



Monday, April 24, 2017

6:00 PM

Administration Center

Board Room, 1130 Fifth Avenue, Chula Vista, CA

A. Opening Procedures

1. Call to Order
2. Roll Call
3. Closed Session (Meeting Notice)
4. Moment of Silence
5. Pledge of Allegiance
6. Approve Agenda with Flexibility

B. Board Presentations / Announcement of Awards

1. Recognition of maintenance staff for their dedicated service through the Facility Focus Program
2. Superintendent's Message
3. Report from Xavier Serena, student board representative, on meetings with student ASB Presidents

C. District Committee Reports

1. District English Learner Advisory Committee Report (presented on second Monday)
2. Citizens' Bond Oversight Report (presented on fourth Monday)

D. Public Communication

1. (1) Conduct a public hearing regarding the formation of CFD No. 20; and

(2) Adopt Resolution No. 4497, Resolution of the Board of Trustees of the Sweetwater Union High School District Determining the Validity of Prior Proceedings, Establishing Community Facilities District No. 20, Authorizing the Levy of a Special Tax Within Community Facilities District No. 20, Establishing an Appropriations Limit, Calling an Election and Taking Related Actions.

**BOARD NOW ACTING AS LEGISLATIVE BODY OF CFD NO.
20**

- (3) Adopt Resolution No. 4498, Resolution of the Board of Trustees of the Sweetwater Union High School District, Acting as the Legislative Body of Community Facilities District No. 20, Determining the Necessity to Incur Bonded Indebtedness in an Amount Not to Exceed an Aggregate Total of \$60,000,000 Within

Community Facilities District No. 20, Calling Elections, and Taking Related Actions;

(4) The district's chief financial officer, designated as CFD No. 20 Election Official in Resolution No. 4497, conducts Landowner Voter Election on behalf of CFD No. 20 and declares the Election results;

(5) Adopt Resolution No. 4499, Resolution of the Board of Trustees of the Sweetwater Union High School District, Acting as the Legislative Body of Community Facilities District No. 20, Canvassing the Results of the Election Held Within Community Facilities District No. 20; and

(6) Authorize the first reading of Ordinance No. 23 by motion. Clerk reads title of Ordinance No. 23 as follows, Ordinance of Community Facilities District No. 20 of the Sweetwater Union High School District Authorizing the Levy of a Special Tax Within Community Facilities District No. 20.

2. Public Communication on Non-Agenda Items

E. Formation and Approval of Consent Agenda

F. Superintendent Discussion Items

1. Adoption of Minutes: April 10, 2017 - Regular Board Meeting; and March 22, 2017 - Policy Subcommittee Meeting.
2. Calendar of Board of Trustees Meetings – 2016-2017.
3. Report on board requests for information and policy direction to staff.
4. Approve submission of application of Adult Carl D. Perkins Career & Technical Education Improvement Act, Section 132, for the 2017-2018 school year.
5. Approve submission of application of Secondary Carl D. Perkins Career & Technical Education Improvement Act, Section 131, for the 2017-2018 school year.
6. Approve service, to be performed by Arey Jones, for 30,000 existing student devices (iPads and Lenovo laptops) for configuration, preparation, and redistribution for use by students in the 2017-2018 school year.
7. Approve applying for the Vanco payment processing service that is integrated with Infinite Campus' fee and online payment modules, and authorization for the superintendent and/or designee to sign service agreement(s) and related applications.
8. Approve/ratify the existing Master Lease Agreement and Addendum for Apple, and approve/ratify the Master State and Local Government Lease Agreement and Schedules for Lenovo.
9. * Report on the Local Control and Accountability Plan (LCAP) Goal 4.

G. Instructional Support Services Discussion Items

1. Report on excursions and field trips.
2. Approve the addition of Kara Dodds & Associates Pediatric Therapy Center and Professional Tutors of America as additional vendors for students requiring their services per their Individualized Education Program or by legal agreement for the 2016-2017 school year.

3. Approve the Air Force Association (AFA) CyberCamp (the Discloser") Memorandum of Understanding with the Sweetwater Union High School District (the "Recipient") for the allocation and materials for AFA CyberCamp Kit for the 2016-2017 school year.
4. Approve the Strategic Arts Education Plan.

H. Student Services Discussion Items

1. Approve/ratify additional cost for 2015-2016 facility rental of Southwestern College DeVore Stadium.
2. Approve/ratify the 2016-2017 Service Agreement between National School District and the Sweetwater Union High School District (SUHSD) to provide intervention services to students and their families.
3. Approve Agreement between the National Conflict Resolution Center (NCRC) and the Sweetwater Union High School District (SUHSD) for specialized training and professional development for the 2017-2018 school year.

I. Alternative Education Discussion Items

J. Adult Education Discussion Items

K. Fiscal Services Discussion Items

1. Ratify the following for the month of March 2017: 1) warrants in payment of salaries written from the funds of the district; and 2) warrants in payment of invoices written from the funds of the district.
2. Report on monthly financials.

L. Human Resources Discussion Items

1. Approve/ratify certificated personnel actions processed by the human resource services division between the dates of March 1, 2017, and March 31, 2017.
2. Approve/ratify classified personnel actions processed by the human resource services division between the dates of March 1, 2017, and March 31, 2017.

M. Planning and Construction Discussion Items

1. Accept the progress reported within the Capital Projects Monthly Status Reports and approve budget adjustments for new and revised projects and budgets.
2. Approve/ratify planning and construction consultant agreements and amendments.
3. Ratify Change Orders for Construction Projects.
4. * Approve the preliminary expenditure plan for the California Clean Energy Jobs Act (Proposition 39), to be submitted to the California Energy Commission (CEC) for their review and approval to secure funding.

N. Purchasing Discussion Items

1. Ratify purchase orders issued for the period of March 1, 2017, through March 31, 2017, and purchase order adjustments for the period March 1, 2017, through March 31, 2017.
2. Ratify confirmation received orders for the period of March 1, 2017,

through March 31, 2017.

3. Approve the renewal of designated contracts.
4. Approve Request for Proposal (RFP) and award Contract No. 67-2605-LB for AEGB South Bay Adult Education Consortium Marketing Plan, as required by the adult education department, for the period beginning July 3, 2016, through June 30, 2018.
5. Accept bids and award Contract No. 67-2608-SG for painting projects at Hilltop High School and Montgomery Adult School, as required by the maintenance department during the period from June 5, 2017, through July 7, 2017, to A.J. Fistes Corporation, and during the period from June 5, 2017, through June 30, 2017, to Terry Shaw Painting, the lowest responsive bidders meeting the district's bid terms, conditions and specifications, with no subcontractors.

O. Operations / Other Business Discussion Items

P. Policy Review

1. Approve new Board Policy 6152, Class Assignment.
2. Approve new Board Policy 6152.1, Placement in Mathematics Courses.
3. Approve revised Board Policy 6173, Education for Homeless Children.
4. Approve revised Board Policy 6173.1, Education for Foster Youth.

Q. Resolutions

1. Adopt Resolution No. 4495, Designating the Week of May 21-27, 2017, as Classified School Employees Week.
2. * Adopt Resolution No. 4496, Resolution of the Board of Trustees of the Sweetwater Union High School District Ordering Certain Changes and Modifications to Proceedings for Proposed Community Facilities District No. 20 of the Sweetwater Union High School District and the Authorization to Levy Special Taxes Within Proposed Community Facilities District No. 20 of the Sweetwater Union High School District.

R. Mello-Roos Discussion Items

S. Board Communication

1. Board Communication and/or Requests for Future Board Agenda Items

T. Adjournment

1. Adjournment



April 24, 2017

Board Item - A.-3.

ATTACHMENTS:

Description

Meeting Notice

Type

Backup Material

SWEETWATER UNION HIGH SCHOOL DISTRICT

NOTICE OF SPECIAL MEETING

Written notice is hereby given in accordance with Education Code Section 35144 and Government Code Section 54956 that the following special meeting of the Governing Board of the Sweetwater Union High School District will be held and in accordance with Government Code Section 54954.3(a), the board will provide an opportunity for members of the public to directly address the legislative body concerning any item that has been described in the notice for the meeting before or during consideration of that item.

DATE: Monday, April 24, 2017

TIME: 4:30 p.m.

PLACE: Administration Center
Board Conference Room
1130 Fifth Avenue
Chula Vista, CA 91911

(The regular meeting scheduled for April 24, 2017, begins at 6:00 p.m.)

Items to be considered are noted on the reverse side of this page.

Board of Trustees

Paula Hall

Kevin J. Pike

Nicholas Segura

Arturo Solis

Frank A. Tarantino

Superintendent

Karen Janney, Ed.D.

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Sweetwater Union High School District, in complying with the Americans With Disabilities Act (ADA), and California Government Code Section 54953.2, provides special accommodations to individuals who may need assistance with access, attendance and/or participation in board meetings, including alternative formats for agendas, documents constituting agenda packets, and materials distributed during public meetings. Upon written request to the district, disability-related modifications or accommodations, including auxiliary aids or services, will be provided. Contact Deanne Vicedo, clerk of the board, at (619) 585-4405 for specific information on existing resources or programs that may be available for such accommodations. Please call at least 48 hours in advance of meetings and five days in advance of scheduled services and activities. Translation and Hearing-Impaired services are also available.

Items to be considered in closed session

April 24, 2017

1. STUDENT EXPULSIONS/SUSPENDED EXPULSIONS/REINSTATEMENTS -
Education Code Section 48916-48918 (students identified by ID
number)

Consider the expulsion of the following student:

#1507845

2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/
RECLASSIFICATION/REASSIGNMENT/RESIGNATION/TRANSFER - Government
Code Section 54957

3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Paragraph
(1) of Subdivision (d) of Government Code Section 54956.9

Name of Cases: SUHSD v. Julian Union Elementary School
District/Diego Plus/Diego Valley Charter
Escoto v. Sweetwater Union High School District
LaFarga v. Sweetwater Union High School District

4. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION -
Paragraph (2) of Subdivision (d) of Government Code Section
54956.9

Number of Cases: 3

5. CONFERENCE WITH LABOR NEGOTIATOR - Government Code Section
54957.6

Labor Negotiator: Jennifer Carbuccia and Scott Hendries

Employee Organizations:

Sweetwater Education Association (SEA)
Sweetwater Counseling and Guidance Association (SCGA)
California School Employees Association (CSEA)
National Association of Government Employees (NAGE)

Non-represented Groups:

Management Association of the Sweetwater District (MASD)
Confidential Unit

6. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Government Code
Section 54957

Title: Superintendent (1)



April 24, 2017

Board Item - C.-2.

ATTACHMENTS:

Description

 CBOC Report

Type

Backup Material

Nick Marinovich
8535 Hillcrest Avenue
La Mesa, CA 91941
619-934-4982
nickmarinovich52@gmail.com

April 21, 2017

To: President Arturo Solis
Board Member Paula Hall
Board Member Frank Tarantino
Board Member Kevin J. Pike
Board Member Nick Segura

Dear President Solis:

Thank you for the opportunity to present this report on the status of the Proposition O Bond Program. This monthly Chair Report will present a brief overview of our Citizen's Bond Oversight Committee (CBOC) developments since the last regular Board meeting on March 28, 2017.

The primary activity this month was the CBOC meeting held on Wednesday April 19, 2017 at Mar Vista High School. Highlights are as follows:

1. Site Tour. Three CBOC members received a half hour of the Mar Vista High School by Assistant Principal William Olinger. The School was well maintained with no visible negatives such as trash and the restrooms we looked at were clean but clearly needed some paint and cosmetic improvements. We looked at the Pool, Special Needs Classroom funded with Prop O, and the ceramics room. The Special Needs Room appeared to be well done and has a positive appearance.

2. Performance Audit Presentation. Representatives from Moss Adams made a presentation that was very similar to the report to the Board on March 28, 2017. With respect to the Audit presentation, the following are the highlights:

Compliance. The District is in compliance with State law which means: a) all expenditures were on authorized expenditures for bond proceeds (eg. capital expenditures) b) no funds were used for teachers salaries or operating expenses c) funds were spent on projects authorized by the voters in the ballot language.

It should be noted many School Districts only conduct their Performance Audits on these three factors above. This is termed a Compliance Audit. The District takes it many steps farther by doing an expanded Performance Audit which looks at efficiency and effectiveness. It should be commended for this foresight. The Expanded Performance Audit has been the single most important tool we have to do our job as a CBOC.

Positive Improvements. This Audit showed the most improvement of the three such efforts by Moss Adams. Positive developments are as follows:

- The timesheet recording is now in place.
- There is now Accounting Software and accounting/fiscal reports that are much improved and easier to understand.

- All fiscal and project management issues/progress are consolidated in one place. The Capital Projects Financing and Reporting Position now occupied by Roxana Travers is a major plus.
- Design and specification standards have been developed.

It worth emphasizing the most improvement of the three audit was the one we reviewed for last fiscal year.

Areas for Improvement. The following areas were identified for improvement:

- A cost/benefit analysis process needs to be defined and practiced when appropriate
- Additional efforts need to be made for some internal control issues such as approval procedures for invoice signoff and making sure consultant lists are up to date
- There still is not a robust warranty compliance process that is computerized
- There needs to be a consistent reporting information on change orders
- Value engineering thresholds should be developed
- The Master Plan and priority setting process needs further development

Dr. Aguirre is taking proactive steps at complying with the Audit recommendations. The CBOC will review the progress at each meeting this year and will figure into our next Future Bond Scorecard.

3. Key Questions for Moss Adams. The Chair provided through staff three questions in advance of the meeting. The following is my best effort to consolidate their response:

Based upon your completions of the last three Performance Audits, what are the areas that have had the most significant progress and improvement? The most significant areas of improvement are record keeping and reporting completeness.

If this District is to proceed with a major accelerations of Bond program construction, are there additional resource requirements and expertise you would recommend? It is very difficult to know the answer to this question as it depends on the amount of the bond and the specific projects to be implemented. The District needs however more justification on what staff/resources are needed and justified by workload.

Based upon this year's Performance Audit, what are the most significant areas that need improvement from an overall efficiency and effectiveness perspective? There needs to be a more robust and complete master plan with more specifics and priority setting process. Warranty compliance which goes along with an overall coordinated maintenance function still needs a lot of work.

In closing on the Audit issue, it is difficult to judge a "how do we compare" with other Districts as most Districts do not do the type of extensive expansive Performance Audit as Sweetwater. Moss Adams tends to Audit "problematic" Districts so comparison at best is difficult. The District should be commended for doing such an Expanded Performance Audit. The word "Audit" is probably best described instead as a "Process Improvement" document.

4. CBOC Vacancy and Application Process. The process is now completed. As a reminder we have four open positons (3 Community Member At Large, 1 Parent with a Student). The District is developing the evaluation and interview process.

5. Discussion with Ronald Malone Maintenance Manager. In the course of the discussion of Warranty Compliance, CBOC Member Diane Gerken inquired from Mr. Malone what he saw so far on his month on the job and what improvements were being made. A summary of his response is as

follows:

- There is not the type of robust record keeping system needed to for a maintenance program. This problem is in the process of being corrected by moving towards acquiring software that would lead to a viable and useful data base for facilities maintenance.
- Preventative Maintenance is getting an increased emphasis in order to reduce future maintenance problems.
- Staff changes and realignments are being made to better align skill sets with workload.
- Staff is being consulted and informed of what is being done and it appears they would be invested in the process.

One Bond Oversight Member Rafael Munoz who was also a former Sweetwater employee felt positive about the direction of the Program. Mr. Munoz has not been shy about speaking out in the past about concerns.

We were highly impressed with Mr. Malone including Community Member Cheers. Most importantly he was open and transparent on calling out the areas of current deficiencies.

6. California League of Bond Oversight Committees (Calboc) Meeting April 25, 2017. I will not be present at the Board meeting, as I will be attending our Annual Conference in Sacramento. The Chair will be making a presentation about the positive aspects of Sweetwater Bond Oversight and the support given by the District.

Vice Chair Daniel Gutowski will be present at the Board meeting. Under a separate email, I will forward you the PowerPoint presentation before Calboc. It is not yet complete.

7. Member Requests. Member Robert Carriedo would like to see the following information provided to the CBOC: a) a inventory of Proposition O equipment items from the National Citiy Middle School Project b) total annual and projected cost savings associated with the District Solar Panel ie. costs with and without SDGE Power. c) total Proposition O Athletic Improvement Costs and Total Proposition O Project Expenditures. The Chair will work with staff to make sure this request is fulfilled hopefully by next CBOC meeting.

Concluding Remarks. This was a positive CBOC meeting and it is obvious we are making progress. Mr. Malone was a major positive in his observations. Very important issues remain which primarily include getting a more robust, specific, and comprehensive master plan and assurance our valuable Proposition O Assets are maintained properly and up to date with Warranty Compliance.

Sincerely,

Nick Marinovich

Nick Marinovich, Chair
Sweetwater Union High School District Bond Oversight Committee



April 24, 2017

Board Item - D.-1.

Issue:

Public hearing, adoption of Resolution No. 4497, adoption of Resolution No. 4498, Landowner Voter Election, adoption of Resolution No. 4499, and Reading of Ordinance No. 23.

Superintendent's Recommendation:

- (1) Conduct a public hearing regarding the formation of CFD No. 20; and
- (2) Adopt Resolution No. 4497, Resolution of the Board of Trustees of the Sweetwater Union High School District Determining the Validity of Prior Proceedings, Establishing Community Facilities District No. 20, Authorizing the Levy of a Special Tax Within Community Facilities District No. 20, Establishing an Appropriations Limit, Calling an Election and Taking Related Actions.

BOARD NOW ACTING AS LEGISLATIVE BODY OF CFD NO. 20

- (3) Adopt Resolution No. 4498, Resolution of the Board of Trustees of the Sweetwater Union High School District, Acting as the Legislative Body of Community Facilities District No. 20, Determining the Necessity to Incur Bonded Indebtedness in an Amount Not to Exceed an Aggregate Total of \$60,000,000 Within Community Facilities District No. 20, Calling Elections, and Taking Related Actions;
- (4) The district's chief financial officer, designated as CFD No. 20 Election Official in Resolution No. 4497, conducts Landowner Voter Election on behalf of CFD No. 20 and declares the Election results;
- (5) Adopt Resolution No. 4499, Resolution of the Board of Trustees of the Sweetwater Union High School District, Acting as the Legislative Body of Community Facilities District No. 20, Canvassing the Results of the Election Held Within Community Facilities District No. 20; and
- (6) Authorize the first reading of Ordinance No. 23 by motion. Clerk reads title of Ordinance No. 23 as follows, Ordinance of Community Facilities District No. 20 of the Sweetwater Union High School District Authorizing the Levy of a Special Tax Within Community Facilities District No. 20.

Analysis:

The Board of Trustees ("Board") of the Sweetwater Union High School District ("District") previously approved the School Facilities Mitigation Agreement by and between the Sweetwater Union High School District and HomeFed Village III Master, LLC, and related HomeFed entities ("Developer" and "SFF/Agreement"). Under the terms of the SFF/Agreement, the District moved forward with the formation of Community Facilities District No. 20 of the District ("CFD No. 20").

At the March 13, 2017, Board Meeting, the Board adopted resolutions declaring its intention to form CFD No. 20 (Resolution No. 4484), declaring its intention to issue bonded indebtedness within CFD No. 20 (Resolution No. 4485), directing the recording of a boundary map for CFD No. 20 (Resolution No. 4486), and directing certain related matters, all as required pursuant to the provisions of the Mello-Roos Act.

On April 24, 2017, the Board adopted Resolution No. 4496, ordering certain changes and modifications to the Rate and Method of Apportionment of Special Taxes for CFD No. 20 ("First Amended RMA"). The First Amended RMA will supersede the RMA attached to Resolution No. 4484, and shall be considered in all further proceedings concerning CFD No. 20.

In accordance with the Mello-Roos Act, Resolution Nos. 4484 and 4485 called for a public hearing to be conducted. Such public hearing was duly conducted by the Board. Pursuant to Resolution Nos. 4484 and 4485, a special election shall be conducted within the territory of CFD No. 20. The results of the special election will be presented to the Board following the election.

By adopting Resolution No. 4497, the Board makes certain findings and determinations as to the validity of the proceedings to form CFD No. 20. Resolution No. 4497 also forms CFD No. 20.

Following the successful adoption of Resolution No. 4497, and formation of CFD No. 20, the Board shall now be acting as the Legislative Body of CFD No. 20 for the remaining Agenda Items relating to CFD No. 20.

Resolution No. 4498 makes certain findings regarding the necessity to incur bonded indebtedness on behalf of CFD No. 20 and calls the bond election within CFD No. 20. Resolution No. 4498 consolidates the bond election with the CFD No. 20 election on the propositions of the authorization of the special taxes and the establishment of an appropriations limit within CFD No. 20.

Resolution No. 4499 canvasses the results of the CFD election on the propositions of authorizing the levy of a special tax within CFD No. 20, incurring bonded indebtedness on behalf of CFD No. 20, and establishing an appropriations limit for CFD No. 20.

As part of the completion of the formation of CFD No. 20 and the authorization of

special taxes, a Special Tax Ordinance needs to be adopted so that the special taxes for CFD No. 20 can be levied and collected within the territory of CFD No. 20.

The ordinance procedure prescribed by law requires a two-step (first reading/second reading) process before the ordinance may be adopted. This item is to conduct the "first reading" of Ordinance No. 23. As part of conducting this first reading, the Board may, by motion passed by the Board, have only the title of the Ordinance read by the Clerk and then have the Ordinance made available for any member of the public who desires to review it. Such a motion could be in the following form:

"Motion - I move that Ordinance No. 23 be presented by reading of the title only and that the Clerk foregoes the reading of the entire Ordinance."

If the foregoing motion, or an equivalent, is not passed, then Ordinance No. 23 must be read in its entirety at the Board meeting. Please note that there is no action taken at this time to adopt the Ordinance itself. The Ordinance will be formally adopted after the second reading, which is expected to occur at the Board's next regularly scheduled meeting.

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

There is no fiscal impact as the developer is funding the costs to form CFD No. 20, subject to reimbursement without interest from proceeds of Bonds of CFD No. 20, consistent with applicable law when issued.

ATTACHMENTS:

Description	Type
☐ CFD 20 Special Tax Report	Backup Material
☐ Reso 4497	Backup Material
☐ Reso 4498	Backup Material
☐ Reso 4499	Backup Material
☐ First Read Ord. 23	Backup Material

S DFA

Community Facilities District Report

Mello-Roos Community Facilities Act of 1982

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT

April 18, 2017

Prepared for:

Sweetwater Union High School District
1130 Fifth Avenue
Chula Vista, CA 91911

SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 West Grand Avenue
Escondido CA 92025
760.233.2630 Fax 233.2631

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

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B. ESTIMATE OF COST	
C. RATE AND METHOD OF APPORTIONMENT	

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

INTRODUCTION

Sweetwater Union High School District ("School District" or "SUHSD") boundaries includes the entire Cities of Chula Vista, National City and Imperial Beach and a portion of the City of San Diego (collectively, "City Area") as well as a portion of the unincorporated area of the County of San Diego and entities thereof governed by the Board of Supervisors of the County of San Diego ("County Area"). Substantial residential development and other developments are occurring in the City Area and County Area within SUHSD and will require School Facilities, as later defined.

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

OVERVIEW

WHEREAS, the GOVERNING BOARD (the "Board") of the School District, did, pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"), and specifically Section 53321.5 thereof, expressly order the filing of a written Report with the School District for a proposed Community Facilities District (the "Report"). This Community Facilities District is hereinafter referred to as COMMUNITY FACILITIES DISTRICT NO. 20 OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT (hereinafter referred to as "CFD No. 20"); and,

WHEREAS, the Resolution, as defined below, ordering the preparation of the Report did direct that such Report generally contain the following:

- A. A brief description of the School Facilities proposed to be financed through CFD No. 20;
- B. A general description of the boundaries of CFD No. 20;
- C. A cost estimate setting forth the costs and expenses for providing the School Facilities;
- D. The Rate and Method of Apportionment (the "RMA") in sufficient detail to allow each landowner or resident within the proposed CFD No. 20 to estimate the maximum amount of payment;
- E. General terms and conditions relating to the proceedings.

For particulars, reference is made to the Resolution of Intention, Resolution No. 4484, adopted by the Board on March 13, 2017, for CFD No. 20, which directed the preparation of this Report.

NOW, THEREFORE, the undersigned authorized representative of the School District, the appointed Special Tax Consultant and responsible person directed to prepare the Report, pursuant to the provisions of the Act, does hereby submit the following data:

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

DESCRIPTION OF CFD NO. 20

CFD No. 20 is to be composed of the property depicted on Exhibit "A" all within of the City of Chula Vista ("City"). A total of 992 dwelling units, consisting of 179 single family attached dwelling units and 813 single family detached dwelling units, are currently proposed to be constructed within CFD No. 20. CFD No. 20 is to be composed initially of approximately 107.17 net taxable acres.

CFD No. 20 is being formed pursuant to the School Facilities Funding and Mitigation Agreement by and among Sweetwater Union High School District; HomeFed Village III Master, LLC; HomeFed SH Otay, LLC; HomeFed SPIC Otay, LLC; and HomeFed Brookfield Otay, LLC ("Agreement"). The Agreement provides for Special Taxes to be used for acquisition or construction of School Facilities, debt service on "Bonds," or to be pledged for lease revenue payments as to debt of SUHSD to fund the school facilities described in the Agreement.

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

DESCRIPTION AND COST OF FACILITIES

Under the provisions of the Act, a Community Facilities District may provide for the purchase, construction, expansion or rehabilitation of any real or other tangible property with an estimated useful life of five (5) years or longer.

GENERAL DESCRIPTION OF FACILITIES

A general description of the proposed School Facilities to be funded by CFD No. 20 is as follows:

The types of School Facilities proposed to be planned for, designed, acquired, constructed, leased, expanded, improved, rehabilitated and funded by proposed CFD No. 20 are as follows:

1. "School Facilities" means any middle or high school facility and real or personal property with an estimated useful life of five (5) years or longer, including, but not limited to the following consistent with applicable law and needed by the School District including such facilities determined the School District to be necessary to accommodate the student population to be generated as a result of development within SUHSD, including the property within CFD No. 20.:
 - (i) Acquisition of land, buildings, appurtenances (landscape, access roads, drainage, sidewalks and gutters, utility lines), on-site office space at a school, athletic fields, playgrounds, and improvements thereto, including, but not by way of limitation, portable or relocatable buildings or interim additions to existing buildings (collectively, "Interim Facilities");
 - (ii) Central administration and support facilities;
 - (iii) Technology equipment and infrastructure therefor, including mobile devices;
 - (iv) Furnishings, equipment, buses, and vehicles; and
 - (v) Modernization, rehabilitation and expansion of the foregoing and similar facilities to meet education policies as reasonably determined by the Board of Trustees of School District ("Board").
2. School Facilities may also include the attributable costs of engineering, design, planning, materials testing, coordination, construction staking and construction, together with the expenses related to issuance and sale of any "debt," as defined in Section 53317(d) of the Act, including underwriters' discount, appraisals, market studies, reserve fund, capitalized interest, bond counsel, special tax consultant, bond and official statement printing, administrative expenses of CFD No. 20 and bond trustee(s) or fiscal agent(s) related to CFD No. 20, and any such debt and all other incidental expenses.

The School Facilities listed are representative of the types of improvements to be funded by CFD No. 20. Addition, deletion or modification of descriptions of School Facilities may be made consistent with the requirements of the School District, including CFD No. 20

Based upon the above, it is my opinion that said School Facilities are those that are necessary to meet the increased demands placed upon the School District as a result of development occurring, and expected to occur, within SUHSD, including the property within CFD No. 20.



SPECIAL TAX CONSULTANT
SWEETWATER UNION HIGH SCHOOL DISTRICT

ESTIMATED COST OF CAPITAL IMPROVEMENTS

1. Based upon information available, the cost estimate for the new School Facilities only of which a portion is to be funded by CFD No. 20 is \$28,613,014. The estimated funding for School Facilities through the payment of Special Taxes and issuance of debt, including incidental expenses incurred with the issuance of debt and any financing costs, less projected administrative expenses, is generally estimated to be \$21,506,349 in 2017 dollars, based upon anticipated developmental approvals for 992 residential dwelling units with a total projection of 2,271,130 square feet within residential dwelling units (Building Square Footage as defined in the RMA). This projected School Facilities funding assumes certain bond interest rates, present value rates and that all units are built in fiscal year 2016/17. One or more of these assumptions may be modified by actual events.
2. Current cost estimates for middle and high school facilities for the School District are contained within Exhibit "B" attached hereto and incorporated herein by reference.
3. School Facilities to be funded by CFD No. 20 are based upon the projected number of residential dwelling units, applicable estimated student generation rates and the projected amount of Building Square Footage anticipated to be constructed within CFD No. 20 and the applicable School Facilities costs. Estimates of school facilities costs per school type are shown in Exhibit "B."

ESTIMATED INCIDENTAL EXPENSES

Pursuant to Section 53340 of the Act, the proceeds of any Special Tax ("Special Tax") levied and collected by CFD No. 20 may be used to pay, in whole or in part, for the cost of providing public facilities, services, and incidental expenses. As defined by the Act, incidental expenses include, but are not limited to, the annual costs associated with determination of the amount of Special Taxes, collection of Special Taxes, payment of Special Taxes, or costs otherwise incurred in order to carry out the authorized purposes of CFD No. 20. The incidental expenses associated with the annual administration of CFD No. 20 are expected to be \$60,000, expressed in 2017 dollars. However, it is anticipated that the incidental expenses will vary due to inflation and other factors, which may not be foreseen today, and the actual incidental expenses may exceed these amounts accordingly.

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX ("RMA")

All of the property located within CFD No. 20, unless exempted by law or by the RMA of CFD No. 20, shall be taxed for the purpose of providing the herein described School Facilities to serve the future students of SUHSD, including those generated by the development within CFD No. 20. Pursuant to Section 53325.3 of the Act, the tax imposed "is a Special Tax and not a special assessment, and there is no requirement that the tax be apportioned on the basis of benefit to any property." The Special Tax may be based on the benefit received by property, the cost of making facilities or authorized services available or other reasonable basis as determined by the Board, although the Special Tax may not be apportioned on an ad valorem basis pursuant to Article XIII A of the California Constitution.

The Resolution of Intention generally sets forth the RMA to allow each homeowner or resident within the proposed CFD No. 20 to estimate the maximum amount that would be required for payment from any particular parcel. The discussion of the RMA provided below is intended merely as a general description of the RMA, not as a substitute for, and in no way supersedes, the RMA. For particulars as to the proposed RMA, see Exhibit "C," attached hereto and incorporated herein by this reference.

The Special Taxes will be levied commencing in fiscal year 2017/18 and continuing each fiscal year thereafter. The term of the Annual Special Tax on Developed Property is limited by the RMA to 35 fiscal years. The Special Tax to be authorized, to the extent possible, shall be collected in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as applicable for ad valorem taxes. Any Special Taxes that cannot be collected on the County of San Diego property tax roll may be collected through a direct billing procedure, to be established by the School District on behalf of CFD No. 20.

The owner of an assessor's parcel within CFD No. 20 may, at the time of, or subsequent to, the issuance of a building permit, prepay all of the property's Special Tax obligation to the extent and as provided in the RMA. The available methods for so doing are described in Section VII of the RMA.

Information related to the Special Tax appeals and interpretation procedure is set forth in the RMA and in General Terms and Conditions, Item 3.

It is my opinion that the RMA, as shown in Exhibit "C," is fair and equitable, uniformly applied, and not discriminatory or arbitrary.



SPECIAL TAX CONSULTANT
SWEETWATER UNION HIGH SCHOOL DISTRICT

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

BOUNDARIES

The boundaries of CFD No. 20 are those properties and parcels shown on Exhibit A, against which Special Taxes may be levied in order to pay for the costs and expenses of the herein described School Facilities. A general description of the boundaries of CFD No. 20 is as follows:

All that property as shown on a map designated by the name and number of CFD No. 20 and as approved by the Board of the School District through Resolution No. 4486, on March 13, 2017, and recorded on March 16, 2017 in Book 46 of Maps and Assessment and Community Facilities Districts at Pages 18 to 25 and as Instrument No. 2017-7000089. A copy of which is on file and open for public inspection.

For further particulars, reference is made to Exhibit "A" attached hereto and incorporated herein by reference.

COMMUNITY FACILITIES DISTRICT NO. 20 OF THE
SWEETWATER UNION HIGH SCHOOL DISTRICT

GENERAL TERMS AND CONDITIONS

The General Terms and Conditions for CFD No. 20 are as follows:

1. **SUBSTITUTION FACILITIES**

The description of the School Facilities, as set forth herein, is general in its nature. The final nature and location of the facilities will be determined upon the preparation of final plans and specifications. The final plans may show substitutes in lieu, or modification to the proposed facilities in order to provide the herein described School Facilities, and any such substitution shall not be a change or modification in the proceedings as long as the substituted facilities provide a service substantially similar to that as set forth in this Report and are authorized by the proceedings under which CFD No. 20 was formed.

2. **BONDS**

In order to finance the School Facilities as set forth in the Report, it may be necessary for Bonds as described in the RMA, to be issued pursuant to the terms, conditions and authorization as set forth in applicable law, including the Act. The maximum amount of authorized bonded indebtedness for CFD No. 20 has been specified as an amount not to exceed sixty million dollars (\$60,000,000).

3. **APPEALS AND INTERPRETATION PROCEDURE**

Any property owner or resident who reasonably believes that a Special Tax has not been correctly calculated and/or levied in accordance with this RMA may file a notice with the School District, to thereby appeal the levy of that Special Tax, together with such documentation as the property owner or resident believes evidences the incorrect calculation or levy. An appeal panel of three members appointed by the School District ("Appeals Panel") will review the appeal and communicate its findings to the property owner or resident. If the Appeals Panel determines that the Special Tax should be modified or other correction implemented, it will recommend such correction to the Board and, as appropriate, the Special Tax levy shall be corrected, and in applicable cases, refunds shall be granted. An appeal relating to any particular Special Tax must be filed with the School District not later than one year and five days following the mailing to the property owner or resident of the tax bill that includes such Special Tax, and the Property Owner and/or resident shall be deemed and construed to have waived any and all rights to an appeal and to any refund, if the appeal is not filed within such one-year and five-day period.

Interpretations may be made by the School District for purposes of clarifying any vagueness or ambiguity as it relates to any category, rate or definition applicable to any appeal proceedings so long as such interpretations are consistent with the Mitigation Agreement.

4. **SPECIAL TERMS AND CONDITIONS**

Special terms and conditions applicable for these proceedings and as approved by this Board are listed herein as follows:

5. GOALS AND POLICIES

On and after January 1, 1994, a local agency may initiate proceedings to establish a community facilities district pursuant to Government Code provisions only if it has first considered and adopted certain goals and policies. The School District adopted such goals and policies with the adoption of Board Policy No. 7212(a) at a regularly scheduled meeting of the Board on November 17, 2008.

A handwritten signature in black ink, appearing to read "Steve Carter", is written over a horizontal line.

SPECIAL TAX CONSULTANT
SWEETWATER UNION HIGH SCHOOL DISTRICT

SWEETWATER UNION HIGH SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 20

EXHIBIT "A"

BOUNDARIES OF CFD No. 20

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LEGEND:

2

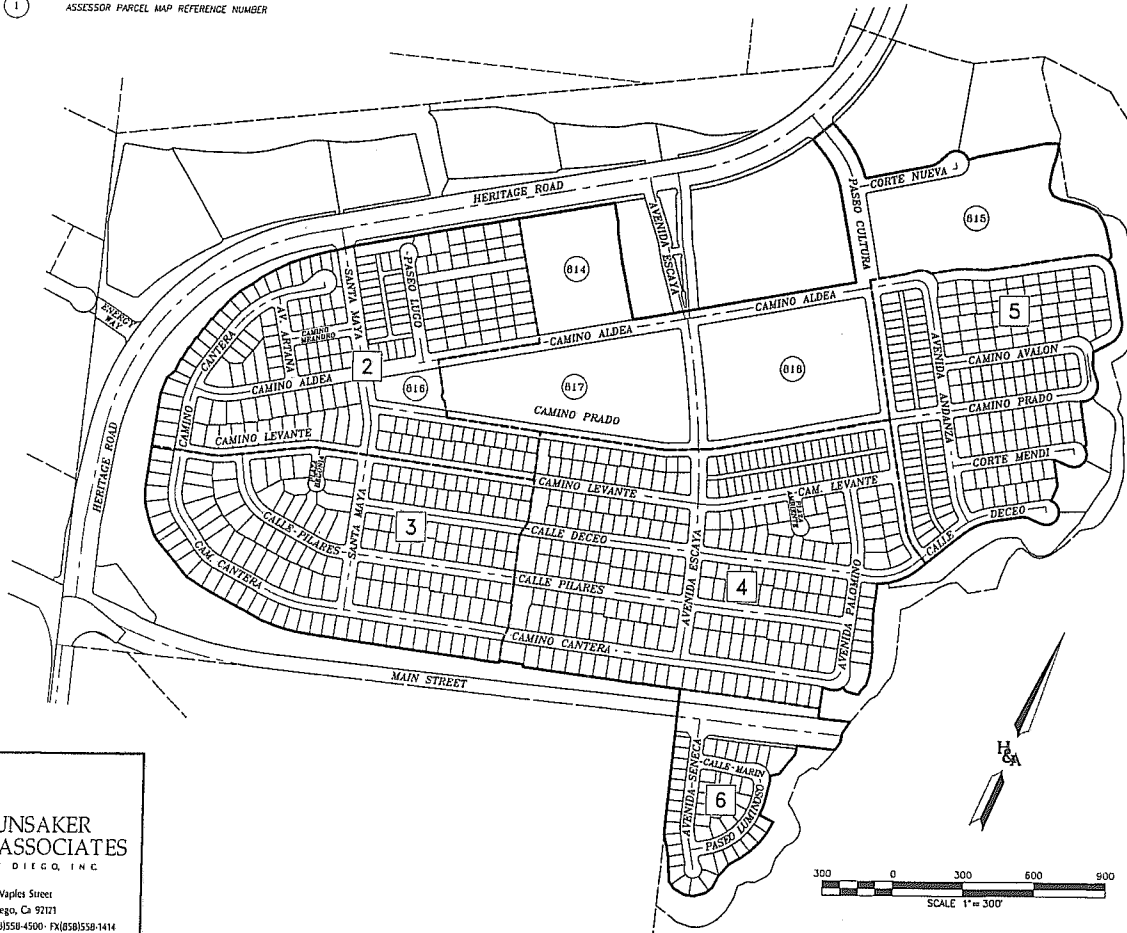
INDICATES COMMUNITY FACILITIES DISTRICT BOUNDARY

INDICATES SHEET NUMBER (THIS SHEET ONLY)

1

INDICATES SHEET LIMITS (THIS SHEET ONLY)

ASSESSOR'S PARCEL MAP REFERENCE NUMBER



MAP REF. NO.	ASSESSOR'S PARCEL NO.
1	644-380-01-00
2	644-380-02-00
3	644-380-03-00
4	644-380-04-00
5	644-380-05-00
6	644-380-06-00
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24	644-380-24-00
25	644-380-25-00
26	644-380-26-00
27	644-380-27-00

(CONTINUED ON SHEET 2)

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 20 OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF TRUSTEES AT A REGULAR MEETING THEREOF, HELD ON THE 12TH DAY OF MARCH, 2017, BY ITS RESOLUTION NO. 44810.

[Signature]
CLERK OF THE BOARD OF TRUSTEES
SWEETWATER UNION HIGH SCHOOL DISTRICT
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF TRUSTEES OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT THIS 12TH DAY OF MARCH 2017.

[Signature]
CLERK OF THE BOARD OF TRUSTEES
SWEETWATER UNION HIGH SCHOOL DISTRICT
STATE OF CALIFORNIA

FILED THIS 14TH DAY OF March, 2017, AT THE HOUR OF 3:09 O'CLOCK, P.M. AS DOCUMENT NO. 2017-1000089 IN BOOK 514 OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE 18 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SAN DIEGO, CALIFORNIA.

BY: *[Signature]*
DEPUTY RECORDER
COUNTY RECORDER, ERNEST J. DRONENBURG, JR.
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

NOTE: FOR PARTICULARS OF LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE SAN DIEGO COUNTY ASSESSOR'S PARCEL MAPS.

SHEET	1 OF 8
DATE	JANUARY 2017
JOB NO.	CFD-___



PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH(619)558-4500 FX(619)558-1414

H:\112771\Map\GIS\Map\Main\Sweetwater Union High School District\CFD Sweetwater District Only Map SHP 01.dwg [Mar-01-2017 09:52 W.D. 2355-0011]

H&A 3/8/2017

BK 46 PG 18

2017-7000089

2017-7000089

BK 46 PG 18

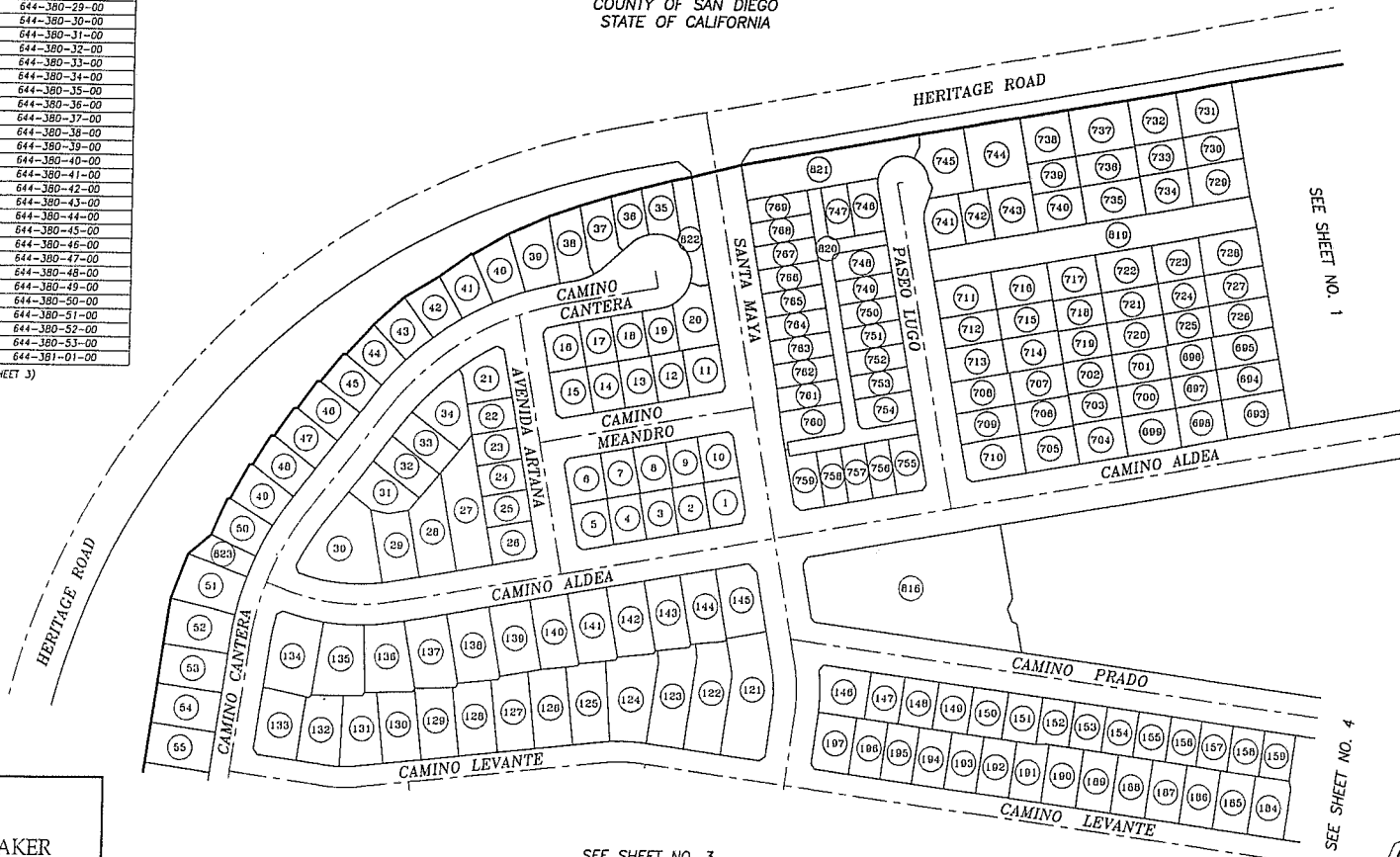
(CONTINUED FROM SHEET 1)

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50	644-380-50-00
51	644-380-51-00
52	644-380-52-00
53	644-380-53-00
54	644-380-54-00

(CONTINUED ON SHEET 3)

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

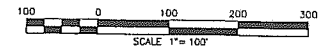


SEE SHEET NO. 1

SEE SHEET NO. 3

SEE SHEET NO. 4

H&A
HUNSAKER & ASSOCIATES
SAN DIEGO, INC.
PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH(619)558-4500 - FX(619)558-1414



SHEET 2 OF 8
DATE JANUARY 2017
JOB NO. CFD

2017-7000089

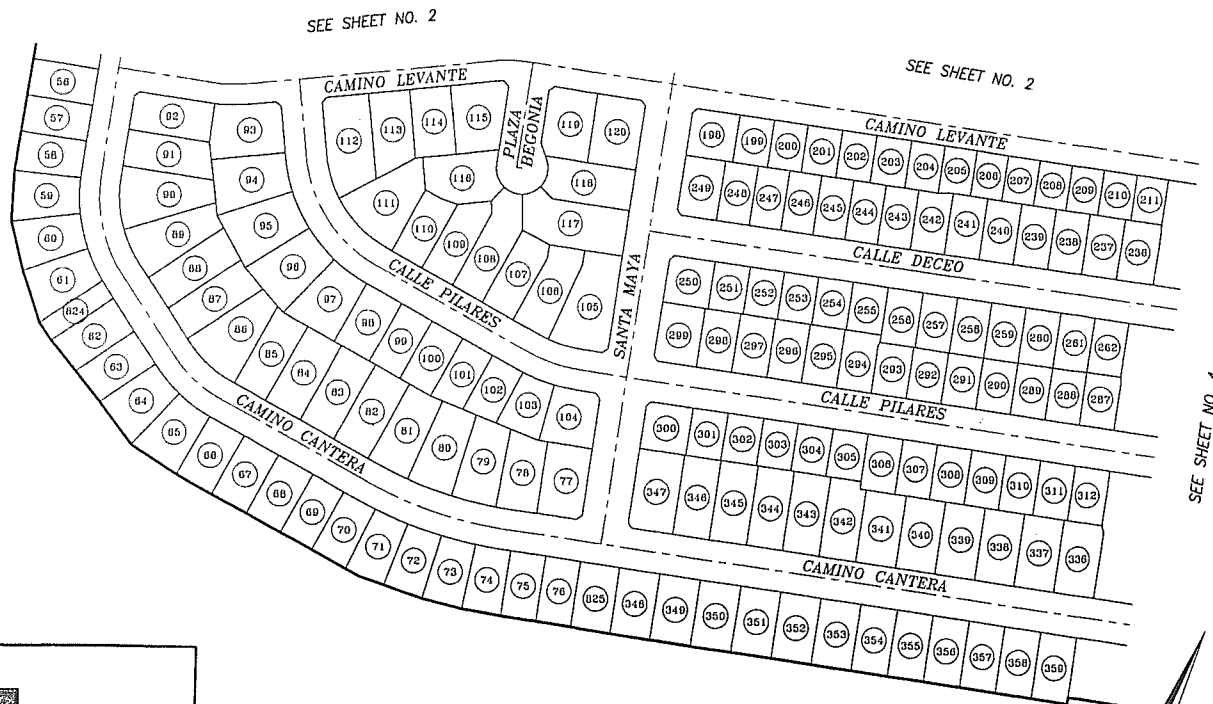
BK 46 PG 19

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BK 46 PG 19

2017-7000089

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



PLANNING: 9707 Waples Street
ENGINEERING: San Diego, Ca 92121
SURVEYING: PH(650)558-4500 FX(650)558-1414

A:\1271\Map\1271\CD Maps\Sweetwater Union High School District\CFD No. 20\Sweetwater District Boundary Map D11 03.dwg (Rev. 03-2017) 09/08/18 KG 2365-0011

(CONTINUED FROM SHEET 2)

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118	644-381-65-00
119	644-381-66-00
120	644-381-67-00

(CONTINUED ON SHEET 5)

SHEET	3 OF 8
DATE	JANUARY 2017
JOB NO.	CFD _____

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SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

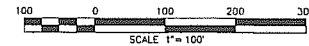
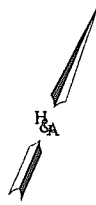
SEE SHEET NO. 1

SEE SHEET NO. 1

SEE SHEET NO. 5

SEE SHEET NO. 3

SEE SHEET NO. 6



SHEET	4 OF 8
DATE	JANUARY 2017
JOB NO.	CFD____-____

BK 46 PG 21 2017-7000089



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A:\1127\A1270\Exhibits\CFD Maps\Sweetwater Union High School District\Ex CFD Sweetwater District Bndy Map SHF 04.dwg\Mar-03-2017:09:08 W.Q. 2395-0011

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BK 4L PG 21

2017-70000089

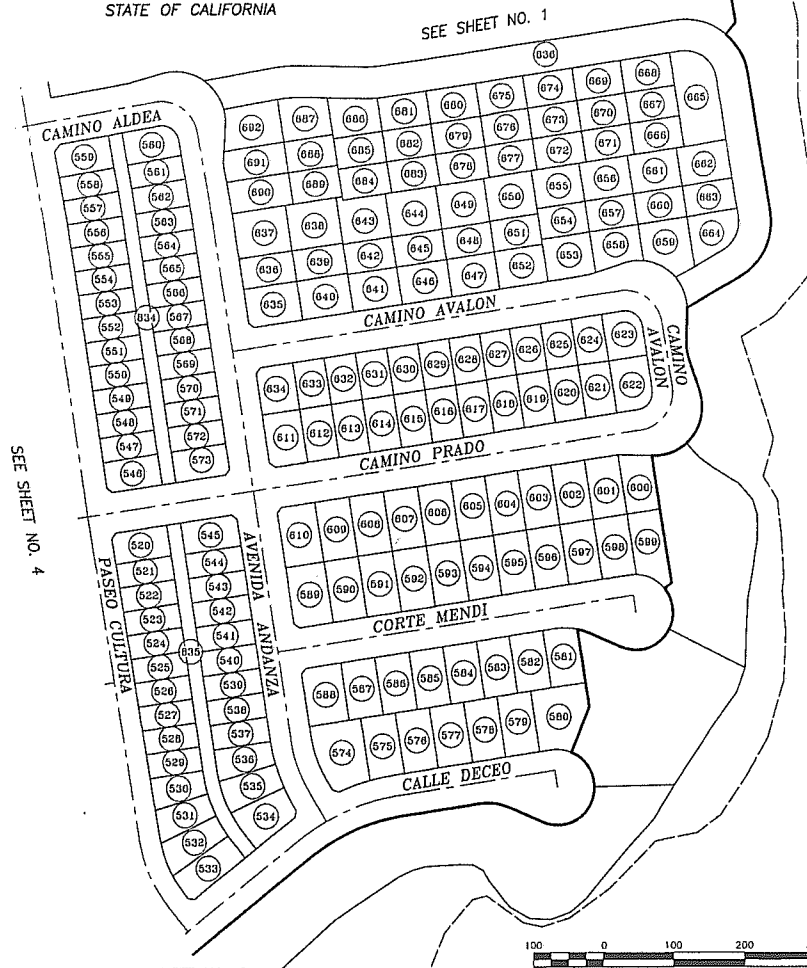
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LOT DESCRIPTION		
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236	644-361-15-00	

(CONTINUED ON SHEET 6)

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



SEE SHEET NO. 6



SHEET	5 OF 8
DATE	JANUARY 2017
JOB NO.	CFD__-__



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2017-7000089

BK 46 PG 22

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
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317	644-385-29-00	
318	644-385-30-00	
319	644-385-31-00	
320	644-385-32-00	
321	644-385-33-00	
322	644-385-34-00	
323	644-385-35-00	
324	644-385-36-00	
325	644-385-37-00	
326	644-385-38-00	
327	644-385-39-00	
328	644-385-40-00	
329	644-385-41-00	
330	644-385-42-00	
331	644-385-43-00	
332	644-385-44-00	
333	644-385-45-00	
334	644-385-46-00	
335	644-385-47-00	
336	644-383-68-00	
337	644-383-69-00	
338	644-383-70-00	
339	644-383-71-00	
340	644-383-72-00	
341	644-383-73-00	
342	644-383-74-00	
343	644-383-75-00	
344	644-383-76-00	
345	644-383-77-00	
346	644-383-78-00	
347	644-383-79-00	
348	644-383-80-00	
349	644-383-81-00	
350	644-383-82-00	
351	644-383-83-00	

SHEET	6 OF 8
DATE	JANUARY 2017
JOB NO.	CFD__-__



PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH(650)550-4500 · FX(650)550-1414

BK 410 95 23 7D17-780088

(CONTINUED FROM SHEET 6)

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
352	644-383-84-00
353	644-383-85-00
354	644-383-86-00
355	644-383-87-00
356	644-383-88-00
357	644-383-89-00
358	644-383-90-00
359	644-383-91-00
360	644-383-92-00
361	644-383-93-00
362	644-383-94-00
363	644-383-95-00
364	644-383-96-00
365	644-383-97-00
366	644-383-98-00
367	644-383-99-00
368	644-384-00-00
369	644-384-01-00
370	644-384-02-00
371	644-384-03-00
372	644-384-04-00
373	644-384-05-00
374	644-384-06-00
375	644-384-07-00
376	644-384-08-00
377	644-384-09-00
378	644-384-10-00
379	644-384-11-00
380	644-384-12-00
381	644-384-13-00
382	644-384-14-00
383	644-384-15-00
384	644-384-16-00
385	644-384-17-00
386	644-384-18-00
387	644-384-19-00
388	644-384-20-00
389	644-384-21-00
390	644-384-22-00
391	644-384-23-00
392	644-384-24-00
393	644-384-25-00
394	644-384-26-00
395	644-384-27-00
396	644-384-28-00
397	644-384-29-00
398	644-384-30-00
399	644-384-31-00
400	644-384-32-00
401	644-384-33-00
402	644-384-34-00
403	644-384-35-00
404	644-384-36-00
405	644-384-37-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
406	644-385-87-00
407	644-385-88-00
408	644-385-89-00
409	644-385-90-00
410	644-385-91-00
411	644-385-92-00
412	644-385-93-00
413	644-385-94-00
414	644-385-95-00
415	644-385-96-00
416	644-385-97-00
417	644-385-98-00
418	644-385-99-00
419	644-386-00-00
420	644-386-01-00
421	644-386-02-00
422	644-386-03-00
423	644-386-04-00
424	644-386-05-00
425	644-386-06-00
426	644-386-07-00
427	644-386-08-00
428	644-386-09-00
429	644-386-10-00
430	644-386-11-00
431	644-386-12-00
432	644-386-13-00
433	644-386-14-00
434	644-386-15-00
435	644-386-16-00
436	644-386-17-00
437	644-386-18-00
438	644-386-19-00
439	644-386-20-00
440	644-386-21-00
441	644-386-22-00
442	644-386-23-00
443	644-386-24-00
444	644-386-25-00
445	644-386-26-00
446	644-386-27-00
447	644-386-28-00
448	644-386-29-00
449	644-386-30-00
450	644-386-31-00
451	644-386-32-00
452	644-386-33-00
453	644-386-34-00
454	644-386-35-00
455	644-386-36-00
456	644-386-37-00
457	644-386-38-00
458	644-386-39-00
459	644-386-40-00
460	644-386-41-00
461	644-386-42-00
462	644-386-43-00
463	644-386-44-00
464	644-386-45-00
465	644-386-46-00
466	644-386-47-00

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
467	644-386-48-00
468	644-386-49-00
469	644-386-50-00
470	644-386-51-00
471	644-386-52-00
472	644-386-53-00
473	644-386-54-00
474	644-386-55-00
475	644-386-56-00
476	644-386-57-00
477	644-386-58-00
478	644-386-59-00
479	644-386-60-00
480	644-386-61-00
481	644-386-62-00
482	644-386-63-00
483	644-386-64-00
484	644-386-65-00
485	644-386-66-00
486	644-386-67-00
487	644-386-68-00
488	644-386-69-00
489	644-386-70-00
490	644-386-71-00
491	644-386-72-00
492	644-386-73-00
493	644-386-74-00
494	644-386-75-00
495	644-386-76-00
496	644-386-77-00
497	644-386-78-00
498	644-386-79-00
499	644-386-80-00
500	644-386-81-00
501	644-386-82-00
502	644-386-83-00
503	644-386-84-00
504	644-386-85-00
505	644-386-86-00
506	644-386-87-00
507	644-386-88-00
508	644-386-89-00
509	644-386-90-00
510	644-386-91-00
511	644-386-92-00
512	644-386-93-00
513	644-386-94-00
514	644-386-95-00
515	644-386-96-00
516	644-386-97-00
517	644-386-98-00
518	644-386-99-00
519	644-387-00-00
520	644-387-01-00
521	644-387-02-00
522	644-387-03-00
523	644-387-04-00
524	644-387-05-00
525	644-387-06-00
526	644-387-07-00
527	644-387-08-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
528	644-387-09-00
529	644-387-10-00
530	644-387-11-00
531	644-387-12-00
532	644-387-13-00
533	644-387-14-00
534	644-387-15-00
535	644-387-16-00
536	644-387-17-00
537	644-387-18-00
538	644-387-19-00
539	644-387-20-00
540	644-387-21-00
541	644-387-22-00
542	644-387-23-00
543	644-387-24-00
544	644-387-25-00
545	644-387-26-00
546	644-387-27-00
547	644-387-28-00
548	644-387-29-00
549	644-387-30-00
550	644-387-31-00
551	644-387-32-00
552	644-387-33-00
553	644-387-34-00
554	644-387-35-00
555	644-387-36-00
556	644-387-37-00
557	644-387-38-00
558	644-387-39-00
559	644-387-40-00
560	644-387-41-00
561	644-387-42-00
562	644-387-43-00
563	644-387-44-00
564	644-387-45-00
565	644-387-46-00
566	644-387-47-00
567	644-387-48-00
568	644-387-49-00
569	644-387-50-00
570	644-387-51-00
571	644-387-52-00
572	644-387-53-00
573	644-387-54-00
574	644-387-55-00
575	644-387-56-00
576	644-387-57-00
577	644-387-58-00
578	644-387-59-00
579	644-387-60-00
580	644-387-61-00
581	644-387-62-00
582	644-387-63-00
583	644-387-64-00
584	644-387-65-00
585	644-387-66-00
586	644-387-67-00
587	644-387-68-00
588	644-387-69-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
589	644-387-70-00
590	644-387-71-00
591	644-387-72-00
592	644-387-73-00
593	644-387-74-00
594	644-387-75-00
595	644-387-76-00
596	644-387-77-00
597	644-387-78-00
598	644-387-79-00
599	644-387-80-00
600	644-387-81-00
601	644-387-82-00
602	644-387-83-00
603	644-387-84-00
604	644-387-85-00
605	644-387-86-00
606	644-387-87-00
607	644-387-88-00
608	644-387-89-00
609	644-387-90-00
610	644-387-91-00
611	644-387-92-00
612	644-387-93-00
613	644-387-94-00
614	644-387-95-00
615	644-387-96-00
616	644-387-97-00
617	644-387-98-00
618	644-387-99-00
619	644-388-00-00
620	644-388-01-00
621	644-388-02-00
622	644-388-03-00
623	644-388-04-00
624	644-388-05-00
625	644-388-06-00
626	644-388-07-00
627	644-388-08-00
628	644-388-09-00
629	644-388-10-00
630	644-388-11-00
631	644-388-12-00
632	644-388-13-00
633	644-388-14-00
634	644-388-15-00
635	644-388-16-00
636	644-388-17-00
637	644-388-18-00
638	644-388-19-00
639	644-388-20-00
640	644-388-21-00
641	644-388-22-00
642	644-388-23-00
643	644-388-24-00
644	644-388-25-00
645	644-388-26-00
646	644-388-27-00
647	644-388-28-00
648	644-388-29-00
649	644-388-30-00

(CONTINUED ON SHEET 8)



HUNSAKER & ASSOCIATES
SAN DIEGO, INC.

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ENGINEERING San Diego, Ca 92121
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BK 46 PG 24

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BK 46 PG 24

SHEET 7 OF 8
DATE JANUARY 2017
JOB NO. CFD

(CONTINUED FROM SHEET 7)

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
650	644-387-45-00
651	644-387-46-00
652	644-387-47-00
653	644-387-48-00
654	644-387-49-00
655	644-387-50-00
656	644-387-51-00
657	644-387-52-00
658	644-387-53-00
659	644-387-54-00
660	644-387-55-00
661	644-387-56-00
662	644-387-57-00
663	644-387-58-00
664	644-387-59-00
665	644-387-60-00
666	644-387-61-00
667	644-387-62-00
668	644-387-63-00
669	644-387-64-00
670	644-387-65-00
671	644-387-66-00
672	644-387-67-00
673	644-387-68-00
674	644-387-69-00
675	644-387-70-00
676	644-387-71-00
677	644-387-72-00
678	644-387-73-00
679	644-387-74-00
680	644-387-75-00
681	644-387-76-00
682	644-387-77-00
683	644-387-78-00
684	644-387-79-00
685	644-387-80-00
686	644-387-81-00
687	644-387-82-00
688	644-387-83-00
689	644-387-84-00
690	644-387-85-00
691	644-387-86-00
692	644-387-87-00
693	644-384-01-00
694	644-384-02-00
695	644-384-03-00
696	644-384-04-00
697	644-384-05-00
698	644-384-06-00
699	644-384-07-00
700	644-384-08-00
701	644-384-09-00
702	644-384-10-00
703	644-384-11-00

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
704	644-384-12-00
705	644-384-13-00
706	644-384-14-00
707	644-384-15-00
708	644-384-16-00
709	644-384-17-00
710	644-384-18-00
711	644-384-19-00
712	644-384-20-00
713	644-384-21-00
714	644-384-22-00
715	644-384-23-00
716	644-384-24-00
717	644-384-25-00
718	644-384-26-00
719	644-384-27-00
720	644-384-28-00
721	644-384-29-00
722	644-384-30-00
723	644-384-31-00
724	644-384-32-00
725	644-384-33-00
726	644-384-34-00
727	644-384-35-00
728	644-384-36-00
729	644-384-37-00
730	644-384-38-00
731	644-384-39-00
732	644-384-40-00
733	644-384-41-00
734	644-384-42-00
735	644-384-43-00
736	644-384-44-00
737	644-384-45-00
738	644-384-46-00
739	644-384-47-00
740	644-384-48-00
741	644-384-49-00
742	644-384-50-00
743	644-384-51-00
744	644-384-52-00
745	644-384-53-00
746	644-384-54-00
747	644-384-55-00
748	644-384-56-00
749	644-384-57-00
750	644-384-58-00
751	644-384-59-00
752	644-384-60-00
753	644-384-61-00
754	644-384-62-00
755	644-384-63-00
756	644-384-64-00
757	644-384-65-00
758	644-384-66-00
759	644-384-67-00
760	644-384-68-00
761	644-384-69-00
762	644-384-70-00
763	644-384-71-00
764	644-384-72-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
765	644-384-73-00
766	644-384-74-00
767	644-384-75-00
768	644-384-76-00
769	644-384-77-00
770	644-062-01-00
771	644-062-02-00
772	644-062-03-00
773	644-062-04-00
774	644-062-05-00
775	644-062-06-00
776	644-062-07-00
777	644-062-08-00
778	644-062-09-00
779	644-062-10-00
780	644-062-11-00
781	644-062-12-00
782	644-062-13-00
783	644-062-14-00
784	644-062-15-00
785	644-062-16-00
786	644-062-17-00
787	644-062-18-00
788	644-062-19-00
789	644-062-20-00
790	644-062-21-00
791	644-062-22-00
792	644-062-23-00
793	644-062-24-00
794	644-062-25-00
795	644-062-26-00
796	644-062-27-00
797	644-062-28-00
798	644-062-29-00
799	644-062-30-00
800	644-062-31-00
801	644-062-32-00
802	644-062-33-00
803	644-062-34-00
804	644-062-35-00
805	644-062-36-00
806	644-062-37-00
807	644-062-38-00
808	644-062-39-00
809	644-062-40-00
810	644-062-41-00
811	644-062-42-00
812	644-062-43-00
813	644-062-44-00
814	644-061-07-00
815	644-061-12-00
816	644-382-77-00
817	644-382-78-00
818	644-388-74-00
819	644-384-79-00
820	644-384-78-00
821	644-384-81-00
822	644-380-80-00
823	644-380-79-00
824	644-381-70-00
825	644-383-92-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
826	644-382-79-00
827	644-382-80-00
828	644-383-93-00
829	644-383-94-00
830	644-383-95-00
831	644-385-93-00
832	644-386-95-00
833	644-386-94-00
834	644-388-72-00
835	644-388-73-00
836	644-387-88-00
837	644-062-47-00
838	644-062-46-00



HUNSAKER
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H&A 3/8/2017

BK 4L PG 25

2017-7000089

SHEET 8 OF 8
DATE JANUARY 2017
JOB NO. CTD

BK 4L PG 25 2017-7000089

SWEETWATER UNION HIGH SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 20

EXHIBIT "B"

ESTIMATE OF COST

**SWEETWATER UNION HIGH SCHOOL DISTRICT
SUMMARY OF ESTIMATED COSTS
(MIDDLE SCHOOL)**

A. SITE			\$31,824,000
* Purchase Price of Property		\$30,600,000	
Acres:	26		
Cost/Acre:	\$1,200,000		
Appraisals / Escrow / Survey Costs - 4% of Site			
Costs per Section 1859.74(a)(2)		\$1,224,000	
* Assumes Net Usable Acres			
B. PLANS			\$7,059,000
Architect's Fee	9.0%	\$5,249,000	
Preliminary Tests	1.0%	\$584,000	
DSA/CDE Plan Check	1.5%	\$875,000	
Environmental Fee Analysis	0.3%	\$175,000	
Duplicating/Advertising Costs	0.1%	\$59,000	
Other	0.2%	\$117,000	
C. CONSTRUCTION			\$58,320,000
Construction	\$360/sf	\$54,000,000	
Utility Services (Incl. Fees)	100	1.0%	\$540,000
Off-Site Development (Incl. Fees)	sf per	7.0%	\$3,780,000
Service Site Development	student		
D. TESTS			\$1,167,000
	2.0%		
E. CONSTRUCTION INSPECTION SERVICES			\$1,750,000
	3.0%		
F. FURNITURE AND EQUIPMENT			\$5,832,000
	10.0%		
G. CONTINGENCY			\$5,832,000
	10.0%		
TOTAL ESTIMATED COST			\$111,784,000
Projected Number of Students			1,500
Cost Per Student			\$74,523

**SWEETWATER UNION HIGH SCHOOL DISTRICT
SUMMARY OF ESTIMATED COSTS
(HIGH SCHOOL)**

A. SITE			\$69,014,400
* Purchase Price of Property		\$66,360,000	
Acres:	55.30		
Cost/Acre:	\$1,200,000		
Appraisals / Escrow / Survey Costs - 4% of Site			
Costs per Section 1859.74(a)(2)		\$2,654,400	
* Assumes Net Usable Acres			
B. PLANS			\$13,550,000
Architect's Fee	9.0%	\$10,078,000	
Preliminary Tests	1.0%	\$1,120,000	
DSA/CDE Plan Check	1.5%	\$1,680,000	
Environmental Fee Analysis	0.3%	\$336,000	
Duplicating/Advertising Costs	0.1%	\$112,000	
Other	0.2%	\$224,000	
C. CONSTRUCTION			\$111,975,000
Construction	\$360/sf	\$103,680,000	
Utility Services (Incl. Fees)	120	1.0%	\$1,037,000
Off-Site Development (Incl. Fees)	sf per	7.0%	\$7,258,000
Service Site Development	student		
D. TESTS			\$2,240,000
	2.0%		
E. CONSTRUCTION INSPECTION SERVICES			\$3,360,000
	3.0%		
F. FURNITURE, EQUIPMENT AND TECHNOLOGY			\$11,198,000
	10.0%		
G. CONTINGENCY			\$11,198,000
	10.0%		
TOTAL ESTIMATED COST			\$222,535,400
Projected Number of Students			2,400
Cost Per Student			\$92,723

SWEETWATER UNION HIGH SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 20

EXHIBIT "C"

RATE AND METHOD OF APPORTIONMENT

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

SWEETWATER UNION HIGH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 20

(OTAY RANCH VILLAGE 3 NORTH)

This First Amended Rate and Method of Apportionment of Special Tax (“RMA”) sets forth the Special Tax applicable to each Assessor’s Parcel within Community Facilities District No. 20 of the Sweetwater Union High School District (“CFD”) to be apportioned, levied and collected according to the Special Tax liability determined by the Board of Trustees of the Sweetwater Union High School District (“Board”), acting as the Legislative Body of the CFD. The applicable Annual Maximum Special Tax shall be determined by applying the appropriate amount or rate for Developed Property and Undeveloped Property, as described below. All Developed Property and Undeveloped Property within the CFD, unless exempted by law or the provisions of Section IX below, shall in each Fiscal Year be subject to the levy and collection of the applicable Annual Maximum Special Tax to the extent and in the manner hereinafter provided.

SECTION I DEFINITIONS

“Acre(s)” or “Acreage” means the acreage of an Assessor’s Parcel as set forth on the latest San Diego County Assessor’s Parcel Map if such acreage is shown thereon. If such acreage is not shown on such Assessor’s Parcel Map, the acreage shall be the acreage information shown upon any recorded subdivision map, parcel map, record of survey, or other recorded document describing the property. If none of the above information is available, or is in conflict, the determination of the Acreage shall be made by the School District.

“Act” means the Mello-Roos Community Facilities Act of 1982 as amended, being Chapter 2.5 (commencing with Section 53311) of Division 2 of Title 5 of the California Government Code.

“Administrative Expense” means any cost incurred by the School District on behalf of the CFD related to the determination of the amount of the annual levy of the Special Tax, the collection of the Special Tax, the administration of the Bonds of the CFD, and the other costs incurred in order to carry out the authorized purposes of the CFD.

“Administrator” means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.

“Age Restricted Unit” means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multilevel care facility for the elderly as referred to in California Government Code Section 65995.1 for which a senior citizen restriction has been effected. Age Restricted Units shall not be subject to a Special Tax; however; they shall be required to pay all applicable mitigation payments, as detailed in the Mitigation Agreement.

“Annual Maximum Special Tax” means the maximum Special Tax that may be levied in each Fiscal Year pursuant to Section III on each Assessor’s Parcel classified as Developed Property or Undeveloped Property.

“Annual Special Tax Requirement” means the amount required in any Fiscal Year to pay for: (i) the debt service on all outstanding Bonds, (ii) the costs associated with the release of funds from an escrow account(s) established in association with the Bonds, (iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, (iv) a sinking fund for the acquisition, construction, equipment and finance costs of future facilities provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Undeveloped Property, (v) Administrative Expense, less (vi) a credit for funds available to reduce the annual Special Tax levy as determined pursuant to the Indenture.

“Assessor’s Parcel” means a parcel of land as designated on an applicable Assessor’s Parcel Map and that has been assigned a discrete identifying Assessor’s Parcel Number.

“Assessor’s Parcel Map” means an official map of the San Diego County Assessor designating parcels by Assessor’s Parcel Number.

“Assessor’s Parcel Number” means that number assigned to an Assessor’s Parcel by the San Diego County Assessor for purposes of identifying the Assessor’s Parcel.

“Assigned Annual Special Tax” means the Special Tax of that name described in Section IV.

“Backup Annual Special Tax” means the Special Tax of that name described in Section V.

“Bond Yield” means the yield of the last series of Bonds issued, for purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended for the purpose of the non-arbitrage certificate or other similar bond issuance document.

“Bonds” means the bonds or other debt obligations (as defined in Section 53317(d) of the Act), including, but not limited to certificates of participation or leases, as to which the School District uses, or anticipates that it will use, the Special Taxes to pay some or all of the debt service for such debt obligations.

“Building Square Footage” or **“BSF”** of a Unit means the square footage of “assessable space” (as defined in Government Code Section 65995 or any successor law) of the Unit, as determined by reference to the building permit(s) for such Unit.

“Condominium” means a Unit, whether attached or detached, meeting the statutory definition of a condominium set forth in California Civil Code Section 4125.

“Cost Index” means the latest published Building Cost Index for the City of Los Angeles available as of July 1st as set forth in the Engineering News Record, McGraw-Hill Construction Weekly, or if not available, the School District shall determine a suitable replacement.

“Developed Property” means all Assessor’s Parcels of Taxable Property for which a building permit was issued to permit the construction of a Residential Dwelling Unit on or before June 30 of the preceding Fiscal Year.

“Exempt Property” means all Assessor’s Parcels designated as being exempt from Special Taxes pursuant to Section IX.

“Final Map” means a subdivision of property by recordation of a final map, parcel map, or lot line adjustment, pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.*) or recordation of a condominium plan pursuant to California Civil Code 4285 that creates individual lots for which building permits may be issued without further subdivision.

“Fiscal Year” means the period starting on July 1 and ending on the following June 30.

“Initial Fiscal Year” applies only to Developed Property and means the first Fiscal Year in which the Annual Maximum Special Tax will be apportioned and levied on an Assessor's Parcel of Developed Property.

“Lot” means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued. Notwithstanding the foregoing, in the case of an individual legal lot created by a Final Map and upon which Condominiums are entitled to be developed, the number of Lots allocable to such legal lot for purposes of calculating the Backup Annual Special Tax applicable to such Final Map shall equal the number of Condominiums which are permitted to be constructed on such legal lot as shown on such Final Map.

“Mitigation Agreement” means the “School Facilities Mitigation Agreement” entered into as of March 2017 by and among: (i) Sweetwater Union High School District; (ii) HomeFed Village III Master, LLC; (iii) HomeFed SH Otay, LLC; (iv) HomeFed SPIC Otay, LLC; and (v) HomeFed Brookfield Otay, LLC; as it may be amended.

“Net Taxable Acreage” means the total Acreage of Developed Property expected to exist in the CFD after all Final Maps are recorded. When making this determination, the Administrator shall exclude all Acreage expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

“Non-Residential Property” means all Assessor’s Parcels for which a building permit was issued for a non-residential use. Non-Residential Property shall not be subject to the Annual Maximum Special Tax; however, it shall be required to pay all applicable statutory school fees, as detailed in the Mitigation Agreement.

“Prepayment Administrative Fees” means any fees or expenses of the School District or the CFD associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.

“Prepayment Amount” means the amount required to prepay the Special Tax obligation in full for an Assessor’s Parcel as described in Section VII.

“Present Value of Taxes” means for any Assessor's Parcel the present value of the Annual Maximum Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) and to the Backup Annual Special Tax (Section V.3) to be levied on such Assessor's Parcel in each remaining Fiscal Year, if the Backup Special Tax is being levied or is anticipated to be levied as determined by the Administrator, until the termination date specified in Section VIII. If the Backup Special Tax is not being levied or is not anticipated to be levied, Present Value of the Taxes means for any Assessor's Parcel the present value of the Assigned Annual Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section VIII. The discount rate used to calculate the Present Value of Taxes shall: (i) prior to issuance of Bonds, be equal to five and one-half percent (5.5%); and (ii) after issuance of Bonds, be equal to the lesser of (a) the Bond Yield and (b) five and one-half percent (5.5%).

“Proportionately” means that the ratio of (i) the Special Tax levied or to be levied to (ii) the applicable Assigned Annual Special Tax, is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Special Tax under Step Three of Section VI, “Proportionately” shall mean that the quotient of (i) the Special Tax levied or to be levied less the Assigned Annual Special Tax, divided by (ii) the applicable Backup Annual Special Tax less the Assigned Annual Special Tax, is equal for all applicable Assessor’s Parcels.

“Provisional Undeveloped Property” means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section IX, but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section IX, as applicable.

“Residential Dwelling Unit” means a Unit that is not an Age Restricted Unit.

“Restricted Residential Property” means all Assessor's Parcels for which and to the extent a building permit has been issued for the construction of one or more Age Restricted Units.

“School District” means the Sweetwater Union High School District.

“Special Tax” means any of the special taxes authorized to be levied by the CFD pursuant to the Act and this RMA.

“Taxable Property” means all Assessor’s Parcels that are not Exempt Property.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property that are not Developed Property.

“Unit” means each separate residential dwelling unit, including, but not limited to, a single family attached or detached unit, Condominium, apartment unit, mobile home or otherwise, but not including hotel and motels.

SECTION II CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, beginning with Fiscal Year 2017/18, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Assessor's Parcel of Taxable Property or portion thereof shall be classified as Developed Property, Undeveloped Property, or Provisional Undeveloped Property.

SECTION III ANNUAL MAXIMUM SPECIAL TAX RATE

1. Developed Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

2. Undeveloped Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

SECTION IV ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property for Fiscal Year 2016/17 shall be: (i) \$285 per Residential Dwelling Unit; plus (ii) an amount equal to \$0.5812 multiplied by the applicable Building Square Footage.

2. Undeveloped Property and Provisional Undeveloped Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax per Acre for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property for Fiscal Year 2016/17 shall be \$18,310 per Acre.

3. Increases in the Assigned Annual Special Tax

a. Newly Classified Developed Property

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor's Parcel of Developed Property, commencing on July 1, 2017, applicable

for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate applicable to such Assessor Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period, or (ii) two percent (2.00%) of the applicable Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

b. Existing Developed Property

On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor's Parcel of Developed Property, the Assigned Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

c. Undeveloped Property and Provisional Undeveloped Property

On July 1 of each Fiscal Year, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate per Acre for Undeveloped Property and Provisional Undeveloped Property shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

**SECTION V
BACKUP ANNUAL SPECIAL TAX**

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

1. Calculation of the Backup Annual Special Tax Rate

Subject to increases as described below in this Section, the Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula, as of the Fiscal Year in which the Final Map is recorded:

$$B = (U \times A) / L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal Year

U = Assigned Annual Special Tax per Acre of Undeveloped Property in the Fiscal Year the calculation is performed

- A = Acreage of Developed Property expected to exist in such Final Map at the time of calculation, as determined by the Administrator. The Acreage applicable to a Condominium shall be computed as described in the definition of “Lot” herein.
- L = Number of Lots in the applicable Final Map at the time of calculation, exclusive of any Lots which are expected to be classified as Exempt Property or Provisional Undeveloped Property.

2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor’s Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph (a) above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

3. Increase in the Backup Annual Special Tax

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Backup Annual Special Tax rate applicable to such Assessor’s Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year. On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, the Backup Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year.

SECTION VI METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing Fiscal Year 2017/18 and for each subsequent Fiscal Year, the Board shall levy the Annual Maximum Special Taxes as provided in Section III hereof on all Taxable Property in accordance with the following steps:

- Step One:** The Annual Maximum Special Tax shall be levied on each Assessor's Parcel of Developed Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel.
- Step Two:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step One calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, or portion of Undeveloped Property thereof, as needed to satisfy the Annual Special Tax Requirement.
- Step Three:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Two calculations have been completed, the Special Tax on each Assessor's Parcel of Developed Property whose Annual Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax by an amount not in excess of the Backup Annual Special Tax applicable to each such Assessor's Parcel (or Lot if such Assessor Parcel has not been subdivided to individual Units), needed to satisfy the Annual Special Tax Requirement.
- Step Four:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Three calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, as needed to satisfy the Annual Special Tax Requirement.

SECTION VII PREPAYMENT OF SPECIAL TAX OBLIGATION

The Special Tax obligation of an Assessor's Parcel of Developed Property or Undeveloped Property for which a building permit has been issued may be prepaid, in full only, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Annual Maximum Special Tax for Developed Property shall provide the Administrator with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify the owner of such Prepayment Amount.

Full Prepayment of Special Tax Obligation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT + PAF$$

The terms above have the following meanings:

P	=	Prepayment Amount
PVT	=	Present Value of Taxes
PAF	=	Prepayment Administrative Fees

With respect to any Assessor's Parcel for which the Annual Maximum Special Tax for Developed Property has been prepaid, the Board shall indicate in the records of the CFD that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment shall be allowed unless the amount of Assigned Annual Special Taxes that subsequently may be levied on Taxable Property, other than Provisional Undeveloped Property, less Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall take into account all Assessor's Parcels that are expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

SECTION VIII TERMINATION OF SPECIAL TAX

Provided that all Special Taxes previously levied on an Assessor's Parcel are not delinquent, the lien of Special Taxes of the CFD shall terminate as to such Assessor's Parcel as follows: i) the close of the 35th Fiscal Year following the beginning of the Initial Fiscal Year for such Assessor's Parcel, or ii) the Special Tax obligation has been fully and completely discharged pursuant to Section VII.

The Board shall cause to be recorded in the official records of San Diego County a Notice of Cessation of Special Tax for each Assessor's Parcel upon termination of the lien on such Assessor's Parcel.

SECTION IX EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by any State of California, federal or local governmental entity, (ii) owned by a homeowners' association, (iii) burdened with a public or utility easements making impractical its use for other than the purposes set forth in the easement, (iv) Restricted Residential Property, (v) Non-Residential Property, (vi) property owned by a church and utilized

for religious church purpose or (vii) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 87.53 Acres. Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 87.53 Acres. Assessor's Parcels that otherwise would be Exempt Property, but cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the minimum Net Taxable Acreage, shall be classified as Provisional Undeveloped Property, and shall be subject to the levy and collection of Special Taxes accordingly.

SECTION X APPEALS

Any property owner or resident who reasonably believes that a Special Tax has not been correctly calculated and/or levied in accordance with this RMA may file a notice with the School District, to thereby appeal the levy of that Special Tax, together with such documentation as the property owner or resident believes evidences the incorrect calculation or levy. An appeal panel of three members appointed by the School District ("Appeals Panel") will review the appeal and communicate its findings to the property owner or resident. If the Appeals Panel determines that the Special Tax should be modified or other correction implemented, it will recommend such correction to the Board and, as appropriate, the Special Tax levy shall be corrected, and in applicable cases, refunds shall be granted. An appeal relating to any particular Special Tax must be filed with the School District not later than one year and five days following the mailing to the property owner or resident of the tax bill that includes such Special Tax, and the Property Owner and/or resident shall be deemed and construed to have waived any and all rights to an appeal and to any refund, if the appeal is not filed within such one-year and five-day period.

Interpretations may be made by the School District for purposes of clarifying any vagueness or ambiguity as it relates to any category, rate or definition applicable to any appeal proceedings so long as such interpretations are consistent with the Mitigation Agreement.

SECTION XI MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the CFD may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

SECTION XII
ASSIGNED ANNUAL SPECIAL TAX REMAINDER FROM DEVELOPED PROPERTY

In any Fiscal Year, when proceeds of Assigned Annual Special Tax for Developed Property are greater than the sum of i) debt service on all outstanding Bonds, ii) the cost associated with the release of funds from an escrow account(s) established in association with the Bonds, iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, and iv) Administrative Expenses, such amount shall be available for the School District subject to any required reserve fund replenishment. The School District shall use proceeds for acquisition, construction or financing school facilities in accordance with the Act and other applicable law as determined by the School District.

SECTION XIII
SCHOOL FACILITIES TO BE FINANCED

The school facilities to be funded include, but not by way of limitation, the construction and acquisition as reasonably determined from time to time by School District during the term of the herein described Special Taxes of the following:

- (i) Acquisition of land, buildings, appurtenances, athletic fields, playgrounds, and improvements thereto, including, but not by way of limitation, portable or relocatable buildings or interim additions to existing buildings (collectively, “Interim Facilities”);
- (ii) Central administration and support facilities;
- (iii) Technology equipment and infrastructure therefor, including mobile devices;
- (iv) Furnishings, equipment, buses, and vehicles; and
- (v) Modernization, rehabilitation and expansion of the foregoing and the foregoing or similar facilities to meet education policies as reasonably determined by the Board during the term of the Special Taxes of CFD No. 20.

The foregoing is only by way of explanation and is not a limitation or change to any of the provisions of this RMA.

SWEETWATER UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 4497

**RESOLUTION OF THE BOARD OF TRUSTEES)
OF THE SWEETWATER UNION HIGH SCHOOL)
DISTRICT DETERMINING THE VALIDITY OF)
PRIOR PROCEEDINGS, ESTABLISHING)
COMMUNITY FACILITIES DISTRICT NO. 20,)
AUTHORIZING THE LEVY OF A SPECIAL TAX)
WITHIN COMMUNITY FACILITIES DISTRICT)
NO. 20, ESTABLISHING AN)
APPROPRIATIONS LIMIT, CALLING AN)
ELECTION AND TAKING RELATED ACTIONS)**

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

WHEREAS, on March 13, 2017, the Board of Trustees ("Board") of the Sweetwater Union High School District ("District"), adopted Resolution No. 4484 stating its intention to form Community Facilities District No. 20 of the District ("CFD No. 20") pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Act"), and calling a public hearing thereon for April 24, 2017, at 6:00 p.m. or as soon thereafter as practicable; and

WHEREAS, a copy of Resolution No. 4484, which sets forth a description of the proposed boundaries of CFD No. 20, the facilities to be provided and the proposed rate and method of apportionment of the special tax to be levied within CFD No. 20 ("RMA") to pay for the facilities and other costs, including payment of the principal and interest on bonds or other securities proposed to be authorized within CFD No. 20, is on file with the clerk of the board and incorporated herein by this reference; and

WHEREAS, on March 13, 2017, the Board also adopted Resolution No. 4486, to approve the boundary map of proposed CFD No. 20; and

WHEREAS, pursuant to the directives of Resolution No. 4486, a copy of the proposed boundary map of proposed CFD No. 20 was recorded in the office of the County Recorder of the County of San Diego, State of California, on March 16, 2017, as Instrument No. 2017-7000089, Book No. 46, of Maps of Assessment and Community Facilities Districts at Page 18, in such office, in compliance with Section 3110 *et seq.* of the Streets and Highways Code of the State of California and the Act; and

WHEREAS, notice of the public hearing was posted, published and provided to the property owners within proposed CFD No. 20, all as required by the Act; and

WHEREAS, on April 24, 2017, the Board adopted Resolution No. 4496, ordering certain modifications to the RMA and adopting the First Amended Rate and Method of Apportionment of Special Taxes within Proposed CFD No. 20 ("First Amended RMA"); and

WHEREAS, on April 24, 2017, pursuant to the provisions of the Act, the Board conducted the public hearing on the formation of proposed CFD No. 20, and related matters; and

WHEREAS, during such hearing, all persons desiring to be heard on all matters pertaining to the formation of CFD No. 20 were heard and a full and fair hearing was held; and

WHEREAS, at such hearing, a community facilities district report ("Report") containing a brief description of the public facilities by type, which will be required to meet the needs of CFD No. 20, and the estimated cost of providing those facilities, was presented to, and considered by, the Board; and

WHEREAS, the Board has been provided with information relating to the number of registered voters within the boundaries of proposed CFD No. 20.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and are hereby incorporated herein by this reference.

Section 2. Pursuant to Section 53325.1(b) of the Act, the Board finds and determines that the proceedings conducted prior hereto were valid and in conformity with the requirements of the Act including, but not by way of limitation, the following:

Adoption by the Board of a Resolution of Intention to establish such Community Facilities District (Resolution No. 4484) and a Resolution of Intention for said Community Facilities District to incur bonded indebtedness (Resolution No. 4485); publication, posting and/or mailing of the notices of the hearings on the establishment of CFD No. 20, the authorization of special taxes and proposed incurring of bonded indebtedness; filing of the Resolution of Intention with the City of Chula

Vista; recording of the proposed boundary map in the office of the County Recorder for the County of San Diego, State of California, pursuant to Section 3110, *et seq.*, of the Streets and Highways Code of the State of California; adoption of Resolution No. 4496 adopting the First Amended RMA; conducting and completing the public hearing on the establishment of CFD No. 20 at which time the Board received and considered the Report, and at which time all interested parties and taxpayers were permitted to comment on and/or protest against the establishment of CFD No. 20, the proposed Special Tax, the intention to incur bonded indebtedness and the furnishing of the proposed public facilities.

- Section 3. The Report, prepared pursuant to the Act, as previously reviewed as a part of the hearing process and made a part of the record of the hearing, is hereby approved and is ordered to be kept on file with the record of these proceedings and available for public inspection.
- Section 4. The Board finds that the public convenience and necessity require the facilities proposed to be funded through CFD No. 20.
- Section 5. A community facilities district to be named the "Community Facilities District No. 20 of the Sweetwater Union High School District" is hereby established pursuant to the Act for the area shown on Exhibit "A."
- Section 6. The type of public facilities proposed to be provided within CFD No. 20 are described in Exhibit "B" attached hereto ("Facilities"), and incorporated herein by this reference, and within the Report.
- Section 7. For all funds needed to accomplish the herein described actions, the District intends to levy annually, in accordance with the procedures contained in the Act, a special tax sufficient to pay for the acquisition and construction of the Facilities, and/or to pay the principal and interest and other periodic costs on securities which may be issued to finance the Facilities; any installment purchase payments or lease payments for or related to the Facilities; and all incidental expenses including: the cost of planning, designing, constructing, acquisition, relocation and rehabilitation of the Facilities to be financed pursuant to the Act, including the cost of environmental evaluations of the Facilities; the costs associated with the

creation of CFD No. 20, issuance of bonds or other securities, determination of the amount of taxes, collection of taxes or other securities, payment of taxes, or costs otherwise incurred in order to carry out the authorized purposes of CFD No. 20; and any other expenses incidental to the construction, acquisition, relocation, rehabilitation, completion and/or inspection of the Facilities including all costs incidental to, or connected with, the accomplishment of the purposes for which debt may be incurred, including, but not limited to, the estimated costs of construction or acquisition of buildings, or both; costs of acquisition of real property; satisfaction of contractual obligations relating to expenses or the advancement of funds for expenses existing at the time bonds or other debt or securities are issued pursuant to the Act; architectural, engineering, inspection, legal, fiscal, and financial consultant fees; reserve funds; discount fees; interest on any securities of CFD No. 20 due and payable prior to the expiration of one (1) year from the date of completion of the Facilities, not to exceed two (2) years from the date of issuance of the securities; election costs; and all costs of issuance of securities, including, but not limited to, fees for special counsel and legal counsel, costs of obtaining credit ratings, insurance premiums, fees for letters of credit, tax surety bonds, and/or other credit enhancement costs, and printing costs. The Board also reserves the right to establish a fund, and use tax revenues, pursuant to Section 53314.5 of the Act. As herein provided, CFD No. 20 may also, in lieu of issuing bonds, issue or execute and deliver equivalent securities, including, but not limited to, lease revenue bonds, revenue anticipation notes or certificates of participation, which may involve a lease-purchase financing arrangement for property and/or facilities with a nonprofit public benefit corporation.

Section 8. The First Amended RMA sets forth the rates and methods for the apportionment of special taxes to be levied within CFD No. 20 and is set forth as Exhibit "C" attached hereto and incorporated herein by this reference. The special tax is based upon the benefit received by parcels of real property within CFD No. 20 derived from the right to use the Facilities necessitated by development in such area. The special tax is further based upon the cost of making the Facilities available to each parcel in the area. The special tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act and such special tax is not based upon the ownership of real property.

Any special taxes collected pursuant to the authorization of the qualified electors shall be collected for a maximum of thirty-five (35) fiscal years (as further set forth in the First Amended RMA). Under no circumstances will the special tax levied as against any parcel within CFD No. 20 be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within CFD No. 20 by more than ten percent (10%).

Section 9. The Board intends that owners of parcels within CFD No. 20 may prepay the special tax obligation to CFD No. 20 for such parcel(s) by those method(s) set forth in the First Amended RMA.

Section 10. In the event that a portion of the property within CFD No. 20 shall become, for any reason, exempt, wholly or partially, from the levy of the special tax specified in the First Amended RMA, the Board shall, on behalf of CFD No. 20, increase the levy to the extent necessary, and permitted by statute, up to the authorized maximum tax, upon the remaining property within CFD No. 20 which is not exempt in order to yield the required debt service payments or other payments.

Section 11. Written protests have not been filed by fifty percent (50%) or more of the registered voters or property owners of one-half (½) or more of the area of land within CFD No. 20.

Section 12. The special taxes proposed to be levied in CFD No. 20 to pay for the proposed Facilities have not been eliminated by protest by fifty percent (50%) or more of the registered voters residing within the territory of CFD No. 20 or the owners of one-half (½) or more of the area of land within CFD No. 20.

Section 13. A special election is hereby called and ordered for CFD No. 20 on the proposition of levying special taxes on property within CFD No. 20 as set forth in the First Amended RMA.

Section 14. The Board hereby submits to the qualified electors of CFD No. 20 a proposition to establish an appropriations limit as defined by subdivision (h) of Section 8 of Article XIIIB of the California Constitution, for CFD No. 20. Such appropriations limit shall be equal to the amount of the proposed amount of bonded indebtedness to be authorized for CFD No. 20. The proposition to establish an appropriations limit shall be combined pursuant to Government Code Section 53353.5 of the Act with the proposition relating to levy of a special tax, and proposition to incur

bonded indebtedness, and is set forth in Exhibit "D," attached hereto and made a part hereof by this reference.

Section 15. A Combined Special Tax and Bond Election of Community Facilities District No. 20 of the Sweetwater Union High School District ("Election") is hereby called and ordered for CFD No. 20 on the proposition of levying special taxes on property within CFD No. 20 and the hereinabove-described appropriations limit which shall be consolidated with the Election on the proposition of incurring bonded indebtedness, pursuant to Section 53353.5 of the Act. The proposed proposition relative to incurring indebtedness in the maximum principal aggregate amount of Sixty Million Dollars (\$60,000,000) within CFD No. 20, and the First Amended RMA and the proposition to establish an appropriations limit, shall be submitted to the voters on one ballot pursuant to Section 53353.5 of the Act. The form of the Measure for such Election is set forth in Exhibit "D," attached hereto and made a part hereof by this reference.

Section 16. Pursuant to Section 53326 of the Act and documents furnished to the Board, the Board hereby determines that there are less than twelve (12) registered voters within CFD No. 20. Pursuant to Section 53326(b) of the Act, the Board hereby determines and directs that the Election shall be a landowner election with each landowner having one (1) vote for each acre of property, or portion thereof, that they own within CFD No. 20 as of the date of this Resolution.

Section 17. The date of the Election for CFD No. 20 shall be on April 24, 2017.

Section 18. Pursuant to the provisions of Section 53327(b) of the Act, the Board hereby confirms and directs that the District's Chief Financial Officer shall be the Election Official ("Election Official") for this Election. The Election Official is authorized to, and shall, take all actions necessary to conduct the Election as provided for herein.

Section 19. A tax rate statement, as required by Elections Code Sections 9400–9404 unless waived by unanimous consent of all landowners for a landowner voter election, shall be furnished to the qualified electors. The District staff and consultants are hereby authorized to assist in the preparation of such tax statement.

Section 20. Pursuant to the requirements and provisions of the Act, the Board hereby finds, determines and directs as follows:

(a) The special taxes to be authorized at the Election shall be used only as set forth in the Act and the First Amended RMA for the purposes set forth in Section 7 hereof, which is incorporated herein by this reference.

(b) All special taxes so levied and collected within CFD No. 20 shall be used only for the above-referenced purposes.

(c) The District staff is directed to create a fund or account, which may include sub-accounts, in which the special taxes levied and collected within CFD No. 20 shall be deposited. Such fund(s) and/or account(s) may, at the appropriate time, be combined or merged with funds, accounts and subaccounts created and used to pay debt service and for other purposes in connection with outstanding bonds, or other securities, issued by, or on behalf of, CFD No. 20 to finance the Facilities as further described herein (collectively referred to herein as the "Bonds").

(d) The District's Chief Financial Officer, or such other officer(s) as shall be designated by the District's Superintendent, on behalf of CFD No. 20, shall have the responsibility, no less often than annually, to provide the Board with a written report which shall contain at least the following information:

(i) the amount of special taxes collected within CFD No. 20 and expended for an identified period, which may be quarterly, semi-annually or annually; and

(ii) a brief discussion of the status of the acquisition, construction or financing of the Facilities with the above-referenced special taxes.

The report required by this Section 20(d) may be combined with other periodic reports which include the same information, including, but not limited to, periodic reports made to the California Debt and Investment Advisory Commission ("CDIAC"), continuing disclosure reports provided in connection with the outstanding Bonds and/or those reports required under Section 20(d) of this Resolution. Reports shall be prepared for each year in which special taxes are levied and collected within CFD No. 20.

The provisions of this Section 20 shall cease and terminate upon the earliest of any of the following events:

- (i) the dissolution of CFD No. 20;
- (ii) the recordation of a Notice of Cessation of Special Taxes for all of the territory within CFD No. 20; or
- (iii) the expiration of the final year in which special taxes may be collected within CFD No. 20 pursuant to the provisions of the First Amended RMA.

Section 21. The clerk of the board, District officers and staff and District consultants are hereby directed to take all necessary and appropriate action(s) as may be required by the Election Official to conduct the election referenced herein and to carry out the directives of this Resolution.

Section 22. The Board hereby establishes that the Chief Financial Officer of the District and the District staff, or at the discretion of the District, a hired consultant, will be responsible for preparing annually, a current roll of special tax levy obligations by assessor parcel number and will be responsible for estimating future tax levies in CFD No. 20 pursuant to Section 53340.2 of the Act. The District staff may be reached at 1130 Fifth Avenue, Chula Vista, California, 91911.

Section 23. Upon recordation of the Notice of Special Tax Lien pursuant to Section 3114.5 of the Streets and Highways Code of the State of California, a continuing lien to secure each levy of the Special Tax shall attach to all nonexempt real property within CFD No. 20 and this lien shall continue in full force and effect until the special tax obligation is prepaid and permanently satisfied and the lien canceled in accordance with law or until collection of the authorized special tax by the Board ceases.

Section 24. A seal consisting of two concentric circles with the name "Community Facilities District No. 20 of the Sweetwater Union High School District" imprinted between such circles and the words "Formed April 24, 2017" imprinted in the center thereof, is hereby approved as the official seal of CFD No. 20.

Section 25. The regular meetings of CFD No. 20 shall be coincide with the times, dates, and location of the regular meetings of the District Board.

Resolution No. 4497
April 24, 2017
Page 9

Section 26. This Resolution shall take effect immediately upon approval and adoption by the Board.

PASSED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 24th day of April, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

State of California)
) ss
County of San Diego)

I, Deanne Vicedo, Clerk of the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, does hereby certify that the foregoing is a true copy of a resolution adopted by such board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of such board.

Deanne Vicedo, Clerk

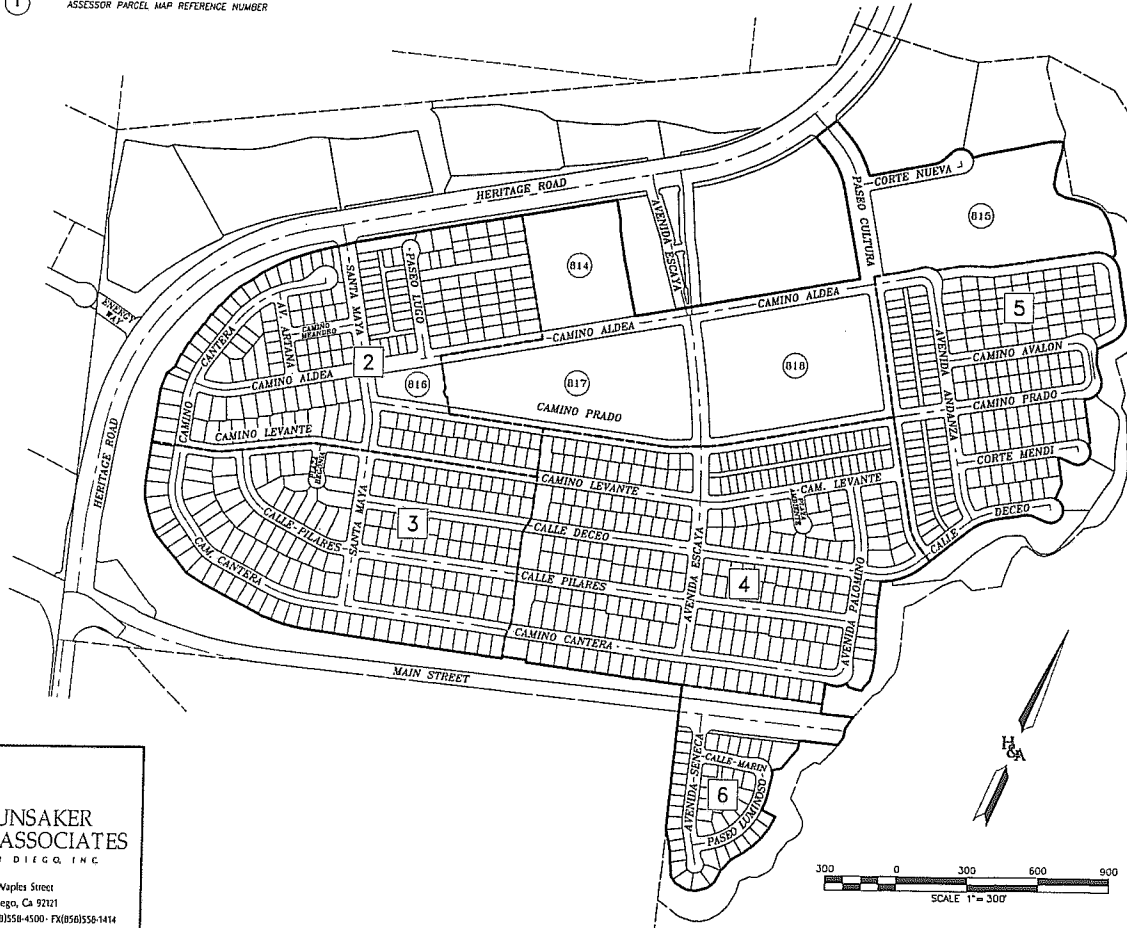
April 24, 2017
Date

EXHIBIT A

PROPOSED BOUNDARY MAP OF COMMUNITY FACILITIES DISTRICT NO. 20 (VILLAGE 3 NORTH) SWEETWATER UNION HIGH SCHOOL DISTRICT COUNTY OF SAN DIEGO STATE OF CALIFORNIA

LEGEND:

- 2 INDICATES COMMUNITY FACILITIES DISTRICT BOUNDARY
- 2 INDICATES SHEET NUMBER (THIS SHEET ONLY)
- 1 INDICATES SHEET LIMITS (THIS SHEET ONLY)
- 1 ASSESSOR PARCEL MAP REFERENCE NUMBER



LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
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2	644-380-02-00
3	644-380-03-00
4	644-380-04-00
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24	644-380-24-00
25	644-380-25-00
26	644-380-26-00
27	644-380-27-00

(CONTINUED ON SHEET 2)

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 20 OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF TRUSTEES AT A REGULAR MEETING THEREOF, HELD ON THE 12TH DAY OF March, 2017, BY ITS RESOLUTION NO. 44910.

CLERK OF THE BOARD OF TRUSTEES
SWEETWATER UNION HIGH SCHOOL DISTRICT
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF TRUSTEES OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT THIS 12TH DAY OF March, 2017.

CLERK OF THE BOARD OF TRUSTEES
SWEETWATER UNION HIGH SCHOOL DISTRICT
STATE OF CALIFORNIA

FILED THIS 12TH DAY OF March, 2017, AT THE HOUR OF 2:00 PM, IN BOOK 46 OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE 18, IN THE OFFICE OF THE COUNTY RECORDING IN THE COUNTY OF SAN DIEGO, CALIFORNIA.

BY: *Collette R.*
DEPUTY RECORDER
COUNTY RECORDER, ERNEST J. DROMENBURG, JR.
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

NOTE: FOR PARTICULARS OF LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE SAN DIEGO COUNTY ASSESSOR'S PARCEL MAPS.

SHEET	1 OF 8
DATE	JANUARY 2017
JOB NO.	CFD

BK 46 PG 18 2017-7000089

HUNSAKER & ASSOCIATES
SAN DIEGO, INC.
PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH0501558-4500 - FX0501558-1414

R:\11327\Map\Community\20 Map\Sweetwater Union High School District\CFD Sweetwater District Map Map DIT 01.dwg\Map-03-20170852 W.D. 2393-0011

H&A 3/8/2017

BK 46 PG 18

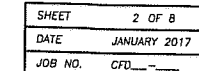
2017-7000089

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

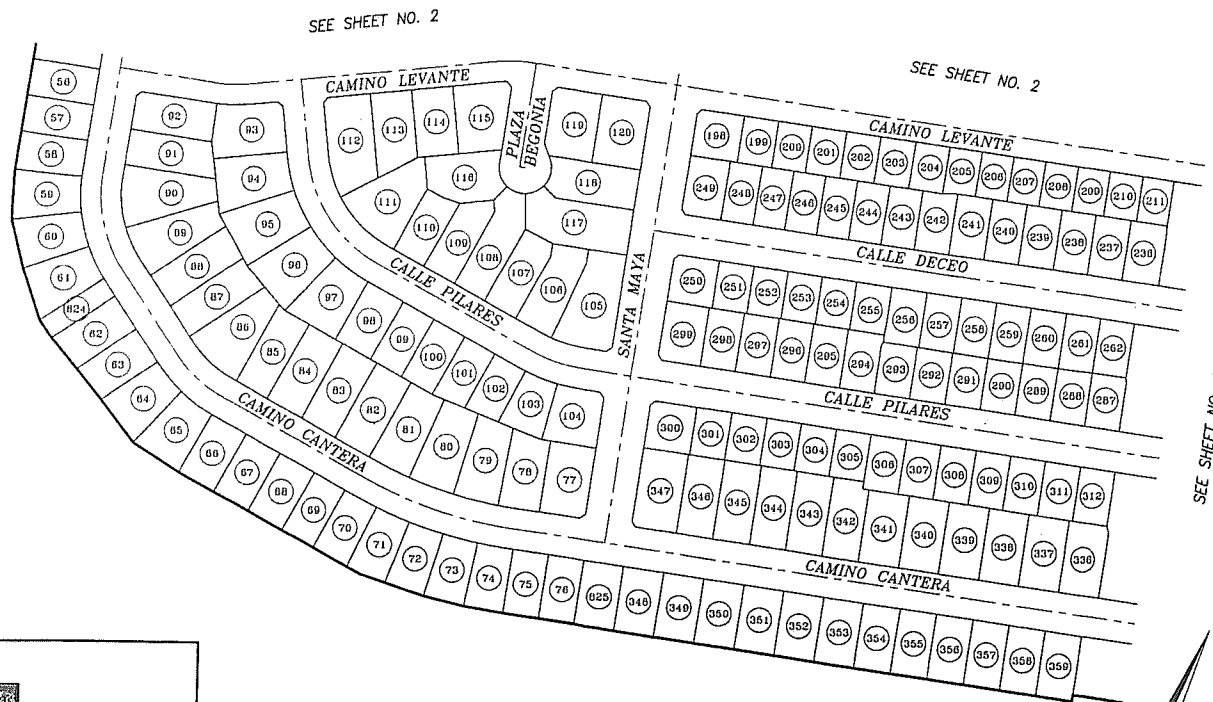
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PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



**HUNSAKER
& ASSOCIATES**
SAN DIEGO, INC.

PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH050550-4500- FX050550-1414

A:\137\Map\137\Map\Sweetwater Union High School District\CFD No. 20 Sweetwater District Boundary Map DWF 03.dwg[Mw-03-2017-09-08 K0 2325-0011

(CONTINUED FROM SHEET 2)

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(CONTINUED ON SHEET 5)

SHEET	3 OF 8
DATE	JANUARY 2017
JOB NO.	CFD-___

H&A 3/8/2017

BK 4L PG 20

2017-7000089

BK 4L PG 20 2017-7000089

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

SEE SHEET NO. 1

SEE SHEET NO. 5

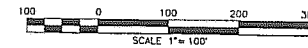
SEE SHEET NO. 3

SEE SHEET NO. 6



PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH(650)558-4500 · FX(650)558-1414

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SHEET	4 OF 8
DATE	JANUARY 2017
JOB NO.	CFD__-__

H&A 3/8/2017

BK 4L PG 21

2017-70000089

BK 46 Pg 21 2017-7000089

(CONTINUED FROM SHEET 3)

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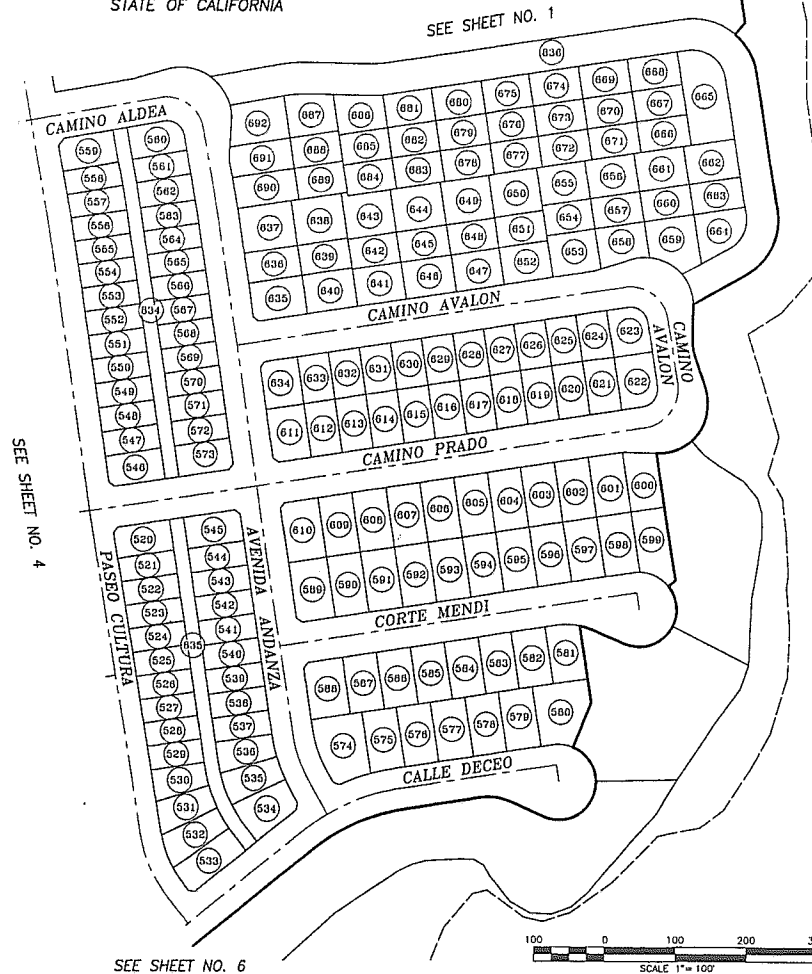
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(CONTINUED ON SHEET 6)

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)

SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



SEE SHEET NO. 6

SEE SHEET NO. 1

SEE SHEET NO. 4



HUNSAKER
& ASSOCIATES
SAN DIEGO, INC.

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SURVEYING PH(619)558-4500-FX(619)558-1434

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SHEET 5 OF 8
DATE JANUARY 2017
JOB NO. CFD_

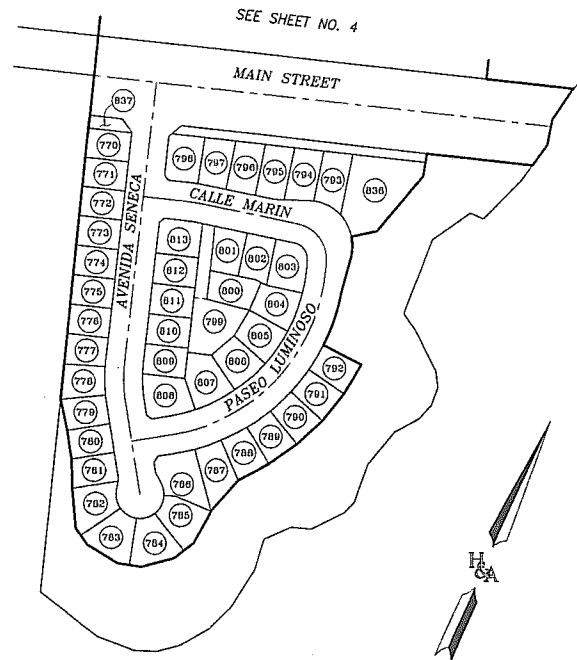
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305	644-383-60-00
306	644-383-61-00
307	644-383-62-00
308	644-383-63-00
309	644-383-64-00
310	644-383-65-00
311	644-383-66-00
312	644-383-67-00
313	644-385-25-00
314	644-385-26-00
315	644-385-27-00
316	644-385-28-00
317	644-385-29-00
318	644-385-30-00
319	644-385-31-00
320	644-385-32-00
321	644-385-33-00
322	644-385-34-00
323	644-385-35-00
324	644-385-36-00
325	644-385-37-00
326	644-385-38-00
327	644-385-39-00
328	644-385-40-00
329	644-385-41-00
330	644-385-42-00
331	644-385-43-00
332	644-385-44-00
333	644-385-45-00
334	644-385-46-00
335	644-385-47-00
336	644-383-68-00
337	644-383-69-00
338	644-383-70-00
339	644-383-71-00
340	644-383-72-00
341	644-383-73-00
342	644-383-74-00
343	644-383-75-00
344	644-383-76-00
345	644-383-77-00
346	644-383-78-00
347	644-383-79-00
348	644-383-80-00
349	644-383-81-00
350	644-383-82-00
351	644-383-83-00

(CONTINUED ON SHEET 7)

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA



100 0 100 200 300
SCALE 1" = 100'

SHEET 6 OF 8
DATE JANUARY 2017
JOB NO. CFD-111



PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH(619)550-4500 FX(619)550-1414

H:\112712\Map\Analysis\CFD Map\Sweetwater Union High School District\CFD Sweetwater District Boundary Map SHF 0504\June-03-2017\0304 WD 2315-0011

H&A 3/8/2017

BK 46 PG 23

2D17-7000084

2D17-7000084

BK 46 PG 23

(CONTINUED FROM SHEET 6)

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
352	644-383-84-00
353	644-383-85-00
354	644-383-86-00
355	644-383-87-00
356	644-383-88-00
357	644-383-89-00
358	644-383-90-00
359	644-383-91-00
360	644-385-48-00
361	644-385-49-00
362	644-385-50-00
363	644-385-51-00
364	644-385-52-00
365	644-385-53-00
366	644-385-54-00
367	644-385-55-00
368	644-385-56-00
369	644-385-57-00
370	644-385-58-00
371	644-385-59-00
372	644-385-60-00
373	644-385-61-00
374	644-385-62-00
375	644-385-63-00
376	644-385-64-00
377	644-385-65-00
378	644-385-66-00
379	644-385-67-00
380	644-385-68-00
381	644-385-69-00
382	644-385-70-00
383	644-385-71-00
384	644-385-72-00
385	644-385-73-00
386	644-385-74-00
387	644-385-75-00
388	644-385-76-00
389	644-385-77-00
390	644-385-78-00
391	644-385-79-00
392	644-385-80-00
393	644-385-81-00
394	644-385-82-00
395	644-385-83-00
396	644-385-84-00
397	644-385-85-00
398	644-385-86-00
399	644-385-87-00
400	644-385-88-00
401	644-385-89-00
402	644-385-90-00
403	644-385-91-00
404	644-385-92-00
405	644-385-93-00



**HUNSAKER
& ASSOCIATES**
SAN DIEGO, INC.

PLANNING 9707 Waples Street
ENGINEERING San Diego, Ca 92121
SURVEYING PH18589558-4500-FX18589558-1414

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
406	644-386-87-00
407	644-386-88-00
408	644-386-89-00
409	644-386-90-00
410	644-386-91-00
411	644-386-92-00
412	644-386-93-00
413	644-386-94-00
414	644-386-95-00
415	644-386-96-00
416	644-386-97-00
417	644-386-98-00
418	644-386-99-00
419	644-387-00-00
420	644-386-10-00
421	644-386-11-00
422	644-386-12-00
423	644-386-13-00
424	644-386-14-00
425	644-386-15-00
426	644-386-16-00
427	644-386-17-00
428	644-386-18-00
429	644-386-19-00
430	644-386-20-00
431	644-386-21-00
432	644-386-22-00
433	644-386-23-00
434	644-386-24-00
435	644-386-25-00
436	644-386-26-00
437	644-386-27-00
438	644-386-28-00
439	644-386-29-00
440	644-386-30-00
441	644-386-31-00
442	644-386-32-00
443	644-386-33-00
444	644-386-34-00
445	644-386-35-00
446	644-386-36-00
447	644-386-37-00
448	644-386-38-00
449	644-386-39-00
450	644-386-40-00
451	644-386-41-00
452	644-386-42-00
453	644-386-43-00
454	644-386-44-00
455	644-386-45-00
456	644-386-46-00
457	644-386-47-00
458	644-386-48-00
459	644-386-49-00
460	644-386-50-00
461	644-386-51-00
462	644-386-52-00
463	644-386-53-00
464	644-386-54-00
465	644-386-55-00
466	644-386-56-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
467	644-386-57-00
468	644-386-58-00
469	644-386-59-00
470	644-386-60-00
471	644-386-61-00
472	644-386-62-00
473	644-386-63-00
474	644-386-64-00
475	644-386-65-00
476	644-386-66-00
477	644-386-67-00
478	644-386-68-00
479	644-386-69-00
480	644-386-70-00
481	644-386-71-00
482	644-386-72-00
483	644-386-73-00
484	644-386-74-00
485	644-386-75-00
486	644-386-76-00
487	644-386-77-00
488	644-386-78-00
489	644-386-79-00
490	644-386-80-00
491	644-386-81-00
492	644-386-82-00
493	644-386-83-00
494	644-386-84-00
495	644-386-85-00
496	644-386-86-00
497	644-386-87-00
498	644-386-88-00
499	644-386-89-00
500	644-386-90-00
501	644-386-91-00
502	644-386-92-00
503	644-386-93-00
504	644-386-94-00
505	644-386-95-00
506	644-386-96-00
507	644-386-97-00
508	644-386-98-00
509	644-386-99-00
510	644-387-00-00
511	644-386-10-00
512	644-386-11-00
513	644-386-12-00
514	644-386-13-00
515	644-386-14-00
516	644-386-15-00
517	644-386-16-00
518	644-386-17-00
519	644-386-18-00
520	644-386-19-00
521	644-386-20-00
522	644-386-21-00
523	644-386-22-00
524	644-386-23-00
525	644-386-24-00
526	644-386-25-00
527	644-386-26-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
528	644-386-27-00
529	644-386-28-00
530	644-386-29-00
531	644-386-30-00
532	644-386-31-00
533	644-386-32-00
534	644-386-33-00
535	644-386-34-00
536	644-386-35-00
537	644-386-36-00
538	644-386-37-00
539	644-386-38-00
540	644-386-39-00
541	644-386-40-00
542	644-386-41-00
543	644-386-42-00
544	644-386-43-00
545	644-386-44-00
546	644-386-45-00
547	644-386-46-00
548	644-386-47-00
549	644-386-48-00
550	644-386-49-00
551	644-386-50-00
552	644-386-51-00
553	644-386-52-00
554	644-386-53-00
555	644-386-54-00
556	644-386-55-00
557	644-386-56-00
558	644-386-57-00
559	644-386-58-00
560	644-386-59-00
561	644-386-60-00
562	644-386-61-00
563	644-386-62-00
564	644-386-63-00
565	644-386-64-00
566	644-386-65-00
567	644-386-66-00
568	644-386-67-00
569	644-386-68-00
570	644-386-69-00
571	644-386-70-00
572	644-386-71-00
573	644-386-72-00
574	644-386-73-00
575	644-386-74-00
576	644-386-75-00
577	644-386-76-00
578	644-386-77-00
579	644-386-78-00
580	644-386-79-00
581	644-386-80-00
582	644-386-81-00
583	644-386-82-00
584	644-386-83-00
585	644-386-84-00
586	644-386-85-00
587	644-386-86-00
588	644-386-87-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
589	644-386-88-00
590	644-386-89-00
591	644-386-90-00
592	644-386-91-00
593	644-386-92-00
594	644-386-93-00
595	644-386-94-00
596	644-386-95-00
597	644-386-96-00
598	644-386-97-00
599	644-386-98-00
600	644-386-99-00
601	644-387-00-00
602	644-386-10-00
603	644-386-11-00
604	644-386-12-00
605	644-386-13-00
606	644-386-14-00
607	644-386-15-00
608	644-386-16-00
609	644-386-17-00
610	644-386-18-00
611	644-386-19-00
612	644-386-20-00
613	644-386-21-00
614	644-386-22-00
615	644-386-23-00
616	644-386-24-00
617	644-386-25-00
618	644-386-26-00
619	644-386-27-00
620	644-386-28-00
621	644-386-29-00
622	644-386-30-00
623	644-386-31-00
624	644-386-32-00
625	644-386-33-00
626	644-386-34-00
627	644-386-35-00
628	644-386-36-00
629	644-386-37-00
630	644-386-38-00
631	644-386-39-00
632	644-386-40-00
633	644-386-41-00
634	644-386-42-00
635	644-386-43-00
636	644-386-44-00
637	644-386-45-00
638	644-386-46-00
639	644-386-47-00
640	644-386-48-00
641	644-386-49-00
642	644-386-50-00
643	644-386-51-00
644	644-386-52-00
645	644-386-53-00
646	644-386-54-00
647	644-386-55-00
648	644-386-56-00
649	644-386-57-00

(CONTINUED ON SHEET 8)

SHEET 7 OF 8
DATE JANUARY 2017
JOB NO. CFD-1

BK 46 PG 24 2D17-7000089

(CONTINUED FROM SHEET 7)

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
650	644-387-43-00
651	644-387-46-00
652	644-387-47-00
653	644-387-48-00
654	644-387-49-00
655	644-387-50-00
656	644-387-51-00
657	644-387-52-00
658	644-387-53-00
659	644-387-54-00
660	644-387-55-00
661	644-387-56-00
662	644-387-57-00
663	644-387-58-00
664	644-387-59-00
665	644-387-60-00
666	644-387-61-00
667	644-387-62-00
668	644-387-63-00
669	644-387-64-00
670	644-387-65-00
671	644-387-66-00
672	644-387-67-00
673	644-387-68-00
674	644-387-69-00
675	644-387-70-00
676	644-387-71-00
677	644-387-72-00
678	644-387-73-00
679	644-387-74-00
680	644-387-75-00
681	644-387-76-00
682	644-387-77-00
683	644-387-78-00
684	644-387-79-00
685	644-387-80-00
686	644-387-81-00
687	644-387-82-00
688	644-387-83-00
689	644-387-84-00
690	644-387-85-00
691	644-387-86-00
692	644-387-87-00
693	644-384-01-00
694	644-384-02-00
695	644-384-03-00
696	644-384-04-00
697	644-384-05-00
698	644-384-06-00
699	644-384-07-00
700	644-384-08-00
701	644-384-09-00
702	644-384-10-00
703	644-384-11-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
704	644-384-12-00
705	644-384-13-00
706	644-384-14-00
707	644-384-15-00
708	644-384-16-00
709	644-384-17-00
710	644-384-18-00
711	644-384-19-00
712	644-384-20-00
713	644-384-21-00
714	644-384-22-00
715	644-384-23-00
716	644-384-24-00
717	644-384-25-00
718	644-384-26-00
719	644-384-27-00
720	644-384-28-00
721	644-384-29-00
722	644-384-30-00
723	644-384-31-00
724	644-384-32-00
725	644-384-33-00
726	644-384-34-00
727	644-384-35-00
728	644-384-36-00
729	644-384-37-00
730	644-384-38-00
731	644-384-39-00
732	644-384-40-00
733	644-384-41-00
734	644-384-42-00
735	644-384-43-00
736	644-384-44-00
737	644-384-45-00
738	644-384-46-00
739	644-384-47-00
740	644-384-48-00
741	644-384-49-00
742	644-384-50-00
743	644-384-51-00
744	644-384-52-00
745	644-384-53-00
746	644-384-54-00
747	644-384-55-00
748	644-384-56-00
749	644-384-57-00
750	644-384-58-00
751	644-384-59-00
752	644-384-60-00
753	644-384-61-00
754	644-384-62-00
755	644-384-63-00
756	644-384-64-00
757	644-384-65-00
758	644-384-66-00
759	644-384-67-00
760	644-384-68-00
761	644-384-69-00
762	644-384-70-00
763	644-384-71-00
764	644-384-72-00

PROPOSED BOUNDARY MAP OF
COMMUNITY FACILITIES DISTRICT NO. 20
(VILLAGE 3 NORTH)
SWEETWATER UNION HIGH SCHOOL DISTRICT
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
765	644-384-73-00
766	644-384-74-00
767	644-384-75-00
768	644-384-76-00
769	644-384-77-00
770	644-062-01-00
771	644-062-02-00
772	644-062-03-00
773	644-062-04-00
774	644-062-05-00
775	644-062-06-00
776	644-062-07-00
777	644-062-08-00
778	644-062-09-00
779	644-062-10-00
780	644-062-11-00
781	644-062-12-00
782	644-062-13-00
783	644-062-14-00
784	644-062-15-00
785	644-062-16-00
786	644-062-17-00
787	644-062-18-00
788	644-062-19-00
789	644-062-20-00
790	644-062-21-00
791	644-062-22-00
792	644-062-23-00
793	644-062-24-00
794	644-062-25-00
795	644-062-26-00
796	644-062-27-00
797	644-062-28-00
798	644-062-29-00
799	644-062-30-00
800	644-062-31-00
801	644-062-32-00
802	644-062-33-00
803	644-062-34-00
804	644-062-35-00
805	644-062-36-00
806	644-062-37-00
807	644-062-38-00
808	644-062-39-00
809	644-062-40-00
810	644-062-41-00
811	644-062-42-00
812	644-062-43-00
813	644-062-44-00
814	644-061-07-00
815	644-061-12-00
816	644-382-77-00
817	644-382-78-00
818	644-388-74-00
819	644-384-79-00
820	644-384-78-00
821	644-384-81-00
822	644-380-80-00
823	644-380-79-00
824	644-381-70-00
825	644-383-92-00

LOT DESCRIPTION	
MAP REF. NO.	ASSESSOR'S PARCEL NO.
826	644-382-79-00
827	644-387-80-00
828	644-383-93-00
829	644-383-94-00
830	644-383-95-00
831	644-385-93-00
832	644-386-95-00
833	644-386-94-00
834	644-388-72-00
835	644-388-73-00
836	644-387-88-00
837	644-062-47-00
838	644-062-46-00



HUNSAKER
& ASSOCIATES
SAN DIEGO, INC.

PLANNING 9707 Waples Street
ENGINEERING San Diego, CA 92121
SURVEYING PH(619)558-4500 FX(619)558-1414

\\1327\hmap\cadd\170 Map\Sweetwater Union High School District\CFD Sweetwater District Study Map SHF 08.dwg[Rev-03-2017]08.58 W.D. 2395-2017

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BK 4L PG 25

2017-7000089

2017-7000089

BK 4L PG 25

SHEET	8 OF 8
DATE	JANUARY 2017
JOB NO.	CFD-11-11

EXHIBIT "B"

PUBLIC FACILITIES

The Facilities proposed to be planned for, designed, acquired, constructed, leased, expanded, improved, rehabilitated and/or financed by CFD No. 20 are as follows:

1. Any school facility or facilities with an estimated useful life of five years or longer needed by the Sweetwater Union High School District ("School District"), including, without limitation: sites; on-site and off-site improvements (including landscaping, access roadways, drainage, sidewalks and gutters, utility lines, playground areas and equipment); classrooms; recreational facilities; on-site school offices and other administrative spaces; central (off-site) support and administrative facilities; interim student housing; transportation facilities; and furnishings and equipment, including, but not by way of limitation the following:
 - (i) Acquisition of land, buildings, appurtenances, athletic fields, playgrounds, and improvements thereto, including, but not by way of limitation, portable or relocatable buildings or interim additions to existing buildings (collectively, "Interim Facilities");
 - (ii) Central administration and support facilities;
 - (iii) Technology equipment and infrastructure therefor, including mobile devices;
 - (iv) Furnishings, equipment, buses, and vehicles; and
 - (v) Modernization, rehabilitation and expansion of the foregoing and similar facilities to meet education policies as reasonably determined by the Board of Trustees of School District.
2. The costs attributable to planning, engineering, designing, coordinating, leasing, financing, acquiring, expanding, relocating, rehabilitating, or constructing (or any combination thereof) of Facilities described in this Exhibit (including, without limitation, construction management, inspection, materials testing, and construction staking); any "debt," as defined in Government Code Section 53317(d); the costs to issue and sell any such debt (including, without limitation, underwriters discount, appraisals, market studies, reserve fund, capitalized interest, bond counsel, special tax consultant, bond trustee or fiscal agent, bond and official statement printing, and administrative expenses of the School District and/or CFD No. 20), and all other incidental expenses.

The Facilities shall be constructed, whether or not acquired in their completed states, pursuant to plans and/or specifications approved by the School District.

The Facilities described in this Exhibit are representative of the types of improvements to be funded or financed by the CFD No. 20. Addition, deletion or modification of Facilities may be made consistent with the requirements of the District, CFD No. 20, and the Mello-Roos Act.

EXHIBIT "C"

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

SWEETWATER UNION HIGH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 20

(OTAY RANCH VILLAGE 3 NORTH)

This First Amended Rate and Method of Apportionment of Special Tax (“RMA”) sets forth the Special Tax applicable to each Assessor’s Parcel within Community Facilities District No. 20 of the Sweetwater Union High School District (“CFD”) to be apportioned, levied and collected according to the Special Tax liability determined by the Board of Trustees of the Sweetwater Union High School District (“Board”), acting as the Legislative Body of the CFD. The applicable Annual Maximum Special Tax shall be determined by applying the appropriate amount or rate for Developed Property and Undeveloped Property, as described below. All Developed Property and Undeveloped Property within the CFD, unless exempted by law or the provisions of Section IX below, shall in each Fiscal Year be subject to the levy and collection of the applicable Annual Maximum Special Tax to the extent and in the manner hereinafter provided.

SECTION I DEFINITIONS

“Acre(s)” or “Acreage” means the acreage of an Assessor’s Parcel as set forth on the latest San Diego County Assessor’s Parcel Map if such acreage is shown thereon. If such acreage is not shown on such Assessor’s Parcel Map, the acreage shall be the acreage information shown upon any recorded subdivision map, parcel map, record of survey, or other recorded document describing the property. If none of the above information is available, or is in conflict, the determination of the Acreage shall be made by the School District.

“Act” means the Mello-Roos Community Facilities Act of 1982 as amended, being Chapter 2.5 (commencing with Section 53311) of Division 2 of Title 5 of the California Government Code.

“Administrative Expense” means any cost incurred by the School District on behalf of the CFD related to the determination of the amount of the annual levy of the Special Tax, the collection of the Special Tax, the administration of the Bonds of the CFD, and the other costs incurred in order to carry out the authorized purposes of the CFD.

“Administrator” means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.

“Age Restricted Unit” means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multilevel care facility for the elderly as referred to in California Government Code Section 65995.1 for which a senior citizen restriction has been effected. Age Restricted Units shall not be subject to a Special Tax; however; they shall be required to pay all applicable mitigation payments, as detailed in the Mitigation Agreement.

“Annual Maximum Special Tax” means the maximum Special Tax that may be levied in each Fiscal Year pursuant to Section III on each Assessor’s Parcel classified as Developed Property or Undeveloped Property.

“Annual Special Tax Requirement” means the amount required in any Fiscal Year to pay for: (i) the debt service on all outstanding Bonds, (ii) the costs associated with the release of funds from an escrow account(s) established in association with the Bonds, (iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, (iv) a sinking fund for the acquisition, construction, equipment and finance costs of future facilities provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Undeveloped Property, (v) Administrative Expense, less (vi) a credit for funds available to reduce the annual Special Tax levy as determined pursuant to the Indenture.

“Assessor’s Parcel” means a parcel of land as designated on an applicable Assessor’s Parcel Map and that has been assigned a discrete identifying Assessor’s Parcel Number.

“Assessor’s Parcel Map” means an official map of the San Diego County Assessor designating parcels by Assessor’s Parcel Number.

“Assessor’s Parcel Number” means that number assigned to an Assessor’s Parcel by the San Diego County Assessor for purposes of identifying the Assessor’s Parcel.

“Assigned Annual Special Tax” means the Special Tax of that name described in Section IV.

“Backup Annual Special Tax” means the Special Tax of that name described in Section V.

“Bond Yield” means the yield of the last series of Bonds issued, for purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended for the purpose of the non-arbitrage certificate or other similar bond issuance document.

“Bonds” means the bonds or other debt obligations (as defined in Section 53317(d) of the Act), including, but not limited to certificates of participation or leases, as to which the School District uses, or anticipates that it will use, the Special Taxes to pay some or all of the debt service for such debt obligations.

“Building Square Footage” or **“BSF”** of a Unit means the square footage of “assessable space” (as defined in Government Code Section 65995 or any successor law) of the Unit, as determined by reference to the building permit(s) for such Unit.

“Condominium” means a Unit, whether attached or detached, meeting the statutory definition of a condominium set forth in California Civil Code Section 4125.

“Cost Index” means the latest published Building Cost Index for the City of Los Angeles available as of July 1st as set forth in the Engineering News Record, McGraw-Hill Construction Weekly, or if not available, the School District shall determine a suitable replacement.

“Developed Property” means all Assessor’s Parcels of Taxable Property for which a building permit was issued to permit the construction of a Residential Dwelling Unit on or before June 30 of the preceding Fiscal Year.

“Exempt Property” means all Assessor’s Parcels designated as being exempt from Special Taxes pursuant to Section IX.

“Final Map” means a subdivision of property by recordation of a final map, parcel map, or lot line adjustment, pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.*) or recordation of a condominium plan pursuant to California Civil Code 4285 that creates individual lots for which building permits may be issued without further subdivision.

“Fiscal Year” means the period starting on July 1 and ending on the following June 30.

“Initial Fiscal Year” applies only to Developed Property and means the first Fiscal Year in which the Annual Maximum Special Tax will be apportioned and levied on an Assessor's Parcel of Developed Property.

“Lot” means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued. Notwithstanding the foregoing, in the case of an individual legal lot created by a Final Map and upon which Condominiums are entitled to be developed, the number of Lots allocable to such legal lot for purposes of calculating the Backup Annual Special Tax applicable to such Final Map shall equal the number of Condominiums which are permitted to be constructed on such legal lot as shown on such Final Map.

“Mitigation Agreement” means the “School Facilities Mitigation Agreement” entered into as of March 2017 by and among: (i) Sweetwater Union High School District; (ii) HomeFed Village III Master, LLC; (iii) HomeFed SH Otay, LLC; (iv) HomeFed SPIC Otay, LLC; and (v) HomeFed Brookfield Otay, LLC; as it may be amended.

“Net Taxable Acreage” means the total Acreage of Developed Property expected to exist in the CFD after all Final Maps are recorded. When making this determination, the Administrator shall exclude all Acreage expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

“Non-Residential Property” means all Assessor’s Parcels for which a building permit was issued for a non-residential use. Non-Residential Property shall not be subject to the Annual Maximum Special Tax; however, it shall be required to pay all applicable statutory school fees, as detailed in the Mitigation Agreement.

“Prepayment Administrative Fees” means any fees or expenses of the School District or the CFD associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.

“Prepayment Amount” means the amount required to prepay the Special Tax obligation in full for an Assessor’s Parcel as described in Section VII.

“Present Value of Taxes” means for any Assessor's Parcel the present value of the Annual Maximum Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) and to the Backup Annual Special Tax (Section V.3) to be levied on such Assessor's Parcel in each remaining Fiscal Year, if the Backup Special Tax is being levied or is anticipated to be levied as determined by the Administrator, until the termination date specified in Section VIII. If the Backup Special Tax is not being levied or is not anticipated to be levied, Present Value of the Taxes means for any Assessor's Parcel the present value of the Assigned Annual Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section VIII. The discount rate used to calculate the Present Value of Taxes shall: (i) prior to issuance of Bonds, be equal to five and one-half percent (5.5%); and (ii) after issuance of Bonds, be equal to the lesser of (a) the Bond Yield and (b) five and one-half percent (5.5%).

“Proportionately” means that the ratio of (i) the Special Tax levied or to be levied to (ii) the applicable Assigned Annual Special Tax, is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Special Tax under Step Three of Section VI, “Proportionately” shall mean that the quotient of (i) the Special Tax levied or to be levied less the Assigned Annual Special Tax, divided by (ii) the applicable Backup Annual Special Tax less the Assigned Annual Special Tax, is equal for all applicable Assessor’s Parcels.

“Provisional Undeveloped Property” means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section IX, but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section IX, as applicable.

“Residential Dwelling Unit” means a Unit that is not an Age Restricted Unit.

“Restricted Residential Property” means all Assessor's Parcels for which and to the extent a building permit has been issued for the construction of one or more Age Restricted Units.

“School District” means the Sweetwater Union High School District.

“Special Tax” means any of the special taxes authorized to be levied by the CFD pursuant to the Act and this RMA.

“Taxable Property” means all Assessor’s Parcels that are not Exempt Property.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property that are not Developed Property.

“Unit” means each separate residential dwelling unit, including, but not limited to, a single family attached or detached unit, Condominium, apartment unit, mobile home or otherwise, but not including hotel and motels.

SECTION II
CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, beginning with Fiscal Year 2017/18, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Assessor's Parcel of Taxable Property or portion thereof shall be classified as Developed Property, Undeveloped Property, or Provisional Undeveloped Property.

SECTION III
ANNUAL MAXIMUM SPECIAL TAX RATE

1. Developed Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

2. Undeveloped Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

SECTION IV
ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property for Fiscal Year 2016/17 shall be: (i) \$285 per Residential Dwelling Unit; plus (ii) an amount equal to \$0.5812 multiplied by the applicable Building Square Footage.

2. Undeveloped Property and Provisional Undeveloped Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax per Acre for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property for Fiscal Year 2016/17 shall be \$18,310 per Acre.

3. Increases in the Assigned Annual Special Tax

a. Newly Classified Developed Property

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor's Parcel of Developed Property, commencing on July 1, 2017, applicable

for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate applicable to such Assessor Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period, or (ii) two percent (2.00%) of the applicable Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

b. Existing Developed Property

On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor's Parcel of Developed Property, the Assigned Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

c. Undeveloped Property and Provisional Undeveloped Property

On July 1 of each Fiscal Year, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate per Acre for Undeveloped Property and Provisional Undeveloped Property shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

**SECTION V
BACKUP ANNUAL SPECIAL TAX**

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

1. Calculation of the Backup Annual Special Tax Rate

Subject to increases as described below in this Section, the Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula, as of the Fiscal Year in which the Final Map is recorded:

$$B = (U \times A) / L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal Year

U = Assigned Annual Special Tax per Acre of Undeveloped Property in the Fiscal Year the calculation is performed

- A = Acreage of Developed Property expected to exist in such Final Map at the time of calculation, as determined by the Administrator. The Acreage applicable to a Condominium shall be computed as described in the definition of “Lot” herein.
- L = Number of Lots in the applicable Final Map at the time of calculation, exclusive of any Lots which are expected to be classified as Exempt Property or Provisional Undeveloped Property.

2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor’s Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph (a) above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

3. Increase in the Backup Annual Special Tax

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Backup Annual Special Tax rate applicable to such Assessor’s Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year. On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, the Backup Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year.

SECTION VI METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing Fiscal Year 2017/18 and for each subsequent Fiscal Year, the Board shall levy the Annual Maximum Special Taxes as provided in Section III hereof on all Taxable Property in accordance with the following steps:

- Step One:** The Annual Maximum Special Tax shall be levied on each Assessor's Parcel of Developed Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel.
- Step Two:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step One calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, or portion of Undeveloped Property thereof, as needed to satisfy the Annual Special Tax Requirement.
- Step Three:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Two calculations have been completed, the Special Tax on each Assessor's Parcel of Developed Property whose Annual Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax by an amount not in excess of the Backup Annual Special Tax applicable to each such Assessor's Parcel (or Lot if such Assessor Parcel has not been subdivided to individual Units), needed to satisfy the Annual Special Tax Requirement.
- Step Four:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Three calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, as needed to satisfy the Annual Special Tax Requirement.

SECTION VII PREPAYMENT OF SPECIAL TAX OBLIGATION

The Special Tax obligation of an Assessor's Parcel of Developed Property or Undeveloped Property for which a building permit has been issued may be prepaid, in full only, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Annual Maximum Special Tax for Developed Property shall provide the Administrator with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify the owner of such Prepayment Amount.

Full Prepayment of Special Tax Obligation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT + PAF$$

The terms above have the following meanings:

P	=	Prepayment Amount
PVT	=	Present Value of Taxes
PAF	=	Prepayment Administrative Fees

With respect to any Assessor's Parcel for which the Annual Maximum Special Tax for Developed Property has been prepaid, the Board shall indicate in the records of the CFD that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment shall be allowed unless the amount of Assigned Annual Special Taxes that subsequently may be levied on Taxable Property, other than Provisional Undeveloped Property, less Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall take into account all Assessor's Parcels that are expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

SECTION VIII TERMINATION OF SPECIAL TAX

Provided that all Special Taxes previously levied on an Assessor's Parcel are not delinquent, the lien of Special Taxes of the CFD shall terminate as to such Assessor's Parcel as follows: i) the close of the 35th Fiscal Year following the beginning of the Initial Fiscal Year for such Assessor's Parcel, or ii) the Special Tax obligation has been fully and completely discharged pursuant to Section VII.

The Board shall cause to be recorded in the official records of San Diego County a Notice of Cessation of Special Tax for each Assessor's Parcel upon termination of the lien on such Assessor's Parcel.

SECTION IX EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by any State of California, federal or local governmental entity, (ii) owned by a homeowners' association, (iii) burdened with a public or utility easements making impractical its use for other than the purposes set forth in the easement, (iv) Restricted Residential Property, (v) Non-Residential Property, (vi) property owned by a church and utilized

for religious church purpose or (vii) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 87.53 Acres. Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 87.53 Acres. Assessor's Parcels that otherwise would be Exempt Property, but cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the minimum Net Taxable Acreage, shall be classified as Provisional Undeveloped Property, and shall be subject to the levy and collection of Special Taxes accordingly.

SECTION X APPEALS

Any property owner or resident who reasonably believes that a Special Tax has not been correctly calculated and/or levied in accordance with this RMA may file a notice with the School District, to thereby appeal the levy of that Special Tax, together with such documentation as the property owner or resident believes evidences the incorrect calculation or levy. An appeal panel of three members appointed by the School District ("Appeals Panel") will review the appeal and communicate its findings to the property owner or resident. If the Appeals Panel determines that the Special Tax should be modified or other correction implemented, it will recommend such correction to the Board and, as appropriate, the Special Tax levy shall be corrected, and in applicable cases, refunds shall be granted. An appeal relating to any particular Special Tax must be filed with the School District not later than one year and five days following the mailing to the property owner or resident of the tax bill that includes such Special Tax, and the Property Owner and/or resident shall be deemed and construed to have waived any and all rights to an appeal and to any refund, if the appeal is not filed within such one-year and five-day period.

Interpretations may be made by the School District for purposes of clarifying any vagueness or ambiguity as it relates to any category, rate or definition applicable to any appeal proceedings so long as such interpretations are consistent with the Mitigation Agreement.

SECTION XI MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the CFD may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

SECTION XII
ASSIGNED ANNUAL SPECIAL TAX REMAINDER FROM DEVELOPED PROPERTY

In any Fiscal Year, when proceeds of Assigned Annual Special Tax for Developed Property are greater than the sum of i) debt service on all outstanding Bonds, ii) the cost associated with the release of funds from an escrow account(s) established in association with the Bonds, iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, and iv) Administrative Expenses, such amount shall be available for the School District subject to any required reserve fund replenishment. The School District shall use proceeds for acquisition, construction or financing school facilities in accordance with the Act and other applicable law as determined by the School District.

SECTION XIII
SCHOOL FACILITIES TO BE FINANCED

The school facilities to be funded include, but not by way of limitation, the construction and acquisition as reasonably determined from time to time by School District during the term of the herein described Special Taxes of the following:

- (i) Acquisition of land, buildings, appurtenances, athletic fields, playgrounds, and improvements thereto, including, but not by way of limitation, portable or relocatable buildings or interim additions to existing buildings (collectively, “Interim Facilities”);
- (ii) Central administration and support facilities;
- (iii) Technology equipment and infrastructure therefor, including mobile devices;
- (iv) Furnishings, equipment, buses, and vehicles; and
- (v) Modernization, rehabilitation and expansion of the foregoing and the foregoing or similar facilities to meet education policies as reasonably determined by the Board during the term of the Special Taxes of CFD No. 20.

The foregoing is only by way of explanation and is not a limitation or change to any of the provisions of this RMA.

EXHIBIT "D"

SAMPLE BALLOT:

OFFICIAL BALLOT – MARK CROSS (+)
ON BALLOT WITH PEN OR PENCIL

SAMPLE BALLOT

COMBINED SPECIAL TAX AND BOND ELECTION OF
COMMUNITY FACILITIES DISTRICT NO. 20
OF THE SWEETWATER UNION HIGH SCHOOL DISTRICT

April 24, 2017

To vote, mark a cross (+) in the voting square after the word "YES" or after the word "NO." All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void.

If you wrongly mark, tear, or deface this ballot, return it to the Election Official of the Sweetwater Union High School District and obtain another.

PROPOSITION:

Shall Community Facilities District No. 20 ("CFD No. 20") of the Sweetwater Union High School District ("School District") be authorized to finance the cost of public school facilities, as described in Resolution No. 4484 of the School District, by incurring bonded indebtedness in a maximum amount of \$60,000,000, and shall CFD No. 20 be authorized to levy special taxes on an annual basis, as shall be applicable, on property within CFD No. 20, as set forth in Resolution Nos. 4484 and 4485, to pay for public school facilities and to pay for bonded indebtedness authorized under this Proposition; and for each year, commencing with fiscal year 2016-2017, shall an appropriations limit, as defined by Section 8(b) of Article XIII B of the California Constitution, be established for CFD No. 20 in an amount equal to \$60,000,000, as periodically adjusted pursuant to applicable State law?

YES	
NO	

THIS BALLOT HAS A VALUE OF SAMPLE BALLOT VOTES

SWEETWATER UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 4498

**RESOLUTION OF THE BOARD OF)
TRUSTEES OF THE SWEETWATER UNION)
HIGH SCHOOL DISTRICT, ACTING AS THE)
LEGISLATIVE BODY OF COMMUNITY)
FACILITIES DISTRICT NO. 20, DETERMINING)
THE NECESSITY TO INCUR BONDED)
INDEBTEDNESS IN AN AMOUNT NOT TO)
EXCEED AN AGGREGATE TOTAL OF)
\$60,000,000 WITHIN COMMUNITY FACILITIES)
DISTRICT NO. 20, CALLING ELECTIONS,)
AND TAKING RELATED ACTIONS)**

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

WHEREAS, the Sweetwater Union High School District ("District") is a public school district organized and existing pursuant to California law; and

WHEREAS, on March 13, 2017, the Board of Trustees ("Board") of the District adopted Resolution No. 4484 stating its intent to form Community Facilities District No. 20 of the Sweetwater Union High School District ("CFD No. 20") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, on March 13, 2017, the Board also adopted Resolution No. 4485 stating its intent to incur bonded indebtedness in an amount not to exceed an aggregate total of \$60,000,000 within proposed CFD No. 20 for the purposes of financing school facilities needed by the District ("CFD Facilities"); and

WHEREAS, on April 24, 2017, the Board adopted Resolution No. 4496 ordering certain changes and modifications to the Rate and Method of Apportionment of Special Taxes for CFD No. 20 ("First Amended RMA") and approving the First Amended RMA; and

WHEREAS, on April 24, 2017, the Board opened, conducted, and concluded the noticed public hearing, as required by the Act, in regard to the determination to proceed with the formation of CFD No. 20, and the First Amended RMA and the special taxes to be levied within CFD No. 20 to pay the principal and interest on the proposed indebtedness and to pay other obligations of CFD No. 20, all as described in Resolution No. 4497, adopted by the Board after the public hearing; and

WHEREAS, during the public hearing, all persons desiring to be heard on all matters pertaining to the formation of CFD No. 20 were heard, and a full and fair public hearing was held and completed; and

WHEREAS, the Board subsequent to the public hearing adopted Resolution No. 4497 establishing CFD No. 20; and

WHEREAS, the April 24, 2017, public hearing included a noticed hearing, as required by the Act, in regard to the necessity to authorize bonded indebtedness of CFD No. 20, the purposes for which such bonds are to be issued, and to also authorize the maximum term of the bonds and the maximum annual rate of interest to be paid thereon.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Sweetwater Union High School District, acting as the Legislative Body of Community Facilities District No. 20, does hereby resolve, determine and order as follows:

Section 1. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. It is necessary for CFD No. 20 to incur bonded indebtedness not to exceed an aggregate principal amount of sixty million dollars (\$60,000,000).

Section 3. CFD No. 20 shall incur such bonded indebtedness for the purpose of financing the CFD Facilities necessary to carry out all the powers and purposes of CFD No. 20 and for all other related financing costs and expenses as described in Resolution No. 4484, including, but not limited to, the costs of selling bonds to finance costs of the CFD Facilities. The Board hereby determines that the CFD Facilities to be financed through CFD No. 20 are necessary to accommodate demands resulting from development occurring, or to occur, within CFD No. 20.

Section 4. All of the property within CFD No. 20 not otherwise exempt from the levy of the special taxes in accordance with the First Amended RMA shall pay for the bonded indebtedness.

Section 5. The maximum term of bonds issued by CFD No. 20 shall not exceed thirty-five (35) years.

Section 6. The bonds shall bear interest at a rate or rates established at such times as the bonds are sold in one or more series, at fixed or variable interest rates, not to exceed any applicable statutory rate for such bonds, payable semiannually, the actual rate or rates and times of payment to be determined at the time or times of sales thereof.

Section 7. The Board hereby calls and orders a special Community Facilities District election to be held on April 24, 2017, to include a proposition to authorize bonded indebtedness to pay for the CFD Facilities, in an amount not to exceed \$60,000,000 ("CFD Election"). Based on information furnished to the Board, the Board hereby determines that there are fewer than twelve (12) registered voters residing within CFD No. 20, and, therefore, pursuant to Section 53326(b) of the Act, orders that the CFD Election shall be a landowner election with each landowner having one (1) vote per acre of land, or portion thereof, that the landowner owns within CFD No. 20, as described in Resolution No. 4485. The CFD Election shall be consolidated with an election on a proposition to authorize the levy of the special taxes within CFD No. 20 and establishing an appropriations limit for CFD No. 20, as described in Resolution No. 4484. The form of the ballots for the CFD Election is attached as Exhibit "D" to Resolution No. 4497 and is incorporated herein by this reference.

Section 8. As required by California Elections Code Section 9400 through 9404, the election official shall furnish a tax rate statement to the qualified electors within CFD No. 20. The District staff and consultants are hereby authorized to assist in the preparation and furnishing of such tax rate statements.

Section 9. In accordance to the provisions of Section 53327(b) of the Act, the Board hereby directs that the Chief Financial Officer for the District shall be the election official for the CFD Election ("Election Official"). The Election Official shall take all actions necessary to conduct each CFD Election as described herein.

Section 10. The clerk of the board and District staff and consultants are hereby directed to take all necessary actions as may be required by the Election Official to conduct each CFD Election.

Section 11. This Resolution shall take effect immediately upon approval and adoption by the Board.

PASSED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 24th day of April, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Resolution No. 4498
April 24, 2017
Page 4

State of California)
) ss.
County of San Diego)

I, Deanne Vicedo, Clerk of the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by such board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of such board.

_____ Deanne Vicedo, Clerk	<u>April 24, 2017</u> Date
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SWEETWATER UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 4499

**RESOLUTION OF THE BOARD OF
TRUSTEES OF THE SWEETWATER UNION
HIGH SCHOOL DISTRICT, ACTING AS THE
LEGISLATIVE BODY OF COMMUNITY
FACILITIES DISTRICT NO. 20,
CANVASSING THE RESULTS OF THE
ELECTION HELD WITHIN COMMUNITY
FACILITIES DISTRICT NO. 20**

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

WHEREAS, the Sweetwater Union High School District ("District") is a public school district organized and existing pursuant to California law; and

WHEREAS, the Board of Trustees ("Board") of the District previously conducted proceedings pertaining to the formation of Community Facilities District No. 20 of the Sweetwater Union High School District ("CFD No. 20"), the authorization of bonded indebtedness in the amount of Sixty Million Dollars (\$60,000,000.00) within CFD No. 20, the Rate and Method of Apportionment ("RMA") of Special Taxes ("Special Taxes") to design, acquire, construct, lease, expand, improve, rehabilitate and/or finance the costs of facilities, the establishment of an appropriations limit for CFD No. 20, the authorization of bonded indebtedness in an aggregate total amount not to exceed \$60,000,000.00 within CFD No. 20, to pay the principal and interest on bonds, or other debt or securities, issued by or on behalf of CFD No. 20, and the calling of a combined special election in regard to the foregoing; and

WHEREAS, on April 24, 2017, the Board adopted Resolution No. 4496, ordering certain modifications to the RMA and adopting the First Amended Rate and Method of Apportionment of Special Taxes within Proposed CFD No. 20 ("First Amended RMA"); and

WHEREAS, on April 24, 2017, pursuant to the provisions of the Act, the Board conducted the public hearing on the formation of proposed CFD No. 20, and related matters; and

WHEREAS, on April 24, 2017, the Board, acting as the Legislative Body of CFD No. 20, held a combined Special Tax and Bond Election of CFD No. 20, relative to the formation of CFD No. 20, the authorization of not-to-exceed Sixty Million Dollars (\$60,000,000.00) of bonded indebtedness ("Bonds"), the First Amended RMA, and the establishment of an appropriations limit for CFD No. 20; and

WHEREAS, at such Election, the proposal for incurring the bonded indebtedness, the First Amended RMA, and establishing an appropriations limit for CFD No. 20, was approved by the landowner voters within CFD No. 20.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the Board of Trustees of the Sweetwater Union High School District, acting as the Legislative Body of Community Facilities District No. 20, does hereby resolve, determine and order as follows:

Section 1. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. It is hereby determined that the Election conducted within CFD No. 20 pursuant to the provisions and directives of Resolution Nos. 4484 and 4485 was duly and validly conducted. A copy of the Certificate of the Election Results is attached hereto as Exhibit "A," and made a part hereof by this reference.

Section 3. The Board, acting as the Legislative Body of CFD No. 20, is authorized to levy the Special Taxes on behalf of CFD No. 20, as specified in the First Amended RMA, adopted by the Board on April 24, 2017, and Resolution No. 4484, adopted by the Board on March 13, 2017.

Section 4. The Board, acting as the Legislative Body of CFD No. 20, is authorized to incur bonded indebtedness on behalf of CFD No. 20 within CFD No. 20 in the maximum amount of Sixty Million Dollars (\$60,000,000.00) as set forth in Resolution No. 4485, adopted by the Board on March 13, 2017.

Section 5. The Board, acting as the Legislative Body of CFD No. 20, is authorized to establish an appropriations limit for CFD No. 20, and hereby does so establish such limit in the amount specified in Resolution No. 4485.

PASSED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 24th day of April, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Resolution No. 4499
April 24, 2017
Page 3

State of California)
) ss.
County of San Diego)

I, Deanne Vicedo, Clerk of the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by such board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of such board.

Deanne Vicedo, Clerk

April 24, 2017
Date

EXHIBIT "A"

COPY OF COMPLETED AND EXECUTED
CERTIFICATE OF ELECTION RESULTS

I, Karen Michel, Chief Financial Officer of the Sweetwater Union High School District, as the duly appointed Election Official for Community Facilities District No. 20 of the Sweetwater Union High School District ("CFD No. 20"), County of San Diego, State of California, do hereby certify that this is a true and correct Certification of the Votes Cast in the Combined Special Tax and Bond Election held on April 24, 2017. The Combined Special Tax and Bond Election was conducted pursuant to the provisions of California law, the directives of the Board of Education of the Sweetwater Union High School District, acting as the Legislative Body of CFD No. 20, and as authorized by the landowner voters.

I further certify that the results of the election are as follows:

COMMUNITY FACILITIES DISTRICT NO. 20

PROPOSITION

TOTAL BALLOTS CAST

TOTAL VOTES CAST

YES

NO

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of April, 2017.

SWEETWATER UNION HIGH SCHOOL
DISTRICT

By: _____

Chief Financial Officer

SWEETWATER UNION HIGH SCHOOL DISTRICT

ORDINANCE NO. 23

**ORDINANCE OF COMMUNITY)
FACILITIES DISTRICT NO. 20 OF THE)
SWEETWATER UNION HIGH SCHOOL)
DISTRICT AUTHORIZING THE LEVY OF)
A SPECIAL TAX WITHIN COMMUNITY)
FACILITIES DISTRICT NO. 20)**

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

WHEREAS, on March 13, 2017, the Board of Trustees ("Board") of the Sweetwater Union High School District ("District") adopted Resolution No. 4484, stating its intention to form Community Facilities District No. 20 of the Sweetwater Union High School District ("CFD No. 20") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, on April 24, 2017, the Board adopted Resolution No. 4496 to thereby order certain changes to Resolution No. 4484 and approve and adopt the First Amended Rate and Method of Apportionment of Special Taxes ("First Amended RMA"); and

WHEREAS, on April 24, 2017, the Board completed a noticed public hearing, as required by law, relative to the determination to form CFD No. 20, the First Amended RMA, which is attached as Exhibit "A" hereto and incorporated herein by this reference, the public facilities to be paid for and/or financed by CFD No. 20 ("Facilities"), the authorization to incur bonded indebtedness, and related matters; and

WHEREAS, the Board, subsequent to said hearing, adopted Resolution No. 4497, which formed CFD No. 20, authorized the levy of special taxes within CFD No. 20, and called a special election within CFD No. 20 to be held on April 24, 2017, on the proposition to incur bonded indebtedness, levy special taxes, and set an appropriations limit for CFD No. 20; and

WHEREAS, on April 24, 2017, a special election was held within CFD No. 20 in which the eligible voters approved by more than two-thirds (2/3) vote the proposition of levying special taxes and setting an appropriations limit for CFD No. 20.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Sweetwater Union High School District, acting as the Legislative Body of Community Facilities District No. 20, does hereby ordain as follows:

Section 1. The foregoing recitals are all true and corrected.

Section 2. By passage of this Ordinance, the Board authorizes the levy of the special taxes pursuant to the First Amended RMA in such amounts necessary to pay all amounts payable with respect to financing and/or otherwise paying for the Facilities and other obligations within the boundaries of CFD No. 20.

Section 3. The Board is hereby authorized each year, by resolution, to determine the rate of such special taxes and amount to be levied for the next following fiscal year, except that the special taxes to be levied shall not exceed the rates determined in accordance with the First Amended RMA.

Section 4. To the extent provided in the First Amended RMA, properties or entities of the state, federal, or other local governments shall be exempt from the above-authorized special taxes within CFD No. 20, except that, notwithstanding this Ordinance, when property not otherwise exempt from such special taxes is acquired by a public entity through a negotiated transaction, or by gift or devise, the special taxes shall continue to be levied on such property and shall be enforceable against the public entity that acquired the property. Any property within CFD No. 20 that is conveyed to a public school district for use as a public school site will be subjected to the applicable provisions of state law, the Act, and the First Amended RMA.

Section 5. No other properties or entities shall be exempt from the above-authorized special taxes unless the properties or entities are expressly exempted by applicable law, Resolution No. 4496, adopted by the Board on April 24, 2017, and the First Amended RMA.

Section 6. All of the collections of the above-authorized special taxes shall be used as provided for in the Act and in Resolution No. 4496.

Section 7. The above-authorized special taxes may be collected in the same manner as ordinary *ad valorem* taxes are collected and may be subject to the same penalties and the same procedure, sale, and lien priority in cases of delinquency as provided for *ad valorem* taxes, or another procedure of levy and collection of such special taxes as may be adopted or designated by the Board.

Section 8. The San Diego County Treasurer-Tax Collector may deduct reasonable administration costs incurred in collecting the above-authorized special taxes.

Section 9. As a cumulative remedy, if any amount levied pursuant to this Ordinance as special taxes for the purposes of paying interest and/or principal on any bonds or other securities, together with any penalties or other charges accruing under this Ordinance, are not paid when due, then, not later than four (4) years after the due date of the last installment of principal, the Board may order that such amounts be collected by an action brought in the superior court to foreclose any lien securing such amount.

Section 10. This Ordinance relating to the levy of the special taxes within CFD No. 20 shall take effect thirty (30) days after adoption by the Board.

ORDAINED, ENACTED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 8th day of May, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

State of California)
) ss
County of San Diego)

I, Deanne Vicedo, Clerk to the Board of Trustees of the Sweetwater Union High School District of San Diego County, California, do hereby certify that the foregoing is a full, true, and correct copy of an ordinance duly adopted by said Board at its regular meeting thereof on the date and by the vote set forth above, which ordinance is on file and of record in the main administrative offices of the District.

Deanne Vicedo
Clerk to the Board of Trustees

EXHIBIT "A"

FIRST AMENDED RATE AND METHOD OF SPECIAL TAXES



April 24, 2017

Board Item - F.-1.

Issue:

Adoption of Minutes.

Superintendent's Recommendation:

Adoption of Minutes: April 10, 2017 - Regular Board Meeting; and
March 22, 2017 - Policy Subcommittee Meeting.

Analysis:

Adopt the minutes listed above.

For questions regarding this board item, please contact Deanne Vicedo at 619/585-4405 or deanne.vicedo@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
04 10 17 Minutes	Backup Material
03 22 17 Policy Subcommittee Minutes	Backup Material

REGULAR BOARD MEETING
SWEETWATER UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
UNADOPTED MINUTES

6:00 p.m.

April 10, 2017

Board: Paula Hall •Kevin J. Pike •Nicholas Segura •Arturo Solis •Frank A. Tarantino
Superintendent: Karen Janney Student Board Representative: Xavier Serena

Order of Business

A. OPENING PROCEDURES

1. Call to Order

President Solis called the meeting to order at 4:32 p.m.

2. Roll Call

Board members present were Kevin J. Pike, Nicholas Segura, and Frank A. Tarantino. Also present were Karen Janney, superintendent, and Deanne Vicedo, clerk of the board. Paula Hall was absent.

3. Closed Session

President Solis adjourned the meeting at 4:34 p.m. to convene closed session to discuss the following closed session items as posted on the meeting notice:

1. STUDENT EXPULSIONS/SUSPENDED EXPULSIONS/REINSTATEMENTS - Education Code Section 48916-48918 (students identified by ID number)
2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RECLASSIFICATION/REASSIGNMENT/RESIGNATION/TRANSFER - Government Code Section 54957
3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Paragraph (1) of Subdivision (d) of Government Code Section 54956.9
4. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Paragraph (2) of Subdivision (d) of Government Code Section 54956.9
 - Discussion of OAH Case Nos. 2016090871 & 2016080950
5. CONFERENCE WITH LABOR NEGOTIATOR - Government Code Section 54957.6

President Solis called the closed session meeting to order at 4:38 p.m.

Board members present were Paula Hall, Kevin J. Pike, Nicholas Segura, and Frank A. Tarantino. Also attending closed session were Karen Janney, Jennifer Carbuccia, general counsel, Sonia Picos, Ron Lopez, Tom Glover, and Karen Michel.

President Solis adjourned the closed session meeting at 5:35 p.m., and reconvened the public session at 6:00 p.m.

Roll call was held and the following board members were present: Paula Hall, Kevin J. Pike, Nicholas Segura, Frank A. Tarantino, and Xavier Serena, student board representative. Also present were Karen Janney, superintendent, and Deanne Vicedo, clerk of the board.

4. Moment of Silence

5. Pledge of Allegiance

President Solis stated that the board met in closed session preceding this meeting to discuss the following issues:

1. STUDENT EXPULSIONS/SUSPENDED EXPULSIONS/REINSTATEMENTS - Education Code Section 48916-48918 (students identified by ID number)
2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RECLASSIFICATION/REASSIGNMENT/RESIGNATION/TRANSFER - Government Code Section 54957
3. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Paragraph (1) of Subdivision (d) of Government Code Section 54956.9
4. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Paragraph (2) of Subdivision (d) of Government Code Section 54956.9
5. CONFERENCE WITH LABOR NEGOTIATOR - Government Code Section 54957.6

President Solis stated that the board took the following action:

Moved by Tarantino, seconded by Segura, to accept the administrative hearing panel's recommendation to approve the reinstatement of the following student (student identified by ID number): #1091130, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

Moved by Segura, seconded by Pike, to approve the Suspension and Remediation Agreement with one classified employee, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

Moved by Pike, seconded by Hall, to approve the Settlement and Release Agreement between the district and one classified employee, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

6. Approve Agenda

Moved by Tarantino, seconded by Pike, to approve the April 10, 2017, Regular Board Meeting Agenda with the change that the board will consider Board Agenda Item Q-2 with the second recognition, and Board Agenda Item H-4 after public communication, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

B. BOARD PRESENTATIONS OR ANNOUNCEMENTS OF AWARDS

The board recognized the Castle Park High School Title IX Compliance Team.¹

The board considered and approved Board Agenda Item Q-2. Paul Woods gave a presentation to the board on Lifesharing, a Donate Life Organization.

Superintendent Karen Janney provided an update to the board.

Xavier Serena, student board representative, provided an update to the board.

C. DISTRICT COMMITTEE REPORTS

1. District English Learner Advisory Committee Report

None.

2. Citizens' Bond Oversight Report

None.

D. PUBLIC COMMUNICATION

1. Public Hearings

None.

2. Public Communication on Non-Agenda Items

Kathleen Cheers thanked the board of trustees.

Elvia Estrella thanked the board of trustees.

Nick Marinovich thanked the district.

Gene Chavira addressed the issue of bargaining.

E. FORMATION AND APPROVAL OF CONSENT AGENDA

Motion: Segura Second: Tarantino

Vote: Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes

President Solis recessed the meeting at 8:00 p.m. and reconvened the meeting at 8:14 p.m.

F. SUPERINTENDENT DISCUSSION ITEMS

F-1. Adoption of Minutes: March 28, 2017 -
Regular Board Meeting.

Consent.

¹ On board meeting minutes, any public comments, presentations, discussions, or reports will be in summary format. For the full transcript on these items, please refer to the audio clips for the meeting.

(Superintendent Discussion Items cont.)

- F-2. Calendar of Board of Trustees Meetings - 2016-2017.

Consent.

- F-3. Report on board requests for information and policy direction to staff.

Consent.

- F-4. Approve Report on Consultant Agreements totaling \$5,000 and under.

Moved by Segura, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- F-5. Adopt the Student Calendar for the 2017-2018 school year, subject to negotiations and board approval.

Moved by Segura, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- F-6. Approve Advertising Agreements with Ella Magazine and Our Hometown Magazine for April 2017, through March 2018.

Moved by Pike, seconded by Segura, with a vote of Hall No; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

G. INSTRUCTIONAL SUPPORT SERVICES DISCUSSION ITEMS

- G-1. Approve revisions of the Single Plans for Student Achievement (SPSA) for Chula Vista High School, Hilltop High School and Montgomery Middle School, for the 2016-2017 school year.

Consent.

- G-2. Approve Southern California Collaborative Therapy as an additional vendor for students requiring their services per their Individualized Education Program or by legal agreement for the 2016-2017 school year.

Consent.

(Instructional Support Services Discussion Items cont.)

- G-3. Approve Brain Learning Psychological Corporation as an additional vendor to perform Individual Educational Evaluations for students requiring their services per their Individualized Education Program or by legal agreement for the 2016-2017 school year.

Consent.

- G-4. Report on excursions and field trips.

Moved by Segura, seconded by Tarantino, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

H. STUDENT SERVICES DISCUSSION ITEMS

- H-1. Approve/ratify Addendum to the Memorandum of Understanding between the Sweetwater Union High School District (SUHSD) and the City of National City for School Resource Officers for the 2016-2017 school year.

Moved by Tarantino, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- H-2. Approve/ratify the 2016-2017 Memorandum of Agreement between the San Diego and Imperial Counties California Student Opportunity and Access Program Consortium (Cal-SOAP) and the Sweetwater Union High School District (SUHSD) to provide targeted, disadvantaged, low income SUHSD students with college readiness programs and services.

Consent.

- H-3. Approve/ratify the 2016-2017 Service Agreements between the Chula Vista Elementary School District (Chula Vista), South Bay Community Services (South Bay) and the Sweetwater Union High School District for Family Resource Centers that provide intervention services to students and their families.

Moved by Segura, seconded by Tarantino, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

(Student Services Discussion Items cont.)

- H-4. Approve the renewal of the Stephen W. Hawking I Charter School with the proposed term beginning July 1, 2017, and ending June 30, 2022, and adopt the written factual findings that are specific to the renewal charter petition.

Nataly Kordia addressed this item.

Moved by Hall, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

I. ALTERNATIVE EDUCATION DISCUSSION ITEMS

None.

J. ADULT EDUCATION DISCUSSION ITEMS

None.

K. FISCAL SERVICES DISCUSSION ITEMS

- K-1. Approve Report on Consultant Agreements Over \$5,000.

Consent.

- K-2. Approve/ratify donations to the district in accordance with Resolution No. 2501, and accept Report on Donations.

Consent.

- K-3. Approve professional conference and workshop expenses of district employees.

Consent.

L. HUMAN RESOURCES DISCUSSION ITEMS

- L-1. Approve Agreement between the San Diego County Superintendent of Schools (SDCOE) and the Sweetwater Union High School District for professional services of a current SUHSD employee to work in the field of Career Pathways Curriculum Program Specialist at SDCOE.

Consent.

M. PLANNING AND CONSTRUCTION DISCUSSION ITEMS

- M-1. Approve/ratify planning and construction consultant agreements and amendments.

Kathleen Cheers addressed this item.

Moved by Segura, seconded by Solis, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- M-2. Authorize staff to explore the feasibility of a bond measure for the November 6, 2018, election.

Kathleen Cheers, Nick Marinovich, and Michelle Krug addressed this item.

Moved by Segura, seconded by Hall, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

N. PURCHASING DISCUSSION ITEMS

- N-1. Approve the renewal of designated contracts.

Kathleen Cheers addressed this item.

Moved by Segura, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- N-2. Accept Request for Proposal (RFP) and award Contract #67-2598-GW for the purchase of Managed Wireless Systems and VoIP Unified Communication as required by the information technology department during the period July 1, 2017, through June 30, 2019, with options to renew for up to four additional one-year periods, to Vector Resources, Inc., dba VectorUSA, the proposer receiving the highest evaluation score meeting the district's RFP terms, conditions, and specifications.

Moved by Segura, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- N-3. Approve staff's request to issue RFP No. 67-2602-LB for Bond Performance Audit Service, as requested by the chief financial officer.

(Purchasing Discussion Items cont.) (Board Agenda Item N-3 cont.)

Kathleen Cheers and Nick Marinovich addressed this item.

Moved by Hall, seconded by Segura, to approve this item, but reduce the points for cost/pricing to 25 points maximum and increase the points for responsiveness of the proposal to 15 points maximum, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

O. OPERATIONS / OTHER BUSINESS DISCUSSION ITEMS

None.

P. POLICY REVIEW

P-1. First reading of new Board Policy 6152.1, Placement in Mathematics Courses.

No action was taken as this is a first reading only.

P-2. First reading of new Board Policy 6152, Class Assignment.

No action was taken as this is a first reading only.

P-3. Approve rescission of Board Policy 5030, Student Wellness, and approve new Board Policy 5030, Student and Staff Wellness.

Consent.

P-4. Approve new Board Policy 5145.4, Federal Immigration Enforcement on Campus.

Julio Rivera, David Trujillo, and Michelle Krug addressed this item.

Moved by Solis, seconded by Hall, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

P-5. Approve new Board Policy 5145.41, Immigrant Students' Rights on Campus - Information Collection.

Robert Alcantar and Michelle Krug addressed this item.

(Policy Review cont.) (Board Agenda Item P-5 cont.)

Moved by Solis, seconded by Segura, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- P-6. Approve new Board Policy 5145.42, Prohibition Against Voluntary Information Sharing Between District Personnel and Federal Immigration Authority.

Moved by Pike, seconded by Solis, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

Q. RESOLUTIONS

- Q-1. Adopt Resolution No. 4489, Declaring April 25, 2017, as School Bus Driver Day.

Consent.

- Q-2. Adopt Resolution No. 4490, Designating the Month of April 2017, as Donate Life Month.

Moved by Segura, seconded by Pike, with a vote of Hall Yes; Pike Yes; Segura Yes; Solis Yes; Tarantino Yes.

- Q-3. Adopt Resolution No. 4491, Designating May 6-12, 2017, as School Nurses' Week.

Consent.

- Q-4. Adopt Resolution No. 4492, Designating the Month of May 2017, as Asian Pacific Heritage Month.

Consent.

- Q-5. Adopt Resolution No. 4493, Declaring May 10, 2017, as "Day of the Teacher" in the Sweetwater Union High School District.

Consent.

- Q-6. Adopt Resolution No. 4494, Declaring an Emergency at Otay Ranch High School, 1250 Olympic Parkway, Chula Vista, for the Purpose of Undertaking Repairs, in Accordance with Public Contract Code Sections 20113 and 1102.

Consent.

R. MELLO-ROOS DISCUSSION ITEMS

None.

S. BOARD COMMUNICATION

1. Board Communication and/or requests for future board agenda items

Xavier Serena, student board representative, thanked everyone for their support of students in the district. He stated that he is excited for the Robotics competition in Houston, stating that they will represent the district and community well. He stated that he is trying to secure a field trip to NASA headquarters in Houston this year. He stated that serving as the student trustee has been a great experience and the highest level of success he has achieved, since he is having an impact on others. He stated that the district is changing lives in the community.

Nicholas Segura stated that Mr. Serena does an incredible job. He stated that at the Cesar Chavez Commemorative Committee breakfast, a scholarship and computer were given to Gustavo Gutierrez, Southwest High School, but he was unable to attend, so Mr. Serena accepted on his behalf and did a great job. He stated that he is looking forward to Thursday's Career Fair at Castle Park Middle School, where he will be representing his electrical workers union and displaying a solar ray. He stated that his son returned from a field trip to Italy and Greece, which was a life changing experience, and he thanked the teachers and chaperones on that trip.

Frank A. Tarantino requested that the counts in the parenting classes through the adult education program be available at the budget workshop on April 19.

Kevin J. Pike wished the Robotics teams good luck at the national competition. He thanked the staff who held a community meeting at Hilltop Middle School on a Saturday to listen to the input from the parents and students.

Paula Hall stated that many athletics teams were doing great, including the Mar Vista High School Baseball Team who were undefeated, and the girls' softball team. She stated that the Southwest High School boys' soccer team was champions again. She thanked the City of Chula Vista and Mayor Salas for the recent city board meeting that she attended. She stated that she spoke on behalf of the district regarding the Resolution to protect students and the Amicus Brief, and that the city passed their own Resolution restating their policies on these issues. She stated that she has attended three meetings with legislators regarding adequate school funding and safety measures for immigrants. She thanked the director of adult education for his advocacy at the state level and for the leadership and transparency he has shown in the adult education department.

Arturo Solis thanked staff for their work on the policies that will help students to feel safe in the district. He stated that his spring break starts next week, so he will be visiting school sites. He asked everyone to keep the families in San Bernardino affected by the school shooting in their prayers.

T. ADJOURNMENT

The meeting was adjourned at 9:46 p.m.

POLICY SUBCOMMITTEE MEETING
SWEETWATER UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES

UNADOPTED MINUTES

4:30 p.m.

March 22, 2017

Board:	•Paula Hall	•Kevin J. Pike	• Nicholas Segura	• Arturo Solis	•Frank A. Tarantino
Superintendent:	Karen Janney	•Student Board Representative:	Xavier Serena		

Order of Business

A. CALL TO ORDER

The meeting was called to order at 4:31 p.m. Kevin J. Pike and Frank A. Tarantino were present. Also present were Dianna Carberry, assistant superintendent of leadership development and systems innovation; Jennifer Carbuccia, general counsel; Jennifer Cason-Powell, paralegal; and Deanne Vicedo, clerk of the board.

B. PUBLIC COMMUNICATION

None.

C. ITEMS FOR DISCUSSION

1. Purpose of Committee

Mr. Tarantino stated that the purpose of this committee is to ensure that policies are revised in a timely fashion.

2. Review of Current Policy Process

Deanne Vicedo explained the current policy review process. There was discussion on how to handle reviewing the policies that are out of date, including whether to review in numerical order or by a specific series at a time.

3. Next Steps

The committee agreed to start the review process with the 5000 Series - Students - and review the most out of date policies first. In addition, any policies reviewed by the committee and recommended for board approval will indicate committee review in the board item analysis. The committee will meet quarterly to check progress and review any California School Boards Association (CSBA) policy updates received.

D. ADJOURNMENT

The meeting was adjourned at 5:37 p.m.



April 24, 2017

Board Item - F.-2.

Issue:

Calendar.

Superintendent's Recommendation:

Calendar of Board of Trustees Meetings – 2016-2017.

Analysis:

SWEETWATER UNION HIGH SCHOOL DISTRICT

Calendar of Board of Trustees Meetings – 2016-2017

Meeting Date	Subject	Reports
Monday, April 24	Regular Board Meeting	
Monday, May 8	Regular Board Meeting	
Monday, May 22	Regular Board Meeting	
Monday, June 12	Regular Board Meeting	
Monday, June 26	Regular Board Meeting	Budget Adoption
Monday, July 10	Regular Board Meeting	
Monday, July 24	Regular Board Meeting	
Monday, August 14	Regular Board Meeting	
Monday, August 28	Regular Board Meeting	
Monday, September 11	Regular Board Meeting	
Monday, September 25	Regular Board Meeting	
Monday, October 09	Regular Board Meeting	
Monday, October 23	Regular Board Meeting	
Monday, November 13	Regular Board Meeting	
Monday, December 11	Organizational Board Meeting	(Date pending approval on November 13)

ASB Presidents' Meetings

TBD for 2017		
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DISTRICT ENGLISH LEARNER ADVISORY COMMITTEE (DELAC)

April 27, 2017	9:00 a.m. - 11:30 a.m.	Parent Center 466 Moss St, CV
May 25, 2017	" "	" "

DISTRICT PARENT ADVISORY COUNCIL (DPAC) MEETINGS

April 12, 2017	9:00 a.m. - 11:30 a.m.	Parent Center 466 Moss Street, CV
May 10, 2017	" "	" "

DAC/GATE MEETINGS

TBD		
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SAN DIEGO COUNTY SCHOOL BOARDS ASSOCIATION

TBD		
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SCHEDULED EVENTS

Friday, April 28	5:00 p.m. - 9:00 p.m.	Honoring Our Own Awards Dinner Sheraton San Diego Hotel
Monday, May 15	4:00 p.m. - 6:00 p.m.	Employee Recognition Otay Ranch High School Multi-purpose Room

For questions regarding this board item, please contact Deanne Vicedo at 619/585-4405 or deanne.vicedo@sweetwaterschools.org.

Fiscal Impact:

None.



April 24, 2017

Board Item - F.-3.

Issue:

Board requests.

Superintendent's Recommendation:

Report on board requests for information and policy direction to staff.

Analysis:

In the context of board meetings, members of the board have raised individual interests on policy issues and/or requests for information. The following is a status update from staff on matters identified.

–

POLICY ISSUES

Date Requested **Issue**

Board
Member

None.

REQUESTS FOR INFORMATION

January 23, 2017 Board member requested a joint meeting or Tarantino retreat with the Citizens Bond Oversight Committee.

Staff will be working on coordinating a joint meeting after July 1, 2017.

PROCESS ISSUES

None.

For questions regarding this board item, please contact Deanne Vicedo at 619/585-4405 or deanne.vicedo@sweetwaterschools.org.

Fiscal Impact:

None.



April 24, 2017

Board Item - F.-4.

Issue:

Adult Carl D. Perkins Career & Technical Education Improvement Act.

Superintendent's Recommendation:

Approve submission of application of Adult Carl D. Perkins Career & Technical Education Improvement Act, Section 132, for the 2017-2018 school year.

Analysis:

The Carl D. Perkins Career and Technical Education Act (Perkins) was most recently reauthorized in August 2006. The purpose of Perkins is to provide individuals with the academic and technical skills needed to succeed in a knowledge- and skills-based economy. Perkins supports career and technical education that prepares its students both for postsecondary education and the careers of their choice.

Federal resources help ensure that career and technical programs are academically rigorous and up-to-date with the needs of business and industry. The federal contribution to career and technical education supports innovation and expands access to quality programs. State and local funding supports the career and technical education infrastructure and pays teachers' salaries and other operating expenses. Federal funds provide the principal source for innovation and program improvement, and help to drive state support through a "maintenance-of-effort" provision in the federal law.

Funds are to be used for the purpose of supporting career technical education programs of study recognized through federal legislation. The programs of study offer specific career, vocational and/or technical skills to adult students. Required use of funds is to initiate, improve, expand, and modernize quality vocational and technical programs.

The grant requires board approval for submission, which is due May 1, 2017.

For questions regarding this board item, please contact Manny Rubio at 619-691-5578, or manuel.rubio@sweetwaterschools.org.

Fiscal Impact:

Income will be based on preliminary allocations from 2016-2017.

ATTACHMENTS:

Description	Type
 F-4 Backup	Backup Material

Sweetwater Union High
2016-17 Application

Section VI - Budget and Expenditure Schedule

Allocation Amount	\$453,390.00
Budgeted Amount	\$453,390.00
Indirect Amount	\$17,060.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$4,212.61
Application Due Date	Friday, June 3, 2016 5:00 PM
Application Status	Certified on Jun 15 2016
Fiscal Activity	Quarter 1
Signed GAN Received by CDE	GAN was signed by LEA and received by CDE

* Subject to change based on Capital Outlay and actual expenditures

Object Code	At Least 85% of the grant must be spent in these areas						Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure	Total
	(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation and Child Care for Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation and Data Development	(G) Career and Academic Guidance and Counseling for Students Participating in CTE Programs	(H) Administration or Indirect Costs	
1000 Certificated Salaries	<u>\$1,000.00</u>	<u>\$25,000.00</u>	<u>\$47,170.00</u>	\$0.00	\$0.00	<u>\$29,559.00</u>	\$0.00	<u>\$14,780.00</u>	\$117,509.00
2000 Classified Salaries	<u>\$3,330.00</u>	\$0.00	\$0.00	\$0.00	<u>\$3,330.00</u>	\$0.00	\$0.00	\$0.00	\$6,660.00
3000 Employee Benefits	<u>\$497.00</u>	<u>\$4,089.00</u>	<u>\$9,737.00</u>	\$0.00	<u>\$332.00</u>	<u>\$7,532.00</u>	\$0.00	<u>\$3,765.00</u>	\$25,952.00
4000 Books/Supplies	<u>\$233,416.00</u>	\$0.00	\$0.00	\$0.00	<u>\$6,800.00</u>	<u>\$500.00</u>	\$0.00	\$0.00	\$240,716.00
5000 Services/ Operating Expenses	<u>\$21,000.00</u>	<u>\$35,000.00</u>	\$0.00	\$0.00	\$0.00	<u>\$6,553.00</u>	\$0.00	\$0.00	\$62,553.00
6000 Capital Outlay	\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00	\$0.00
Total	\$259,243.00	\$64,089.00	\$56,907.00	\$0.00	\$10,462.00	\$44,144.00	\$0.00	\$18,545.00	\$453,390.00

CDE Review and Sign-off Section

☐ Section Approved

Continue

Questions: Perkins Support Team | perkins@cde.ca.gov | 916-324-5706



April 24, 2017

Board Item - F.-5.

Issue:

Secondary Carl D. Perkins Career & Technical Education Improvement Act.

Superintendent's Recommendation:

Approve submission of application of Secondary Carl D. Perkins Career & Technical Education Improvement Act, Section 131, for the 2017-2018 school year.

Analysis:

The Carl D. Perkins Career and Technical Education Act (Perkins) was most recently reauthorized in August 2006. The purpose of Perkins is to provide individuals with the academic and technical skills needed to succeed in a knowledge- and skills-based economy. Perkins supports career and technical education that prepares its students both for postsecondary education and the careers of their choice.

Federal resources help ensure that career and technical programs are academically rigorous and up-to-date with the needs of business and industry. The federal contribution to career and technical education supports innovation and expands access to quality programs. State and local funding supports the career and technical education infrastructure and pays teachers' salaries and other operating expenses. Federal funds provide the principal source for innovation and program improvement, and help to drive state support through a "maintenance-of-effort" provision in the federal law.

Funds are to be used for the purpose of supporting career technical education programs of study recognized through federal legislation. The programs of study offer specific career, vocational and/or technical skills to students in grades 7 through 12. Required use of funds is to initiate, improve, expand, and modernize quality vocational and technical programs.

The grant requires board approval for submission, which is due May 1, 2017.

For questions regarding this board item, please contact Manny Rubio at 619-691-5578, or manuel.rubio@sweetwaterschools.org.

Fiscal Impact:

Income will be based on preliminary allocations from 2016-2017.

ATTACHMENTS:

Description	Type
 F-5 Backup	Backup Material

Program Grant Management System (PGMS)

PGMS Portal	CDE Contact	LEA Profile	Application	Fiscal	Data	Report	Logoff
Section I	Section II	Section III	Section IV	Section V	Section VI	Section VII	Status

Sweetwater Union High

2016-17 Application

Section VI - Budget and Expenditure Schedule

Allocation Amount	\$678,022.00
Budgeted Amount	\$678,022.00
Indirect Amount	\$22,277.00 *
Maximum Claim Indirect Amount	The maximum indirect amount that can be expended cannot exceed \$0.00
Application Due Date	Friday, June 3, 2016 5:00 PM
Application Status	Certified on Jun 9 2016
Fiscal Activity	No Activity
Signed GAN Received by CDE	GAN was signed by LEA and received by CDE

* Subject to change based on Capital Outlay and actual expenditures

Object Code	At Least 85% of the grant must be spent in these areas						Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure	Total
	(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation and Child Care for Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation and Data Development	(G) Career and Academic Guidance and Counseling for Students Participating in CTE Programs	(H) Administration or Indirect Costs	
1000 Certificated Salaries	\$0.00	\$0.00	<u>\$17,000.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 Employee Benefits	\$0.00	\$0.00	<u>\$2,700.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
4000 Books/Supplies	<u>\$361,550.00</u>	<u>\$6,259.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,809.00
5000 Services/ Operating Expenses	<u>\$90,000.00</u>	<u>\$38,236.00</u>	\$0.00	<u>\$50,000.00</u>	\$0.00	<u>\$4,000.00</u>	\$0.00	\$0.00	\$182,236.00
6000 Capital Outlay	<u>\$86,000.00</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$86,000.00
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>\$22,277.00</u>	\$22,277.00
Total	\$537,550.00	\$44,495.00	\$19,700.00	\$50,000.00	\$0.00	\$4,000.00	\$0.00	\$22,277.00	\$678,022.00



April 24, 2017

Board Item - F.-6.

Issue:

Collect, reimage, and redistribute student electronic devices for use during the 2017-2018 School Year.

Superintendent's Recommendation:

Approve service, to be performed by Arey Jones, for 30,000 existing student devices (iPads and Lenovo laptops) for configuration, preparation, and redistribution for use by students in the 2017-2018 school year.

Analysis:

The information technology department must collect, reimage, configure, unit test, certify and redistribute approximately 30,000 student devices between June 2 and July 14, 2017. In order to do this work within this short period of time, the information technology department needs to use an integrator for service. The information technology department does not have the staff, resources, nor operational area to complete this work internally.

Public Contract Code Section 10298, 10299, and 20118 allows the district to purchase through cooperative agreements with other school districts, public agencies and the State of California. (Resolution No. 4437, approved on July 11, 2016.)

Integration services from Arey Jones will be utilized through the Los Angeles Unified School District piggyback contract. Piggyback (or also known as Piggyback Cooperatives) is a form of intergovernmental cooperative purchasing in which an entity will be extended the same pricing and terms of a contract entered into by another entity. Purchasing through other school districts, public agencies, and the State of California contracts will save administrative time, expense, and will be in the best interest of the district.

For questions regarding this board item, please contact David D. Delacalzada at 619-585-7961 or david.delacalzada@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$525,000, for the 2016-2017 school year to be paid from the following funding sources: \$447,965, to be paid from the General Fund, Resource Code: 0000; and \$77,035, to be paid from Microsoft Voucher, Resource Code: 9010.



April 24, 2017

Board Item - F.-7.

Issue:

Vanco payment solution replacement for Infinite Campus.

Superintendent's Recommendation:

Approve applying for the Vanco payment processing service that is integrated with Infinite Campus' fee and online payment modules, and authorization for the superintendent and/or designee to sign service agreement(s) and related applications.

Analysis:

The Infinite Campus student system provides a fee module. The fees module provides tools that allow users to create and assign fees to persons and students, mass assign fees to a selected group of students, and set maximum fee limits. Also available are three reports for generating fee-related information about payments, fee reviews and statements.

In addition, the Infinite Campus Fees module can be setup to accept online payments. These payments can be accepted on a variety of fees including, but not limited to, Adult School registration fees, nutrition services meal account deposits and Bus Pass fees.

Infinite Campus provides the interface for parents and students to make payments and uses Vanco to process the payments. Vanco helps more than 30,000 clients across the U.S., processes \$13.1+ billion transactions annually, and conveniently, securely and efficiently accepts a broad range of payments, including credit and debit cards.

The implementation of this service will add a valuable service for parents and students. They will be able to avoid long lines, save time and keep track of the payments that have been made or are owed.

For questions regarding this board item, please contact David D. Delacruz at 619/585-7961 or david.delacruz@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$150, for a one-time registration fee for the 2017-2018 school year, to be paid from the General Fund, Resource Code: 0000. All related transaction fees will be deducted from each respective transaction.

ATTACHMENTS:

Description	Type
 Contract	Backup Material



eCheck & Credit and Debit Card Processing for Infinite Campus Clients

Thank you for considering Vanco Payment Solutions. Attached is the startup packet for the following solutions:

- eCheck - Direct debit via checking and savings accounts
- Credit and Debit Card Processing - Merchant Services

Items that need to be completed in this packet:

Application for Service

eCheck Agreement

Credit and Debit Card Processing Agreement

Credit and Debit Card Processing Addendum (for American Express)

Voided Check - Please provide a voided check for the bank account referenced on the Application. If a voided check is not available the first page of your bank statement or a letter from your bank verifying the bank account will also work.

Please fill in the following information:

Expected Live Date (when you plan to accept online payments): _____

Estimated District Total Student Count: _____

Please return the above information to your Infinite Campus Sales Agent

Name: _____

Email: paula.soucherav@infinitecampus.com

Phone: [763-795-4406](tel:763-795-4406) or [800-850-2335](tel:800-850-2335)



APPLICATION FOR SERVICE

COMPLETE ALL SECTIONS. Information provided will be used by Vanco Payment Solutions, LLC for the sole purpose of underwriting.

ORGANIZATION INFORMATION

1. Legal name (*exactly as it appears on current IRS records*): _____
2. DBA: _____ Date formed: ____ } ____ !
3. Street address: _____
4. City: _____ State: _____ Zip: _____
5. Mailing address (if different): _____
6. Phone: _____ Fax: _____ Website: _____
7. **Federal Tax ID** (*exactly as it appears on current IRS records*): **1111** **1.** **1** **+** **-**

PRIMARY DIRECTOR OR OFFICER INFORMATION

Please provide the following information about your organization's director/officer or whoever is authorized to sign on behalf of your organization.

8. Director/officer name: _____ Title: _____
9. Social Security #: _____ Date of birth: ____ ! ____ !
10. Home address: _____
11. City: _____ State: _____ Zip: _____

CONTACT INFORMATION

12. Primary contact name: _____ Title: _____
13. Phone: _____ Email: _____

TRANSACTION SETTLEMENT AUTHORIZATION

14. Name of financial institution: _____ City: _____ State: _____
15. Account type: ☐ Checking - (*INCLUDE A COPY OF A VOIDED CHECK*)
☐ Savings - (*Contact your bank for the appropriate Routing Number*)
16. Routing #: _____ 1234 56789 t: **1111** 000L
Account #: _____ Routing Number: **1111** 000L

I authorize Vanco Payment Solutions, LLC to initiate VARIABLE transactions to the account indicated above for the SETTLEMENT OF TRANSACTIONS and the collection of PROGRAM CHARGES AND TAXES per Vanco Payment Solutions AGREEMENT(s). Furthermore, I agree to provide the items listed below for verification purposes. This authorization will remain in effect until I notify Vanco Payment Solutions, LLC in writing to discontinue.

1111 IMPORTANT: Provide the following items:

- ☐ A voided check to verify your organization's routing & account numbers
- ☐ A copy of the first page of your organization's most recent bank statement
- ☐ A copy of your organization's 501(c)(3) or 501(c)(4) form - **only if applicable**

17. **1111** Authorized signature on account: _____ Today's date: _____

STATEMENT OF ACCURACY & PERMISSION TO VERIFY

I hereby certify that the information in this application is complete and accurate and I authorize Vanco Payment Solutions, LLC to verify this information.

18. **1111** Authorized signature: _____ Today's date: _____



eCHECK AGREEMENT

THIS AGREEMENT, is made and entered as of the date that the last party to the agreement executes it between

VANCO PAYMENT SOLUTIONS, LLC ("Vanco") and _____ ("Company").
(Legal name as it appears on current IRS records)

RECITALS:

- A. Vanco provides services to its customers pursuant to various programs;
- B. Company desires to purchase **eCheck** services ("**eCheck**") from Vanco pursuant to the terms and conditions of this Agreement; and
- C. For the purpose of this Agreement, "notice" or "notification" may be given in person, by United States Mail with postage prepaid, or by means of electronic communication to the last known address of the other party.

Vanco and Company hereby agree as follows:

1. **eCHECK.** **eCheck** is an electronic funds transfer service utilizing the Automated Clearing House ("ACH") Network. **eCheck** may include programming and data base management services as requested by Company. Pursuant to the terms and conditions of this Agreement, Vanco will collect amounts due Company from Company's customer ("Customer").

2. **COMPANY DUTIES.** Company agrees to comply with all of the rules and procedures of Vanco pertaining to **eCheck** ("Client Procedures"). Company acknowledges receipt of the Client Procedures. The Client Procedures may be amended from time to time by Vanco upon thirty (30) days notice to Company. Company will be bound by any amendments to the Client Procedures thirty (30) days after Vanco notifies it of the amendments.

In order to initiate any transaction, the Customer must execute an authorization for a direct debit to their checking or savings account for the amount which that Customer owes Company. Such authorization form must be obtained prior to initiating the transaction.

3. **VANCO DUTIES.** Vanco will utilize an Originating Depository Financial Institution ("ODFI") to initiate the electronic funds transfer entries. Company acknowledges that Vanco and the ODFI are bound by ACH rules, regulations and guidelines.

The settlement of the debit transactions for the Customer and the crediting of those transactions to Company's depository account maintained at its financial institution ("Company's Account") shall all be made pursuant to ACH rules. At no time will the settlement amounts be deposited in or credited to Vanco's bank account.

4. **PROGRAM CHARGES AND TAXES.** Company agrees to pay Vanco monthly for Program Charges for **eCheck** by an ACH debit to Company's Account or another account designated by Company. Said Program Charges, which Company acknowledges receiving from Vanco, may be modified at any time upon thirty (30) days notice to Company. The Program Charges are small in relation to the amount of funds processed by Vanco pursuant to this Agreement. The Program Charges have been established based upon the limitation of liability set forth in Paragraph 7.

5. **COMPANY WARRANTIES.** Company hereby warrants as follows:

- a. That the authorization received from the Customer is genuine and enforceable;
- b. If it initiates a debit entry for the Customer by utilizing Vanco's internet site or if it sends Vanco a data file which permits Vanco to initiate the transaction without itself entering the data, it is in possession of an authorization for each such debit entry as well as any modifications or changes made to the original authorization for a debit entry and it shall maintain copies of such documentation for two (2) years following termination or revocation of the authorization;
- c. That any and all Customer requests to terminate the authorization to debit their bank account have been provided to Vanco unless it has utilized Vanco's internet site or if it sends Vanco a data file which permits Vanco to initiate the transaction without itself entering the data and is bound pursuant to Subparagraph b to maintain copies of the authorization;
- d. Each debit entry is for an amount which will be due and owing to Company on the settlement date for a sum specified to be paid to Company or is to correct a previously transmitted entry;
- e. That it will not initiate any debit entry which violates any law or regulation;
- f. That it shall be responsible for and pay the ODFI for any credit entries originated and any debit entries returned by the RDFI (Receiving Depository Financial Institution) when the ODFI does not receive payment from Vanco;
- g. Company has not received any bankruptcy notice or other notification which would in any manner bar the debiting of the Customer's bank account;

- h. That if the amount of the debit entry to be initiated to the Customer's account is different from the amount of the immediately preceding debit entry, that Company has sent the Customer notification of the amount of the entry and the date on or after which the entry will be debited;
- i. It assumes the responsibilities of an Originator under the NACHA Rules (National Automated Clearing House Association), which includes but is not limited to being bound by Article 5 of the NACHA Operating Rules regarding returned entries. An "Originator" is an entity (such as Company) that agrees to initiate ACH entries into the ACH Payment System; and
- j. Company is a tax exempt entity.

6. **COMPANY LIABILITY.** Company shall be liable for all damages which Vanco suffers by reason of Company's breach of any of its warranties set forth in Paragraph 5 of this Agreement or by reason of any other representation made by it in this Agreement. In no event shall Company be liable for any consequential, special, punitive or indirect loss or damage.

7. **VANCO LIABILITY.** Vanco shall be responsible for performing only those services expressly provided for in this Agreement and shall be liable only for material losses directly resulting from its intentional misconduct in performing those services. Except as provided in the preceding sentence, Vanco shall not have any liability for failing to perform, for delay in performing or for negligently performing any services pursuant to this Agreement, and shall have no liability for any consequential, special, punitive or indirect loss or damage.

8. **INDEMNIFICATION.** To the extent permitted by law, each party ("Indemnifying Party") hereby agrees to indemnify, defend and hold the other, and all its officers, directors, owners, agents, employees, information providers, affiliates, licensors and licensees ("Indemnified Parties") harmless from and against any and all liability and costs incurred by the Indemnified Parties, including, without limitation, attorneys' fees and costs, in connection with any claim arising out of any breach by Indemnifying Party of this Agreement, including without limitation breach of the warranties and representations made in this Agreement, or its provision of the services and products to be provided pursuant to this Agreement except when the conduct of the Indemnified Parties giving rise to the liability is willful misconduct or negligent.

In the event that it is necessary to make a reversing entry for any debit transaction to a Customer's account by reason of insufficient account funds, a withdrawal of the authorization by the Customer, or for any other reason, Company hereby authorizes Vanco to debit Company's Account in order to settle such reversing entry and Company hereby indemnifies Vanco for all amounts which are subject to such reversing entries.

9. **TERM.** This Agreement shall continue in effect, unless terminated by either party upon thirty (30) days notice. Provided, however, that in the event that any of the following occur, Vanco shall be entitled to terminate this contract immediately upon the occurrence of such an event and thereafter give notice to Company that this Agreement has been terminated:

- a. Vanco attempts to make a debit to Company's Account pursuant to Paragraph 4 or Paragraph 8 of this Agreement which is later returned because the account has insufficient funds in it to permit the debit transaction,
- b. Company has terminated Vanco's authorization to debit Company's Account for any other reason which prevents Vanco from making the debit entry, or
- c. Company breaches any of its warranties in Paragraph 5.

10. **CONFIDENTIALITY.** Vanco acknowledges that in performing services for Company pursuant to this Agreement that it will have access to information about Company and Customers that is confidential, including, without limitation, "Personally Identifiable Information," as defined by the Family Educational Rights and Privacy Act, 34 C.F.R. Part 99 ("Confidential Information"). Vanco agrees to maintain the confidentiality of Confidential Information and will not in any manner disseminate Confidential Information to third persons, either in whole or in part, and will not in any manner use Confidential Information for its own benefit. Vanco shall also take such steps as are reasonable and necessary to cause its employees to be individually subject to an obligation to maintain the confidentiality of Confidential Information.

11. **MISCELLANEOUS.** This Agreement shall constitute the entire agreement between the parties and supersedes all prior oral or written representations,

Effective: 01/01/2015
Revised: 12/21/2015
Agreement EFT SD

conditions, warranties, understandings, proposals or agreements regarding eCheck. This Agreement may be modified or amended only by a duly authorized written agreement executed by the Parties hereto. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

The laws of the State of Minnesota (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

All of the provisions of this Agreement shall survive its termination except for Vanco's obligation to provide **eCheck** to Company.

This Agreement may not be assigned by either party except that either party may assign this Agreement to any successor by sale of all or substantially all assets, merger, consolidation or corporate reorganization.

Each party hereby warrants and represents that the person whose signature appears below has been duly authorized and that all of the necessary and appropriate corporate authority exists for said party to execute this Agreement.

VANCO PAYMENT SOLUTIONS, LLC

By _____
(Vanco Payment Solutions, LLC Officer's Signature)

(Vanco Payment Solutions, LLC Officer's Printed Name)

Its _____
(Vanco Payment Solutions, LLC Officer's Title)

Dated: _____

COMPANY

(Legal Business Name)

By _____
(Company Officer's Signature)

(Company Officer's Printed Name)

Its _____ Dated: _____
(Company Officer's Title)



PROGRAM CHARGES

eCheck

for Infinite Campus Clients



eCheck

This solution electronically transfers funds from one bank account to another.

STANDARD PROGRAM CHARGES

Transactions ¹	\$ 0.35	Per Transaction
Authorizations (one-time per individual) ²	\$ 0.50	Per Authorization

Transactions: Vanco transmits transactions for processing 2 business days prior to settlement.

² Authorizations: This is a one-time fee per new authorization. It is charged only when an individual is initially set up in My Vanco (Vanco's Online Service Center). It is not charged per transaction.

OTHER PROGRAM CHARGES THAT MAY APPLY

Regular Returns ³	\$ 3.00	Per Return
Late Returns ⁴	\$ 5.00	Per Return
Credit Transactions ⁵	\$ 5.00	Per Credit

³ Regular Returns: If the withdrawal of funds from customer's account generates a Return due to:

- | | |
|---------------------------------------|------------------------|
| - Insufficient Funds (NSF) | Account # Changed |
| - Account Closed | Routing # Changed |
| - No Account/Unable to Locate Account | Account/Routing Change |
| - Invalid Account # | Account Type Changed |

⁴ Late Returns: If the withdrawal of funds from customer's account generates a return due to:

- Revoked Not Authorized

⁵ Credit Transactions: If a transaction is credited back to customer's account.



CREDIT AND DEBIT CARD PROCESSING AGREEMENT

THIS AGREEMENT, is made and entered as of the date that the last party to the agreement executes it between

VANCO PAYMENT SOLUTIONS, LLC ("Vanco") and _____ ("Company").
(Legal name as it appears on current IRS records)

RECITALS:

- A. Vanco provides services to its customers pursuant to various programs;
- B. Company desires to purchase **Credit and Debit Card Processing** from Vanco pursuant to the terms and conditions of this Agreement;
- C. For the purpose of this Agreement, "notice" or "notification" may be given in person, by United States Mail with postage prepaid or by means of electronic communication to the last known address of the other party; and
- D. For the purpose of this Agreement, a "business day" means a calendar day other than a Saturday, Sunday or Federal holiday.

Vanco and Company hereby agree as follows:

1. **CREDIT AND DEBIT CARD PROCESSING.** Credit and Debit Card Processing is a service pursuant to which Vanco acts as the Merchant Services Provider and Payment Processor for credit card transactions for its customers. Vanco utilizes Wells Fargo Merchant Services and First Data Corporation's Cardnet platform to process those credit card transactions.

2. **COMPANY DUTIES.** Company agrees to comply with all the rules and procedures of Vanco pertaining to **Credit and Debit Card Processing** ("Client Procedures"). Company acknowledges receipt of the Client Procedures. The Client Procedures may be amended from time to time by Vanco upon thirty (30) days notice to Company. Company will be bound by any amendments to the Client Procedures thirty (30) days after Vanco notifies it of the amendments.

3. **VANCO DUTIES.** The transactions shall be processed in accordance with the Client Procedures. Vanco has merchant accounts for the purpose of processing those transactions. Company will receive a credit to its designated account at its financial institution ("Company's Account") within two (2) business days after Vanco receives notification that a transaction which it has processed has been funded. The funds shall be transferred to Company's Account by utilizing the Automated Clearing House ("ACH") Network.

In the event that there is a chargeback or refund for any credit card transaction processed by Vanco, Company hereby authorizes Vanco to debit Company's Account for such chargeback or refund together with any Program Charges. The debiting of Company's Account shall be made by means of ACH.

4. **PROGRAM CHARGES AND TAXES.** Company agrees to pay Vanco monthly for Program Charges for **Credit and Debit Card Processing** in accordance with the Program Charges. The Program Charges, which Company acknowledges receiving from Vanco, may be modified at any time upon thirty (30) days notice to Company. The invoiced amounts shall be collected by an ACH debit to Company's Account or another account designated by Company. The Program Charges establish fees that are small in relationship to the dollar amount of the transactions which Vanco is processing. Those fees have been established in contemplation of the limitation of liability provisions of Paragraph 7 of this Agreement.

5. **COMPANY WARRANTIES.** Company hereby warrants as follows:

- a. Company has been authorized by its customer to receive payment by a credit card transaction;
- b. The transaction between the Company and customer is genuine and enforceable; and
- c. Company is a tax exempt entity.

6. **COMPANY LIABILITY.** Company shall be liable for all damages which Vanco suffers by reason of Company's breach of any of its warranties set forth in Paragraph 5 of this Agreement or by reason of any other representation made by it in this Agreement. In no event shall Company be liable for any consequential, special, punitive or indirect loss or damage.

7. **VANCO LIABILITY.** Vanco shall be responsible for performing only those services expressly provided for in this Agreement and shall be liable only for material losses directly resulting from its intentional misconduct in performing those services. Except as provided in the preceding sentence and except for the obligation to account for all amounts, which are collected for Company's benefit as a result of processing a transaction pursuant to Paragraph 3 of this Agreement, Vanco shall not have any liability for failing to perform, for delay in performing or for negligently performing any services pursuant to this Agreement, and shall have no liability for any consequential, special, punitive or indirect loss or damage.

8. **INDEMNIFICATION.** To the extent permitted by law, each party ("Indemnifying Party") hereby agrees to indemnify, defend and hold the other, and all its officers, directors, owners, agents, employees, information providers, affiliates, licensors and licensees ("Indemnified Parties") harmless from and against any and all liability and costs incurred by the Indemnified Parties, including, without limitation, attorneys' fees and costs, in connection with any claim arising out of any breach by Indemnifying Party of this Agreement, including without limitation breach of the warranties and representations made in this Agreement, or its provision of the services and products to be provided pursuant to this Agreement except when the conduct of the Indemnified Parties giving rise to the liability is willful misconduct or negligent. Company shall indemnify Vanco for all amounts which are due Vanco by Company pursuant to Paragraph 3 by reason of any chargeback or refund from any credit card transaction.

9. **TERM.** This Agreement shall continue in effect, unless terminated by either party upon thirty (30) days notice. Provided, however, that in the event that any of the following occur, Vanco shall be entitled to terminate this Agreement immediately upon the occurrence of such an event and thereafter give notice to Company that this Agreement has been terminated:

- a. Company breaches the warranties pursuant to Paragraph 5,
- b. Vanco is unable to debit Company's Account for a chargeback or refund pursuant to Paragraph 3, or
- c. Vanco is unable to collect its Program Charges pursuant to Paragraph 4,

10. **CONFIDENTIALITY.** Vanco acknowledges that in performing services for Company pursuant to this Agreement that it will have access to information about Company and its customers that is confidential, including, without limitation, "Personally Identifiable Information," as defined by the Family Educational Rights and Privacy Act, 34 C.F.R. Part 99 ("Confidential Information"). Vanco agrees to maintain the confidentiality of Confidential Information and will not in any manner disseminate Confidential Information to third persons, either in whole or in part, and will not in any manner use Confidential Information for its own benefit. Vanco shall also take such steps as are reasonable and necessary to cause its employees to be individually subject to an obligation to maintain the confidentiality of Confidential Information.

11. **MISCELLANEOUS.** This Agreement shall constitute the entire agreement between the parties and supersedes all prior oral or written representations, conditions, warranties, understandings, proposals or agreements regarding **Credit and Debit Card Processing**. This Agreement may be modified or amended only by a duly authorized written agreement executed by the Parties hereto. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

The laws of the State of Minnesota (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

All of the provisions of this Agreement shall survive its termination except for Vanco's obligation to provide Credit and Debit Card Processing to Company.

This Agreement may not be assigned by either party except that either party may assign this Agreement to any successor by sale of all or substantially all assets, merger, consolidation or corporate reorganization.

Each party hereby warrants and represents that the person whose signature appears below has been duly authorized and that all of the necessary and appropriate corporate authority exists for said party to execute this Agreement.

VANCO PAYMENT SOLUTIONS, LLC

By _____,
(Vanco Payment Solutions, LLC Officer's Signature)

(Vanco Payment Solutions, LLC Officer's Printed Name)

Its _____
(Vanco Payment Solutions, LLC Officer's Title)

Dated: _____

COMPANY

(Legal Business Name)

By _____
(Company Officer's Signature)

(Company Officer's Printed Name)

Its _____ Dated: _____
(Company Officer's Title)



ADDENDUM TO CREDIT AND DEBIT CARD PROCESSING AGREEMENT (for American Express)

THIS ADDENDUM, is made and entered as of the date (the "Effective Date") that the last party executes it between
VANCOPAYMENT SOLUTIONS, LLC ("Vance") and ("Company").
(Legal name as it appears on current IRS records)

RECITALS:

- A. Vanco and Company are parties to a CREDIT AND DEBIT CARD PROCESSING AGREEMENT ("Agreement"),
- B. The parties desire to amend the Agreement to provide for Vance to act as Merchant Services Provider and Payment Processor for American Express credit card transactions for Company's customer, and
- C. Vanco and Company are subject to all rules and regulations pursuant to American Express US Merchant Regulations ("Regulations").

TERMS AND DEFINITIONS: Any Terms and Definitions used in this Addendum that are not defined in this section are defined in the Agreement or the Regulations.

- A. "Affiliates" Any entity that controls, is controlled by, or is under common control with either party or American Express, including its subsidiaries. As used in this definition, "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of an entity, whether through ownership of voting securities, by contract, or otherwise. For the avoidance of doubt, but not by way of limitation, the direct or indirect ownership of more than 50% of (i) the voting securities or (ii) an interest in the assets, profits, or earnings of an entity shall be deemed to constitute "control" of the entity.
- B. "American Express Card" or "Card" (i) Any card, account access device, or payment device or service bearing the American Express Card or its Affiliates' Marks and issued by an Issuer or (ii) a Card number.
- C. "Applicable Law" (i) any law, statute, regulation, ordinance, or subordinate legislation in force from time to time to which either party or American Express, or its Affiliate of either is subject, (ii) the common law as applicable to them from time to time, (iii) any court order, judgment, or decree that is binding on them, and (iv) any directive, policy, rule, or order that is binding on them and that is made or given by a regulator or other government or government agency of any territory, or other national, federal, commonwealth, state, provincial, or local jurisdiction.
- D. "Authorization" or "Authorized" The process by which Company obtains an Approval for a charge in accordance with the Addendum.
- E. "Cardmember" An individual or entity (i) that has entered into an agreement establishing a Card account with an Issuer or (ii) whose name appears on the Card.
- F. "Claim" Any claim (including initial claims, counterclaims, cross-claims, and third-party claims), dispute, or controversy between Company and American Express arising from or relating to the Regulations or prior Card acceptance agreements, or the relationship resulting therefrom, whether based in contract, tort (including negligence, strict liability, fraud, or otherwise), statutes, regulations, or any other theory, including any question relating to the existence, validity, performance, construction, interpretation, enforcement, or termination of the Regulations or prior Card acceptance agreements, or the relationship resulting therefrom, except for the validity, enforceability, or scope of section 7.c of the General Provisions.
- G. "Establishments" Any or all of Company's and Company's Affiliates' locations, outlets, websites, online networks, and all other methods for selling goods and services, or collecting charitable contributions, including methods that Company adopt in the future.
- H. "Issuer" Any entity (including American Express and its Affiliates) licensed by American Express or an American Express Affiliate to issue Cards and to engage in the Card issuing business.
"Marks" American Express names, logos, service marks, trademarks, trade names, taglines, or other proprietary designs or designations.
- J. "Other Payment Products" Any charge, credit, debit, stored value, prepaid, or smart cards, account access devices, or other payment cards, services, or products other than the Card.

- K. "Transaction Data" All information required by American Express, evidencing one or more Transactions, including information obtained at the point of sale, information obtained or generated during authorization and submission, and any Chargeback.
- L. "Transaction" A charge or credit completed by the means of a Card.

NOW, THEREFORE, it is hereby agreed as follows:

- 1. **VANCO DUTIES:** Vanco, in accordance with the Regulations, agrees to comply with all policies, procedures and requirements applicable to Merchants classified in specific industries. It is the duty of Vance to provide all necessary documentation and reporting to American Express upon its request. Vance agrees to store Cardmember information only to facilitate Transactions in accordance with, and as required by, the Regulations. Vance, and any other party with whom Vance provides Cardmember information to in order to facilitate a Transaction, will comply with the most current version of the Payment Card Industry Security Standards "PCI DSS" along with all provisions of the American Express periodic valuations.
- 2. **COMPANY DUTIES:** Company authorizes Vanco, under the Vanco Merchant number, to act as the Merchant of record in order to facilitate the processing of Transactions. Company authorizes Vanco to share data from Transactions with American Express, and to submit these Transactions to receive settlement from American Express on their behalf. Company is required to maintain customer service contact information for Vance. Company warrants that reasonable care will be exercised in the performance of its obligations under this Addendum and will comply with all applicable laws, rules and regulations. Company is prohibited from processing Transactions or receiving payments on behalf of, or (unless required by law) re-directing payments to any other party. Company is prohibited from billing or collecting from any Cardmember for any purchase or payment on the Card unless a Chargeback has been exercised, Company has fully paid for such Chargeback, and Company otherwise has the right to do so.
- 3. **AMERICAN EXPRESS LIABILITY:** Company agrees to comply with the terms which limit the liability as outlined by American Express in the Regulations. Company also asserts that it is not an intended or incidental beneficiary of Vanco. American Express retains beneficiary rights, but not obligations, to the ability to enforce the terms of the Regulations.
- 4. **CARD ACCEPTANCE:** Company must accept the Card as payment for goods and services (other than those goods and services prohibited under section, "prohibited uses of the Card" in Regulations) sold, or (if applicable) for charitable contributions made, at all Company's Establishments, except as expressly permitted by state statute. Company is jointly and severally liable for the obligations of Company's Establishments under the Regulations.
- 5. **TREATMENT OF THE AMERICAN EXPRESS BRAND;** Except as expressly permitted by Applicable Law, Company must not
 - a. indicate or imply that Company prefers, directly or indirectly, any Other Payment Products over the Card,
 - b. try to dissuade Cardmembers from using the Card,
 - c. criticize or mischaracterize the Card or any of the services or programs,
 - d. try to persuade or prompt Cardmembers to use any Other Payment Products or any other method of payment (e.g., payment by check),
 - e. impose any restrictions, conditions, disadvantages, differing return policies for purchases, or fees when the Card is accepted that are not imposed equally on all Other Payment Products, except for electronic funds transfer, or cash and check,

- f. suggest or require Cardmembers to waive their right to dispute any Transaction,
 - g. engage in activities that harm the business of American Express or the American Express Brand (or both),
 - h. promote any Other Payment Products (except Company's own private label card that Company issues for use solely at Company's Establishments) more actively than Company promotes the Card, or convert the currency of the original sale Transaction to another currency when requesting Authorization or submitting Transactions (or both).
6. **TREATMENT OF THE AMERICAN EXPRESS BRAND (U.S.):** Company may offer discounts or in-kind incentives from Company's regular prices for payments in cash, ACH funds transfer, check, debit card or credit/charge card, provided that (to the extent required by Applicable Law): (i) Company clearly and conspicuously disclose the terms of the discount or in-kind incentive to customers, (ii) the discount or in-kind incentive is offered to all prospective customers, and (iii) the discount or in-kind incentive does not differentiate on the basis of the issuer or, except as expressly permitted by applicable state statute, payment card network (e.g., Visa, MasterCard, Discover, JCB, American Express). The offering of discounts or in-kind incentives in compliance with the terms of this paragraph will not constitute a violation of the provisions set forth above in this section, "treatment of the American Express Brand".
7. **TERM:** This Addendum shall continue in effect, unless terminated by either party upon thirty (30) days notice or, the Agreement is terminated by either party pursuant to the terms of the Agreement. In addition, this Addendum may be terminated upon five (5) days notice per the request of American Express. If this Addendum is terminated, the provisions of the Agreement shall remain in full force and effect unless the Agreement is separately terminated. If the Transaction volume exclusively processed on cards issued by American Express exceeds either (1) \$1,000,000.00 in a rolling 12 month period or (2) \$100,000.00 in any three consecutive months, American Express reserves the right to provide Company with a "welcome kit" containing the American Express current Card acceptance agreement and information about the American Express standard Card acceptance program.
8. **CONFIDENTIALITY:** Company consents to allowing Vanco to disclose necessary Transaction Data, Company data and other information about Company to American Express and their Affiliates, agents, subcontractors and employees to use such information to; perform under the Regulations, operate and promote the network, perform analytics and create reports, and for any other lawful business purpose. Company furthermore agrees to authorize American Express the use of; Company name, Company address and Company website (URL) in any media from time to time.
9. **TREATMENT OF THE AMERICAN EXPRESS MARKS:**
- a. Whenever payment methods are communicated to customers, or when customers ask what payments are accepted, Company must indicate acceptance of the Card and display the Marks (including any Card application forms American Express provides to Company) as prominently and in the same manner as any Other Payment Products.
 - b. Company must not use the Marks in any way that injures or diminishes the goodwill associated with the Mark, nor in any way (without the prior written consent) indicate that we endorse Company's goods or services. Company shall only use the Marks as permitted by the Regulations and shall cease using the Marks upon termination of the Addendum.
10. **TREATMENT OF AMERICAN EXPRESS CARDMEMBER INFORMATION:**
- a. Any and all Cardmember Information is confidential and the sole property of the Issuer, American Express or its Affiliates.
 - b. Except as otherwise specified, Company must not disclose Cardmember information, nor use nor store it, other than to facilitate Transactions at Company's Establishments in accordance with the Regulations.
11. **ARBITRATION AGREEMENT (AS TO CLAIMS INVOLVING AMERICAN EXPRESS) (U.S.):** In the event that Company or Vanco are not able to resolve a

Claim against American Express, or a claim against Vanco or any other entity that American Express has a right to join, this section explains how Claims may be resolved through arbitration. Company, Vanco, or American Express may elect to resolve any Claim by binding individual arbitration. Claims will be decided by a neutral arbitrator. If arbitration is elected by any party, neither Company nor Vanco nor American Express will have the right to litigate or have a jury trial on that Claim in court. Further, Company, Vanco, and American Express will not have the right to participate in a class action or in a representative capacity or in a group of persons alleged to be similarly situated pertaining to any Claim subject to arbitration under this Addendum. Arbitration procedures are generally simpler than the rules in court. An arbitrator's decisions are final and binding, and the arbitrator's final decision on a Claim generally is enforceable as a court order with very limited review by a court. Other rights Company, Vanco, or American Express would have in court may also not be available in arbitration.

- a. **Initiation of Arbitration.** Claims may be referred to either JAMS or AAA, as selected by the party electing arbitration. Claims will be resolved pursuant to this Arbitration Agreement and the selected organization's rules in effect when the Claim is filed, except where those rules conflict with this Addendum. Contact JAMS or AAA to begin an arbitration or for other information. Claims may be referred to another arbitration organization if all parties agree in writing, if American Express selects the organization and Company selects the other within 30 days thereafter or if an arbitrator is appointed pursuant to section 5 of the Federal Arbitration Act, 9 U.S.C. §§ 1-16 (FAA). Any arbitration hearing will take place in the federal judicial district where Company's headquarters is located or New York, NY, at Company's election.
- b. **Limitations on Arbitration.** If any party elects to resolve a Claim by arbitration, that Claim will be arbitrated on an individual basis. No Claim is to be arbitrated on a class or purported representative basis or on behalf of the general public or other persons allegedly similarly situated. The arbitrator's authority is limited to Claims between Company, Vanco, and American Express. An arbitration award and any judgment confirming it will apply only to the specific case brought by Company, Vanco or American Express and cannot be used in any other case except to enforce the award as between Company, Vanco and American Express. This prohibition is intended to, and does, preclude Company from participating in any action by any trade association or other organization against American Express. Notwithstanding any other provision in this Addendum, if any portion of these Limitations on Arbitration is found invalid or unenforceable, then the entire Arbitration Agreement (other than this sentence) will not apply, except that Company, Vanco, and American Express do not waive the right to appeal that decision.
- c. **Previously Filed Claims/No Waiver.** Company, Vanco, or American Express may elect to arbitrate any Claim that has been filed in court at any time before trial has begun or final judgment has been entered on the Claim. Company, Vanco, or American Express may choose to delay enforcing or to not exercise rights under this Arbitration Agreement, including the right to elect to arbitrate a claim, without waiving the right to exercise or enforce those rights on any other occasion. For the avoidance of any confusion, and not to limit its scope, this section applies to any class-action lawsuit relating to the "Honor All Cards," "non-discrimination," or "no steering" provisions of the Regulations, or any similar provisions of any prior American Express Card acceptance agreement, that was filed against American Express prior to the Effective Date of the Addendum to the extent that such claims are not already subject to arbitration pursuant to a prior agreement between Company and American Express.
- d. **Arbitrator's Authority.** The arbitrator will have the power and authority to award any relief that would have been available in court and that is authorized under this Addendum. The arbitrator has no power or authority to alter the Addendum or any of its separate provisions, including this arbitration agreement.
- e. **Split Proceedings for Equitable Relief.** Company, Vanco, or American Express may seek equitable relief in aid of arbitration prior to arbitration on the merits if necessary to pre-serve the status quo pending completion of the arbitration. This section shall be enforced by any court of competent jurisdiction, and the party seeking enforcement is entitled to seek an award of reasonable attorneys' fees and costs to be paid by the party against whom enforcement is ordered.

- f. Small Claims. American Express will not elect arbitration for any Claim Company properly files in a small claims court so long as the Claim seeks individual relief only and is pending only in that court.
- g. Governing Law/Arbitration Procedures/Entry of Judgment. This Arbitration Agreement is made pursuant to a transaction involving interstate commerce and is governed by the FAA. The arbitrator shall apply New York law and applicable statutes of limitations and honor claims of privilege recognized by law. The arbitrator shall apply the rules of the arbitration organization selected, as applicable to matters relating to evidence and discovery, not federal or any state rules of procedure or evidence, provided that any party may ask the arbitrator to expand discovery by making a written request, to which the other parties will have 15 days to respond before the arbitrator rules on the request. If Company's Claim is for \$10,000 or less, Company may choose whether the arbitration will be conducted solely based on documents submitted to the arbitrator, through a telephonic hearing, or by an in-person hearing under the rules of the selected arbitration organization. At the timely request of a party, the arbitrator will provide a written opinion explaining his/her award. The arbitrator's decision will be final and binding, except for any rights of appeal provided by the FAA. Judgment on an award rendered by the arbitrator may be entered in any state or federal court in the federal judicial district where Company's headquarters or Company's assets are located.
- h. Confidentiality. The arbitration proceeding and all information submitted, relating to or presented in connection with or during the proceeding, shall be deemed confidential information not to be disclosed to any person not a party to the arbitration. All communications, whether written or oral, made in the course of or in connection with the Claim and its resolution, by or on behalf of any party or by the arbitrator or a mediator, including any arbitration award or judgment related thereto, are confidential and inadmissible for any purpose, including impeachment or estoppel, in any other litigation or proceeding; provided,

however, that evidence shall not be rendered inadmissible or non-discoverable solely as a result of its use in the arbitration.

- i. Costs of Arbitration Proceedings. Company will be responsible for paying Company's share of any arbitration fees (including filing, administrative, hearing or other fees), but only up to the amount of the filing fees Company would have incurred if Company had brought a claim in court. American Express will be responsible for any additional arbitration fees. At Company's written request, American Express will consider in good faith making a temporary advance of Company's share of any arbitration fees, or paying for the reasonable fees of an expert appointed by the arbitrator for good cause.
- j. Additional Arbitration Awards. If the arbitrator rules in Company's favor against American Express for an amount greater than any final settlement offer American Express made before arbitration, the arbitrator's award will include: (1) any money to which Company is entitled as determined by the arbitrator, but in no case less than \$5,000; and (2) any reasonable attorneys' fees, costs and expert and other witness fees incurred by Company.
- k. Definitions. For purposes of section 11, "Arbitration Agreement (as to Claims Involving American Express) (U.S.)" only, (i) American Express includes its Affiliates, licensees, predecessors, successors, or assigns, any purchasers of any receivables, and all agents, directors, and representatives of any of the foregoing, (ii) Company includes Company's Affiliates, licensees, predecessors, successors, or assigns, any purchasers of any receivables and all agents, directors, and representatives of any of the foregoing, and (iii) Claim means any allegation of an entitlement to relief, whether damages, injunctive or any other form of relief, against American Express or against Vanco or any other entity that American Express has the right to join, including, a transaction using an American Express product or network or regarding an American Express policy or procedure.

VANCO PAYMENT SOLUTIONS, LLC

By _____
(Vanco Payment Solutions, LLC Officer's Signature)

(Vanco Payment Solutions, LLC Officer's Printed Name)

Its _____
(Vanco Payment Solutions, LLC Officer's Title)

Dated: _____

COMPANY

(Legal Business Name)

BY - _____
(Company Officer's Signature)

(Company Officer's Printed Name)

Its _____
(Company Officer's Title)

Dated: _____



PROGRAM CHARGES

Credit and Debit Card Processing

for Infinite Campus Clients

STANDARD PROGRAM CHARGES		
Registration	\$150.00	One-Time
Transactions	\$0.35	Per Transaction
Card Discount Rates ¹		
- Visa, MasterCard, Diners Club and Discover	2.35%	Per Transaction
- American Express	3.50%	Per Transaction
Infinite Campus Software Use Fee ²	1.15%	Per Transaction
Visa Fixed Acquirer Network Fee ("FANF") ³	Variable ⁴	Per Month

OTHER PROGRAM CHARGES THAT MAY APPLY		
Chargebacks ⁴	\$25.00	Per Transaction

¹ The discount rate is the percentage of each transaction that is assessed for processing both credit cards and debit cards.

² The Software Use Fee is the fee paid to Infinite Campus for the use of the software provided by Infinite Campus and is the percentage of each transaction that is assessed for processing both credit cards and debit cards.

³ The Visa Fixed Acquirer Network Fee ("FANF") is based on the monthly gross dollar amount of Visa transactions processed under your federal taxpayer identification number (see chart on the right).

⁴ This fee is deducted if the Cardholder or Card Issuing Bank initiates a dispute. See Client Procedures for more information regarding Chargebacks.

Visa Fixed Acquirer Network Fee ("FANF")

Gross monthly dollar volume (Visa only)	Monthly fee
No transactions	\$0.00
Less than \$50	\$2.00
\$50 - \$199	\$2.90
\$200 - \$999	\$5.00
\$1,000 - \$3,999	\$7.00
\$4,000 - \$7,999	\$9.00
\$8,000 - \$39,999	\$15.00
\$40,000 - \$199,999	\$45.00
\$200,000 - \$799,999	\$120.00
Greater than \$800,000	Call Vanco



Client Procedures

eCheck Service (ACH Processing)

FOR YOUR RECORDS ONLY.
PLEASE DO NOT RETURN.

Vanco utilizes the ACH Network when transferring funds electronically. The ACH Network was developed as an alternative to the paper check system. The operating rules and business practices for the ACH network are set by the National Automated Clearing House Association (NACHA, www.nacha.org). Vanco is a member of the Upper Midwest Automated Clearing House Association (UMACHA, www.umacha.org). A copy of the ACH rules and regulations can be ordered from the NACHA website.

Best Practices

Once you have been set up for our **eCheck Service**, Vanco would like you to make the most of this convenient payment solution. In order to help us provide you with an easy, hassle-free experience, please consider the following:

- Record your assigned ES# for easy reference when calling Vanco.
- Schedule a time (approximately 15 minutes) for a Client Services representative to walk you through the following:
 - Using MyVanco
 - User ID & Password
 - Policies
 - Timelines
 - Reports
- Review all ACH Confirmation Reports to verify Adds, Changes, and/or Deletes.
- Reconcile your ACH Deposit Report to your bank account.
- Address all items on the Returns Report in a timely manner.

Obtaining Authorization

Vanco accepts authorizations for the following four approved ACH transaction types:

- PPD = business to consumer (most common)
- CCD = business to business
- TEL = telephone Initiated
- WEB = Web Initiated

In order to process the above types of ACH transactions, authorization must be received for each Customer. Vanco supports the following three forms of authorization allowed under ACH rules:

- Written
- Internet-initiated
- Telephone-initiated

The following are the procedures/guidelines, according to ACH rules, that must be adhered to when obtaining authorization for ACH transactions.

Vanco will perform random audits to monitor for compliance to these required rules.

Written Authorization (PPD or CCD): A written authorization can be for either fixed or variable amounts as well as single or recurring transactions.

- **Fixed transactions** - The Authorization Form must include the amount of each transaction and the dates and/or frequency of the transactions.
- **Variable transactions** - You must give the Customer notification of the amount and the date on or after which the transaction will be debited. This notification must be given at least 10 calendar days prior to the settlement date.

All authorization forms must be signed and dated by the Customer and include:

- Customer's name
- Customer's address, city, state and zip
- Customer's bank routing and account numbers
- A voided check or savings deposit ticket
- Language on how the Customer can terminate the authorization

Vanco Payment Solutions recommends using one of our pre-designed authorization forms. If you choose to design your own form, Vanco Payment Solutions must review and approve it in order to make certain that all required information is included.

A copy of the authorization must be retained for a minimum of two years following the termination or revocation of the authorization.

Document Destruction: ACH rules require that authorizations be destroyed after two years from the date of the last transaction. Vanco will issue a Document Destruction Report prompting the recipient to destroy the listed authorizations.

For the security and privacy of Customers' personal information, Vanco Payment Solutions highly recommends storing signed Authorization Forms in a secure place (i.e. a locker/cabinet).

Internet-Initiated Authorization (WEB): Authorizations received via the Internet can be for either one-time transactions or recurring transactions. The authorization must conform to the ACH rules and guidelines and include the same requirements as a written authorization.

Authorizations must be signed or similarly authenticated. Two valid options for authentication are:

- Your safest option is using a User ID and Password that you have assigned the Customer. This User ID and Password must be unique to each Customer.
- Generate an email back to the Customer confirming the information they entered. The authorization is considered authenticated once the Customer has responded to the email.

In addition, the authorization must clearly state that it is for an ACH debit, state the terms of the authorization, and (for recurring payments) provide a method to terminate the authorization by notifying you. You should also prompt the Customer to print and retain a copy of the authorization.

Note: You should take the following steps to minimize the risk associated with web transactions:

- Have a way to verify the routing number. This can be done through a database, by computing the check digit, or by calling the Customer's financial institution.
- Your website must also have a minimum of 128-bit SSL encryption.

Telephone-Initiated Authorization (TEL): If you would like to be able to accept telephone-initiated transactions, please contact your marketing representative. When conducting TEL-transactions, you must adhere to the following guidelines:

- TEL-transactions are conducted for $\$Log\%$ debit entries only.
- The Customer must initiate the telephone inquiry or have a pre-existing relationship with your organization.
- Additional debits to an account require written authorization from the Customer and must be initiated by the Customer.
- Transactions must be coded as a "TEL."
- You must either (1) record the oral authorization or (2) provide the Customer with written notice confirming the oral authorization prior to the settlement date.

Original or duplicate recordings or written confirmation of Customer's authorization must be retained for two years from the date of authorization and must be made available to Vanco Payment Solutions upon request to review for compliance.

Document Destruction: ACH rules require that authorizations be destroyed after two years from the date of the last transaction. Vanco will issue a Document Destruction Report prompting the recipient to destroy the listed authorizations.

Telephone-Initiated authorizations must include the following information:

- Customer's name
- Customer's address, city, state and zip
- Date on which the account will be debited
- The amount of the single entry debit
- Customer's bank account and routing number
- Date of Customer's verbal authorization
- A business telephone number for the Customer to call during normal business hours.
- A statement that the information given by the Customer will be used to originate a single ACH debit entry to the Customer's account along with a clear expression of the terms of the authorization.

Note: There are certain risks associated with telephone transactions. In order to minimize your risk, you should verify the identity of the Customer. Originators of TEL entries are required to utilize commercially reasonable procedures to verify the identity of the Customer. Methods include for example, the use of a directory or database to verify Customer's name, address and phone number.

Flow of Funds

Prior to each settlement date, Vanco will send you an ACH Deposit Report. This report lists each Customer whose account will be debited, the amount of each debit, the total number of transactions, as well as the total dollar amount that will be deposited into your account. Processing occurs at 3:00 p.m. Central Time. On the authorized settlement date, funds are transferred from the Customer's account directly to your bank account. If any transaction should be returned:

1. Vanco sends you a Returns Report listing the reason the transaction was returned.
2. The funds for any return items are debited from your account the next business day.

Issuing ACH Credits

There are two ways to credit funds back to a Customer:

1. Initiate a credit transaction via MyVanco (Vanco's Online Service Center),
2. Fax a Change/Stop/Credit Form to Vanco.

Credit transactions entered before 2:45 PM CT will be credited to the Customer's account the following business day. See Program Charges for pricing.

Return Items

Financial Institutions have two (2) business days following settlement to return an ACH transaction. When a transaction is returned, the following steps occur:

1. Funds are debited from Vanco's trust account on the same day we receive notification of return items.
2. That same day, Vanco sends you a Returns Report. This report details all returned transactions with the Customer's name, number, amount and date of the transaction, and the reason for the return.
3. Funds are debited from your account the next business day.

Accounts with returns appearing on the Returns Report are placed on hold until your office instructs Vanco Payment Solutions to remove them from hold or you remove them from hold via MyVanco.

If a transaction is returned due to "Insufficient Funds" or "Uncollected Funds", Vanco can setup a one-time transaction to try and collect the funds again before the account is put on hold. This is an optional feature that can be turned on or off (call 800-675-7430 for details). Normal transaction fees apply (see eCheck Program Charges).

You also have the option to set up an additional transaction to pull for a Non-Sufficient Funds (NSF) fee. Normal transaction fees apply (see eCheck Program Charges).

Late Returns: Late returns are defined as any return sent to Vanco after the second business days following settlement. These returns are processed like any other return pending the outcome of the dispute, however Vanco will "Dishonor" them as untimely, with the exception of returns coded "Not Authorized" or "Revoked". A financial institution that repeatedly returns transactions in an untimely manner can be reported to the governing board of the ACH network and fined.

With business-to-consumer transactions the consumer has up to 60 days after the date their account was debited to dispute a transaction. To do this, the consumer must go to their bank and sign an affidavit stating that they wish to return a transaction due to Not Authorized or Revoked reasons. According to NACHA rules, these types of returned transactions may not be reinstated unless subsequent authorization has been received from the account holder. Occurrences of this are rare.

Notification of Change: When a change occurs to a Customer's banking information (i.e. Routing Number, Account Number, and/or Account Type) the following steps occur:

1. The Customer's financial institution notifies Vanco Payment Solutions of the change
2. Vanco automatically updates the Customer's banking information within our system.
3. Vanco sends you a Returns Report detailing one or more of the following reasons for change:
 - ACCT# CHANGED,
 - ROUTE# CHANGED,
 - ACCT/RT CHANGE, or
 - ACCT TYPE CHANGED.

When you receive a notification of change, please be aware of the following:

- **No action is required on your part, but we recommend that you update your internal records to reflect the information provided in the "Notification of Change" section on the Returns Report.**
- **Scheduled transactions will process as scheduled.**
- **Normal return fees apply (see Program Charges/).**
- **Accounts appearing in the "Notification of Change" section of the Returns Report are not placed on hold.**

It is your responsibility, as a client of Vanco, to review all reports for accuracy.

ACH Confirmation Report:

Description - Details all new Customers and transactions as well as any changes and stop payments that have been entered into Vanco's system.

Timing - Generated at 2:40 a.m. Central Time the day after new entries, changes, or stop payments have been entered.

ACH Deposit Report:

Description - Shows the total dollar amount to be deposited into your bank account. If you prefer, Vanco can add a "transaction detail" section to this report, which details each individual transaction processed (call for details). Transactions listed on this report have already been processed and cannot be stopped from being settled.

Timing - Generated at 3:00 p.m. Central Time two business days prior to each settlement date. A "business day" is any calendar day other than a Saturday, Sunday, or Federal holiday.

ACH Fund Detail Report (optional):

Description - This is a customized report primarily used by religious organizations and nonprofits in place of the ACH Deposit Report. It lists all electronic transactions to be settled and it is organized by each individual fund. Transactions listed on this report have already been processed and cannot be stopped from being settled.

Timing - Generated at 3:00 p.m. Central Time two business days prior to each settlement date. A "business day" is any calendar day other than a Saturday, Sunday, or Federal holiday.

Returns Report:

Description - Details all returned transactions, with the original settlement date and the reason for the return, as well as any changes to a Customer's banking information.

Timing - Generated in the morning upon receipt of a returned transaction or notification of change.



Client Procedures

Credit and Debit Card Processing

**FOR YOUR RECORDS ONLY.
PLEASE DO NOT RETURN.**

Introduction

Thank you for choosing Vanco's Credit and Debit Card Processing for your card processing needs. These Client Procedures are designed to provide you with the guidelines for processing credit card and/or debit card transactions through Vanco Payment Solutions. The term "credit card" is used throughout this document to denote both credit cards and debit cards.

Common Terms: Throughout this guide, we will use the following terms to refer to the individual parties involved in processing your credit card transactions.

- **Merchant:** The recipient of funds (you) from an authorized transaction.
- **Cardholder:** The individual who authorizes you to transfer funds from their credit card account.
- **Vanco:** Vanco Payment Solutions (often referred to as "we") is the service provider responsible for facilitating the processing of your credit card transactions and the holder of the Merchant Account.
- **Acquirer:** The financial institution, which has contracted with Vanco Payment Solutions to acquire your transactions and distribute them to the appropriate Card-Issuing Bank.
- **Issuing Bank:** The financial institution that issued the credit card to the Cardholder and bills that individual for transactions they authorize.
- **Associations:** The associations of banks that electronically exchange credit card transactions and Chargebacks for credits and debits. Visa U.S.A., Incorporated (VISA) and MasterCard International Incorporated (MasterCard) are both Associations.
- **Independent Card Issuers:** Includes American Express/Optima, Diners Club/Carte Blanche, Discover, and JCB. These cards have their own rules and best practices independent from the Associations described above.
- **ACH Network:** The Automated Clearing House (ACH) Network is the nationwide electronic funds transfer system through which funds are transferred to or from your designated bank account. The operating rules and business practices for the ACH network are set by the National Automated Clearing House Association (NACHA - www.nacha.org).
- **MyVanco:** MyVanco is the secure web-based portal that gives Vanco clients 24/7 access to payment processing tools and reporting capabilities.

The Transaction Lifecycle: Each credit card transaction has a lifecycle, which begins when the Cardholder provides Authorization and ends with the settlement of funds into your designated account. The individual steps involved in a transaction lifecycle include:

Authorization -

1. Cardholder gives Merchant the Authorization to charge their card.
2. Merchant transmits the Authorization to Vanco.
3. Vanco transmits the Authorization to Acquirer and processes the transaction request accordingly.
4. Acquirer transmits the Authorization to the appropriate Association.
5. Association transmits the Authorization information to Issuing Bank.
6. Issuing Bank either approves or rejects the Authorization.

Settlement -

1. Upon approval, Issuing Bank electronically transmits the transaction data and funds to Association.
2. Association transmits the transaction data to Acquirer.
3. Acquirer transmits the transaction data to Vanco.
4. Vanco directs the funds from Acquirer's account to Merchant's appropriate bank account via the ACH Network.

The timing in which card transactions are processed depends on the type of card used. All transactions transmitted through the Associations are conditional and subject to reversals and adjustments. The Associations have developed rules and best practices (the "Association Rules") that govern their member banks in the procedures, responsibilities, and allocation of risk for this process. The Association Rules and applicable banking laws give Cardholders and Issuing Banks certain rights to dispute transactions, long after funds have been settled in Merchant's bank account. These disputed transactions are referred to as Chargebacks.

Vanco does not decide which transactions are charged back, or rejected, and we do not control the ultimate resolution of the Chargeback. While we can attempt to reverse a Chargeback to the Issuing Bank, we can only do so if the Issuing Bank agrees to accept it or the Association requires the Issuing Bank to do so after a formal appeal process. In some cases, the Cardholder may be able to successfully charge back a credit card transaction even though Merchant has provided services and are otherwise legally entitled to payment from Cardholder. While Merchant may still be able to pursue claims directly against Cardholder, Vanco will not be responsible for such transactions.

Vanco Rules and Best Practices: As we begin processing your credit card transactions, Vanco suggests the following in order to enjoy an easy, hassle-free experience with us.

- Record your assigned Client ID number (ES####) for easy reference when calling Vanco.
- Make time for our Implementation Department to train you in on the following:
 - Using MyVanco
 - User ID & Password
 - Policies
 - Timelines
 - Reports
- Review all Confirmation Reports to verify Adds, Changes, and/or Deletes.
- Reconcile your Merchant Services Deposit Report to your bank account in a timely manner.
- Address all items in the "Failed Transactions" section of the Merchant Services Processing Report in a timely manner.

MyVanco (Online Service Center): Vanco Payment Solutions encourages you to take advantage of MyVanco for three main reasons:

- Setting up new Cardholders is easier and more economical via MyVanco.
- You will be able to manage all credit card transactions processed through Vanco 24 hours a day, 7 days a week from any computer with Internet access, and
- You will have the ability at any time to view all transactions and operational reports.

To gain access to MyVanco, call our Client Services Department at 800-675-7430. For each authorized user we will need the following information:

- First and last name
- An eight character User-ID
- A valid email address
- Level of desired access (Full-Access or Read-Only)

MyVanco Requirements:

128-bit Encryption - Vanco requires that you use a browser capable of 128-bit encryption. Encryption is a security measure whereby information is scrambled as it is transmitted over the Internet to ensure confidentiality. Having a browser with 128-bit encryption will ensure maximum security during your MyVanco sessions.

Upon logging in to MyVanco, you can confirm that your session is encrypted by locating a small icon. Netscape Navigator and Internet Explorer users will see a padlock icon in the lower right corner of the browser. For information about your browser's specific security capabilities go to the help section on the browser menu. If your browser needs to be upgraded, we recommend downloading the latest version of your browser.

Virus Protection - Vanco requires that you run anti-virus software before transmitting data through MyVanco. The anti-virus software you run should be commercially available and updated no less than once per month.

Card Association Rules and Best Practices

This section focuses primarily on the MasterCard and VISA Associations' operating rules and best practices and provides you with guidelines for a sound credit card program. The information provided in this section is designed to help you decrease your Chargeback liability and to help you train your employees.

Card Descriptions: To help prevent fraud, make sure you verify the credit card being used. The following is a description of authorized Visa and MasterCard credit cards:

VISA cards have the VISA symbol on the right-hand side of the card. Above the VISA symbol is the three-dimensional hologram of the VISA Dove design. The expiration date must be followed by one space and the symbol "V". VISA account numbers are either 13 or 16 digits and the first digit is always a four (4). In addition, the Classic and Preferred Cards have the first four digits of the account number printed directly below the embossed number. You must always check these numbers carefully to ensure that they are the same. Only VISA cards fitting this description may be accepted.

MasterCard cards are issued under the following names: MasterCard, Eurocard, Access, Union, Million and Diamond). The MasterCard symbol appears on the right-hand side of the front or back of the card. MasterCard and the Globe designs appear in a three-dimensional hologram above the symbol. In addition, the words Classic, Preferred, Gold, or Business may appear. MasterCard account numbers are always 16 digits and the first digit is always a five (5). The first four digits of the account must be printed directly below the embossed number. Only MasterCard cards fitting this description may be accepted.

Discover account numbers on cards are made up of four groups of digits totaling 16 numbers and always start with 6011. The embossed numbers should be clear and uniform in size and spacing and should extend into the hologram. The expiration date appears in a MM/YY format after the words "Valid Thru." A special embossed "N" or "D" appears on the same line as "Member Since" and "Valid Thru." All cards display the logo of either Discover or Novus. The Discover hologram appears with the images of a sphere, water, and stars.

American Express/Optima account numbers on cards are made up of three groups of digits totaling 15 numbers. In addition, there is a four digit Card ID number, which is printed on the card rather than embossed.

Expiration Dates: Carefully verify the expiration (valid to) date. Do not accept a card which has expired or where the expiration date has passed.

Recurring Transactions: The following are rules and regulations for processing Recurring Transactions (e.g., monthly membership fees, regular contributions, orthodontic payments, etc.).

- Cardholder must complete and deliver to you a signed Authorization Form specifying the transaction amounts, the frequency of recurring charges and the duration of time for which the Authorization is valid.
- If the Recurring Transaction is renewed, the Cardholder must complete and deliver to you a subsequent Authorization Form for the continuation of such services to be charged to the Cardholders account.
- You may not complete a Recurring Transaction after receiving a cancellation notice from the Cardholder or Issuing Bank or after an Authorization has expired or been denied.

- A Recurring Transaction may not include partial payments for services purchased in a single transaction.
- You may not impose a finance charge in connection with a Recurring Transaction.

Honoring Cards: The following rules are requirements strictly enforced by MasterCard and VISA:

- You cannot establish minimum or maximum amounts as a condition for accepting a card.
- You cannot impose a surcharge or fee for accepting a card.
- You cannot establish any special conditions for accepting a card.
- You cannot establish procedures that discourage, favor or discriminate against the use of any particular Card.
- You must include any tax required to be collected in the total transaction amount.
- You cannot submit any transaction representing the refinancing or transfer of an existing Cardholder obligation deemed uncollectible.
- You cannot submit a transaction or sale that has been previously charged back.
- You cannot submit a transaction or sale to cover a dishonored check.

Effective January 1, 2004, the "honor all cards" rule has been revised to allow you to choose the category of Visa and MasterCard cards you will accept. As of January 1, 2004, you can choose to:

1. Accept all cards, including consumer credit and debit, and commercial cards.
2. Accept consumer credit and commercial cards only (those Merchants choosing this option must accept *all* MasterCard and/or Visa credit and commercial products including Visa business check cards).
3. Accept consumer debit only (those Merchants choosing this option must accept *all* MasterCard and/or Visa consumer debit card products).

The new acceptance options apply only to domestic transactions. If you accept any MasterCard or Visa product bearing the MasterCard or Visa flag symbol, you must continue to accept both debit and credit card products issued by non-U.S. Members.

Deposits of Principals: Owners, partners or officers of your business establishment are prohibited from depositing sales transacted on their own personal bankcards, other than transactions for valid purchases of services (e.g., cash advances are prohibited).

Cash Payment Disbursement: You must not accept any direct payments from Cardholders for services that have been included on an Authorization Form. It is the right of the Card-Issuing Bank to receive such payments. Taxes on Card transactions must be included in the amount charged and may not be collected by you in cash. You may not make any cash disbursements to a Cardholder as part of a Card transaction except to the extent expressly indicated in the Association Rules or on the signed Authorization Form.

Authorization

This section focuses on the rules and best practices as suggested by both Vanco Payment Solutions and Card Associations that should be acknowledged when obtaining Authorization for credit card transactions.

In order to process a credit card transaction, you must first obtain Authorization from the Cardholder. Failure to do so may result in a Chargeback and/or the termination of your agreement. A Cardholder's Authorization indicates the Cardholder's willingness to allow you to charge his/her card for the exchange of a service. It does not warrant that the person providing Authorization is the rightful Cardholder, nor is it an unconditional promise or guarantee that you will not be subject to a Chargeback or debit.

Upon receiving Authorization, Vanco will submit the transaction to the appropriate Association where it will be assigned an 'Authorization Code'. The Authorization Code authorizes Vanco to process the transaction. Vanco stores all Authorization Codes.

The three forms of Authorization allowed by Vanco are Written (Authorization Form), Internet-Initiated, and Telephone-Initiated. All Authorizations must include the following:

- Name on credit card
- Cardholders billing address, city, state and zip*
- Credit card type
- Credit card # and expiration date
- Transaction amount
- Frequency of charges and duration (if recurring)
- Signature of Cardholder or electronic equivalent
- Date of Authorization

* The Cardholder's billing address is required and used with our Address Verification System (AVS) to protect against fraud.

Written Authorization: Vance Payment Solutions recommends using one of our pre-designed Authorization Forms. If you choose to design your own authorization form, Vance must review and approve it to make certain that it complies with Association Rules.

Internet-Initiated Authorization: To accept Internet-Initiated transactions via your Web site, ask your Vanco Payment Solutions marketing representative about WebPay.

Telephone-Initiated Authorization: If you use the telephone to obtain Authorization for a credit card transaction, you must adhere to the following guidelines:

- Telephone-Initiated transactions are one-time transactions only.
- TEL entry may be transmitted only in circumstance in which (1) there is an existing relationship between consumer and organization, or (2) there is not an existing relationship, but the consumer has initiated the telephone call to the organization.
- Additional credit card charges require written Authorization from the Cardholder and must be Initiated by the Cardholder.

- Staff member taking the telephone Authorization must complete an Authorization form and write "TO" (telephone order) on Cardholder's signature line.

Telephone-Initiated Authorizations must include the date of Cardholder's verbal Authorization and a business telephone number for the Cardholder to call during normal business hours.

Note: In order to minimize your risk, you should verify the identity of the Cardholder. As an originator of a Telephone-Initiated entry, you are required to utilize commercially reasonable procedures to verify the identity of the Cardholder. Methods include the use of a directory or database to verify the Cardholder's name, address and phone number.

Retention of Records:

Written and/or Telephone Initiated Authorization- A copy of the _____ Form or the original confirmation of the Cardholder's Authorization must be retained for a minimum of three (3) years following the termination or revocation of the Authorization.

For the security and privacy of cardholders' personal information, Vance Payment Solutions highly recommends storing signed Authorization Forms in a secure place (i.e. a locked cabinet).

Document Destruction:

Card association rules require that authorizations be destroyed after three years from the date of the last transaction. Vanco will issue a Document Destruction Report prompting the recipient to destroy the listed authorizations.

Internet-Initiated Authorization - You are not required to retain any records regarding Internet-Initiated Authorizations. Vanco will store Authorizations made via the Internet in our system.

Processing and Settlement

Only valid debts that arise from a transaction between a bona fide Cardholder and your establishment may be presented for settlement. If you deposit or attempt to deposit sales between Cardholders and any establishment other than yours, you will be subject not only to a Chargeback, but also to immediate termination of your agreement and/or legal action.

When Transactions Are Processed:

- Prescheduled transactions (one-time or recurring) are processed at 3:00 a.m. CT. Any necessary changes must be completed by this time.
- New transactions (one-time or recurring) with a start date of today are processed at 3:00 p.m. CT. Any necessary changes must be completed by this time.

Entry of Authorization Information: In order to process your credit card transactions, Authorization information must be entered into our system. You may enter Authorization information yourself via MyVanco or send a data file with the Authorization information.

Entering Data via MyVanco-Enter the authorization information yourself via MyVanco.

Sending a Data File - You can program your software to generate a file using Vanco's standard layout. If you have any questions regarding this option, please call Vanco's Client Services Department.

The Confirmation Report - The day after new Authorizations have been entered into our system or changes have been made to current Authorizations, a Confirmation Report is sent to you. It is your responsibility to make sure all information on the Confirmation Report is accurate. If you have any discrepancies regarding the information on the Confirmation Report, make sure the corrections are made.

Settlement: After transactions have been processed, Vanco will direct funds into your designated account within the following card-specific timelines.

- VISA & MasterCard - 2 business days
- Discover - 3 business days
- American Express - 4 business days

Note: The term "business days" refers to all calendar days other than Saturday, Sunday, and Federal holidays. The timelines above are based on transactions that have been successfully processed. If a Chargeback occurs, settlement may be delayed.

The dollar amount will be listed on your bank statement with a transaction description that includes the first sixteen (16) characters of your business name followed by "MERCHDEP" (e.g. COMPANY ABC MERCHDEP). Vanco will direct settlement funds to your account through the Automated Clearing House (ACH) Network.

Refunds: The following are rules and best practices for issuing refunds.

- Complete and submit Vanco's Stop-Charge-Credit Form for the total amount of the refund due to a Cardholder.
- Authorization is not required for refunds.
- Refunds may only be credited back to the original card.
- You cannot intentionally submit a transaction and an offsetting credit at a later date solely for the purpose of debiting and crediting your own or another individual's account.
- Avoid giving cash, check or in-store credit refunds for credit card sales.
- For Internet-Initiated Authorizations, we recommend you post your return policy and have the Cardholder click an "accept button" to accept the terms of your return policy prior to completing the Authorization.

Refunds must be Initiated by Vanco Payment Solutions, not via MyVanco.

Chargebacks and Other Debits

A "Chargeback" is a transaction that has been returned as unpaid due to a dispute by the Cardholder or Issuing Bank. You are responsible for all Chargebacks and related costs arising from your credit card transactions. Your Settlement Account may also be debited in the event we are required to pay Association fees, charges, fines, penalties, or other assessments as a consequence of your transaction activities.

When a Chargeback Occurs: After the Cardholder has disputed a transaction, the Issuing Bank has the following two options depending on what the Cardholder has Indicated as the reason for the dispute.

- Request a copy of the sales record - "Media Retrieval Request". Vanco will contact you for the appropriate sales information.
- Request that the transaction be charged back to the Merchant. Vanco will notify you when Chargebacks occur and debit your account accordingly.

Vanco will provide you with copies of these requests so that you can provide a response.

You must respond to Chargebacks immediately! If you do not respond to a Chargeback in a timely manner, you will be subject to a "non-receipt of requested sales slip" Chargeback. This type of Chargeback is non-reversible.

Issuers have the right to charge back transactions for up to 120 days. If the Issuing bank has submitted a Chargeback, your account is immediately debited for the amount of the dispute and will not be reversed until the Cardholder and/or Issuing Bank accepts your defense. You have fourteen (14) calendar days from the date on the request to gather as much information about the transaction as possible and provide us with a comprehensive response to the request.

Chargeback Reasons: The following are common reasons for Chargebacks.

- Transaction was not authorized.
- Transaction was processed on an account not found on an Issuing Bank's master file.
- Transaction was processed more than once to the same Cardholder.
- Credit was not processed.
- Cardholder never received service requested or service was not performed as represented by Merchant.
- Cardholder claims they neither authorized nor participated in the transaction, or a fictitious account number was used to complete the transaction.
- Card was used before effective date or after expiration date.

Other Chargeback Reasons:

- Services not rendered.
- Services are paid by another method (i.e., cash, check, another card).
- Error in addition was made when calculating transaction amount.
- Incorrect/invalid account number.
- A valid Authorization was not obtained for a transaction and Cardholder neither authorized nor participated in transaction.
- Credit was posted/processed as a debit or a debit was processed as a credit.
- Cardholder did not receive proper credit.
- Transaction was processed for an incorrect amount.
- Services received by Cardholder did not match Merchant's description.
- Counterfeit transaction.
- Account number was listed on exception IIIe.
- Transaction was completed after Authorization was declined.
- Transaction was not processed within VISA, MasterCard, Discover, or American Express time frames.
- No Cardholder signature was obtained.
- Cardholder claims Merchant changed amount of transaction without permission.
- Fraudulent transaction occurred with a Merchant who has prior history of fraudulent transactions.
- Transaction was suspicious.
- Cardholder disputes the validity of a transaction.
- Cardholder cancelled transaction/order.

Other Debits:

- Association fees, charges, fines, penalties, or other assessments as a consequence of your transactions.
- Reversal of deposit posted to your account in error.
- Debit for summary adjustment not previously charged.
- Reversal of credit for deposit previously posted.
- Debit for Chargeback never posted to your account.
- Debit and/or fee for investigation and/or Chargeback costs related to our termination of the Agreement for cause or for costs related to our collection activities including reasonable attorneys' fees.
- Incorrect transaction date submitted.

Account Maintenance

Please contact Vanco Client Services if you:

- Change your DOA (Settlement Account) Number.
- Change your Legal Name or Structure.
- Change your Company DBA Name, Address or Telephone Number.
- Change your type of business.

If a change occurs to your Settlement Account, you must promptly complete and forward to Vanco a Banking Authorization Change Form. If any change occurs to a Cardholder's Authorization Information (i.e., change in credit card number, change in scheduled transaction amount, etc.) or if a

credit needs to be Issued, you must promptly enter such information on MyVanco or complete and forward to Vanco a **Change-Stop-Credit Form**.

Managing Risk

According to Visa and MasterCard rules, Merchants that accept card payments and do not obtain a signature at the time of sale are responsible and liable for transactions in the event of a Cardholder dispute. Cardholder disputes can result in Chargebacks. To help prevent fraud and Chargebacks:

- Make every effort to know your customer. The amount of exposure you have to Internet fraud depends on your business policies, operational practices, fraud prevention and detection tools, and the type of service you sell.
- Make sure all employees have a thorough understanding of the fraud risk associated with any Internet transactions.

Compliance with Visa, MasterCard, & Vanco: Vanco, along with both VISA and MasterCard have Chargeback Monitoring and Fraud Review guidelines that are designed to mitigate fraud risk and curb Chargebacks. Your transaction activity is tracked to ensure compliance within those guidelines. If you generate more Chargebacks than the guidelines allow, VISA and MasterCard will send several warning letters asking that you take steps to decrease your Chargebacks-if there is no improvement, penalties may be assessed. In certain circumstances, fees and fines are immediate. However, it is the responsibility of the Merchant to monitor their account, not Vanco Payment Solutions.

Address Verification Service (AVS): AVS is a valuable tool to help verify Cardholder Information. AVS checks the billing address that a Cardholder provides for Authorization against the billing address on file with their Issuing Bank. Vanco requires AVS.

Vanco's Risk Management Tools: Vanco is dedicated to mitigating risk. Some of the ways we help manage risk for you and the Cardholder include:

- Delaying funding** - Instead of immediate funding, Vanco may delay funds up to seven (7) business days. This allows the financial institution an opportunity to review the daily activity prior to releasing the funds.
- Capturing Reserves** - This may be required and can be captured from daily funding holds or from another agreed upon method.
- Monitoring of your account** - Daily transaction monitoring may occur to check for any unusual activity. Our **Hawk System** is a comprehensive risk management system, which constantly monitors system irregularities for the detection and prevention of fraud.

In addition, Vanco periodically conducts a credit review of your Merchant account. When this occurs, we may contact you for updated financial information.

The risk components discussed above are subject to change.

Reports

Once generated Vanco's operational reports may be accessed 24/7 via MyVanco. It is your responsibility, as a client of Vanco, to review all reports for accuracy.

Confirmation Report:

Description - Details all new Cardholders and transactions as well as any changes and stop payments that have been entered into Vanco's system.

Timing - Generated at 2:40 a.m. Central Time the day after new entries, changes, or stop payments have been entered.

Processing Report:

Description - Lists all credit card payments to be processed. Transactions listed on this report *cannot* be stopped from being settled.

Timing - Generated at 6:00 p.m. Central Time.

Deposit Report:

Description - Shows the dollar amount to be deposited into your bank account. If you prefer, Vanco can add a "transaction detail" section to this report, which details each individual transaction processed (call for details). Transactions listed on this report have already been processed and *cannot* be stopped from being settled.

Timing - Generated at 3:00 p.m. Central Time two business days prior to each settlement date. A "business day" is any calendar day other than a Saturday, Sunday, or Federal holiday.

Credit Card Expiration Date Report:

Description - Shows all Cardholders whose cards have an expiration date in the current month, the following month, and those that have already expired.

Timing - Generated on the 1st of each month.



April 24, 2017

Board Item - F.-8.

Issue:

Master Lease Agreements and Addendum and Schedules.

Superintendent's Recommendation:

Approve/ratify the existing Master Lease Agreement and Addendum for Apple, and approve/ratify the Master State and Local Government Lease Agreement and Schedules for Lenovo.

Analysis:

The Master Lease Agreement with Apple, Inc., was approved by the board on April 9, 2013, as part of the student mobile device initiative. The Master Lease Agreement with Lenovo was approved by the board on May 9, 2016, as part of the student mobile device initiative. This item is to approve Addendums and Schedules for both of these lease agreements, which are necessary to purchase devices and implement for the 2017-2018 school year, per the following three projects:

1. 1,300 Desktops
2. 11th Grade Lenovo Laptops/Teacher Laptops Implementation
3. 7th Grade iPad Refresh

1. The 1,300 Desktop devices are intended to replace outdated computer devices, to include, XP devices that are no longer supported by Microsoft. (End-of-life for XP was April 8, 2014.) This was part of budget planning proposal 57, approved on June 6, 2016.

Lease Agreement Schedule #1437045, four-year term, Total: \$1,361,556.16.

Annual Lease Payment: \$340,389.04.

2. 7,000 Lenovo Laptops (Yoga 11e) will be purchased to implement one-to-one devices to all 11th graders. 400 Lenovo Laptops (X1) will be purchased to distribute to high school teachers.

Lease Agreement Schedule #1443596, four-year term, Total: \$5,926,902.44.

Annual Lease Payment: \$1,481,725.61.

3. 7,000 iPads will be purchased to refresh/replace the 7th grade iPads, which was part of Board Agenda Item G-8, approved by the board on April 9, 2013.

Lease Agreement Schedule #4, four-year term, Total: \$3,151,604.12.






Annual Lease Payment: \$787,901.03.

For questions regarding this board item, please contact David D. Delacalzada at 619/585-7961 or david.delacalzada@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$2,610,015.68, for each year for years 1 through 4 (plus applicable tax adjustments based on actual delivery date), to be paid from the General Fund, Resource Code: 0000. The total four-year lease expense is \$10,440,062.72.

ATTACHMENTS:

Description	Type
 F-8 Apple Master Lease	Backup Material
 F-8 Apple Schedule #4	Backup Material
 F-8 Lenovo Master Lease	Backup Material
 F-8 Lenovo Schedule 1437045	Backup Material
 F-8 Lenovo Schedule 1443596	Backup Material



Master Lease Purchase Agreement

This Master Lease Purchase Agreement dated as of May 4, 2013 (this "Master Lease") is entered into by and between Apple Inc. ("Lessor") and Sweetwater Union High School District ("Lessee").

- 1. MASTER LEASE; SCHEDULES.** Subject to the terms of this Master Lease, Lessee agrees to lease, purchase and acquire from Lessor certain equipment and/or software (the "Equipment") as may be described in any lease schedule in the form of Exhibit A (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Master Lease shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Master Lease (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."
- 2. INVOICE PAYMENT OR REIMBURSEMENT.** With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable, in the form of Exhibit B ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Master Lease; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate substantially in the form attached as Exhibit C; (h) a Bank Qualification Designation substantially in the form attached as Exhibit D; (i) Lease Payment Instructions substantially in the form attached as Exhibit E; (j) Insurance Coverage Requirements in the form attached as Exhibit F; (k) an opinion of Lessee's counsel substantially in the form attached as Exhibit G; and (l) such other documents, items, or information reasonably required by Lessor.
- 3. ESCROW AGREEMENT.** Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Master Lease or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.
- 4. DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee signed a purchase contract for the Equipment, by signing a Schedule Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.
- 5. LEASE PAYMENTS.** Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's

deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. ***Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Master Lease or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.***

6. NON-APPROPRIATION OF FUNDS. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Master Lease. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. UNCONDITIONAL OBLIGATION. UPON THE COMMENCEMENT DATE OF A LEASE PURSUANT TO SECTION 5 OF THIS MASTER LEASE, AND EXCEPT AS PROVIDED IN SECTION 6, "NON-APPROPRIATION OF FUNDS," THE OBLIGATIONS OF LESSEE TO MAKE LEASE PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON INCLUDING, WITHOUT LIMITATION, ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DISPUTES WITH LESSOR OR ANY VENDOR OF ANY EQUIPMENT, DEFECTS, MALFUNCTIONS OR BREAKDOWNS IN THE EQUIPMENT, ANY ACCIDENT, CONDEMNATION, DAMAGE, DESTRUCTION, OR UNFORESEEN CIRCUMSTANCE, OR ANY TEMPORARY OR PERMANENT LOSS OF ITS USE.

8. DISCLAIMER OF WARRANTIES. THE SOLE WARRANTY FOR THE EQUIPMENT IS THE APPLICABLE PRODUCT WARRANTY (DEFINED BELOW). LESSOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WHATSOEVER, INCLUDING WITHOUT LIMITATION, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, NON-INFRINGEMENT, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW, OR THAT THE OPERATION OR USE OF THE EQUIPMENT WILL BE UNINTERRUPTED, SECURE OR FREE OF ERRORS, DEFECTS, VIRUSES, MALFUNCTIONS, AND LESSEE, AS OF THE DATE OF LESSEE'S ACCEPTANCE AS SET FORTH IN SECTION 4, ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. LESSEE ACKNOWLEDGES THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable Vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable Vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable Vendor and not to make any claim against the Lease Payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease Payments and other payments without abatement or set off for any dispute with a Vendor regarding the Equipment. Nothing in this Master Lease or in any Lease shall relieve Apple Inc. of its obligations under the Product Warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the Product Warranty is a separate agreement between Lessee and the applicable Vendor and that such Product Warranty is not a part of this Master Lease or any Lease.

9. TITLE AND SECURITY INTEREST. Unless otherwise required by the laws of the state where Lessee is located, during each Lease Term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Master Lease or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons.

To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each Escrow Account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. USE, MAINTENANCE AND REPAIR. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e. laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than Authorized Users; and (b) Lessee (and not Authorized Users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment under each Lease in good repair, condition and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. LIENS; TAXES. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT, OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED UNDER THIS MASTER LEASE AND THE RELATED LEASE. The parties to this Master Lease intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease Payments or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment and on or relating to this Master Lease or any Lease; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

12. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY, LESSOR SHALL NOT BE LIABLE FOR ANY DIRECT DAMAGES OF LESSEE RESULTING FROM, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY. FURTHER, NOTWITHSTANDING ANYTHING TO THE CONTRARY, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost or expense with respect to transportation, installation, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to, deliver, install, or maintain the Equipment for Lessee's use. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM OF EQUIPMENT PROVIDED FOR IN ANY LEASE, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY AND REGARDLESS OF WHETHER LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES AGREE THAT THE PROVISIONS IN THIS MASTER LEASE FAIRLY ALLOCATE THE RISKS BETWEEN THE PARTIES WITHOUT WHICH THEY WOULD NOT HAVE ENTERED INTO THIS MASTER LEASE.

13. IDENTIFICATION. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. LOSS OR DAMAGE. Lessee shall be responsible for any loss, theft of and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease Term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Master Lease. If any item of the Equipment is lost, stolen or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, (b) replace the damaged Equipment at Lessee's sole cost and expense with equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease Term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Master Lease.

15. INSURANCE. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease Term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss or damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. DEFAULT. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Master Lease and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty or statement made by Lessee in this Master Lease or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. REMEDIES. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, lease or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease

Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. PURCHASE OPTION. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in the payment schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. RETURN OF EQUIPMENT. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. LESSEE'S REPRESENTATIONS AND WARRANTIES. Lessee hereby represents, covenants and warrants for the benefit of Lessor that as of the date hereof and as of Commencement Date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Master Lease and each Lease and every other document required to be delivered in connection with this Master Lease and a Lease; (d) this Master Lease and each Lease have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Master Lease and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection with each Lease, the selection and acquisition of the Equipment and the selection of Vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for Federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Master Lease, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee leases, purchases and/or acquires pursuant to this Master Lease and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not lease, purchase or acquire the Equipment for resale.

21. ASSIGNMENT. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Master Lease and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related Escrow Agreement to one or more assignees or subassignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any Vendor. Upon notice to Lessee of such assignment, Lessee agrees to respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. ADDITIONAL PAYMENTS. Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. RELEASE AND INDEMNIFICATION. To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save and defend Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys' fees) arising out of or resulting from (a) entering into this Master Lease and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct or breach of any provision of this Master Lease or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Master Lease or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. MISCELLANEOUS. Each Lease, together with this Master Lease, contains the entire agreement of the parties regarding the subject matter hereof which is limited to lease financing. TIME IS OF THE ESSENCE IN EACH LEASE. If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a Vendor or in any capacity other than as a lessor hereunder. The captions or heading in this Master Lease and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions. This Master Lease and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. NOTICES. All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS MASTER LEASE AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS MASTER LEASE OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS MASTER LEASE OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

LESSOR: APPLE INC.

LESSEE: Sweetwater Union
High School District
1130 Fifth Avenue
Chula Vista, CA 91911-2896

BY: _____

BY: _____

TITLE: _____
Gregg E. Gerst
Director
Worldwide Financial Services

TITLE: Chief Financial Officer
FED TAX ID#: 95-6003082



Financial Services
Education Finance

Lessee: Sweetwater Union High School District

Attention: Accounts Payable

Invoice Number: ADVANCE / 102194
Invoice Due Date: 4/27/2017
Amount Due: \$787,901.03

Equipment Description: Apple Computer Equipment

Customer Reference Number: 823-4-102194

Payment Number	Interest Portion	Principal Portion	Amount Due
Advance	\$0.00	\$787,901.03	\$787,901.03

Remit to:

Apple Inc. c/o Apple Financial Services
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255
Attn: Investment Associate

Future Remittances:

Apple Inc. c/o Apple Financial Services
P.O. Box 028549
Miami, FL 33102-8549

Keep top portion for your records

Please detach bottom portion and return with your payment.

Apple Inc. c/o Apple Financial Services

Remit to:

Apple Inc. c/o Apple Financial Services
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255
Attn: Investment Associate

Invoice Number: ADVANCE / 102194
Due Date: 4/27/2017
Amount Due: \$787,901.03

EXHIBIT A**Schedule No. 4 Dated April 27, 2017 to Master Lease Purchase Agreement Dated May 4, 2013**

This Schedule No. 4 ("Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated May 4, 2013 ("Master Lease"), and is effective as of April 27, 2017. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT INFORMATION	
QTY	EQUIPMENT DESCRIPTION
	Computer Hardware--See attached Exhibit 1.

LEASE PAYMENT SCHEDULE						
Pmt #	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payment(s)	Outstanding Balance
	4/27/2017					\$3,105,563.70
1	4/27/2017	\$787,901.03	\$0.00	\$787,901.03		\$2,317,662.67
2	4/27/2018	\$787,901.03	\$22,944.87	\$764,956.16	\$1,583,760.64	\$1,552,706.51
3	4/27/2019	\$787,901.03	\$15,371.80	\$772,529.23	\$795,780.82	\$780,177.27
4	4/27/2020	\$787,901.03	\$7,723.76	\$780,177.27	-\$0.00	-\$0.00
Totals:		\$3,151,604.12	\$46,040.42	\$3,105,563.70	Rate 0.9900%	

Lessee acknowledges that the discounted purchase price for the Lease is \$3,042,526.61 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 2.4000% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: April 27, 2017

LESSOR: **APPLE INC.**

LESSEE: **SWEETWATER UNION HIGH SCHOOL DISTRICT**

SIGNATURE: X _____

SIGNATURE: X _____

NAME / TITLE: X _____

NAME / TITLE: X **Karen Michel, Chief Financial Officer**

DATE: X _____

DATE: X _____

EXHIBIT 1 – EQUIPMENT INFORMATION to Schedule No. 4
under Master Lease Purchase Agreement dated May 4, 2013

#	Product Description	Qty
1	<p>iPad Wi-Fi 32GB – Space Gray (10-pack) with 3-Year AppleCare+</p> <p>iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: MP2R2LL/A Quantity: 7000</p> <p>3-Year AppleCare+ for iPad Part Number: S5193LL/A Quantity: 7000</p> <p>Part Number BMHW2LL/A</p>	700
2	<p>AppleCare OS Support – Preferred</p> <p>Part Number D5690ZM/A</p>	1
3	<p>APS ASM REMOTE SVCS FIXED FEE-USA</p> <p>Part Number D7170LL/A</p>	1
4	<p>Apple Professional Learning One Day Prepaid Offering</p> <p>Part Number D2459LL/B</p>	4

ALSO included in the total Financed amount:
Third-Party equipment listed below:

Product	Qty
UZBL Rugged Folio Style Case for new 2017 iPad with clear back, charcoal cover with sleep/awake	7300

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.



Master Lease Number: 300504

Master State & Local Government Lease Agreement

This Master State & Local Government Lease Agreement #300504 (the "Master Lease") contains the terms of your agreement with us. Please read it carefully and ask us any questions you may have. The words you, your and lessee mean you, our customer. The words we, us, our and the lessor, mean Lenovo Financial Services

1. **LEASE; DELIVERY AND ACCEPTANCE.** You agree to lease the equipment ("Equipment"), and finance any software and/or services described to any schedule (collectively the "Products") that incorporates this Master Lease by reference. A schedule to this Master Lease ("Schedule") shall incorporate this Master Lease by reference by listing the Master Lease Number set forth above on the Schedule. Each Schedule that incorporates this Master Lease shall be governed by the terms and conditions of this Master Lease, as well as the terms and conditions set forth in such individual Schedule. Each Schedule shall constitute an agreement separate and distinct from this Master Lease and any other Schedule. In the event of a conflict between the provisions of this Master Lease and a Schedule, the provisions of the Schedule shall govern but only with respect to that Schedule. The termination of this Master Lease will not affect any Schedules executed before the effective date of such termination. If you have entered into any purchase agreement or purchase order ("Purchase Contract") with any Vendor (as set forth on the applicable Schedule), you assign to us your rights under such Purchase Contract, but none of your obligations (other than the obligation to pay for the Equipment if it is accepted by you as stated below and you timely deliver to us such documents and assurances as we request). If you have not entered into a Purchase Contract, you authorize us to enter into a Purchase Contract on your behalf. You will arrange for the delivery of the Products to you. When you receive the Equipment, you agree to inspect it to determine if it is in good working order. Each Schedule, upon the delivery to us of a signed Delivery and Acceptance Certificate, will be deemed irrevocably accepted by you and will continue for the number of months specified in the Schedule, unless earlier terminated in accordance with Section 16 of this Master Lease. The first Lease Payment (as specified in the applicable Schedule) is due on or after the date the Equipment is delivered to you. The remaining Lease Payments (as specified in the applicable Schedule) will be due on the day of each subsequent month (or such other time period specified in each Schedule) designated by us. You will make all payments required under such Schedule to us at such address as we may specify in writing. If any Lease Payment or other amount payable under any Schedule is not paid within 10 days of its due date, you will pay us a late charge equal to the greater of (i) 5% of each late payment, or (ii) \$3.00 for each late payment (or such lesser amount as is the maximum amount allowable under applicable law).

2. **NO WARRANTIES.** We are leasing the Equipment to you "AS-IS". YOU ACKNOWLEDGE THAT WE DO NOT MANUFACTURE THE EQUIPMENT, WE DO NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND YOU HAVE SELECTED THE EQUIPMENT VENDOR BASED UPON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. YOU AGREE THAT REGARDLESS OF CAUSE, WE ARE NOT RESPONSIBLE FOR AND YOU WILL NOT MAKE ANY CLAIM AGAINST US FOR ANY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL OR INDIRECT. YOU AGREE THAT NEITHER SUPPLIER NOR ANY SALESPERSON, EMPLOYEE OR AGENT OF SUPPLIER IS OUR AGENT OR HAS ANY AUTHORITY TO SPEAK FOR US OR TO BIND US IN ANY WAY. We transfer to you for the term of each Schedule any warranties made by the manufacturer or Supplier with respect to the Equipment leased pursuant to such Schedule.

3. **EQUIPMENT LOCATION; USE AND REPAIR; RETURN.** You may move the Products within the continental United States provided you give us written notification of the move within 30 days of the move, and you agree that you will be liable for any increase in any personal property taxes as a result of that relocation. For laptop computers, PDAs, and other mobile devices, the location listed on the Schedule is its base location ("Base Location") but these mobile devices may be temporarily located at other locations and you will notify us and be responsible for any tax increases should the Base Location change. All your own cost and expense, you will keep the Equipment eligible for any manufacturer's certification, in compliance with all applicable laws, and in good condition, except for ordinary wear and tear. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. We may inspect the Equipment at any reasonable time after advance notice to you. Unless you purchase the Equipment in accordance with the terms of the applicable Schedule, at the end of or upon termination of each Schedule you will immediately return the Equipment subject to each expired or terminated Schedule to us, in good condition and repair, subject to ordinary wear and tear, to any place in the United States that we tell you. You will pay all remaining unpaid lease payments, late charges, insurance charges, and our estimated property taxes on the Products (based upon the prior year's actual property tax), shipping and other expenses, and you will insure the Products for its full replacement value during shipping. Unless we request return to us, you must retain physical possession of the Products through the end of the initial or any renewal lease term of any Schedule.

You may, at the time of providing your end of lease notice to us, elect to substitute and return a similar piece of equipment at end of a Schedule in the event this specific piece of Equipment that has reached end of lease is not immediately available for return. In order to elect a like for like return, you must identify the Equipment being retained by serial number and the Equipment being returned shall be the same model, configured similarly, as the Equipment being retained. If the substituted Equipment was also leased by us, the Equipment retained past its original end of lease date must then be returned to us at or before the end of lease date for the substituted Equipment that was previously returned. If the substituted Equipment is not under a lease with us, then you shall at the time of return, provide us with a bill of sale for the substituted Equipment providing us with free and clear title to the substituted Equipment.

4. **DATA SECURITY:** Some or all of the items of Equipment returned to us at any time may contain sensitive information or data belonging to your organization, or your customer/client/patients, that is stored, recorded, or in any way contained within or on the Equipment. You specifically agree that before the Products are shipped to or retrieved by us or our agents, or removed by a supplier, you will, at your sole cost and expense, permanently destroy, delete and remove all such information and data that is stored, recorded or in any way contained within or on the Products, to the extent that further recovery of any of such data and information is not possible. You have the sole responsibility to so destroy, delete, and remove all data and information stored in or on the Equipment. We have absolutely no liability for any data or information that you fail to so destroy, delete, and remove. All hard drives and other data retention components must function as originally installed after data removal.

5. **TAXES AND FEES.** You are responsible for all sales and use (unless you provide us with an acceptable Sales/Use Tax exemption form), personal property or other taxes relating to the use or ownership of the Products, now or hereafter imposed, or assessed by any state, federal, or local government or agency. You agree to pay when due, or reimburse us for, all taxes, fines or penalties imposed upon the Equipment and, if we elect, you agree to pay us estimated property taxes either with each lease payment or annually as invoiced by us. We will file all sales, use and personal property tax returns (unless we notify you otherwise in writing). We do not have to contest any taxes, fines or penalties; however, you may do so provided (a) you do so in your own name and at your own expense, (b) the contest will not result in any sort of lien being placed on the Products or otherwise jeopardize our rights in any of the Products, (c) you pay us for any taxes we remitted to the taxing authorities even though you be contesting the taxes and indemnify and hold us harmless for any expenses, including legal expenses, we incur as a result of such contest. If we file such personal property tax returns, you will pay property taxes as invoiced by us.

6. **LOSS OR DAMAGE.** As between you and us, you are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively, "Loss") from any cause at all, whether or not insured, until delivered to us at the end of the applicable Schedule. You are required to make all Lease Payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amounts specified in Section 10(b) of this Master Lease.

7. **INSURANCE.** You will provide and maintain at your expenses property insurance against the loss, theft or destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee; and (2) public liability and third party property insurance naming us as an additional insured. If you so request and if we give our prior written consent, in lieu of maintaining the insurance described in the preceding sentence, you may self-insure against such risks, provided that our interests are protected to the same extent as if the insurance required in clauses (1) and (2) above had been obtained by third party insurance carriers and provided further that such self insurance program is consistent with prudent business with respect to insuring such risk. You will give us certificates or other evidence of such insurance on the commencement date of this lease and at such times as we request. All insurance obtained from a third party insurer will be in a form, amount and with companies acceptable to us, and will provide that we be given 30 days advance notice of any cancellation or material change of such insurance.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What that means for you: When you open an account, we will also ask to see your driver's license or other identifying documents.

LESSOR: Lenovo Financial Services
10201 Centurion Parkway N. #100
Jacksonville, FL 32256

LESSEE: Sweetwater Union High School District
Lessee Legal Name

Lessee "Doing Business As" Name
1130 5th Avenue
Street Address
Chula Vista, CA 91911
City, State, Zip

x _____ 8/31/16
Authorized Signature Date Signed

Printed Name Magalie Milbert
Print Title _____

Authorized Signatory

x _____ 5/19/16
Authorized Signature Date Signed

X KAREN MICHEL, CHIEF FINANCIAL OFFICER

Print Signer's Name and Title

X #00000000

Federal Tax ID

8. PURCHASE OPTION; AUTOMATIC RENEWAL. If no Default has occurred and is continuing under this Master Lease or the relevant Schedule, you will have the option (other than \$1 purchase option leases) at the end of the initial or any renewal term of a Schedule to: (a) purchase all or a portion of the Products covered by such Schedule at the Purchase Option prices shown on such Schedule, plus any applicable taxes; (b) return all of the Products or any portion of the Products not purchased or renewed by such Schedule by the Schedule termination date; or (c) elect a fixed term renewal of all or a portion of the Products at the fair market rental value of the Products. We will use our reasonable judgment to determine the Products fair market rental value as configured, in place and installed ("Fair Market Rental Value"). You agree that the Fair Market Rental Value is the amount that may reasonably be expected for the installed Products in an exchange between a willing lessor and a willing Lessee, excluding costs to make the Products fully operational. If you do not agree with the determination of the fair market rental value, the fair market rental value (in use and in place) will be determined at your expense by an independent appraiser mutually acceptable to the Parties.

To exercise any of these options you must provide written notice to us at least 90 days but not more than 180 days before the end of the initial term of a Schedule that you will either return, purchase or renew the Schedule as set forth above. If you elect a partial return, purchase, or renewal of Products, you will identify the impacted Products by serial number in your end of lease notice. If you fail to provide this notice or if, having given such notice, you do not purchase, deliver the Products in accordance with the terms and conditions of this Lease and the applicable Schedule, or renew, the Schedule will automatically renew for successive month to month renewals until the end of the Schedule notice has been provided and acted upon. If you elect to exercise a return, purchase or renewal of some but not all Products, your notice must identify which Products are going to be returned, purchased or renewed. During any renewal term this notice period is reduced to 30 days prior to the end of the renewal term. We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

If the Fair Market Value Purchase Option has been selected under any Schedule, we will use our reasonable judgment to determine the Product's fair market value as configured, in place and installed ("Fair Market Value"). You agree that the Fair Market Value is the amount that may reasonably be expected for the installed Products in an exchange between a willing buyer and a willing seller, including costs to make the Products fully operational. If you do not agree with our determination of the Product's Fair Market Value, the fair market value (in use and in place) will be determined at your expense by an independent appraiser mutually acceptable to both parties. Upon payment of the Purchase Option price, we will transfer our interest in the Products to you "AS-IS, WHERE-IS" without any representation or warranty whatsoever and the applicable Schedule will terminate. To secure payment of all amounts due to us, to the extent permitted by law, you grant us a security interest in the Equipment (including any replacements, substitutions, additions, attachments and proceeds). You will keep the Equipment free of all liens and encumbrances. You authorize us to file financing statement(s) to protect our interest in the Equipment.

9. DEFAULT. Each of the following is a "Default" under this Master Lease and any Schedule: (a) you fail to pay any Lease Payment or any other payment within 30 days of its due date; (b) you do not perform any of your other obligations under this Master Lease or any Schedule or in any other agreement with us or with any of our affiliates; and this failure continues for 30 days after we have notified you of it; (c) you become insolvent, you dissolve, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding; or (d) any representation or warranty made by you under this Master Lease or in any instrument you have provided us proves to be incorrect in any material respect.

10. REMEDIES. If a Default occurs, we may do one or more of the following: (a) we may cancel or terminate this Master Lease and/or any or all Schedules and any or all other agreements that we have entered into with you or withdraw any offer of credit; (b) subject to Section 16, we may require you to immediately pay us, as compensation for loss of our bargain and not as a penalty, a sum equal to (i) the present value of all unpaid Lease Payments for the remainder of the term plus, the present value of our anticipated residual value in the Products each discounted at 4% per year, plus (c) we may require you to deliver the Equipment to us as set forth in Section 3; (d) we or our agent may peacefully repossess the Equipment without court order and you will not make any claims against us for damages or trespass or any other reason; and (e) we may exercise any other right or remedy available at law or in equity. In the event of a dispute arising out of this Master Lease or any Schedules, the prevailing party shall be entitled to its reasonable collection costs and attorney fees and costs incurred in enforcing or defending this Master Lease or any Schedules. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You will remain responsible for any amounts that are due after we have applied such net proceeds. You agree that notice of sale is required by law to be given, 10 days notice shall constitute reasonable notice.

11. FINANCE LEASE STATUS. You agree that if Article 2A-Leases of the Uniform Commercial Code applies to a Schedule, such Schedules will be considered a "finance lease" as that term is defined in Article 2A. By signing each Schedule, you agree that either (a) we have reviewed, approved, and received a copy of the purchase contract or (b) that we have informed you of the identity of the Supplier, that you may have rights under the purchase contract, and that you may contact the supplier for a description of those rights. TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU WAIVE ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A.

12. ASSIGNMENT. YOU MAY NOT ASSIGN, SELL, TRANSFER OR SUBLEASE THE EQUIPMENT OR YOUR INTEREST IN THIS MASTER LEASE OR ANY SCHEDULE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT SHALL NOT BE UNREASONABLY WITHHELD WITH US ACTING IN A COMMERCIALLY REASONABLE MANNER. We may, without notifying you, sell, assign, or transfer this Master Lease or any Schedule and our rights to the Equipment. You agree that the new owner will have the same rights and benefits that we have now under this Master Lease and any Schedule but not our obligations, which obligations we will remain responsible for. The rights of the new owner will not be subject to any claims, defenses or set-off that you may have against us or the supplier.

13. INDEMNIFICATION. To the extent not prohibited by applicable law, you are responsible for and agree to indemnify and hold us harmless from any (a) losses, damages, penalties claims, suits and actions (collectively "Claims"), whether based on a theory of strict liability or otherwise caused by or related to the manufacture, installation, ownership, use, lease, possession or delivery of the Products or any defects in the Products and (b) all reasonable costs and attorneys' fees incurred by us relating to any Claim. You agree to reimburse us for and if we request to defend us against any Claims, except Claims caused by our willful misconduct. You agree that your obligations under this section and the Taxes and Fees section of this Master Lease shall survive the termination of this Master Lease for Claims arising during the term of this Master Lease or any Schedule.

14. MISCELLANEOUS. You agree that the terms and conditions contained in this Master Lease and any Schedule make up the entire agreement between you and us regarding the lease of the Equipment. This Master Lease is not binding on us until we sign it. Any change in any of the terms and conditions of this Master Lease or any Schedule must be in writing and signed by us, either manually or by electronic transmission. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Master Lease. If we delay or fail to enforce any of our rights under this Master Lease or any Schedule, we will still be entitled to enforce those rights at a later time. All notices shall be given in writing by the party sending the notice and shall be effective when deposited in the U.S. Mail, addressed to the party receiving the notice at its address shown on the front of this Master Lease (or to any other address specified by that party in writing) with postage prepaid. All of our rights and indemnities will survive the termination of this Master Lease or any Schedule. It is the express intent of the parties not to violate any applicable usury laws or to exceed the maximum amount of time price differential or interest, as applicable, permitted to be charged or collected by applicable law, and any such excess will be applied to Lease Payments in inverse order of maturity, and any remaining excess will be refunded to you. If you do not perform any of your obligations under this Master Lease or any Schedule, we have the right, but not the obligation to take any action or pay any amounts that we believe are necessary to protect our interests. You agree to reimburse us immediately upon our demand for any such amounts that we pay.

IF A SIGNED COPY OF THIS MASTER LEASE OR A SCHEDULE IS DELIVERED TO US BY FACSIMILE TRANSMISSION, IT WILL BE BINDING ON YOU. HOWEVER, WE WILL NOT BE BOUND BY THIS MASTER LEASE OR A SCHEDULE UNTIL WE ACCEPT IT BY MANUALLY SIGNING IT OR BY PURCHASING THE EQUIPMENT SUBJECT TO THE APPLICABLE SCHEDULE, WHICHEVER OCCURS FIRST. YOU WAIVE NOTICE OF OUR ACCEPTANCE AND WAIVE YOUR RIGHT TO RECEIVE A COPY OF THE ACCEPTED MASTER LEASE. YOU AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS MASTER LEASE, WE MAY PRODUCE A COPY OF THE MASTER LEASE TRANSMITTED TO US BY FACSIMILE TRANSMISSION THAT HAS BEEN MANUALLY SIGNED BY US AND SUCH COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS MASTER LEASE. TO THE EXTENT (IF ANY) THAT ANY SCHEDULE TO THIS MASTER LEASE CONSTITUTES CHATTEL PAPER UNDER THE UNIFORM COMMERCIAL CODE, NO SECURITY INTEREST IN THE SCHEDULE MAY BE CREATED THROUGH THE TRANSFER AND POSSESSION OF ANY COPY OR COUNTERPART HEREOF EXCEPT THE COPY WITH OUR ORIGINAL SIGNATURE. IF YOU DELIVER THIS MASTER LEASE TO US BY FACSIMILE TRANSMISSION, YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS MASTER LEASE HAS NOT BEEN CHANGED. If more than one Lessee has signed this Master Lease, each of you agrees that your liability is joint and several.


15. FUNDING INTENT. You reasonably believe that funds can be obtained to make all Lease Payments during the Term of any Schedule and hereby covenant that your chief executive or administrative officer or the administrative officer of yours charged with preparing the budget submitted to your governing body, as applicable, will provide for funding for such payments in your annual budget request submitted to your governing body. If your governing body elects not to appropriate funds for such payments, it shall evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget it adopts. You and we agree that your obligation to make Lease Payments under any Schedule will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. It is your intent to make Lease Payments for the full Term of any Schedule if funds are legally available therefore you represent, warrant and covenant to us that the use of the Equipment is essential to its proper, efficient and economic operation. You will provide us with an essential use covenant to us that, among other things, you shall use the Equipment only for its governmental purposes.

16. NONAPPROPRIATION OF FUNDS. In the event sufficient funds are not appropriated and budgeted by your governing body or are not otherwise available in any fiscal period for Lease Payments (or any other amount due hereunder) under a Schedule, and provided that you have exhausted all funds legally available for payment of the Lease Payments, then you shall immediately notify us of such occurrence and provide us with evidence of such non-appropriation acceptable to us (e.g., written certification by your legal counsel) and the Schedule shall terminate on the last day of the fiscal period for which funds for Lease Payments are available without penalty or expense to you of any kind whatsoever, except as to the portions of Lease Payments and those expenses associated with your surrender of the Equipment pursuant to Section 3 for which funds shall have been appropriated and budgeted or are otherwise available. Upon such termination, title to the Equipment shall vest with us. This Section 16 will not be construed so as to permit you to terminate any Schedule in order to acquire any other equipment or services or to allocate funds directly or indirectly to perform essentially the same application for which the Equipment is intended.

17. AUTHORITY AND AUTHORIZATION. You represent, warrant and covenant to us that (a) You are a State or political subdivision thereof, as those terms are used in §103 of the Code, (b) You have the power and authority to enter into this Master Lease and Schedules; (c) this Master Lease and any Schedule have been duly authorized, executed and delivered by you and constitutes a valid, legal and binding agreement enforceable against you in accordance with its terms; (d) no further approval, consent or withholding of objections is required from any governmental authority with respect to this Master Lease or Schedules; (e) the entering into and performance of this Master Lease and Schedules will not violate any judgment, order, law or regulation applicable to you or result in the creation of any lien, charge, security interest or other encumbrance upon the Equipment or your assets; (f) there are no actions, suits or proceedings pending or threatened against or affecting you in any court or before any governmental commission, board or authority, that, if adversely determined, would have a material adverse effect on your ability to perform your obligations under this Master Lease or any Schedules; (g) the Equipment is tangible personal property and shall not become a fixture or real property under your use thereof; (h) you have complied with all bidding requirements and, where necessary, by due notification have presented the Master Lease, the Schedule and any ancillary documents for approval and adoption as a valid obligation on your part; (i) you will do or cause to be done all things necessary to preserve and keep the Master Lease and Schedules in full force and effect; and (j) it has sufficient appropriations or other funds available to pay all amounts due under the Schedules for the then current fiscal period. You shall be deemed to have reaffirmed the representations and warranties set forth in this Section 17 each time you execute a Schedule to this Master Lease. Contemporaneously with your execution of a Schedule to this Master Lease, you will complete, execute and provide us with an incumbency certificate (in form satisfactory to us) and an opinion of counsel (in form satisfactory to us) as to the matters set forth in clauses (a) through (h) of this Section 17.

18. GOVERNMENT USE. YOU REPRESENT, WARRANT AND COVENANT AS FOLLOWS: (A) YOU SHALL COMPLY WITH THE INFORMATION REPORTING REQUIREMENTS OF §149(e) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED (CODE), INCLUDING BUT NOT LIMITED TO, THE EXECUTION (AND DELIVERY TO US) OF INFORMATION STATEMENTS REQUESTED BY US; (B) YOU SHALL NOT DO, CAUSE TO BE DONE OR FAIL TO DO ANY ACT IF SUCH ACT OR FAILURE TO ACT WILL CAUSE THIS MASTER LEASE, OR ANY SCHEDULE HEREUNDER, TO BE AN ARBITRAGE BOND WITHIN THE MEANING OF §149 OF THE CODE; (C) YOU SHALL NOT DO, CAUSE TO BE DONE OR FAIL TO DO ANY ACT IF SUCH ACT OR FAILURE TO ACT WILL CAUSE THIS MASTER LEASE, OR ANY SCHEDULE HEREUNDER, TO BE A PRIVATE ACTIVITY BOND WITHIN THE MEANING OF §141 OF THE CODE; (D) YOU SHALL NOT DO, CAUSE TO BE DONE OR FAIL TO DO ANY ACT IF SUCH ACT OR FAILURE TO ACT WILL CAUSE THE INTEREST PORTION OF THE LEASE PAYMENTS TO BE OR BECOME SUBJECT TO FEDERAL INCOME TAXATION UNDER THE CODE, EXCEPT AS SUCH INTEREST PORTION MAY BE TAKEN INTO ACCOUNT AS AN ADJUSTMENT IN DETERMINING THE ALTERNATIVE MINIMUM TAX AND ENVIRONMENTAL TAX IMPOSED ON CORPORATIONS; AND (E) YOU SHALL BE THE ONLY ENTITY TO OWN, USE OR OPERATE THE EQUIPMENT DURING THE TERM. YOU SHALL BE DEEMED TO HAVE REAFFIRMED THE REPRESENTATIONS, WARRANTIES AND COVENANTS SET FORTH IN THIS SECTION 18 EACH TIME IT EXECUTES ANY SCHEDULE. IF YOU BREACH ANY REPRESENTATION, WARRANTY OR COVENANT CONTAINED IN THIS MASTER LEASE AND, AS A RESULT OF SUCH BREACH, THE INTEREST PORTION OF ANY LEASE PAYMENT BECOMES INCLUDABLE IN GROSS INCOME OF ANY OWNER THEREOF FOR FEDERAL INCOME TAX PURPOSES, YOU SHALL PAY US PROMPTLY AFTER SUCH DETERMINATION OF TAXABILITY AND ON EACH LEASE PAYMENT DUE DATE THEREAFTER, AN ADDITIONAL AMOUNT DETERMINED BY US TO COMPENSATE US FOR THE LOSS OF SUCH EXCLUDABILITY (INCLUDING, BUT NOT LIMITED TO, COMPENSATION RELATING TO INTEREST EXPENSE, PENALTIES OR ADDITIONS TO TAX), WHICH DETERMINATION SHALL BE CONCLUSIVE ABSENT MANIFEST ERROR.

19. CHOICE OF LAW. This Master Lease shall be governed by the internal laws (as opposed to conflicts of law provisions) of the State where the Equipment is located. If any provision of this Master Lease or any Equipment or Payment Schedule shall be prohibited by or invalid under that law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Master Lease or any Equipment or Payment Schedule. This Master Lease inures to the benefit of and is binding upon the permitted successors or assigns of yours and ours.


Clerk

Schedule to Master State & Local Government Lease Agreement

This Schedule No. 1437045 (the "Schedule") to Master State & Local Government Lease Agreement No. 300504 (the "Master Agreement") contains the terms of your agreement with us. Please read it carefully and ask us any questions you may have. The words **you, your** and **lessee** mean you, our customer. The words **we, us, our** and the **lessor**, mean Lenovo Financial Services.

Product/Equipment Description

Quantity	Description
1,300	Lenovo M710 Tiny
1,300	3YR Absolute DDS Mobile Premium
1,300	Imaging, Asset Tagging, AD Domain & Delivery
1,300	Asset Management via Asset Locker
1,300	Unbox & Setup at School Site

Product/Equipment Address

1130 5 th Avenue, Chula Vista, CA 91911
1130 5 th Avenue, Chula Vista, CA 91911
1130 5 th Avenue, Chula Vista, CA 91911
1130 5 th Avenue, Chula Vista, CA 91911
1130 5 th Avenue, Chula Vista, CA 91911

For additional equipment and accessories, attach addendum.

Purchase Option

If no box is checked or if both boxes are checked, the Fair Market Value purchase option will apply:

- ☐ Fair Market Value
☒ \$1.00 Purchase Option ☐ Other ____

Term and Lease

Lease Payment \$340,389.04 (includes estimated sales tax)
 Term (Years) 4
 Payment Frequency Annual

Variable Payment Schedule if applicable:
 (Attach "Payment Schedule Addendum" if necessary)

____ payments @ ____; followed by ____ payments @ ____ followed
 by ____ payments @ ____; followed by ____ payments @ ____

Payments are due in Advance

Documentation Fee: \$ ____ (due with first invoice)

Additional Provisions:

First Annual Payment will be due 30 days after Lease Commencement

PLEASE NOTE: The underlying 36 month ICE Swap Rate is 1.95%. If the 36 month ICE Swap Rate, (published by ICE Benchmark Administration at <https://www.theice.com/marketdata/reports/180>) between the date of the proposal and the Commencement Date increases by more than 25bps, Lessor may, in its sole discretion, adjust the all-in rate upward in an amount equal to the difference in the two swap yields, and the Payment Factor will be adjusted accordingly. Further, CIT reserves the right to re-price this transaction in the event of a major dislocation in the financial markets or after 90 days past the quote date at its sole discretion.

Certain state and local government lessees must sign an additional addendum document.

LESSOR: *Lenovo Financial Services*
10201 Centurion Parkway N. #100
Jacksonville, FL 32256

 Authorized Signature Date Signed

 Printed Name

 Print Title

Lessee

Sweetwater Union High School District

Lessee Legal Name

Lessee "Doing Business As" Name

1130 5th Avenue

Billing Street Address

Chula Vista, CA 91911

Billing City, State, Zip

Billing Contact Name & Phone No.

Lessee Phone Number (if different from above)

TERMS AND CONDITIONS

BY SIGNING THIS SCHEDULE:

BY SIGNING THIS SCHEDULE: (i) YOU ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THIS SCHEDULE AND THE MASTER AGREEMENT; (ii) YOU AGREE THAT IF A COPY OF THIS SCHEDULE IS SIGNED BY YOU AND IS DELIVERED TO US BY FACSIMILE TRANSMISSION OR OTHERWISE, TO THE EXTENT ANY PROVISIONS ARE MISSING OR ILLEGIBLE OR CHANGED (AND NOT INITIALED BY BOTH YOU AND US), THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT IN USE ON THE DATE WE RECEIVE THE COPY SIGNED BY YOU WILL BE THE TERMS AND CONDITIONS OF THE SCHEDULE, (iii) YOU AGREE THAT THIS SCHEDULE IS A NET LEASE THAT YOU CANNOT TERMINATE OR CANCEL EXCEPT AS SPECIFICALLY PROVIDED IN THE MASTER AGREEMENT, YOU HAVE AN UNCONDITIONAL OBLIGATION TO MAKE ALL PAYMENTS DUE UNDER THIS SCHEDULE, AND YOU CANNOT WITHHOLD, SET OFF OR REDUCE SUCH PAYMENTS FOR ANY REASON; (iv) YOU AGREE THAT YOU WILL USE THE EQUIPMENT ONLY FOR BUSINESS PURPOSES; (v) YOU WARRANT THAT THE PERSON SIGNING THIS LEASE FOR YOU HAS THE AUTHORITY TO DO SO; (vi) YOU CONFIRM THAT YOU DECIDED TO ENTER INTO THIS SCHEDULE RATHER THAN PURCHASE THE EQUIPMENT FOR THE TOTAL CASH PRICE; AND (vii) YOU AGREE THAT THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATION. YOU CONSENT TO THE JURISDICTION OF ANY COURT LOCATED WITHIN THAT STATE. BOTH PARTIES EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS SCHEDULE. Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Code § 638 et seq. or the applicable state's equivalent state law. The parties shall select a retired state or federal judge as the referee. The referee shall report a statement of decision to the Court.

LESSEE SIGNATURE

Sweetwater Union High School District

Lessee Legal Name

X _____ **X** _____
 Authorized Signature Date Signed

X Karen Michel
 Print Signer's Name

X Chief Financial Officer
 Print Signer's Title

X 95-6003082
 Federal Tax ID Number

Schedule to Master State & Local Government Lease Agreement

This Schedule No. 1443596 (the "Schedule") to Master State & Local Government Lease Agreement No. 300504 (the "Master Agreement") contains the terms of your agreement with us. Please read it carefully and ask us any questions you may have. The words **you, your** and **lessee** mean you, our customer. The words **we, us, our** and the **lessor**, mean Lenovo Financial Services.

Product/Equipment Description

Quantity _____ Description _____
See Additional Product Addendum _____

Product/Equipment Address _____
See Additional Product Addendum _____

For additional equipment and accessories, attach addendum.

Purchase Option

If no box is checked or if both boxes are checked, the Fair Market Value purchase option will apply:

☐ Fair Market Value
☒ \$1.00 Purchase Option ☐ Other _____

Term and Lease

Lease Payment \$1,481,725.61 (includes estimated sales tax)
Term (Years) 4
Payment Frequency Annual

Variable Payment Schedule if applicable:
(Attach "Payment Schedule Addendum" if necessary)

____ payments @ ____; followed by ____ payments @ ____ followed
by ____ payments @ ____; followed by ____ payments @ ____

Payments are due in Advance

Documentation Fee: \$ _____ (due with first invoice)

Additional Provisions:

First Annual Payment will be due 30 days after Lease Commencement

PLEASE NOTE: The underlying 36 month ICE Swap Rate is 1.77%. If the 36 month ICE Swap Rate, (published by ICE Benchmark Administration at <https://www.theice.com/marketdata/reports/180>) between the date of the proposal and the Commencement Date increases by more than 25bps, Lessor may, in its sole discretion, adjust the all-in rate upward in an amount equal to the difference in the two swap yields, and the Payment Factor will be adjusted accordingly. Further, CIT reserves the right to re-price this transaction in the event of a major dislocation in the financial markets or after 90 days past the quote date at its sole discretion.

Certain state and local government lessees must sign an additional addendum document.

LESSOR: *Lenovo Financial Services*
10201 Centurion Parkway N. #100
Jacksonville, FL 32256

Authorized Signature _____ Date Signed _____

Printed Name _____

Print Title _____

Lessee

Sweetwater Union High School District
Lessee Legal Name

Lessee "Doing Business As" Name

1130 5th Avenue

Billing Street Address

Chula Vista, CA 91911

Billing City, State, Zip

Billing Contact Name & Phone No.

Lessee Phone Number (if different from above)

TERMS AND CONDITIONS

BY SIGNING THIS SCHEDULE:

BY SIGNING THIS SCHEDULE: (i) YOU ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THIS SCHEDULE AND THE MASTER AGREEMENT; (ii) YOU AGREE THAT IF A COPY OF THIS SCHEDULE IS SIGNED BY YOU AND IS DELIVERED TO US BY FACSIMILE TRANSMISSION OR OTHERWISE, TO THE EXTENT ANY PROVISIONS ARE MISSING OR ILLEGIBLE OR CHANGED (AND NOT INITIALED BY BOTH YOU AND US), THE TERMS AND CONDITIONS OF THIS SCHEDULE AND THE MASTER AGREEMENT IN USE ON THE DATE WE RECEIVE THE COPY SIGNED BY YOU WILL BE THE TERMS AND CONDITIONS OF THE SCHEDULE, (iii) YOU AGREE THAT THIS SCHEDULE IS A NET LEASE THAT YOU CANNOT TERMINATE OR CANCEL EXCEPT AS SPECIFICALLY PROVIDED IN THE MASTER AGREEMENT, YOU HAVE AN UNCONDITIONAL OBLIGATION TO MAKE ALL PAYMENTS DUE UNDER THIS SCHEDULE, AND YOU CANNOT WITHHOLD, SET OFF OR REDUCE SUCH PAYMENTS FOR ANY REASON; (iv) YOU AGREE THAT YOU WILL USE THE EQUIPMENT ONLY FOR BUSINESS PURPOSES; (v) YOU WARRANT THAT THE PERSON SIGNING THIS LEASE FOR YOU HAS THE AUTHORITY TO DO SO; (vi) YOU CONFIRM THAT YOU DECIDED TO ENTER INTO THIS SCHEDULE RATHER THAN PURCHASE THE EQUIPMENT FOR THE TOTAL CASH PRICE; AND (vii) YOU AGREE THAT THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATION. YOU CONSENT TO THE JURISDICTION OF ANY COURT LOCATED WITHIN THAT STATE. BOTH PARTIES EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS SCHEDULE. Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Code § 638 et seq. or the applicable state's equivalent state law. The parties shall select a retired state or federal judge as the referee. The referee shall report a statement of decision to the Court.

LESSEE SIGNATURE

Sweetwater Union High School District

Lessee Legal Name

X _____ **X** _____
Authorized Signature Date Signed

X Karen Michel

Print Signer's Name

X Chief Financial Officer

Print Signer's Title

X _____
Federal Tax ID Number

**Additional Product Addendum to Schedule #1443596
to Master State & Local Government Lease Agreement #300504**

This Additional Product Addendum is made a part of the Product Schedule to Master State & Local Government Lease Agreement ("Lease") identified above by and between **Sweetwater Union High School District** ("Lessee") and Lenovo Financial Services ("Lessor") and adds the below Products thereto. Capitalized terms used but not defined herein will have the same meaning given them in the Lease.

Product Description

<u>Quantity</u>	<u>Product Description</u>	<u>Product Address</u>
7,000	Lenovo ThinkPad Yoga 11e	1130 5th Ave., Chula Vista, CA 91911
7,000	Absolute DDS Mobile Premium for Education	1130 5th Ave., Chula Vista, CA 91911
7,000	Microsoft Windows Server 2016 License	1130 5th Ave., Chula Vista, CA 91911
7,000	Imaging & Asset Tagging	1130 5th Ave., Chula Vista, CA 91911
7,000	Asset Management via Asset Locker	1130 5th Ave., Chula Vista, CA 91911
7,000	Unbox & Assign to Students	1130 5th Ave., Chula Vista, CA 91911
400	Lenovo X1 Yoga G2	1130 5th Ave., Chula Vista, CA 91911
400	Absolute DDS Mobile Premium for Education	1130 5th Ave., Chula Vista, CA 91911
400	Microsoft Windows Server 2016 License	1130 5th Ave., Chula Vista, CA 91911
400	Imaging & Asset Tagging	1130 5th Ave., Chula Vista, CA 91911
400	Asset Management via Asset Locker	1130 5th Ave., Chula Vista, CA 91911
400	Unbox & Setup at School Site	1130 5th Ave., Chula Vista, CA 91911
28,000	Airwatch Suite Dedicated Cloud License	1130 5th Ave., Chula Vista, CA 91911
1	Airwatch VMWare Technical Mgr	1130 5th Ave., Chula Vista, CA 91911

This Addendum supplements and amends the Lease only to the extent and in the manner set forth, and in all other respects the Lease will remain in full force and effect.

LESSEE: Sweetwater Union High School District

LESSOR: Lenovo Financial Services

X _____
(Authorized Lessee Signature)

Karen Michel _____
(Signer's Printed Name)

Chief Financial Officer _____
(Signer's Title)

(Date Signed)



April 24, 2017

Board Item - F.-9.

Issue:

Report only.

Superintendent's Recommendation:

* Report on the Local Control and Accountability Plan (LCAP) Goal 4.

Analysis:

Staff will provide an update on LCAP Goal 4 for the board.

For questions regarding this board item, please contact David Delacruz at 619/585-7900 or david.delacruz@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 LCAP Goal 4 PPT	Presentation



LCAP UPDATE

Goal 4

April 24, 2017

LCAP Parallel Process for Stakeholders

Review, Report, Reach out, Revise



- Share LCAP updates and solicit feedback from stakeholders at all outreach events and opportunities. Document outreach on meeting agendas.
- Principals, directors, and district leaders provide that feedback to State and Federal Programs Office.
- Feedback is synthesized and reported back to the School Board.

Goal 4 - Building Coherent and Transparent Systems



Area for Growth:
Continued Improvement of
Systems Districtwide

SUHSD 1 to 1 Initiative



23,500 iPads
15,800 Laptops
3,770 New Lab Computers
1,900 Wireless Access Points



*Increased Teacher
Recruitment and Retention*


R.I.S.E. Program Initiated





Increased Teacher Recruitment & Retention

- Human Resources has participated in 17 recruiting Fairs since April 2016
 - 362+ One-to-One Connections
 - Advisory Council members for SDSU & PLNU
 - Three RISE Scholars in process



PAR Due to 2nd Approver	PAR Due to Finance	PAR Due to Human Resources	SEA Posting Release Date
4/06/17	April 10, 2017	4/12/17 <i>(early posting; not contractual)</i>	April 14, 2017
4/24/17	April 26, 2017	4/28/17	May 1, 2017
5/08/17	5/10/17	5/12/17	May 15, 2017
5/23/17	5/25/17	5/30/17	June 1, 2017
6/07/17	6/09/17	6/13/17	June 15, 2017
6/26/17	6/28/17	6/30/17	July 3, 2017

Note: PAR = Personnel Action Request



Financial Highlights

- Positive 1st Interim certification.
- Maintained 3% legally required general fund reserve.
- Contracted with School Services of California for departmental reviews of Finance, Purchasing, Accounting, Payroll and HR.
- Saved \$48 mil in debt service through various district public issuances.
- Established a robust Finance/Audit subcommittee.
- Reconciled 31 years of CFD revenue and expenditures.
- Provide monthly financial reports to the Board of Trustees.



Additional Highlights

- PeopleSoft Payroll System Conversion.
- Food Nutrition – Salad Bar Pilot at select schools.
- 9th and 10th Grade Student Laptops.
- Wireless Access in all classrooms – 85% Complete.
- Infinite Campus Student Information System Implementation.
- 145 IT Training Sessions in multiple areas.
- Enhanced Bus Pass System.
- Remedy Force Acquisition – SUHSD “Nexus Management System”
- Provide monthly capital projects status reports to Board of Trustees.



Summary – LCAP 4 Progress

- We will continue to focus on processes and methods that will allow us to achieve the results sought in our LCAP 4 metric. Linkage, alignment, and results are the measurement indicators we strive for in achieving the LCAP 4 goals.

Questions?



www.sweetwaterschools.org/lcap/



April 24, 2017

Board Item - G.-1.

Issue:

Excursions and field trips.

Superintendent's Recommendation:

Report on excursions and field trips.

Analysis:

In accordance with Board Policy 6153, school-sponsored trips are designed to promote and enhance classroom learning experiences. Such trips shall encourage new interests among students; make them more aware of community resources; and help them relate their school experiences to the outside world. The following excursions and field trips were approved by the superintendent and/or his designee. All excursions and field trips are on file in the office of leadership development and systems innovation.

For questions regarding this board Item, please contact Dr. Dianna Carberry at (619) 585-4490 or dianna.carberry@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$6,493, for Southwest High School, to be paid from college and career readiness budget, Resource Code: 9025.

Expenditure of \$20,000, for Sweetwater High School, to be paid from ASSETS budget, Resource Code: 4124.

ATTACHMENTS:

Description	Type
☐ Excursions and Field Trips	Backup Material

<u>SITE</u>	<u>APPROVAL</u>	<u>TRAVEL DATE</u>	<u>EVENT/ DESTINATION</u>	<u>FISCAL IMPACT/ EXPENDITURE</u>	<u>PARTIC. COST</u>	<u># OF PARTIC.</u>	<u># OF CHAPERONES</u>
CVH	Peralta/Alvarez	06/02/17 - 06/16/17	Chula Vista High School students to China. Students will participate in a cultural exchange program with their Sister School Huai'an #1 High School.	Fundraising	\$5,000.00	20	3
ELH	Lizarraga/Carberry	04/19/17 - 04/23/17	RATIFICATION: Eastlake High School students to Houston, TX. Students will participate in the VEX Robotics Competition World Championship.	Donations	\$750.00	28	9
ELH	Lizarraga/Carberry	05/11/17 - 5/14/17	Eastlake High School students to New Jersey and New York. Students will attend the Panasonic KWN Content Awards Ceremony.	Panasonic Conference Account	\$0.00	4	2
SOH	Romero/Carberry	04/18/17 - 04/23/17	RATIFICATION: Southwest High School students to Houston, TX. Students will participate in the VEX Robotics Competition World Championship.	ASB Trust/College and Career Readiness	\$1,450.00	13	5
SUH	Gavin/Alvarez	06/02/17 - 06/20/17	Sweetwater High School students to Italy and Greece. Students will participate in a cultural exchange program.	Fundraising	\$5,194.00	9	3
SUH	Gavin/Alvarez	06/05/17 - 06/08/17	Sweetwater High School students to Northern California. Students will tour Northern California Universities.	ASSETS	\$625.00	32	4



April 24, 2017

Board Item - G.-2.

Issue:

Additional vendors as non-public agencies.

Superintendent's Recommendation:

Approve the addition of Kara Dodds & Associates Pediatric Therapy Center and Professional Tutors of America as additional vendors for students requiring their services per their Individualized Education Program or by legal agreement for the 2016-2017 school year.

Analysis:

The district recently agreed to speech, language and evaluations by Kara Dodds & Associates Pediatric Therapy Center and tutoring for instructional purposes by Professional Tutors of America. These non-public agencies have not yet been approved by the board. Approval will allow the district to develop an individual contract with Kara Dodds & Associates Pediatric Therapy Center and Professional Tutors of America.

On June 13, 2016, the board approved Board Agenda Item G-7, to develop individual contracts with Non-Public Agencies and Non-Public Schools.

For questions regarding this board item, please contact Ana Maria Alvarez at (619) 691-5546 or ana.alvarez@sweetwaterschools.org.

Fiscal Impact:

The board previously approved the expenditure of \$3,800,000, to be paid from the special services budget, Resource Code: 6500. No additional funds are being allocated for these additional vendors.



April 24, 2017

Board Item - G.-3.

Issue:

Memorandum of Understanding with Air Force Association CyberCamp.

Superintendent's Recommendation:

Approve the Air Force Association (AFA) CyberCamp (the "Discloser") Memorandum of Understanding with the Sweetwater Union High School District (the "Recipient") for the allocation and materials for AFA CyberCamp Kit for the 2016-2017 school year.

Analysis:

To introduce students to cyber ethics, online safety, and cyberscurity, the Sweetwater Union High School District seeks to utilize the AFA CyberCamp Kit to execute a cybersecurity camp at EastLake Middle School and Montgomery High School during the summer, from June 12 through June 16, 2017. All students from across the district will be invited to participate and apply.

Module 1: The CyberPatriot National Youth Cyber Defense Competition, cybersecurity career opportunities, cyber ethics, online safety, how computers work and cyber threats.

Module 2: Cybersecurity principles, virtual machines, basic Windows security policies and tools, and account management.

Module 3: Windows file protections, auditing and monitoring, introduction to Server 2008 and instruction to Linux.

Module 4: Ubuntu terminology and concepts, basic graphical user interface security, basic command line security, and intermediate Ubuntu security.

Module 5: Mock CyberPatriot Competition.

The "Disclosure" will be responsible to provide electronic copies of the five modules slide sets, instructor's guide and student workbooks. The "Discloser" will also provide access to one Windows 7 demonstration image, one Ubuntu demonstration, one Windows 7 competition image, and one Ubuntu competition image.

The "Recipient" agrees to hold confidential information in strict confidence and shall not disclose such information to any third party without written consent. The "Recipient" also agrees not to keep or download any instance of competition virtual machine image after that end date for the "Recipients" event.

For questions regarding this board item, please contact Ana Maria Alvarez at (619) 691-5546 or ana.alvarez@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$1,050.00, to be paid from science, technology, engineering and math budget, Resource Code: 0000.

ATTACHMENTS:

Description	Type
📎 AFA AGREEMENT 17-0190	Backup Material
📎 AFA CYBERCAMP NDA	Backup Material



1501 Lee Highway, Arlington, Virginia 22209-1198 (703) 247-5800
An Independent Nonprofit Aerospace Organization

Camp Number: 17-0190

To: Sweetwater Union High School District
680 L Street, Suite E
Chula Vista, California, 91911

From: Bernard Skoch
National Commissioner, CyberPatriot
Air Force Association

AFA CyberCamp Memorandum of Understanding

In order to introduce students to cyber ethics, online safety, and cybersecurity, Sweetwater Union High School District seeks to utilize the Air Force Association's (AFA) CyberCamp Kit to execute a cybersecurity camp in Eastlake Middle School/Montgomery High School on 2017 Session B: June 12-16

The AFA CyberCamp Kit consists of five four-hour modules and accompanying software (henceforth "images"), which address the following introductory cybersecurity topics:

Module 1: The CyberPatriot National Youth Cyber Defense Competition, cybersecurity career opportunities, cyber ethics, online safety, how computers work, and cyber threats

Module 2: Cybersecurity principles, virtual machines, basic Windows security policies and tools, and account management

Module 3: Windows file protections, auditing and monitoring, introduction to Server 2008 and introduction to Linux

Module 4: Ubuntu terminology and concepts, basic graphical user interface security, basic command line security, and intermediate Ubuntu security

Module 5: Mock CyberPatriot competition

Scope of Services

Deliverables:

The Air Force Association will provide electronic copies of the five module slide sets, accompanying instructor's guides, and student workbook. AFA will also provide access to one Windows 7 demonstration image, one Ubuntu demonstration image, one Windows 7 competition image, and one Ubuntu competition image as outlined in the dates of service below.

Dates of Service:

Digital Curriculum Materials

Digital copies of the slide sets, instructor's guides, and student workbook will be delivered to Sweetwater Union High School District upon receipt of this signed statement of work and the CyberPatriot non-disclosure agreement.

Demonstration Software

To allow local instructors time to familiarize themselves with the curriculum and accompanying demonstration software, the Air Force Association will give Sweetwater Union High School District access to the Windows 7 and Ubuntu demonstration images one month prior to that start of the camp session. Both demonstration images will expire after the camp's scheduled competition day.

Competition Software

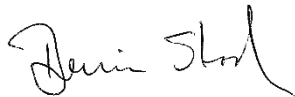
Sweetwater Union High School District will receive links to download the Windows 7 and Ubuntu competition images on the Friday before the start of the camp session. The Air Force Association will release the passwords to open the competition images the day before the camp's scheduled competition day. Like the demonstration images, both competition images will expire after the camp's competition.

Costs:

By signing this statement of work, Sweetwater Union High School District agrees to remit within reasonable time funds for the following:

- \$1,050 for the AFA CyberCamp Kit, which includes digital curriculum materials and access to the two demonstration and two competition images.

The Air Force Association will invoice Sweetwater Union High School District for \$1,050 upon receipt of this signed memorandum of understanding and the non-disclosure agreement.



Bernie Skoch
CyberPatriot National Commissioner

3/24/2017

Date

Print Name:

Title:

Date



AFA CyberCamp Non-Disclosure Agreement

Camp #: 17-0190

This agreement covers proprietary information regarding to the AFA CyberCamp Program belonging to the Air Force Association (the "Discloser") that is made available or disclosed to the party signing this agreement (the "Recipient"). This information (referred to as the "Confidential Information") includes, but is not limited to, curriculum, instructor's guides, student workbooks, demonstration virtual machine images, and competition virtual machine images. Confidential Information, however, does not include: (a) information generally available to the public; (b) information rightfully in the possession of the Recipient prior to signing this agreement; and (c) information independently developed without the use of any of the provided Confidential Information.

The Recipient agrees to hold the Confidential Information in strict confidence and shall not disclose such information to any third party without the written permission of the Discloser. The Recipient also agrees to employ all steps necessary to protect the Confidential Information from unauthorized disclosure or use, including without limitation, all steps the Recipient uses to protect information they consider proprietary and a trade secret.

The Recipient shall refrain from directly or indirectly acquiring any interest in, or designing, creating, manufacturing, selling or otherwise dealing with any item or product containing the Confidential Information received by Recipient under this agreement.

The Recipient acknowledges and agrees that any AFA CyberCamp materials are subject to the following limitations:

1. Recipient may not keep or download any instance of a competition virtual machine image after that end date for the Recipient's event that has been agreed upon by the Discloser and the Recipient prior to the disclosure of Confidential Information.
2. Recipient may not grant rights to use any of the AFA CyberCamp materials to any individual not participating in the event. Usage of these is limited to the Recipient signed below and the students and instructors participating in the AFA CyberCamp.

Neither party of this Agreement may assign this Agreement or any rights or obligations under it, without prior written consent by both parties, and any attempt to do so is void.

Organization/Camp #:

Printed Full Name

Phone Number

Signature

Email

Date



April 24, 2017

Board Item - G.-4.

Issue:

Strategic Arts Education Plan.

Superintendent's Recommendation:

Approve the Strategic Arts Education Plan.

Analysis:

The Sweetwater Union High School District (SUHSD) Strategic Arts Education Plan is a significant update to the last plan released in 2012 to reflect changes that have had an impact on Visual and Performing Arts (VAPA) since 2012. These include new district and department goals and resources, changes in the VAPA department's role and emphases, and the district's graduation requirements being more closely aligned to the UC/CSU A-G entrance requirements that include one year of VAPA for all high school students. The plan offers strategic direction and goals for the VAPA department and director. There were four committee sessions that created a vision statement, mission statement, and a district plan to enrich SUHSD's lives with the arts.


Board of trustees' approval will give strength to this document and the arts in the district schools, and will call attention to the well-supported visual and performing arts program in Sweetwater.

For questions regarding this board item, please contact Ana Maria Alvarez at (619) 691-5546 or ana.alvarez@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Strategic Arts Education Plan	Backup Material

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Vision Statement

Empowering each student to think creatively, work creatively, live creatively.

Mission Statement

Sweetwater Union High School District Visual and Performing Arts program provides each student with an Arts Education that develops

- the ability to think critically, creatively and resourcefully,*
- an appreciation for arts,*
- empathy,*
- cultural awareness,*
- artistic and life-long learning skills, and*
- connections to school and community*

by ensuring each student has access to sequential standards-based arts education taught by highly qualified arts educators in appropriate arts facilities.

On January 19, 2016 the Arts Empower Task Force met for the first of four meetings tasked with writing a Visual and Performing Arts Strategic Plan for Sweetwater Union High School District. The committee's goals were to create a visionary plan for Sweetwater that would provide a high quality, comprehensive, sequential, standards-based arts education for each student at all schools. This committee represented a cross section of the district including administrators, visual and performing arts teachers, community partners and community members. The goal is to fully implement the plan within 3- 5 years, acknowledging that the implementation timeline will need to correspond with overall district financial obligations.

In the four sessions, the committee created a vision statement, mission statement, and a District Plan to enrich SUHSD students' lives with the arts. The Plan is divided into five 'Focus Areas' that address the specific needs of a comprehensive arts program. Resources used to help define these focus areas were the *National Core Arts Standards*, 2014; *The Qualities of Quality: Understanding Excellence in Arts Education*, Project Zero, Harvard University, 2009; and *Ed Codes 51210, 51220 and 8950*.

Strategic Arts Education Plan 2016

Sweetwater Union High School District

The Focus Areas are:

1. Equity and Accessibility
2. Leadership and Advocacy
3. Curriculum and Instruction
4. Professional Growth
5. Community Outreach

Each *Focus Area* has specific action steps to be taken, with their resulting outcomes, budget implications, and recommended timelines for implementation. The timeline for the plan has been divided into three phases for implementation. This would allow the district flexibility according to fiscal restraints but provide a roadmap for long-term implementation. A *Phase I Implementation* has been included for an overview of first steps to be taken by the district.

Attached you will find:

1. Task Force Committee Members
2. Complete Visual and Performing Arts Education Plan
3. Phase I Implementation

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Visual and Performing Arts Task Force Committee

Andrea Arroyo	Teacher, Visual Art
Ron Bolles	Teacher (retired), Vocal
Melody Brown	Teacher, Digital Media
Amy Cruz	Teacher, Band, Guitar, SPED
Matt D'Arrigo	ARTS, A Reason To Survive, Founder and CEO
Griselda Delgado	Principal
Annette Fritzche	San Diego Youth Symphony, Community Program Manager
Meg Garcia	Teacher, Art History
Julissa Gracias	Principal
Rhys Green	Teacher, Theater
Kristy Greenway-August	Teacher, Dance
Kelly Hamilton	Teacher, Digital Media
Lalo Hirsch	Teacher, Baile Folklorico
Jeff Kover	VAPA Director
Eric Mabrey	Teacher, Band
Crystal Mercado	Bocón, Artistic Director
Debbie Nevin	SCPA Facilitator
Jennifer Opdahl	Teacher, Orchestra, Vocal
MaryRose Peralta	Principal
Eduardo Reyes	Principal
Fredd Sanchez	Teacher, Mariachi
Lauren Shelton	Chula Vista Elementary School District, VAPA Coordinator
Michelle Spielman	Teacher, Visual Art
Lynnette Tessitore-Lopez	City of Chula Vista, Cultural Arts Manager
Christine Timmons	Teacher, Dance

Facilitators

Courtney Sawada, Regional Director, The California Arts Project
Pauline Crooks, VAPA Coordinator, San Diego County Office of Education

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Focus Area: Equity and Accessibility					
Goal: Within 5 years, each student will have access to the VAPA disciplines of their choice throughout their middle school and high school years, including adequate facilities, materials, and resources.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1 Ongoing	Inventory programs for curriculum, courses, facilities, materials, and resources at each site to create a comprehensive list of current VAPA resources and needs for each site.	A list of existing resources and needs for VAPA programs individualized for each sites' programs and offerings.	District VAPA and site VAPA teachers	none	1.1.b 1.4.a 4.1.a 4.1.b 4.1.d
Phase 2 On going	Generate required list of materials (for example: equipment, consumable materials, music, instruments, scripts, props, costumes) from Needs Inventory	Necessary consumable and non-consumable materials for VAPA courses will be identified for report.	VAPA Teachers, Principals, VAPA Director	Dependent upon needs of each site	1.1.b 1.4.a 4.1.d
Phase 2	Align identified facility needs with district Long Range Facilities Master Plan	VAPA facility needs will be included within district Long Range Facilities Master Plan.	VAPA Director Business Services, Planning and Construction	None	4.1.a 4.1.b
Phase 3 Ongoing	Present report of facility, materials, resources, and teacher needs inventory to Principals and Board of Trustees. 1 st year – overview of all resources 2-5 – updates on resources	Stakeholders, including Board of Trustees, will be aware of the needs of an adequate and equitable VAPA program specific to each site.	VAPA Department Chair or Site designee, VAPA Director	None	1.1.b 1.4.a 4.1.d

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Equity and Accessibility					
Goal: Within 5 years, each student will have access to the VAPA disciplines of their choice throughout their middle school and high school years, including adequate facilities, materials and resources.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 4	Develop plan to ensure equity of resources, materials, and equipment for each VAPA discipline at each site.	Schools and district will have action plans for equipment and resource budget allocation.	VAPA Director VAPA Leadership Team	None	1.2.a 1.4.a 2.2.c
Phase 5	Request purchases, repairs, replacements, facilities maintenance	All VAPA programs will have access to the necessary equipment, materials, and supplies to adequately teach the curriculum.	VAPA Director Site VAPA Liaison	LCAP, general budget, site budgets, VAPA budget	1.1.b 1.4.a 4.1.a 4.1.d
Phase 1 On going	Collect and analyze data that reflects the impact of VAPA or Arts Integrated Programs on student achievement. Possible areas to include: -academic impact -social and emotional impact -expanded course offerings -expanded student enrollment/participation -attendance rates	Initial Baseline is identified to show development of equity, accessibility, student growth and areas of improvement. Ongoing analysis will identify areas of strength and needed growth.	VAPA Director Site Representatives VAPA teachers	-Release time -extra duty	1.4.e

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Focus Area: Equity and Accessibility					
Goal: Within 5 years, each student will have access to the VAPA disciplines of their choice throughout their middle school and high school years, including adequate facilities, materials and resources.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 2 On going	Collaborate with site counselors and administration to craft master schedules that allow a six-year sequential arts education and pathways for students to continue to advanced levels of VAPA classes. Honor the specialization of each site, including SCPA.	Master schedule reflects interests and needs of students, new curriculum as needed, qualified teaching staff, and site specialization. Students are encouraged to progress to advanced levels of VAPA classes.	VAPA teachers Counselors Site Admin	None	1.1.a 1.2.a 1.2.b 1.4.e 4.3.a
Phase 2 On going	Create ways for non-diploma bound students to have access to VAPA classes. Design and revise course offerings to accommodate students (example: co-teaching model).	Students of all abilities, including those with special needs, will have access to VAPA courses at each site.	VAPA Director, Director of Special Education	Extra-duty pay for curriculum writing Potential equipment and personal costs	1.2.a 1.2.b 1.4.e 2.1.d

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Equity and Accessibility					
Goal: Within 5 years, each student will have access to the VAPA disciplines of their choice throughout their middle school and high school years, including adequate facilities, materials and resources.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 2	Create opportunities for students in Academic Support and ELD to include VAPA classes or Arts integration instruction (English/Math Workshop) in their school day	Students of all abilities, including those who need academic support, will have access to VAPA courses at each site.	Psychologists, Case Managers, Core Teachers, VAPA teachers, Admin	Training Costs Subs for Pullout Days	1.2.a 1.2.b 2.1.d
Phase 3	Provide Professional Development for Resource/Workshop/Remediation classroom teachers in Arts Integration Instructional Strategies	Students within these programs will have access to Arts Education through integrated learning.	VAPA Director	Possible sub costs/release time for PD, consultant fees	1.1.c 1.3.l 2.2.b 4.3.a

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Leadership and Advocacy					
Goal: VAPA leadership will identify and advocate for ongoing needs and personnel and will measure and monitor progress in the 5 years strategic arts plan.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1	Align Strategic Arts Education Plan with district and school site LCAP	Strategic plan will be in alignment with district goals	VAPA Director	None	4.1.c
Phase 1	Identify and communicate the mission and responsibility of the VAPA office to board and stakeholders (teachers, site administrators, district administrators, community)	Specific direction on how to operate	VAPA Director VAPA Staff	None	3.3.d
Phase 1	Disseminate Strategic Arts Education Plan benchmarks to all stakeholders	All stakeholders are fully informed of goals and expectations as outlined by the Strategic Arts Education Plan	VAPA Director VAPA Staff	Possible publication costs	3.1.c 4.1.c 4.2.c
Phase 1	Establish leadership team consisting of representatives of each VAPA discipline	A cadre of teachers from each discipline will be created to advise the VAPA Director	VAPA Director	None	4.1.f
Phase 2	Meet with Leadership Team to prioritize needs and goals based upon Strategic Arts Plan. Create needs survey. Schedule to be determined.	The leadership team will advise the VAPA director on items that relate to discipline activities, curricular needs, and other items specific to each discipline. Road map of implementation for Arts Plan.	VAPA Director VAPA Leadership Team	Sub Costs or extra-duty pay Consultant fee	4.1.f

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Leadership and Advocacy					
Goal: VAPA leadership will identify and advocate for ongoing needs and personnel and will measure and monitor progress in the 5 years strategic arts plan.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 3 and ongoing	Review the Strategic Arts Education Plan at the end of each school year to assess what has been accomplished and what still needs to be done	Clear picture of the progress of the Strategic Arts Education Plan is visible	VAPA Director VAPA Leadership Team	Sub Costs or extra-duty pay Consultant fee	4.1.c
Phase 3	Collect data to measure effectiveness of VAPA program at district and site levels for improvement and advocacy	An annual advocacy report with recommendation to the board	VAPA Director VAPA Leadership Team	Possible Sub Costs or extra-duty pay	3.3.a 4.1.f
Phase 4 and ongoing	Report findings from Strategic Arts Education Plan Review to School Board and to all VAPA stakeholders (teachers, site administrators, district administrators, community)	Full transparency of the progress of the Strategic Arts Education Plan is available	VAPA Director VAPA Leadership Team	Possible Sub Costs or extra-duty pay	3.1.c 3.3.d 4.2.c 4.2.e

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Curriculum and Instruction					
Goal: Within the next 5 years each school in the SUHSD will provide a sequential standards based arts curriculum that will prepare students with artistic lifelong learning skills that are necessary for any future career or college path.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1 (not to exceed the first six months)	Create a template for all VAPA curriculum course descriptions.	All VAPA courses will have a common curriculum format.	VAPA Director, District VAPA committees	Release time Substitute teachers Extra duty pay Curriculum writing pay	1.1.b 1.1.c
Phase 2	Evaluate and revise current course descriptions to align with National Core Arts Standards through support provided through The California Arts Project.	Course descriptions are aligned with the National Core Arts Standards. Curriculum is accessible and user friendly to all arts faculty	District VAPA committees, curriculum writers (each discipline) and VAPA director	Pull out days Substitute teachers Extra duty pay Curriculum writing pay Consultant fee	1.1.b 1.3.l 2.2.b
Phase 2	Identify 21 st Century skills, traits, and pathways that will prepare students for careers in the arts.	Align curriculum to meet 21 st Century career components.	District VAPA committees, curriculum writers (each discipline) and VAPA director	Release time Substitute teachers Extra duty pay Curriculum writing pay Stipends	1.2.c 3.2.b
Phase 3	Include VAPA in district textbook adoption cycle	Updated texts which include National Core Arts Standards will be adopted and purchased for each discipline and each teacher.			

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Curriculum and Instruction					
Goal: Within the next 5 years each school in the SUHSD will provide a sequential standards based arts curriculum that will prepare students with artistic lifelong learning skills that are necessary for any future career or college path.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 3	Designate benchmark standards for each VAPA course aligned with National Core Arts Standards. Create performance assessments with rubrics for benchmark standards.	Each VAPA course will have benchmark standards of learning along with appropriate end-of-course assessments.	District VAPA committees, curriculum writers (each discipline) and VAPA director	Release time Substitute teachers Extra duty pay Curriculum writing pay	1.1.b 1.1.c 1.1.e 1.3.c 1.4.e
Phase 4	Administer Performance Assessments in each course.	Student learning data as measured by benchmark standards in each VAPA course across the district.	VAPA Teachers	Site budgets for copying	1.1.e 1.4.e
Phase 1 and ongoing	Assess VAPA staffing needs per discipline and site	Provide district with list of VAPA staffing needs	VAPA Director	None	1.1.a
Phase 2 and ongoing as needed	Hire qualified, credentialed arts teachers	Each SUHSD site has the necessary qualified credentialed arts teachers for available courses.	District HR, Principals, VAPA Director	Teacher salaries Additional FTEs	1.1.a 4.3.a 4.3.f
Phase 2 and ongoing	Refocus district-wide VAPA PLCs for each discipline.	Teachers collaborate to analyze common assessment data, determine gaps in student learning and course alignment, and share best practices.	VAPA director, VAPA committees	Pullout days Substitute teachers	1.3.l 1.4.e

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Curriculum and Instruction					
Goal: Within the next 5 years each school in the SUHSD will provide a sequential standards based arts curriculum that will prepare students with artistic lifelong learning skills that are necessary for any future career or college path.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 3	Establish Professional Learning Committees with partner districts.	Design Master Schedule based on incoming students needs and interests	VAPA Director	Release time -extra duty	1.1.c 1.2.c 1.3.l 2.2.b

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Focus Area: Professional Growth					
Goal: Throughout the next five years, all visual and performing arts (VAPA) teachers and administrators will attend professional learning opportunities in the arts.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1	Develop a current state and needs assessment survey for professional development for Visual and Performing Arts (VAPA) teachers.	A survey is created which requests the VAPA teachers to identify their staff development priorities.	VAPA Director VAPA Committee chairs	Sub time or extra-duty pay	1.1.c 1.3.l 1.4.f 2.2.b
Phase 2 and on-going	Administer survey annually to VAPA teachers and administrators. Collect and analyze data.	District-wide and site-specific priorities for staff development are identified.	VAPA Director	None	1.1.c 1.3.l 1.4.f 2.2.b
Phase 3 and on-going	Share data results and analysis with Board of Trustees, Cabinet, Administrators, and Teachers.	District stakeholders are informed of professional development priorities.	VAPA Director VAPA Committee chairs	Sub time or extra-duty pay	1.1.c 1.3.l 1.4.f 2.2.b
When budget permits	Request funding for full time Teacher on Special Assignment (TOSA), when budget permits, to research and coordinate content-specific VAPA professional development.	Board of Trustees approves funding. Position is posted.	VAPA Director Cabinet	TOSA based on salary schedule	1.1.c 1.3.d 1.3.l 1.4.f 2.2.b

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Focus Area: Professional Growth					
Goal: Throughout the next five years, all visual and performing arts (VAPA) teachers and administrators will attend professional learning opportunities in the arts.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
When budget permits	Hire full time TOSA to implement VAPA professional development plan.	Professional development plan is implemented.	VAPA Director Human Resources	Salary Schedule	1.1.c 1.3.d 1.3.l 1.4.f 2.2.b
Phase 3	Investigate process for receiving continuing education credit for artistic learning opportunities.	VAPA Department disseminates information to VAPA teachers about receiving credit for continuing education.	VAPA Director	None	1.1.c 1.3.l 1.4.f 2.2.b
Phase 2	Develop and implement a PD plan for visual art, music, dance, theatre/drama, and digital media using survey data and community partnership input.	A professional development plan including a minimum of 3 opportunities per year per discipline is created.	VAPA Director	None	1.1.c 1.3.l 1.4.f 2.2.b

Strategic Arts Education Plan 2016

Sweetwater Union High School District

Focus Area: Professional Growth					
Goal: Throughout the next five years, all visual and performing arts (VAPA) teachers and administrators will attend professional learning opportunities in the arts.					
Timeline	Timeline	Timeline	Timeline	Timeline	Timeline
Phase 3	Teachers participate in professional development offered by the VAPA Department or approved by the VAPA Director.	Teachers participate in professional development at least twice per year including training in: -Sequential standards based education -ELD standards -Differentiation -Common core -Cross-curricular opportunities -Content	Site Principals Teachers VAPA Director VAPA staff Other PD providers as approved by VAPA Director	Title II VAPA PD Funds	1.1.c 1.3.l 1.4.f 2.2.b
Phase 3 and on-going	Provide arts education professional training to school principals, board representatives, and district-level administrators.	District leadership is informed of issues concerning VAPA, including the significance of the Arts in A-G, best practices, master schedule challenges, sharing of VAPA employees, etc.	VAPA Director	None	1.1.c 1.3.l 1.4.f 2.2.b
Phase 3	Provide arts education training to counselors.	Counselors are informed of issues concerning VAPA, including the benefit of a sequential (six year) arts education which complements academic rigor and college and career readiness, in addition to A-G and UC admission requirements.	VAPA Director Counselors Director of College and Career Readiness VAPA Teachers	None	1.1.c 1.1.d 1.3.l 1.4.f 2.2.b

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Community Outreach					
Goal: Throughout the next 5 years, SUHSD will strengthen and support accessible interaction, collaboration, and participation with parents and students through the formation of and involvement with community partnerships.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1 and ongoing	Develop and conduct a needs analysis of current community outreach efforts (to include investigate-understand possible partnerships) during the first quarter of the school year.	A yearly report that identifies community outreach strengths, weaknesses, opportunities including existing partners and stakeholders.	VAPA Director, Leadership Team	None	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d
Phase 1 and ongoing	Establish a list of stakeholders and protocols for using stakeholders list.	A current list of stakeholders and their contact information that can be accessed district wide (electronic version of website)	VAPA staff and City Cultural Arts Managers or appropriate city staff	None	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d
Phase 1 and ongoing	By the first quarter of the school year a committee will be formed to develop a unified process for posting and accessing available Sweetwater Union High School District (SUHSD) VAPA groups as well as opportunities for performance and exhibit, collaboration, and sponsorships.	Easy to follow instructions for community members to identify student performing groups, as well as opportunities for collaboration and sponsorships.	VAPA Community Partnership committee teachers, VAPA Director, City Cultural Arts Managers or appropriate city staff	Subs for 10 teachers on the committee	1.2.c 2.2.c 3.1.c 3.2.b 3.3.a 3.3.c 3.3.d

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Community Outreach					
Goal: Throughout the next 5 years, SUHSD will strengthen and support accessible interaction, collaboration, and participation with parents and students through the formation of and involvement with community partnerships.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 1 and ongoing	Create a committee that includes city (Chula Vista, National City, San Diego, South Bay), elementary feeder schools, and SUHSD stakeholders.	Collaboration among local stakeholders including city (Chula Vista, National City, San Diego, South Bay), elementary feeder schools, and SUHSD stakeholders for the purpose of budgeting for upcoming year, leveraging resources, partnering for events, and pursuing grants.	VAPA Outreach Committee, School administrators, City Cultural Arts Managers or appropriate staff, Community members, VAPA director, Grants and Communications	Subs for teachers only Maintenance of web based calendar	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d
Phase 2 and ongoing	VAPA Outreach Committee creates a calendar on an annual basis for the purpose of calendaring community cultural arts and district arts events.	A web based master calendar of events including all city, elementary feeder school, and SUHSD VAPA events for the year for planning, budgeting, and accessibility purposes that is maintained and updated.	VAPA Outreach Committee, Grants and Communications	Maintenance of web based calendar	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Focus Area: Community Outreach					
Goal: Throughout the next 5 years, SUHSD will strengthen and support accessible interaction, collaboration, and participation with parents and students through the formation of and involvement with community partnerships.					
Timeline	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal Alignment
Phase 3 and ongoing	Develop ways to increase visibility (advocacy, marketing, and branding) for SUHSD VAPA programs within the district and within the community.	SUHSD increased awareness within community, city, region, state, nationally and bi-nationally.	VAPA Director, School District Administrators, the Cultural Arts Managers of Cities or appropriate staff	None	
Phase 3 and ongoing	Create an annual recognition event that highlights SUHSD VAPA program successes.	Annual awards Gala (possible fundraiser) similar to the Oscars for students, parents, teachers, alumni, and community stakeholders.	VAPA Director, Community partners	Funds for awards (certificates, etc.), refreshments and associated costs	

Strategic Arts Education Plan 2016
Sweetwater Union High School District

Phase One Implementation					
Goal	Action Step	Outcome	Person Responsible	Funding Implications	LCAP Goal
Equity and Accessibility	Inventory programs for curriculum, courses, facilities, materials, and resources at each site to create a comprehensive list of current VAPA resources and needs for each site.	A list of existing resources and needs for VAPA programs individualized for each sites' programs and offerings.	District VAPA and site VAPA teachers	none	1.1.b 1.4.a 4.1.a 4.1.b 4.1.d
	Collect and analyze data that reflects the impact of VAPA or Arts Integrated Programs on student achievement. Possible areas to include: -academic impact -social and emotional impact -expanded course offerings -expanded student enrollment/participation -attendance rates	Initial Baseline is identified to show development of equity, accessibility, student growth and areas of improvement. Ongoing analysis will identify areas of strength and needed growth.	VAPA Director Site Representatives VAPA teachers	-Release time -extra duty	1.4.e
Leadership and Advocacy	Align Strategic Arts Education Plan with district and school site LCAP	Strategic plan will be in alignment with district goals	VAPA Director	None	4.1.c
	Identify and communicate the mission and responsibility of the VAPA office to board and stakeholders (teachers, site administrators, district administrators, community)	Specific direction on how to operate	VAPA Director VAPA Staff	None	3.3.d

Strategic Arts Education Plan 2016 Sweetwater Union High School District

Phase One Implementation					
	Disseminate Strategic Arts Education Plan benchmarks to all stakeholders	All stakeholders are fully informed of goals and expectations as outlined by the Strategic Arts Education Plan	VAPA Director VAPA Staff	Possible publication costs	3.1.c 4.1.c 4.2.c
	Establish leadership team consisting of representatives of each VAPA discipline	The leadership team will advise the VAPA director on items that relate to discipline activities, curricular needs, and other items specific to each discipline	VAPA Director	None	4.1.f
Curriculum and Instruction	Create a template for all VAPA curriculum course descriptions.	All VAPA courses will have a common curriculum format.	VAPA Director, District VAPA committees	Release time Substitute teachers Extra duty pay Curriculum writing pay	1.1.b 1.1.c
	Assess VAPA staffing needs per discipline and site	Provide district with list of VAPA staffing needs	VAPA Director	None	1.1.a
Professional Growth	Develop a current state and needs assessment survey for professional development for Visual and Performing Arts (VAPA) teachers.	A survey is created which requests the VAPA teachers to identify their staff development priorities.	VAPA Director VAPA Committee chairs	Sub time or extra-duty pay	1.1.c 1.3.l 1.4.f 2.2.b
	Request funding for full time Teacher on Special Assignment (TOSA) to research and coordinate content-specific VAPA professional development.	Board of Trustees approves funding. Position is posted.	VAPA Director Cabinet	TOSA based on salary schedule	1.1.c 1.3.d 1.3.l 1.4.f 2.2.b

Strategic Arts Education Plan 2016
Sweetwater Union High School District

Phase One Implementation					
Community Outreach	Develop and conduct a needs analysis of current community outreach efforts (to include investigate-understand possible partnerships) during the first quarter of the school year.	A yearly report that identifies community outreach strengths, weaknesses, opportunities including existing partners and stakeholders.	Visual and Performing Arts (VAPA) Director	None	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d
	Establish a list of stakeholders and protocols for using stakeholders list.	A current list of stakeholders and their contact information that can be accessed district wide (electronic version of website)	VAPA staff and City Cultural Arts Managers or appropriate city staff	None	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d
	By the first quarter of the school year a committee will be formed to develop a unified process for posting and accessing available Sweetwater Union High School District (SUHSD) VAPA groups as well as opportunities for performance and exhibit, collaboration, and sponsorships.	Easy to follow instructions for community members to identify student performing groups, as well as opportunities for collaboration and sponsorships.	VAPA Community Partnership committee teachers, VAPA Director, City Cultural Arts Managers or appropriate city staff	Subs for 10 teachers on the committee	1.2.c 2.2.c 3.1.c 3.2.b 3.3.a 3.3.c 3.3.d

Strategic Arts Education Plan 2016
Sweetwater Union High School District

Phase One Implementation					
	Create a committee that includes city (Chula Vista, National City, San Diego, South Bay), elementary feeder schools, and SUHSD stakeholders.	Collaboration among local stakeholders including city (Chula Vista, National City, San Diego, South Bay), elementary feeder schools, and SUHSD stakeholders for the purpose of budgeting for upcoming year, leveraging resources, partnering for events, and pursuing grants.	VAPA Outreach Committee, School administrators, City Cultural Arts Managers or appropriate staff, Community members, VAPA director, Grants and Communications	Subs for teachers only Maintenance of web based calendar	1.2.c 2.2.c 3.2.b 3.3.a 3.3.c 3.3.d



April 24, 2017

Board Item - H.-1.

Issue:

Additional cost for graduation/promotion ceremonies for 2015-2016.

Superintendent's Recommendation:

Approve/ratify additional cost for 2015-2016 facility rental of Southwestern College DeVore Stadium.

Analysis:

This item was previously approved by the board on February 8, 2016, Board Agenda Item H-2, with an expenditure not to exceed \$47,000. The total amount of services rendered for the 2015-2016 graduations/promotions at Southwestern College exceeded the approved amount by \$4,736. This excess amount was due to services such as parking fees, sound system equipment and custodial services not accounted for, since it was the first time all ceremonies were being held at Southwestern college.

For questions regarding this board item, please contact Joe Fulcher at 619.691.5333 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$4,736, for 2015-2016 to Southwestern College to be paid out of the 2016-2017 board approved funds of \$75,000, for graduation/promotion ceremonies, which is from the General Fund: Resource Code: 0000.



April 24, 2017

Board Item - H.-2.

Issue:

Service Agreement between National School District (NSD) and the Sweetwater Union High School District (SUHSD).

Superintendent's Recommendation:

Approve/ratify the 2016–2017 Service Agreement between National School District and the Sweetwater Union High School District (SUHSD) to provide intervention services to students and their families.

Analysis:

The NSD is the fiscal agent for the National City Family Resource Centers (NCFRC). The NCFRC operates family resource centers in the National City area. Services at each of the centers include counseling/psychological services; access to basic necessities such as food, clothing, and shelter; access to Medi-Cal related services; and employment outreach services. School staff makes referrals to the National City Family Resource Centers for students and families when appropriate. Services will be offered to students and families residing primarily in the City of National City and within the boundaries of the Sweetwater Union High School District.

Staff recommends approval of the agreement with National School District.

For questions regarding this board item, please contact Joe Fulcher at 619.691.5533 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

The total expenditure of \$75,000, to be paid from Supplemental/Concentration Funds (LCFF), Resource Code: 0900.

ATTACHMENTS:

Description	Type
☐ National City Family Resource Center Agreement	Backup Material



Student Support Services
1130 Fifth Avenue, CHULA VISTA CA 91911
(619) 585-6012 • (619) 407-4982 FAX

SERVICE AGREEMENT

This Service Agreement is entered into and executed as of July 1, 2016 by and between the Sweetwater Union High School District ("SUHSD") and National School District ("NATIONAL") for the purpose of collaboration with DISTRICT schools and Resource Centers serving their respective communities. The Sweetwater Union High School District and National School District ("NATIONAL") agree with respect to the following facts:

The parties to this service agreement desire to provide collaboration and integrated service delivery for students and families in the Sweetwater Union High School District through Family Resource Centers ("FRC").

THEREFORE BE IT RESOLVED that the parties listed on this service agreement agree to the following:

NATIONAL's responsibilities shall include the following:

1. In partnership with SUHSD's liaison, develop outcomes and objectives for the National City FRCs and surrounding communities
2. Maintain case records of referrals sent by district school site employees
3. Maintain and provide data on services students are being referred for
4. Ensure all employees and volunteers of the National City Collaborative who work directly with minors, have a TB test and Live Scan Investigation, which consists of FBI and Department of Justice (DOJ) clearance) before beginning work
5. Provide SUHSD's Student Support Services office copies of referrals sent by school sites on a monthly basis
6. Meet with SUHSD on a biannual basis to discuss up data, outcomes, and services
7. Report to SUHSD's Medi-Cal Collaborative at the March meeting, for future funding requests
8. Submit an invoice for no more than \$75,000 for services for 2016-2017 school year
9. Contact the parents of the referred student(s) within a 48 hour period to set up intake appointment and contact referring party at the school site within 48 hours or less to acknowledge receipt of the referral. In addition after the intake meeting has taken place or if family does not show up for intake appointment, referring party from the school site will also be notified in a period 72 hours of less from the date of the intake meeting, or missed appointment
10. Provide and conduct parent support groups as requested by the school site.

SUHSD's responsibilities shall include the following:

1. Upon signature of service agreement and invoicing, submit payment(s) within annual limit of \$75,000. Meet biannually individually to review cases, outcomes, services and data
2. Assist with the referral process from school sites to the appropriate collaborative
3. Discuss referral options with school personnel
4. Have a point of contact to address FRC related business

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POINT OF CONTACT

Sweetwater Union High School District
Sonia Picos
Director, Student Support Services
Sonia.picos@sweetwaterschools.org
Phone: 619-691-5564

National School District/National City
Collaborative Family Resource Centers
Sergio R. Rosas, MSHR
Sergio.rosas@national.k12.ca.us
Phone: 619-336-8643

TERMS OF AGREEMENT

This agreement is effective July 1, 2016 and terminates at 11:59 p.m. on June 30, 2017. This agreement may be terminated at any time by mutual agreement of the parties or by 30 day written notification from either party.

INDEPENDENT CONTRACTOR STATUS

It is expressly understood that at all time, while rendering services described herein, and in complying with any terms and conditions of the Agreement, NATIONAL is acting as independent contractors, and said NATIONAL employees are not officers, agents, or employees of SUHSD. NATIONAL enters into this agreement, and will remain throughout the term of the agreement, as an independent contractor. NATIONAL agrees that the collaborative employees will not become employees of SUHSD while this agreement is in effect. NATIONAL collaborative employees are not entitled to the rights or benefits afforded to SUHSD employees, including sick leave, vacation, health insurance, disability or unemployment benefits. NATIONAL is responsible for providing NATIONAL's own expenses, all employees including but not limited to liability, unemployment, and worker's compensation insurance or coverage.

INSURANCE

Without limiting Contractor's indemnification obligations to District, Contractor shall provide at its sole expense and maintain for the duration of this Agreement, or as may be further required herein, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Services hereunder and the results of the Services by the Contractor, his agents, representatives, employees or Subcontractors.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

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- (a) Commercial General Liability, Occurrence form, Insurance Services Office form CG0001.
- (b) Automobile Liability covering all owned, non-owned, hired auto Insurance Services Office form CA0001.
- (c) Workers' Compensation, as required by State of California and Employer's Liability Insurance.
- (d) Professional Errors and Omissions Liability, Including Technology E&O.
- (e) Fidelity coverage providing Employee Dishonesty, Forgery or Alteration, Theft, Disappearance, Destruction and Computer Fraud coverage covering all Contractor's employees, officials and agents.
- (f) Property Insurance.

Minimum Limits of Insurance

Contractor shall maintain limits no less than:

- (a) Commercial General Liability including Premises, Operations, Products and Completed Operations, Contractual Liability, and Independent Contractors Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. The Project Specific Aggregate limit shall be \$4,000,000.
- (b) Automobile Liability: \$1,000,000 each accident for bodily injury and property damage.
- (c) Employer's Liability: \$1,000,000 each accident for bodily injury or disease. Coverage shall include a waiver of subrogation endorsement in favor of District.
- (d) Professional Errors and Omissions Liability: \$2,000,000 per claim with an aggregate limit of not less than \$4,000,000. Any self-retained limit shall not be greater than \$25,000 per occurrence/event without District's Risk Manager's approval. The coverage will not contain specific, express exclusions for design errors, destruction of data or failure to designing an adequate system arising out of Contractor's wrongful acts in the rendering of, or failure to render, professional and Technology services to the District. Coverage shall include vicarious interest endorsement to the District. If the policy contains one or more aggregate limits, a minimum of 50% of any such aggregate limit must remain available at all times; if over 50% of any such aggregate limit has been paid or reserved, District will require additional coverage to be purchased by Contractor to restore the required limits. This coverage shall be maintained for a minimum of three years following termination or completion of Contractor's Services pursuant to the Agreement.
- (e) Employee Dishonesty and Computer Fraud: \$2,000,000 per occurrence. Such insurance shall cover all of Contractor's employees. Coverage shall include a loss payee endorsement to the District. Any deductible or self-insured retention shall be the responsibility of Contractor.
- (f) Property Insurance: Contractor shall provide insurance on all property owned by Contractor and provided under this Agreement. Such policy shall provide "all risk" perils, including flood, and shall be written on a basis of one hundred percent (100%) replacement value of the property. Coverage shall include business personal property, tenant improvements, business interruption, property of others, in the care, custody, and control of the insured, and transit. Any deductible or self-insured retention shall be the responsibility of Contractor.

Deductibles and Self-Insured Retentions

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Any deductible or self-insured retention must be declared to and approved by the District's Risk Manager. At the option of the District, either: (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the DISTRICT; or (ii) the Contractor shall provide a financial guarantee satisfactory to the District guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Other Insurance Provisions

The general liability, automobile liability and professional liability policies are to contain, or be endorsed to contain the following provisions:

Additional Insured Endorsement (Does not apply to professional liability)

Any general liability policy provided by Contractor shall contain an additional insured endorsement applying coverage to the District, the members of the Board of Supervisors of the DISTRICT and the officers, agents, employees and volunteers of the DISTRICT, individually and collectively.

Primary Insurance Endorsement

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the DISTRICT, the members of the Board of Supervisors of the DISTRICT and the officers, agents, employees and volunteers of the DISTRICT, individually and collectively. Any insurance or self-insurance maintained by the DISTRICT, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each required insurance policy shall state that coverage shall not be canceled by either party, except after sixty (30) days' prior written notice by mail has been given to the DISTRICT at the address shown in Section 24.6.

Severability of Interest Clause

Coverage applies separately to each insured, except with respect to the limits of liability, and that an act or omission by one of the named insureds shall not reduce or avoid coverage to the other named insureds.

General Insurance Provisions

Qualifying Insurers

All required policies of insurance shall be issued by companies which have been approved to do business in the State of California by the State Department of Insurance, and which hold a current policy holder's alphabetic and financial size category rating of not less than A, VII according to the current Best's Key Rating guide, or a company of equal financial stability that is approved in writing by District's Risk Manager. Such approval shall not be unreasonably withheld.

Evidence of Insurance

Prior to commencement of this Agreement, but in no event later than the Effective Date of the Agreement,

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Contractor shall furnish the District with certificates of insurance and amendatory endorsements effecting coverage required by this clause. Contractor shall furnish a summary of the relevant terms, provisions, and conditions of the insurance policy to District. Thereafter, copies of renewal certificates and, if any of the terms, provisions or conditions as summarized by the District are changed, revised summaries shall be furnished to District within thirty (30) days of the expiration of the term of any required policy. Contractor shall permit the District at all reasonable times to inspect and review any required policies of insurance.

Failure to Obtain or Maintain Insurance; District's Remedies

Contractor's failure to provide insurance specified or failure to make premium payments required by such insurance, shall constitute a material breach of the Agreement, and District may, at its option, terminate the Agreement for any such default by Contractor provided that the same is not cured within thirty (30) days after Contractor's receipt of notice from the District specifying the nature of the claimed default.

No Limitation of Obligations

The foregoing insurance requirements as to the types and limits of insurance coverage to be maintained by Contractor, and any approval of said insurance by the District are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by Contractor pursuant to the Agreement, including, but not limited to, the provisions concerning indemnification.

Review of Coverage

District retains the right at any time to review the coverage, form and amount of insurance required herein and may request Contractor to obtain insurance reasonably sufficient in coverage, form and amount to provide adequate protection against the kind and extent of risk which exists at the time a change in insurance is required.

Claims Made Coverage

If coverage is written on a "claims made" basis, the Certificate of Insurance shall clearly so state. In addition to the coverage requirements specified above, such policy shall provide that:

- (i) The policy retroactive date coincides with or precedes Contractor's commencement of Services under the Agreement (including subsequent policies purchased as renewals or replacements);
- (ii) Contractor will make every effort to maintain similar insurance during the required extended period of coverage following expiration of the Agreement, including the requirement of adding all additional insureds;
- (iii) If insurance is terminated for any reason, Contractor shall purchase an extended reporting provision of at least two years to report claims arising in connection with the Agreement; and
- (iv) The policy allows for reporting of circumstances or incidents that might give rise to future claims.

Subcontractors' Insurance

Contractor shall require that any and all Subcontractors hired by Contractor are insured in accordance with this Contract. If any Subcontractors coverage does not comply with the foregoing provisions, Contractor shall defend and indemnify the District from any damage, loss, cost or expense, including attorney fees, incurred by District as a result of Subcontractors' failure to maintain required coverage.

Waiver of Subrogation

Contractor and District release each other, and their respective authorized representatives, from any losses, but only to the extent that the proceeds received from any policy of insurance carried by District or Contractor, other than any self-insurance, covers any such Losses. Included in any policy or policies of insurance provided by Contractor hereunder shall be a standard waiver of rights of subrogation against District by the insurance company issuing said policy or policies.

MUTUAL INDEMNIFICATION

- A. To the fullest extent allowable by law, PROVIDER agrees to defend, indemnify and hold harmless the DISTRICT, its Board of Education members, officers, agents, employees and directors (hereinafter "Indemnified Parties") from and against any claim, demand, loss or liability (hereinafter "Claim") or any nature or cause whatsoever, and whether actual or alleged, arising from or in any way connected with the performance of this Agreement, including, but not limited to any Claim for personal and bodily injury, death, property damage, loss of profits, infringement upon intelligent property rights, failure to comply with all of the requirements contained in Education Code, section 45125.1 and/or disclosure of confidential information which might be obtained by PROVIDER during performance of this Agreement; except where such Claim is caused by the sole negligence or willful misconduct of the Indemnified Parties.
- B. If any action or proceeding, whether judicial, administrative, arbitration, or otherwise, shall be commenced on account of any claim, demand or liability covered by this, and such action or proceeding names any of the Indemnified Parties as a party thereto, the PROVIDER shall, as its sole cost and expense, defend the Indemnified Parties in such action or proceeding with council reasonably satisfactory to the Indemnified Parties named in such action or proceeding.
- C. In the event that there shall be any judgment, award, ruling, settlement, or other relief arising out of any such action or proceeding to which any of the Indemnified Parties are bound by, PROVIDER shall pay, satisfy or otherwise, discharge any such judgment, award, ruling, settlement or relief and shall indemnify and hold harmless the Indemnified Parties from any and all liability or responsibility arising out of any such judgment, award, ruling, settlement or relief.

GOVERNING LAW/VENUE SAN DIEGO

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State or Federal court located in San Diego County.

NON-DISCRIMINATION

SUHSD and NATIONAL shall ensure that services and benefits are provided without regard to sex, sexual orientation, gender, ethnic group, race, ancestry, origin, religion, color, mental disability, or physical disability, age, marital or parental status or any other unlawful consideration in accordance with Title VI of the Civil Rights Act of 1964, California Government Code, Section 503-504 of the Rehabilitation Act of 1973, as amended.

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COMPLIANCE WITH LAW

Parties shall be subject to, and shall comply with, all Federal, State and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to, licensing, employment, purchasing practices, wages, hours and conditions of employment, including nondiscrimination.

FINAL APPROVAL

This Agreement is of no force or effect until approved by signature by the Sweetwater Union High School District Board of Trustees and the National School District Board of Trustees.

ENTIRE AGREEMENT

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

Karen Michel, Chief Financial Officer
Sweetwater Union High School District
Date: _____

Leighangela Brady, Ed. D. Superintendent
National School District
Date: _____



April 24, 2017

Board Item - H.-3.

Issue:

Agreement between the National Conflict Resolution Center (NCRC) and the Sweetwater Union High School District (SUHSD).

Superintendent's Recommendation:

Approve Agreement between the National Conflict Resolution Center (NCRC) and the Sweetwater Union High School District (SUHSD) for specialized training and professional development for the 2017-2018 school year.

Analysis:

As part of an effort to continue to build a positive school climate, safe and healthy learning environments and strong community partnerships, the National Conflict Resolution Center will continue to provide specialized training and professional development to the staff and students of SUHSD. The trainings will continue to focus on skill building and establishing optimal working and learning environments for district students and staff. The sessions will focus on three critical areas: (1) The Art of Respectful Communication; (2) Management and Conflict Resolution; and (3) Leading and working effectively in groups/teams:

- The Exchange will be offered to managers and site leaders to learn useful conflict management skills and a step-by-step approach for resolving conflict in a positive manner (five trainings)
- The Art of Communication will be offered to staff to explore their personal identity, learn how it relates to communication style, and learn how to improve their responses/reactions in challenging situations.
- High Performance Teams for Managers will be offered to help participants (managerial staff) more effectively lead groups and/or teams. Participants will build upon the skills learned in The Exchange Training to lead colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help managerial staff acknowledge cultural differences in an effort to create a respectful, inclusive environment.
- High Performance Teams for Front-Line Staff will be offered to help participants work more effectively in groups and/or teams. Participants will build upon the skills learned in the ART of

Communication Training to collaborate effectively with colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help front- line staff acknowledge cultural differences in an effort to create a respectful, inclusive environment. For questions regarding this board item, please contact Dr. Joe Fulcher at 619-691-5533 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

Total expenditure of \$27,250, to be paid from the Local Control Funding Formula (LCFF), Resource Code: 0900.

ATTACHMENTS:

Description	Type
 National Conflict Resolution Center 2017 - 2018	Backup Material

**AGREEMENT BETWEEN THE
SWEETWATER SCHOOL DISTRICT AND
THE
NATIONAL CONFLICT RESOLUTION CENTER**

This Agreement is entered into by and between the Sweetwater Union High School District, 1130 Fifth Ave., Chula Vista, CA 91911, hereinafter referred to as the ‘DISTRICT,’ and the National Conflict Resolution Center, 530 B Street, Suite 1700, San Diego, CA 92101, hereinafter referred to as “NCRC.”

RECITALS

WHEREAS, the DISTRICT is dedicated to supporting a campus climate where students and staff embody the principles of safety, responsibility, respectfulness, appreciation of differences, honesty, and lifelong learning;

WHEREAS, conflict and communication training is a targeted intervention that focuses on providing individuals with the skill set and strategies to proactively address conflict before it escalates to a more serious situation;

WHEREAS, California Government Code Section 53060 grants school districts the authority to contract with and employ persons to furnish special services, if they are epically trained and possess the skills, education, competency, license and or credentials necessary to perform required services.

WHEREAS, NCRC staff are specially qualified and possess certain skills, experience, education, and competency to effectively train staff in communication and conflict resolution strategies and skills.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

**I
TERM**

The term of this Agreement shall commence on June 1, 2017, and shall end on May 30, 2018, subject to the provisions of Section VI.

**II
RESPONSIBILITIES OF NCRC**

1. NCRC staff will adhere to the mutually agreed upon responsibilities including but not limited to, completion of prerequisite DISTRICT clearances, notices, and/or applications.
2. NCRC and the DISTRICT agree that they shall not discriminate for reasons of race, sex, creed, color or age or any other characteristic or condition protected by state or federal law.
3. NCRC staff will provide the following services (as more fully described in Exhibit A: Scope of Work) on mutually agreeable dates and locations during the term of the agreement:

- a. The Exchange Training (attendees estimated at: 75 Managers divided in 3 training sessions of 25 participants).
 1. The Exchange is a practical and interactive course teaching principals, directors, and managers useful conflict management skills. It adapts NCRC's time-proven mediation strategies by offering a step-by-step approach for resolving conflict. The course looks at the impact of conflict and the cost of not managing it effectively. Participants learn specific communications skills for conflict situations and a four-stage process to follow. Participants will learn how to manage conflict between others, how to handle issues when they are involved in the conflict and how this process is also applicable to non-conflict situations when a more collaborative approach is necessary.
 2. NCRC will provide all participants a published book on The Exchange, a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.
- b. ART of Communication Training (attendees estimated at: 100 Teachers, Counselors, divided into 4 sessions)
 1. This interactive workshop helps participants (teachers, counselors) explore their own personal identity and learn: how it relates to communication style; how these different styles can sometimes be the root of communication breakdown; and, most importantly, how to recognize when a communication breakdown is happening and do something about it. Participants also learn how to improve their reaction/response to others in challenging situations when they feel attacked by their fellow co-workers. Participants will learn methods for handling situations in a respectful, rather than confrontational way. The participants leave with improved communication skills, the ability to de-escalate anger, and proven techniques to manage conflict better through a common language of mutual respect.
 2. NCRC will provide all participants a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.
- c. High Performance Teams for Managers (attendees estimated at: 50 Managers divided into 2 sessions)
 1. This advanced workshop helps participants (**managerial staff**) more effectively lead groups and/or teams. Participants will build upon the skills learned in The Exchange Training to lead colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help managerial staff acknowledge cultural differences to create a respectful, inclusive environment. The training takes into account diversity in the fullest sense of the word, including not only race and ethnicity, but also gender, sexual orientation, age, and life style.

2. All participants will receive a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.
- d. High Performance Teams for Front-Line Staff (attendees estimated at: 50 staff divided into 2 sessions)
1. This advanced workshop helps participants (**front-line staff**) work more effectively in groups and/or teams. Participants will build upon the skills learned in the ART of Communication Training to collaborate effectively with colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help front-line staff acknowledge cultural differences to create a respectful, inclusive environment. The training takes into account diversity in the fullest sense of the word, including not only race and ethnicity, but also gender, sexual orientation, age, and life style.
 2. All participants will receive a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.

III RESPONSIBILITIES OF THE DISTRICT

1. The DISTRICT will provide NCRC staff with a thorough orientation to the DISTRICT administrative policies, standards and practices.
2. The DISTRICT will invite and recruit managers, leaders, and frontline staff to participate in the

trainings.

3. The DISTRICT will provide onsite training space to conduct the trainings.

IV COMPENSATION

The DISTRICT agrees to pay NCRC the sum of \$27,250.00 (Twenty-Seven Thousand Two Hundred Fifty and zero cents) for the services to be performed by NCRC during the School Year ending July 31, 2018. The DISTRICT and NCRC acknowledge and agree that compensation paid by DISTRICT to NCRC is based upon estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of NCRC. DISTRICT has no responsibility for contributions beyond compensation required under this Agreement.

NCRC will invoice DISTRICT on a monthly basis based on work satisfactorily performed during the month. The administrator responsible for verifying that services have been performed and authorized to approve invoices for payment is: Dr. Joe Fulcher, Assistant Superintendent. Payment shall be made by DISTRICT within thirty (30) days following receipt of complete invoices from NCRC.

V AMENDMENT

This Agreement may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by the DISTRICT's governing board.

VI TERMINATION

1. TERMINATION: The DISTRICT shall have the right to terminate this contract and/or any Purchase Order(s) or any part thereof at any time following 30 days written notice:
 - 1.1 For Convenience – The terms of this subparagraph shall not limit or affect the right of the DISTRICT to cancel/terminate this contract and/or any Purchase Orders for Cause and shall not apply to a breach of contract. In case of termination by DISTRICT of all or any part of this Order and/or any Purchase Order(s) without cause, NCRC shall submit all claims for amount due from the DISTRICT for work satisfactorily completed as of the date of the written notice of termination within thirty (30) days after the effective date of cancellation/termination. NCRC shall maintain complete and accurate records to support NCRC'S claimed costs. Such records shall be available for verification through audit and analysis by the DISTRICT. The DISTRICT's maximum liability shall be limited to the following:
 - a. In no event shall NCRC be entitled to any amount above monies paid and/or owed for work performed up to the date of the termination notice.
 - b. NCRC shall have no claim for any damages, or loss of profit, arising out of any termination for convenience.
- 12 For Default — The DISTRICT may by written notice to NCRC, without prejudice to any other rights or remedies provided under this Contract, by law or in equity, terminate this contract and/or any Purchase Order(s) in whole or in part for any of the following

circumstances:

- a. If NCRC has been declared bankrupt, makes an assignment for the benefit of creditors, or is in receivership; or
- b. If NCRC fails to perform the work/service or deliver the good(s)/item(s) in accordance with the statement of work, scope, performance requirements or delivery schedules specified herein or any extension thereof;
- c. If NCRC: 1) fails to perform any of the other terms of this contract; or 2) fails to make progress as to endanger the performance of this contract in accordance with its terms, and in either of the two circumstances enumerated in Section 1.2(a) or 1.2(b), does not cure such failure within a period of ten (10) calendar days (or such longer period as the DISTRICT may authorize in writing) after receipt of notice from the DISTRICT specifying such failure. In the event the DISTRICT terminates this contract in whole or in part as provided in this Section 1.2, the DISTRICT may procure, upon such terms and in such manner as it may deem appropriate, supplies or services similar to those so terminated, and NCRC shall be liable to the DISTRICT for any excess costs, reasonably incurred for such similar supplies or services.

VII ASSIGNMENT

Neither NCRC nor the DISTRICT may assign or transfer any interest in or rights to or obligations made to this Agreement 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.

VIII INSURANCE

NCRC shall provide professional and personal general liability coverage for services provide under this agreement. NCRC shall, at its sole cost and expense, procure and maintain throughout the term of this Contract or Agreement, the following insurance coverage:

All policies of insurance required hereunder shall be issued by insurers authorized to conduct business under the laws of the State of California and are rated at least A-, VII, by the current A.M. Best Key Rating Guide. In the event coverage is provided by non-admitted surplus lines carriers, said insurers must be included in the most recent California List of Approved Surplus Lines Insurers (LASLI List) and otherwise meet all rating requirements. Coverage shall be written on an "occurrence" form. In the event coverage is written on a "claims made" form, the retro date must be on or before the date of this Contract or Agreement and like coverage must be maintained for at least one year after completion of the work specified herein.

1. General

- 1.1. As specified below, NCRC shall procure and maintain, for the duration of the Contract or Agreement, insurance of the types and limits specified below sufficient to protect NCRC and the DISTRICT from any and all claims or liabilities for injuries to persons or property which may arise from or be connected to the Work to be performed under this Agreement. Any deductibles or self-insured retentions must be declared to and approved by the DISTRICT.

- 1.2. NCRC shall not be permitted to commence work under this Agreement until he or she has obtained all insurance required hereunder and has provided to the DISTRICT certificates evidencing such insurance, including all required endorsements.
- 1.3. All insurance required under this Agreement shall be provided by an insurer admitted to transact business in the State of California and having a current Best's Key Rating of A-VII or better. With respect to Workers' Compensation Insurance, exceptions may be made for the State Compensation Fund when not specifically rated.
- 1.4. The NCRC shall name the DISTRICT and its Board of Education as additional insureds on the General and Auto Liability policies required hereunder. For any claims related to the Contract or Agreement, the Work, or this Agreement, NCRC's insurance shall be primary as respects the DISTRICT, its officers, officials, employees, NCRCs and volunteers. Any insurance or self-insurance maintained by the DISTRICT shall be excess **only** and non-contributing.
- 1.5. Certificate of Insurance shall be filed with the Risk Management Department of the DISTRICT, and shall have the following included clause:

"This policy shall not be canceled or reduced in required amounts of insurance until notice has been mailed to the Sweetwater Union High School District stating the date of cancellation or reduction. The date of cancellation or reduction may not be less than 15 days after the date of mailing the notice"

- 1.6. Certificates of insurance shall state in particular those insured(s), the extent of insurance, location and operation to which the Insurance applies, expiration date, and the cancellation and reduction notice.

2. Workers' Compensation Insurance

- 2.1. NCRC shall provide, during the life of this contract, Workers' Compensation Insurance for all of its employees engaged in work under this contract, on or at the site of the project, and, in case any of his work is sublet, NCRC shall require the sub-consultant similarly to provide Workers' Compensation Insurance for all the latter's employees, sufficient to protect NCRC from claims under workers' or workmen's compensation, disability benefit and other similar employee benefits which are applicable to the Work to be performed. Any class of employee or employees not covered by the sub-consultant's insurance shall be covered by NCRC's insurance.
- 2.2. In case any class of employees engaged in work under this contract, on or at the site of the project, is not protected under the Workers' Compensation Statute, NCRC shall provide or shall cause a sub-consultant to provide, adequate insurance coverage for the protection of such employees not otherwise protected.

2.3. A waiver of subrogation endorsement in favor of the DISTRICT shall be provided.3. Commercial General Liability Insurance

- 3.1. The NCRC shall maintain during the life of this contract Commercial General Liability

Insurance, sufficient to protect itself and the DISTRICT from all claims for personal and bodily injury, including accidental death, as well as from all claims for property damage arising from or related in any way to operations under this contract. The minimum amounts of such insurance shall be as hereinafter set forth.

NOTE: Insurance shall include coverage for sexual abuse and molestation allegations up to the full policy limit.

4. Minimum Limits of Insurance:

4.1. Commercial General Liability (per occurrence)	\$1,000,000
General Aggregate	\$3,000,000
4.2. Workers' Compensation (Statutory)	
Employers' Liability	\$1,000,000/\$1,000,000/\$1,000,000
4.3 Auto Liability (combined single limit)	\$1,000,000
(Comprehensive Form, Owned, Non-Owned, Hired)	
4.4 Professional Liability (per occurrence)	\$1,000,000
General Aggregate	\$3,000,000

Documentation of such insurance shall be provided annually. Notification of changes to the insurance maintenance shall be made within ten (10) working days.

NCRC shall have "additional insured endorsements" naming the Sweetwater Union High School District and the Board of Education as additional insured; and to defend, indemnify, and hold the DISTRICT, its officers, employees, and agents harmless from and against any and all liability, loss, expense (to include reasonable attorney's fees), or claims for injury or damages arising out of the performance of an agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent acts or omission of your representatives, agents, employees, participants, or guests.

IX INDEMNIFICATION

To the fullest extent allowable by law, NCRC will defend, indemnify and hold harmless the DISTRICT, its Board of Education members, officers, agents, employees and directors (hereinafter "Indemnified Parties") from and against any claim, demand, loss or liability (hereinafter "Claim") or any nature or cause whatsoever, and whether actual or alleged, arising from or in any way connected with the performance of this Agreement, including, but not limited to any Claim for personal injury, death, property damage, loss of profits, infringement upon intellectual property rights, failure to comply with all of the requirements contained in state and federal law regarding student privacy, in Education Code, section 45125.1 and/or disclosure of confidential information which might be obtained by NCRC during performance of this Agreement; except where such Claim is caused by the sole negligence or willful misconduct of the Indemnified Parties. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this Agreement.

Notwithstanding anything to the contrary contained herein, to the maximum extent permitted by law, in no event will either party be responsible for any incidental, consequential, indirect, special, punitive, or exemplary damages of any kind, including damages for lost goodwill, lost profits, lost business or other indirect economic damages, whether such claim is based on contract, negligence, tort (including strict liability) or other legal theory, as a result of a breach of any warranty or any other term of this Agreement, and regardless of whether a party was advised or had reason to know of the possibility of such damages in advance.

X OWNERSHIP

All reports, studies, information, data, statistics, forms, designs, plans, procedures, systems and other materials produced under this Agreement by NCRC for the DISTRICT or by the DISTRICT for NCRC shall be owned by the entity (DISTRICT or NCRC) that first owned it and/or caused the material to be generated through research and/or similar activities. No such materials produced, either in whole or in part, under this Agreement shall be subject to private use, copyright, or patent right by NCRC (if generated or owned by the DISTRICT), or in the United States or in any other country without the express written consent of the DISTRICT. No such materials produced, either in whole or in part, under this Agreement shall be subject to private use, copyright, or patent right by the DISTRICT (if generated or owned by NCRC), or in the United States or in any other country without the express written consent of NCRC.

XI CONFIDENTIALITY OF DATA

NCRC agrees to comply with state and federal student privacy laws, including but not limited to the Family Educational Rights and Privacy Act of 1974, and all requirements imposed by or pursuant to regulation of the Department of Education and the DISTRICT (including but not limited to Administrative Regulations No. 5022 and 5125) to the end that the rights and privacy of the students enrolled in the DISTRICT and of their parents are not violated or invaded. This assurance is given to obtain access to individual student data for the purpose of using said data to fulfill contractual obligations with the DISTRICT. The provisions of the Family Educational Rights and Privacy Act of 1974 include, but are not limited to, ensuring that:

- A. No identification of students or their parent(s)/guardian(s) by persons other than representatives of NCRC and required persons performing activities mandated by the California Department of Education (i.e. auditors) is permitted.
- B. The individual student data will be destroyed when no longer needed for the purpose(s) for which they were obtained.
- C. No access to individual student data shall be granted by NCRC to any other person, persons, agency or organization without the written consent of the pupil's parent/guardian, except for sharing with other persons within the DISTRICT or representatives of the NCRC, so long as those persons have a legitimate interest in the information.

NCRC recognizes and agrees that such access will be extended in reliance on representations made in this assurance, and that the DISTRICT shall have the right to enforcement of this assurance, or revocation of such access (including return of all physical forms of such data and destruction of all

such electronic data) immediately upon evidence of noncompliance by NCRC. This assurance is binding on NCRC and such persons as may be employed by NCRC to assist in any phase of the contractual obligation to the DISTRICT.

XII NOTICES

Any notice permitted or required under this Agreement shall be in writing and signed by the party giving or serving the same, shall be served either by personal delivery or certified mail to the following persons and at the following addresses:

NCRC:

Steven Dinkin, President
530 B Street, Suite 1700
San Diego, CA 92101
Phone: (619) 238-2400 ext. 218

DISTRICT: Sweetwater Union High School District
NAME: Dr. Joe Fulcher
TITLE: Assistant Superintendent
ADDRESS: 1130 Fifth Ave..
ADDRESS: Chula Vista, CA
91911
PHONE: 619-407-4920

**XIII DIVERSITY
PROGRAMS**

It is the policy of the State of California to afford all persons in public schools regardless of their age, disability, gender, gender identity, gender expressions, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in §422.55 of the Penal Code, equal rights and opportunities in the educational institutions of the state (Education Code §200).

**XIV
ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the DISTRICT and NCRC with respect to its subject matter, and supersedes all prior or contemporaneous agreements, representations and understandings.

**XV
SEVERABILITY**

If any of the provisions of this Agreement are held invalid under any law, such invalidity shall not affect the remainder of the Agreement.

**XVI
EXECUTION**

This Agreement (a) shall be binding upon and inure to the benefit and be enforceable by the parties hereto and their respective legal representative, successors, or assigns, (b) is for the sole benefit of the DISTRICT and NCRC, and no NCRC staff or other third party shall be a beneficiary of or have any right to enforce the terms of this Agreement, (c) may be executed in any number of counter-parts, each of which may be deemed to be an original, but all of which together shall constitute one and the same instrument, (d) shall be construed and enforced in accordance with the laws of the State of California, and (e) has been executed at San Diego, California, as of the last date set forth below.

This agreement is signed below by the duly authorized representatives of the parties.

NATIONAL CONFLICT RESOLUTION CENTER	SWEETWATER UNION HIGH SCHOOL DISTRICT
By: _____	By: _____
Printed Name:	
Printed Title:	
Date:	Date:

APPROVED AS TO FORM AND LEGALITY	Approved in a public meeting of the Board of Education of the Sweetwater Union High School
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Date:	Date:

EXHIBIT A: SCOPE OF WORK:

The National Conflict Resolution (NCRC), headquartered in San Diego, has a positive impact on the lives of more than 10,000 people every year. Committed to building a more civil society, the organization provides the resources, training and expertise to help individuals and communities manage and resolve conflicts in ways that are collaborative, forward looking, and transformative. With more than 30 years of experience and thousands of successfully resolved disputes, NCRC is recognized as an international leader in conflict resolution. NCRC proposes bringing this expertise to the Sweetwater Union School District in a series of training workshops for staff and students.



Description of the Training: The Exchange is a practical and interactive course teaching **managers and supervisors** useful conflict management skills. It adapts NCRC's time-proven mediation strategies by offering a step-by-step approach for resolving conflict. The course looks at the impact of conflict and the cost of not managing it effectively. Participants learn specific communications skills for conflict situations and a four-stage process to follow. Participants will learn how to manage conflict between others, how to handle issues when they are involved in the conflict and how this process is also applicable to non-conflict situations when a more collaborative approach is necessary.

NCRC will provide: All participants will receive a published book on The Exchange, a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.

Course Length: 8 Hours

Participants per Training: (25)

Number of Staff to be Trained: 75



Description of Training: This interactive workshop helps participants (teachers, counselors) explore their own personal identity and learn: how it relates to communication style; how these different styles can sometimes be the root of communication breakdown; and, most importantly, how to recognize when a communication breakdown is happening and do something about it. Participants also learn how to improve their reaction/response to others in challenging situations when they feel attacked by their fellow co-workers. Finally, they learn how to handle a situation when they need to approach someone about a concern they have in a respectful, rather than confrontational way. The participants leave with improved communication skills, the ability to de-escalate anger, and proven techniques to manage conflict better through a common language of mutual respect.

NCRC will provide: All participants will receive a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.

Course Length:	3 hours
Participants per Training:	25
Number of Staff to be Trained:	100

HIGH PERFORMANCE TEAMS FOR MANAGERS

Description of Training: This advanced workshop helps participants (**managerial staff**) more effectively lead groups and/or teams. Participants will build upon the skills learned in The Exchange Training to lead colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help managerial staff acknowledge cultural differences to create a respectful, inclusive environment. The training takes into account diversity in the fullest sense of the word, including not only race and ethnicity, but also gender, sexual orientation, age, and life style.

NCRC will Provide: All participants will receive a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.

Course Length:	3 hours
Participants per Training:	25
Number of Staff to be Trained:	50

HIGH PERFORMANCE TEAMS FOR FRONT-LINE STAFF

Description of Training: This advanced workshop helps participants (**front-line staff**) work more effectively in groups and/or teams. Participants will build upon the skills learned in the ART of Communication Training to collaborate effectively with colleagues who have different approaches to succeeding in the workplace. This advanced workshop will also help front-line staff acknowledge cultural differences in an effort to create a respectful, inclusive environment. The training takes into account diversity in the fullest sense of the word, including not only race and ethnicity, but also gender, sexual orientation, age, and life style.

NCRC will provide: All participants will receive a training manual, a laminated card summarizing techniques, and communication tips by e-mail following the training.

Course Length	3 hours
Participants per training	25
Number of Staff to be trained	50



April 24, 2017

Board Item - K.-1.

Issue:

Warrants in payment of salaries and invoices.

Superintendent's Recommendation:

Ratify the following for the month of March 2017: 1) warrants in payment of salaries written from the funds of the district; and 2) warrants in payment of invoices written from the funds of the district.

Analysis:

Education Code Section 42631 requires that all payments from the funds of the school district be made on the written order of the governing board. Education Code Sections 42632 and 42633 permit the governing board to designate an officer or employee of the district to sign orders rather than a majority of the members of the board.

The attached listing was prepared from warrant registers on file in the accounting department showing payment for goods and services by warrants which have been approved by the County of San Diego Auditor and Controllers Office. The listing also shows checks written from the cafeteria account in payment of invoices for food, supplies, and equipment replacement.

For questions regarding this board item, please contact Karen Michel at (619) 691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$37,295,603.01 for the month of March 2017.

ATTACHMENTS:

Description	Type
Warrants Report for March 2017	Backup Material

**SWEETWATER UNION HIGH SCHOOL DISTRICT
WARRANTS APPROVED IN PAYMENT OF SALARIES AND INVOICES
WIRE TRANSFER PAYMENTS
FOR THE MONTH OF MARCH 2017**

TYPE/FUND	WARRANT NUMBERS	LISTING SHEETS	WARRANTS CANCELLED	TOTAL AMOUNT
1) SALARIES:				
Negotiable	13085292-13086053, 13088868			
Non-Negotiable *	553853-558385			
(01) General Fund				\$24,199,738.55
(11) Adult Education Fund				\$809,371.00
(13) Cafeteria Special Revenue Fund				\$461,727.27
(21-23) Building Fund				\$42,864.43
(49) Capital Projects Fund for Blended Component Units				\$37,341.37
		283544		
2) INVOICES:				
Commercial	380344-381812	1319-1479		
(01) General Fund				\$5,599,389.11
(11) Adult Education Fund				\$764,321.09
(14) Deferred Maintenance Fund				\$26,197.23
(21-23) Building Fund				\$202,839.55
(25) Capital Facilities Fund				\$66,637.20
(35) County School Facility Fund				\$298,339.17
(40) Special Reserve Fund for Capital Outlay Projects				\$13,524.89
(49) Capital Projects Fund for Blended Component Units				\$46,660.57
(13) Cafeteria Special Revenue Fund	030760-030887	0226-0250		\$563,584.43
			371033, 371043	
			371048, 371062	
			371636, 371825	
			372140, 372229	
			372331, 372334	
			372336, 372457	
			372461, 372729	
			372826, 373680	
			376972, 378448	
			378538, 379725	
			380290, 380338	
			380422, 380433	
			380438, 380442	
			380561, 380665	
			380845, 380852	
			380922, 381114	
3) WIRE TRANSFER:				
	PURPOSE			
(01) General Fund	VEBA Medical Premiums			\$4,159,789.15
(01) General Fund	Sales & Use Tax Quarterly Payment			\$3,278.00
TOTAL FISCAL IMPACT				\$37,295,603.01

* Non-Negotiable Warrants are Payroll
Direct Deposits



April 24, 2017

Board Item - K.-2.

Issue:

April Financial Reports.

Superintendent's Recommendation:

Report on monthly financials.

Analysis:

The monthly financial report is provided to the governing board as key performance indicators of fiscal stability. The report provides information on the following items:

Budget to Actuals:

The Budget to Actuals report provides a monthly snapshot of the year-to-date analysis of expenditures compared with board adopted budget. The report will be updated monthly with the actual expenditure data so that each major budget area may be monitored.

Cash Flow:

The Cash Flow report provides a comparison of revenues to expenditures on a monthly basis. At the beginning of each fiscal year, the cash flow is a projection. As each month is completed and recorded, the monthly report will be updated to show the actual cash flow for each completed month and will continue to reflect projections for future months. This report identifies the need for internal borrowing to address any cash shortages during the year.

Short Term Debt:

The Short Term Debt report identifies the amount of funds borrowed from other district funds to support expenditures in months where state provided revenue does not cover expenditures, as identified in the Cash Flow report. This report also identifies the date that interfund borrowing is to be repaid or has been repaid as well as the interest paid to the fund it was borrowed from.

Long Term Debt:

The Long Term Debt report identifies debt that is over the course of multiple years and is not internal fund borrowing. This debt includes both voter approved debt (General Obligation Bonds) and non-voter approved debt such as Certificates of Participation (COPs). This report identifies the total amount of each specific borrowing of the district, the payment, due date of the payment, and the term of the debt.

Budget Transfers:

Budget transfers made from the designated fund balance or the unappropriated fund balance to any expenditure classification or between expenditure classifications.

Fund Legend:

The following is provided as a reference for fund codes:

- 01 – General Fund
- 09 – Charter School Fund
- 11 – Adult School Fund
- 13 – Cafeteria Fund
- 14 – Deferred Maintenance Fund
- 22 – Building Fund
- 25 – Capital Facilities Fund
- 35 – County Schools Facilities Fund
- 40 – Special Reserve Fund
- 49 – Mellos Fund

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Monthly Budget Report for April	Backup Material

Budget to Actuals
As of April 24, 2017

Fund 01: General Fund	AdoptBdgt	Working Budget	Encumbered	Actuals YTD	Est Balance	Actuals YTD vs. Wrk Bdgt
1000 Certificated Salaries	205,942,739	210,639,753	42,183,425	154,345,304	14,111,024	73.27%
2000 Classified Salaries	70,759,900	72,946,249	15,049,636	53,941,729	3,954,884	73.95%
3000 Benefits	97,264,627	98,949,327	18,933,054	67,299,707	12,716,566	68.01%
4000 Books and Supplies	22,838,899	30,864,004	4,067,837	15,365,302	11,430,865	49.78%
5000 Srvcs & Operating Expenses	33,346,435	41,156,166	6,498,371	26,204,166	8,453,629	63.67%
6000 Capital Outlay	4,506,046	8,296,788	1,942,478	2,633,258	3,721,052	31.74%
7000 Transfers Out	5,301,714	7,578,021	2,085,149	1,908,486	3,584,386	25.18%
Grand Total:	439,960,360	470,430,308	90,759,950	321,697,952	57,972,406	

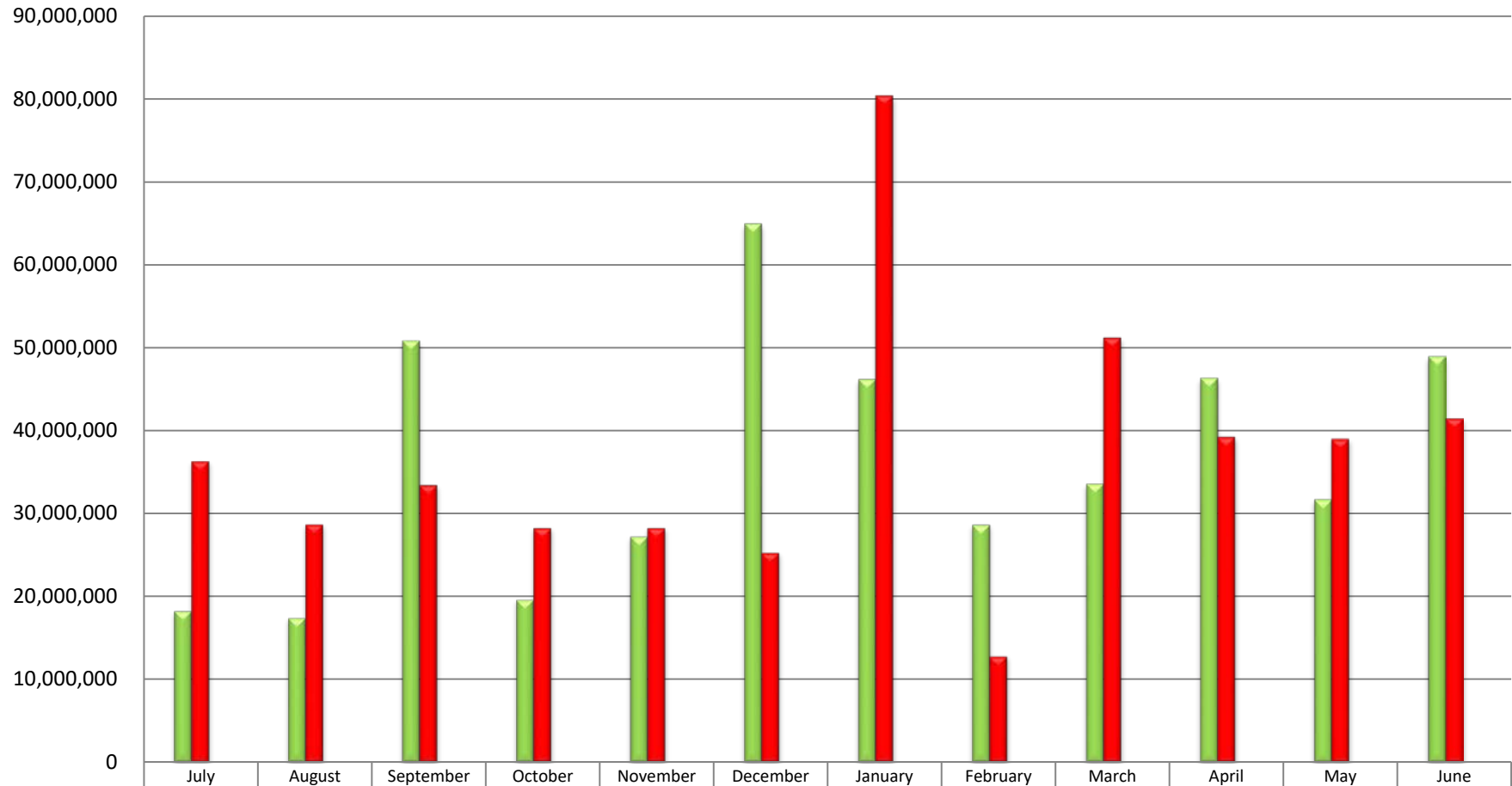
Adopted Budget vs. Working Budget: Difference due to new funds and carry over posted.

Capital Outlay: Budgets for a) Lease purchase to refresh computer labs, b) Transportation buses and support vehicles.

Transfers Out: a) Payments for long term debt are made throughout the year, b) Indirect cost charges are typically recorded at year end.



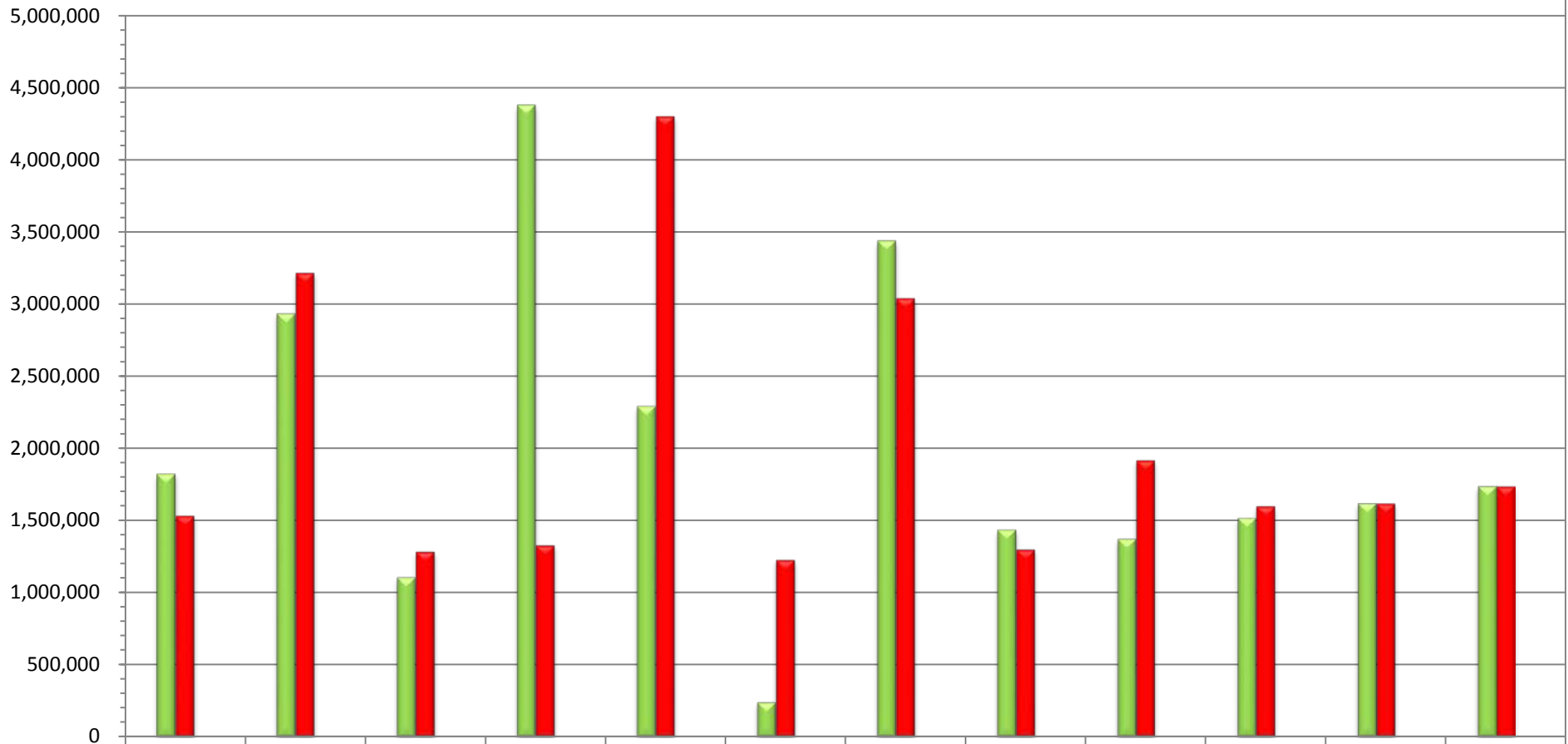
Cash-Flow General Fund April 2017



	July	August	September	October	November	December	January	February	March	April	May	June
Beg Cash Bal	28,590,391	10,506,959	(757,343)	16,541,388	7,853,947	6,810,855	46,371,307	12,240,755	28,058,720	10,456,068	17,524,533	10,231,801
Cash In Flows	18,332,722	17,521,307	50,855,734	19,688,143	27,312,061	64,938,570	46,215,149	28,747,548	33,628,853	46,358,368	31,757,584	48,948,862
Cash Out Flows	36,416,154	28,785,609	33,557,003	28,375,583	28,355,152	25,378,119	80,345,701	12,929,584	51,231,504	39,289,903	39,050,316	41,500,183
Net In/(Out) Flow	(18,083,432)	(11,264,302)	17,298,731	(8,687,441)	(1,043,091)	39,560,451	(34,130,551)	15,817,964	(17,602,651)	7,068,465	(7,292,732)	7,448,679
End Cash Bal.	10,506,959	-757,343	16,541,388	7,853,947	6,810,855	46,371,307	12,240,755	28,058,720	10,456,068	17,524,533	10,231,801	17,680,480



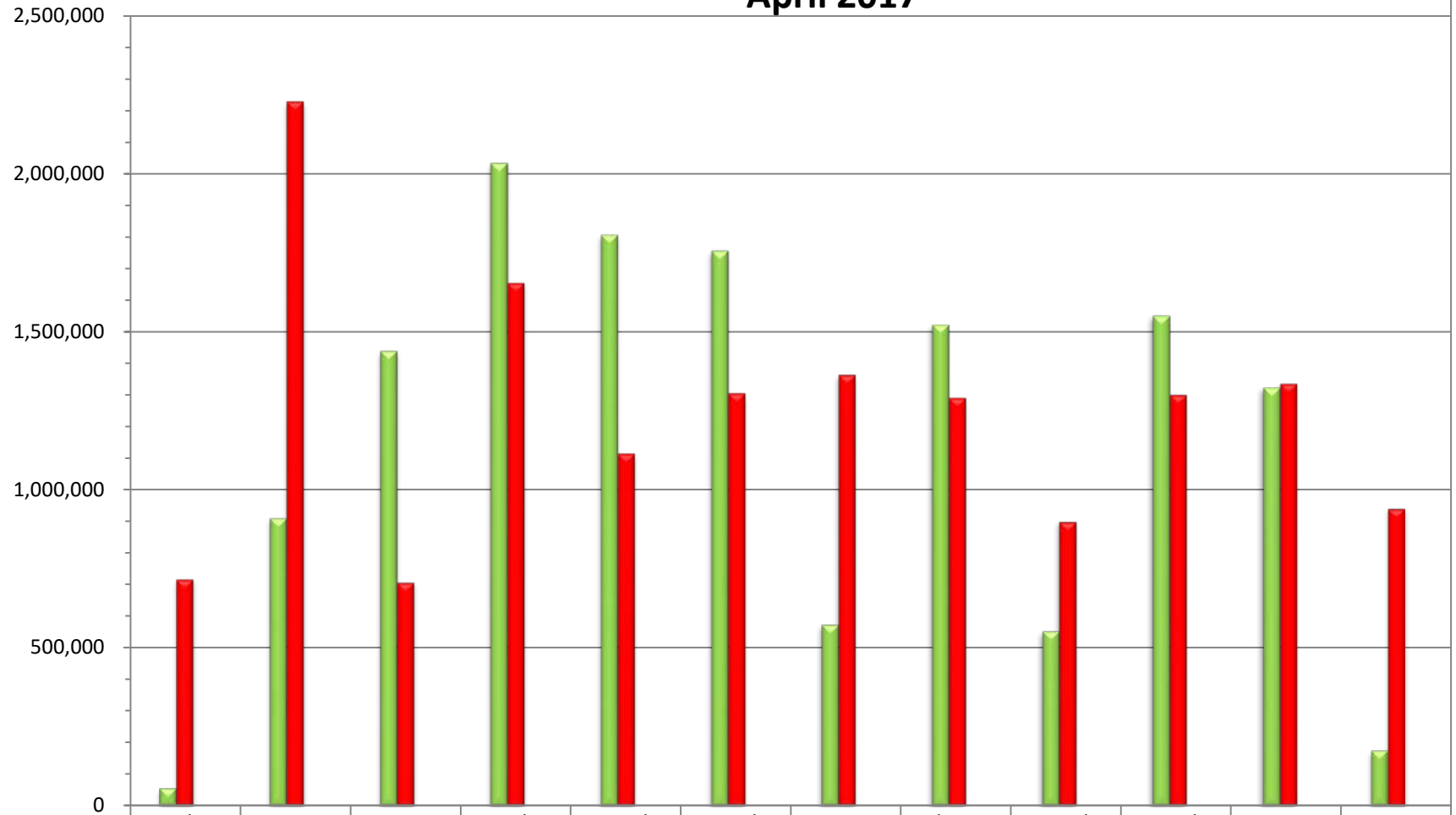
Cash-Flow Adult Fund April 2017



	July	August	Sept.	October	November	December	January	February	March	April	May	June
Beg Cash Bal	213,926	502,709	219,943	41,040	3,092,746	1,083,067	95,554	493,889	629,385	82,791	0	0
Cash In Flows	1,822,058	2,932,671	1,104,726	4,380,077	2,291,384	238,287	3,438,979	1,434,378	1,370,100	1,515,877	1,617,003	1,736,063
Cash Out Flows	1,533,275	3,215,437	1,283,629	1,328,371	4,301,063	1,225,800	3,040,644	1,298,882	1,916,694	1,598,668	1,617,003	1,736,063
Net In/(Out) Flow	288,783	(282,766)	(178,903)	3,051,706	(2,009,679)	(987,513)	398,335	135,496	(546,594)	(82,791)	0	0
End Cash Bal.	502,709	219,943	41,040	3,092,746	1,083,067	95,554	493,889	629,385	82,791	0	0	0



Cash-Flow Food Services Fund April 2017



	July	August	Sept.	October	November	December	January	February	March	April	May	June
Beg Cash Bal	2,112,122	1,446,715	128,068	856,308	1,234,857	1,924,506	2,372,842	1,580,262	1,809,414	1,459,480	1,708,403	1,695,218
■ Cash In Flows	55,928	909,766	1,438,903	2,033,364	1,806,469	1,755,586	572,464	1,521,970	552,350	1,550,484	1,323,606	175,179
■ Cash Out Flows	721,335	2,228,413	710,663	1,654,815	1,116,820	1,307,250	1,365,044	1,292,818	902,285	1,301,560	1,336,791	943,453
Net In/(Out) Flow	(665,407)	(1,318,647)	728,240	378,548	689,649	448,336	(792,580)	229,153	(349,935)	248,923	(13,185)	(768,274)
End Cash Bal.	1,446,715	128,068	856,308	1,234,857	1,924,506	2,372,842	1,580,262	1,809,414	1,459,480	1,708,403	1,695,218	926,943

Temporary Loans and Interest paid

As of April 24 , 2017

Fund	Beg Bal	Date of Loan	Borrowed From	Amount of Loan	Date Paid	Amount Liquidated	Quarterly Interest Due	Interest Rate
01	Beg. Balance			\$0.00				
01		8/31/2016	49	\$8,500,000.00				
01		9/1/2016	49	\$6,000,000.00				
01			49		9/7/2016	\$5,000,000.00		
01		9/9/2016	49	\$3,000,000.00			\$2,327.42	0.2181028%
01			49		10/3/2016	\$3,000,000.00		
01		10/31/2016	49	\$6,000,000.00				
01			49		11/1/2016	\$5,000,000.00		
01			49		11/2/2016	\$2,000,000.00		
01		11/4/2016	49	3,000,000.00				
01		11/7/2016	49	2,000,000.00				
01		11/8/2016	49	1,000,000.00				
01		11/14/2016	49	1,000,000.00				
01		11/30/2016	49	7,000,000.00				
01		12/9/2016	49	2,775,000.00				
01		12/16/2016	49	9,617,000.00				
01			49		12/31/2016	\$2,775,000.00		
01			49		12/31/2016	\$32,117,000.00	9,536.27	0.2148859%
01		2/28/2017	49	27,000,000.00				
01			49		3/2/2017	\$22,000,000.00		
01		3/6/2017	49	3,000,000.00				
01			49		3/21/2017	\$5,000,000.00		
01			49		3/28/2017	\$3,000,000.00		

Total Temporary Loans for FD 01	\$79,892,000.00
Total of liquidated loans	\$79,892,000.00
Net Temporary Loan outstanding	\$0.00

Temporary Loans and Interest paid
As of April 24 , 2017

Fund	Beg Bal	Date of Loan	Borrowed From	Amount of Loan	Date Paid	Amount Liquidated	Quarterly Interest Due	Interest Rate
11	Beg. Balance		49	\$1,751,521.00				
11		7/13/2016	01	\$300,000.00				
11		7/28/2016	49	1,500,000.00				
11			01		8/5/2016	\$300,000.00		
11			49		8/5/2016	\$1,000,000.00		
11			49		8/22/2016	\$500,000.00		
11		8/30/2016	49	\$1,400,000.00				
11		9/21/2016	49	\$150,000.00				
11		9/30/2016	49	\$1,044,278.00			\$1,409.51	.2181028%
11			49		11/2/2016	\$3,000,000.00		
11		12/16/2016	49	\$178,062.00			1,310.87	.2148859%
11			49		1/9/2017	\$1,523,861.00		
11		3/20/2017	49	\$138,000.00				
11			49		3/21/2017	\$138,000.00		
11		3/30/2017	49	\$50,000.00				
11		3/31/2017	49	\$150,000.00				
11		4/5/2017	49	\$100,000.00				
11			49		4/17/2017	\$300,000.00		

Total Temporary Loans for FD 11	\$6,761,861.00
Total of liquidated loans	\$6,761,861.00
Net Temporary Loan outstanding	\$0.00

Temporary Loans and Interest paid
As of April 24 , 2017

Fund	Beg Bal	Date of Loan	Loaned To	Amount of Loan	Date Paid	Amount Liquidated	Quarterly Interest Due	Interest Rate
01	Beg. Balance		13	\$1,230,000.00				
01		7/13/2016	11	\$300,000.00				
01			11		8/5/2016	\$300,000.00		
01			13		8/22/2016	\$1,230,000.00		
01								
01								
01								
01								
01								
01								
01								

Total Temporary Loans for FD 01	\$1,530,000.00
Total of liquidated loans	\$1,530,000.00
Net Temporary Loan outstanding	\$0.00

Temporary Loans and Interest paid
As of April 24 , 2017

Fund	Beg Bal	Date of Loan	Borrowed From	Amount of Loan	Date Paid	Amount Liquidated	Quarterly Interest Due	Interest Rate
13	Beg. Balance		49	\$2,940,000.00				
13	Beg. Balance		01	\$1,230,000.00			(G.F. to pay interest for Fd 13)	
13								
13			01		8/22/2016	\$1,230,000.00		
13		9/30/2016	49	\$400,000.00			\$1,618.59	0.2181028%
13								
13			49		10/26/2016	\$400,000.00		
13			49		11/1/2016	\$50,000.00		
13			49		12/1/2016	\$50,000.00		
13			49	\$51,915.00				
13			49		12/31/2016	\$101,915.00	1569.60	0.2148859%
13			49		2/28/2017	\$50,000.00		
13			49			\$50,000.00		

Total Temporary Loans for FD 13	\$4,621,915.00
Total of liquidated loans	\$1,931,915.00
Net Temporary Loan outstanding	\$2,690,000.00

Temporary Loans and Interest paid
As of April 24 , 2017

Fund	Beg Bal	Date	Loaned To	Amount of Loan	Date Paid	Amount Liquidated	Quarterly Interest Received	Interest Rate
49	Beg. Balance		13	\$2,940,000.00				
49	Beg. Balance		11	\$1,751,521.00				
49		7/28/2016	11	1,500,000.00				
49			11		8/5/2016	1,000,000.00		
49			11		8/22/2016	\$500,000.00		
49		8/30/2016	11	\$1,400,000.00				
49		8/31/2016	1	\$8,500,000.00				
49		9/1/2016	1	\$6,000,000.00				
49			1		9/7/2016	\$5,000,000.00		
49		9/9/2016	1	\$3,000,000.00				
49		9/21/2016	11	\$150,000.00				
49		9/30/2016	11	\$1,044,278.00				
49		9/30/2016	13	\$400,000.00				
49			1		10/3/2016	\$3,000,000.00		
49			13		10/26/2016	\$400,000.00		
49		10/31/2016	1	\$6,000,000.00				
49			1		11/1/2016	\$5,000,000.00		
49			13		11/1/2016	\$50,000.00		
49			1		11/2/2016	\$2,000,000.00		
49			11		11/2/2016	\$3,000,000.00		
49		11/4/2016	1	\$3,000,000.00				
49		11/7/2016	1	\$2,000,000.00				
49		11/8/2016	1	\$1,000,000.00				
49		11/14/2016	1	1,000,000.00				
49		11/30/2016	1	7,000,000.00				
49			13		12/1/2016	50,000.00		
49		12/9/2016	1	2,775,000.00				
49		12/16/2016	1	9,617,000.00				
49		12/16/2016	11	178,062.00				

Temporary Loans and Interest paid

As of April 24 , 2017

49	12/16/2016	13	51,915.00			
49		1		12/31/2016	34,892,000.00	
49		13		12/31/2016	101,915.00	
49		11		1/9/2017	1,523,861.00	
49		13		2/28/2017	50,000.00	
49	2/28/2017	1	27,000,000.00			
49	3/2/2017	1			22,000,000.00	
49	3/6/2017	1	3,000,000.00			
49	3/20/2017	11	138,000.00			
49		1		3/21/2017	5,000,000.00	
49		11		3/21/2017	138,000.00	
49		1		3/28/2017	3,000,000.00	
49	3/30/2017	11	50,000.00			
49	3/31/2017	11	150,000.00			
49		13		4/3/2017	50,000.00	
49	4/5/2017	11	100,000.00			
49		11		4/19/2017	300,000.00	

Total Temporary Loans from FD 49 \$89,745,776.00

Total of liquidated loans \$87,055,776.00

Net Temporary Loan outstanding \$2,690,000.00

Sweetwater Union High School District
Transfers Between Major Budget Classifications
General Fund
For the Period 03/01/2017 - 03/31/2017

Major Objects	1000	2000	3000	4000	5000	6000	7000	Fiscal Impact
General Fund-Restricted								
3010 Title I	19,011.00	24,108.00	3,397.00	(60,841.00)	14,325.00	0.00	0.00	0.00
4124 NCLB Title IV 21st Century	0.00	0.00	0.00	(33,129.00)	33,129.00	0.00	0.00	0.00
4203 ESEA Title III - Limited English Proficient (LEP)	0.00	0.00	0.00	(2,000.00)	2,000.00	0.00	0.00	0.00
5640 Medi-Cal Billing Option	0.00	0.00	0.00	(100.00)	100.00	0.00	0.00	0.00
6385 Governor's CTE Initiative: California Partnership	325.00	0.00	50.00	(5,375.00)	5,000.00	0.00	0.00	0.00
6386 California Partnership Academies (CPA): Green an	0.00	0.00	0.00	(3,000.00)	3,000.00	0.00	0.00	0.00
6500 Special Education (Master Plan)	0.00	12.00	(12.00)	0.00	0.00	0.00	0.00	0.00
7220 Partnership Academy	2,000.00	0.00	0.00	(3,334.00)	1,334.00	0.00	0.00	0.00
7230 Transportation-Home to School	0.00	0.00	0.00	(4,800.00)	4,800.00	0.00	0.00	0.00
8150 Ongoing & Major Maintenance	0.00	0.00	0.00	(4,850.00)	4,850.00	0.00	0.00	0.00
9010 Other Local	18.00	0.00	(18.00)	0.00	0.00	0.00	0.00	0.00
9065 After School Education & Safety	0.00	0.00	0.00	(18,184.00)	18,184.00	0.00	0.00	0.00
General Fund-Restricted Total :	21,354.00	24,120.00	3,417.00	(135,613.00)	86,722.00	0.00	0.00	0.00
General Fund-Unrestricted								
0900 LCFF/Supplemental and Concentration	(2,785.00)	761.00	210.00	(55,701.00)	57,785.00	0.00	0.00	270.00
111 Discretionary	0.00	163.00	37.00	5,815.00	-6,015.00	0.00	0.00	0.00
112 Athletics	0.00	0.00	0.00	-4,038.00	4,038.00	0.00	0.00	0.00
133 Bilingual Instructional Assistants	0.00	383.00	-383.00	0.00	0.00	0.00	0.00	0.00
214 Eastlake Foundation	0.00	0.00	0.00	-350.00	350.00	0.00	0.00	0.00
325 School Libraries	0.00	0.00	0.00	-270.00	0.00	0.00	0.00	-270.00
335 Visual & Performing Arts (VAPA)	0.00	-4,500.00	-627.00	-3,500.00	8,627.00	0.00	0.00	0.00
338 VAPA-Summer Arts Academy (Camp)	0.00	4,500.00	0.00	-4,500.00	0.00	0.00	0.00	0.00
344 Professional Growth	0.00	0.00	26.00	-26.00	0.00	0.00	0.00	0.00
360 Research & Evaluation	389.00	0.00	-389.00	-1,081.00	1,081.00	0.00	0.00	0.00
377 Athletics	0.00	846.00	116.00	0.00	-962.00	0.00	0.00	0.00
381 Student Services	0.00	128.00	0.00	-1,005.00	877.00	0.00	0.00	0.00
521 Information Technology Office	0.00	0.00	0.00	-10,000.00	10,000.00	0.00	0.00	0.00
567 ASB Costs:-Cap/Gown/Diploma	0.00	0.00	0.00	2,180.00	-2,180.00	0.00	0.00	0.00
604 Legal Services	0.00	0.00	0.00	-1,200.00	1,200.00	0.00	0.00	0.00
621 Human Resource Office	0.00	0.00	0.00	2,000.00	-2,000.00	0.00	0.00	0.00
625 Benefits Office	0.00	0.00	0.00	2,050.00	-2,050.00	0.00	0.00	0.00
631 Planning & Facilities Office	0.00	0.00	0.00	4,566.00	-4,566.00	0.00	0.00	0.00
637 Communications & Utilities	0.00	0.00	0.00	-700.00	700.00	0.00	0.00	0.00
661 Business Services	0.00	0.00	0.00	-3,525.00	3,525.00	0.00	0.00	0.00
662 Assistant Superintendent of Teaching and Learning	0.00	0.00	0.00	-850.00	850.00	0.00	0.00	0.00
671 Chief Compliance Officer	0.00	0.00	0.00	-3,000.00	3,000.00	0.00	0.00	0.00
672 Assistant Superintendent of Leadership Development	0.00	-1,650.00	0.00	0.00	1,650.00	0.00	0.00	0.00
727 STEAM-Curriculum	4,604.00	234.00	758.00	11,872.00	-17,468.00	0.00	0.00	0.00
General Fund - Unrestricted Total :	2,208.00	865.00	-252.00	-61,263.00	58,442.00	0.00	0.00	0.00

Description of Major Object Numbers :

1000 Certificated Salaries - including contracted, extra duty, substitute
2000 Classified Salaries - including contracted, extra duty, substitute
3000 Employee Benefits
4000 Books, supplies & equipment less than \$20K
5000 Contracts, conferences, leases, district services
6000 Capitalized equipment
7000 Other district expenses, other outgo, indirect costs

Date : 4/11/2017

Prepared by : Carmen Dacasin, Finance

Long Term Debt Obligations

General Obligation Bonds		Outstanding debt as of 04/01/17	Bond term	Year maturing	Interest rate	Pmt. date Interest	Pmt. date principal & Int.
General Obligation Refunding Bonds 2011 series	Principal	16,320,000.00	14 years	Aug. 1st., 2025	3.3900392%	Feb. 1st.	Aug. 1st.
General Obligation Refunding Bonds 2014 series	Principal	79,890,000.00	15 years	Aug. 1st., 2029	3.44-5.27%	Feb. 1st.	Aug. 1st.
General Obligation Refunding Bonds 2016 Series	Principal	168,710,000.00	31 years	Aug. 1st., 2047	4.00-5.00%	Feb. 1st.	Aug. 1st.
General Obligation Bonds 2000 - C	Principal (CAB)	27,664,740.00	12 years	Aug. 1st., 2026	4.260-5.270%	Feb. 1st.	Aug. 1st.
General Obligation Bonds 2006 - Series 2008A	Principal	2,355,000.00	10 years	Aug. 1st., 2018	4.00-5.50%	Feb. 1st.	Aug. 1st.
General Obligation Bonds 2006 - Series 2016B	Principal	97,000,000.00	24 years	Aug. 1st., 2040	2.00-3.375%	Feb. 1st.	Aug. 1st.

Qualified Zone Academy Bonds

QZAB 2005	Principal	5,000,000.00	15 years	Sept. 29, 2021			Sept. 29, 2021
QZAB 2010	Principal	2,875,000.00	15 years	April, 1st., 2025	2.300%	Oct. 15th	April 1st.

Certificate of Participation

Mello-Roos - COP's							
Series 2017 Refunding*	Principal	35,515,000.00	12 years	Sept. 1st., 2029	2.00-5.00%	March 1st.	Sept. 1st.

Special Tax Revenue Bonds

Mello-Roos - Special Tax Revenue Bonds							
2013 Refunding Revenue Bonds	Principal	59,200,000.00	14 years	Sept. 1st, 2027	3.00-5.00%	March 1st.	Sept. 1st.

Lease Revenue Bonds

Federally Taxable Lease Revenue Refunding Bond							
Series 2016	Principal	35,690,000.00	19 years	Oct. 1st, 2035	1.230-3.955%	April 1st.	Oct. 1st.

Capital Leases

Capital Leases	Principal	1,998,116.78	Various	Sept. 30th., 2020	Various	Various	Various
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Date: 4/11/2017
Prepared by Sheryl Sarabia,
Finance



April 24, 2017

Board Item - L.-1.

Issue:

Employment, change of status, and separations of certificated personnel.

Superintendent's Recommendation:

Approve/ratify certificated personnel actions processed by the human resource services division between the dates of March 1, 2017, and March 31, 2017.

Analysis:

Attached is a report of the personnel actions processed by the human resource services division including hires and re-hires of both regular and substitute employees; changes in assignment, status, and seniority; leaves of absence and returns from leaves of absences; and separations, resignations, and retirements. For questions regarding this board item, please contact Thomas Glover at 619/585-6010 or thomas.glover@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
📎 Certificated Agenda	Backup Material

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CERTIFICATED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>FTE</u>	<u>Effective Date</u>
AGUILAR JR	Rigoberto	Teacher	SYH	.8	02/23/2017
BRINEY	Michael D.	Counselor	SUH	1.0	03/06/2017
KESTY	Sarah J.	Teacher	CPM	.8	03/06/2017
KIM	Amy P.	Teacher	BVH	1.0	03/07/2017

Change of Assignment/FTE

<u>Last Name</u>	<u>First Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date(s)</u>
BLOME	Patricia M.	Teacher, (.6 FTE), MVA/Resource Teacher, (.4 FTE), CUR	Teacher, (.4 FTE), MVA/Resource Teacher, (.6 FTE), CUR	01/09/2017
*HAROS	Angelica	Counselor, (.5 FTE), SYH	Counselor, (.6 FTE), SYH	07/21/2014 – 06/05/2015
*HAROS	Angelica	Counselor, (.5 FTE), SYH	Counselor, (.6 FTE), SYH	07/18/2016 – 06/02/2017
MCLENNAN	Lauren J.	Teacher, (1.0 FTE), MVH	Teacher, (.8 FTE), MVH/Resource Teacher, (.2 FTE), MVH	01/10/2017
MIRANDA	Hector A.	Counselor, (1.0 FTE), CPH	Counselor, (1.0 FTE), ALT	04/10/2017
PARRENAS	Esther	Teacher, (.8 FTE), SOM/Resource Teacher, (.2 FTE), SOM	Resource Teacher, (1.0 FTE), SOM	07/18/2016
SPARKS	Terry L.	Teacher, (1.0 FTE), HTM	Teacher, (.8 FTE), HTM/Resource Teacher, (.2 FTE), HTM	01/20/2017

*Correction to previously reported item.

Change of Status and/or Seniority Date

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Status From</u>	<u>Status To</u>	<u>Seniority Date</u>
BARRA	Katherine J.	Teacher, Adult	NCA/ SYA	Temp.	Perm.	07/25/2015

Employment – Temporary

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>FTE</u>	<u>Effective Date(s)</u>
AINSWORTH	Sage A.	Resource Teacher	BVH	.8	03/07/2017 - 06/02/2017
BARRY	Adam L.	Teacher	CPH	.6	04/03/2017 - 06/02/2017
CASTELLOW	Rebekah S.	Teacher, CTE	MVH	.1630	03/03/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CERTIFICATED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment – Temporary (Continued)

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>FTE</u>	<u>Effective Date(s)</u>
FLORES	Julieta N.	Teacher, ROP	PAH	1.0667	03/06/2017
GUNAJI	Kirstryn A.	Teacher	OLH	1.0	04/03/2017 - 06/02/2017
HALL	Timothy J.	Teacher, Adult	CVA	.1630	04/04/2017 - 06/01/2017
LABASTIDA	Roberto A.	Teacher, Adult	SYH	.5926	03/07/2017 - 06/01/2017
MARROQUIN	Olivia M.	Teacher	SOM	1.0	10/04/2016 - 06/02/2017
*NG	Kevin	Teacher, CTE	OLH	.4444	03/15/2017
SHEINBERG	Amy H.	Teacher	MOM	1.0	02/27/2017 - 05/15/2017
TABUENA	Raymond C.	Teacher, CTE	OLH	.4444	03/10/2017 - 06/02/2017
WEAVER	Jessica	Teacher	CVA	.4444	07/26/2016

*Correction to previously reported item.

Leave of Absence

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>FTE</u>	<u>Effective Date(s)</u>
BERMUDEZ	Deborah K	Teacher	OLH	1.0	02/23/2017 - 06/30/2017

Separations/Resignations/Retirements

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>FTE</u>	<u>Effective Date</u>
*ANDERE	Natalie A.	Teacher	MVA	.4	06/02/2017
BRINEY	Michael D.	Counselor	SUH	1.0	03/06/2017
*BROWN	Debra	Teacher	ORH	1.0	06/30/2017
CECIL	Christopher M.	Teacher	CVM	1.0	06/02/2017
CORTEZ	Jacqueline C.	Nurse	ELM	1.0	03/10/2017
KASHANIAN	Sima	Teacher	SOH	1.0	03/10/2017
MANZI	Carol A.	Teacher, Adult	MOA	.4444	06/02/2017
MAZZONE	Richard	Teacher	RDM	1.0	07/31/2017
MILLER	Emma M.	Teacher, Adult	MOA	.4444	06/03/2017
*NG	Kevin	Teacher, CTE	OLH	.4444	03/16/2017
NGUYEN	Brandon L.	Teacher	SUH	.6	03/17/2017
NIDO	Cynthia F.	Teacher	HTH	1.0	06/02/2017
SHINE JR	David G.	Teacher	SOH	1.0	07/08/2017

*Correction of Hiring and Resignation from temporary position, previously reported.

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CERTIFICATED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Substitutes

Employment

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date(s)</u>
ATCHASON	Kyra	Sub. Teacher 7-12	03/08/2017
BACHMANN	Joseph	Sub. Teacher 7-12	03/31/2017
CASILLAS	Gemma	Sub. Teacher 7-12	03/31/2017
DICKENS	Morgan	Sub. Teacher 7-12	03/29/2017
ECHEGARAY	Monica	Sub. Counselor	03/01/2017
GUZMAN	Concepcion	Sub. Teacher 7-12	03/08/2017
HART	Laurence	Sub. Teacher 7-12	03/01/2017
HERNANDEZ	Anna	Sub. Teacher 7-12	03/31/2017
HESS	Laura	Sub. Teacher 7-12	03/29/2017
KINBERG	Arye	Sub. Teacher 7-12	03/13/2017
KING	Johnathan	Sub. Teacher 7-12	03/13/2017
LOPEZ	Karla	Sub. Teacher 7-12	03/07/2017
NISSEN	Amanda	Sub. Teacher 7-12	03/29/2017
PARKER	Matthew	Sub. Teacher 7-12	03/29/2017
PAYNE	Christina	Sub. Teacher 7-12	03/07/2017
PICKETT	Robin	Sub. Teacher 7-12	03/29/2017
ROCHA	Amy	Sub. Teacher 7-12	03/13/2017
TOSCANO	Anna	Sub. Teacher 7-12	03/01/2017
TUCK	Vivian	Sub. Counselor	03/01/2017
TUCK	Vivian	Sub. Administrator	03/09/2017
VALLEJO	Julie	Sub. Teacher 7-12	03/08/2017
WARNER	Anna	Sub. Teacher 7-12	03/29/2017
WELLS	Lynda	Sub. Teacher 7-12	03/29/2017
WILCOX	Alexsee	Sub. Teacher 7-12	03/14/2017

Separations

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
BURKE	Robert	Sub. Teacher 7-12	03/10/2017
MALANDRIS	Connie	Sub. Teacher 7-12	03/31/2017
MENDELL	Michael	Sub. Teacher 7-12	02/23/2017



April 24, 2017

Board Item - L.-2.

Issue:

Employment, change of status, and separations of classified personnel.

Superintendent's Recommendation:

Approve/ratify classified personnel actions processed by the human resource services division between the dates of March 1, 2017, and March 31, 2017.

Analysis:

Attached is a report of the personnel actions processed by the human resource services division including hires and re-hires of both regular and substitute employees; changes in assignment, status, and seniority; leaves of absence and returns from leaves of absences; and separations, resignations, and retirements. Walk-On Coaches effective dates are determined by the California Interscholastic Federation (CIF) season based on the identified sport.

For questions regarding this board item, please contact Thomas Glover at 619/585-6010 or at thomas.glover@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Classified Agenda	Backup Material

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date</u>
AGUILAR	Jonathan	Custodian	SUH	30	03/02/2017
ALDANA	Marco	Nutrition Serv. Asst. I	SOH	17.50	04/03/2017
BANDIAN	Emmanuel	Bus Driver	TRA	32.50	04/10/2017
BOWMAN	Justin	Custodian	OLH	40	03/28/2017
CARRILLO	Reyna	Nutrition Serv. Asst. I	CPM	17.50	04/03/2017
CHAVEZ	Rosario	Nutrition Serv. Asst. I	BVH	17.50	04/03/2017
CIFUENTES	Bertha	Nutrition Serv. Asst. I	ELH	17.50	04/03/2017
GARCIA	Juan	Custodian	MOA	40	03/03/2017
GUZMAN	Gabriela	Bus Driver	TRA	32.50	03/16/2017
JACKSON	Darline	Nutrition Serv. Asst. I	GJH	17.50	04/03/2017
MACIEL	Irma	Bus Driver	TRA	32.50	03/16/2017
MALONE	Ronald T.	Maintenance Manager	MAI	40	03/20/2017
MARISCAL	Elvira	Inst. HC Asst.	OLH	37.50	03/13/2017
MASEK	Veronica	Nutrition Serv. Asst. I	MVA	17.50	04/03/2017
MEDEL	Cristian	Inst. Asst. Spec. Ed.	SUH	30	04/03/2017
MELANO	Karen	Nutrition Serv. Asst. I	SOM	17.50	04/03/2017
MURILLO	Claudia	Nutrition Serv. Asst. I	MOH	17.50	04/03/2017
PABLO	RochelleAnne	Nutrition Serv. Asst. I	SOH	17.50	04/03/2017
PATINO	Magdalena	Nutrition Serv. Asst. I	MVA	17.50	04/03/2017
PONCE	Natalia	HR Technician	HUM	40	03/13/2017
PRINCE	Donald	Sr. Buyer	PUR	40	04/17/2017
ROMAN	Wendy	Inst. Asst. Spec. Ed.	SUH	30	03/06/2017
SALAZAR MELENDREZ	Beatriz	Nutrition Serv. Asst. I	CVH	17.50	04/03/2017
TAPIA	Natalie	Inst. Asst. Spec. Ed.	NCM	30	04/03/2017
TEPOS	Mayra	Nutrition Serv. Asst. I	NCM	17.50	04/03/2017
URRUTIA	Blanca	Nutrition Serv. Asst. I	ELH	17.50	04/03/2017
VALADEZ	Maria	Nutrition Serv. Asst. I	ORH	17.50	04/03/2017
VALDEZ	Karla	Nutrition Serv. Asst. I	CPM	17.50	04/03/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Change of Assignment/Hours

<u>Last Name</u>	<u>First Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date(s)</u>
ARECHIGA	Diana	Inst. HC Asst., HTH, 37.50 hrs/wk, 206 workdays	Inst. HC Asst., HTH, 40 hrs/wk, 206 workdays	03/02/2017
CARRANZA	David	Custodian, MOH, 40 hrs/wk, 261 workdays	Lead Custodian, MOM, 40 hrs/wk, 261 workdays	03/20/2017
GARCIA-PUGA	Sarai	Sr. Office Asst., CVH-LC, 40 hrs/wk, 242 workdays	Registrar, SUH, 40 hrs/wk, 261 workdays	03/16/2017
GRACIA	Lizeth	Nutrition Serv. Asst. I, ELH, 17.50 hrs/wk, 207 workdays	Nutrition Serv. Asst. I, CVM, 17.50 hrs/wk, 207 workdays	04/03/2017
HEMILSON	Golde	Inst. Asst. Spec. Ed., ELH, 30 hrs/wk, 206 workdays	Testing Asst. Bilingual, SYH, 40 hrs/wk, 206 workdays	03/13/2017
MARTINEZ	Jaime	Custodian, MOH, 40 hrs/wk, 261 workdays	Lead Custodian, RDM, 40 hrs/wk, 261 workdays	03/06/2017
RODRIGUEZ	Elmer	Custodian, NCM, 40 hrs/wk, 261 workdays	Lead Custodian, NCM, 40 hrs/wk, 261 workdays	03/02/2017
SANCHEZ	Rolando	Inst. Asst. Spec. Ed., MVH, 30 hrs/wk, 206 workdays	Inst. Asst. Spec. Ed., MVH, 35 hrs/wk, 206 workdays	10/27/2016
TOSCANO	Leticia	Nutrition Serv. Asst. I, HTH, 17.50 hrs/wk, 207 workdays	Nutrition Serv. Asst. I, HTM, 17.50 hrs/wk, 207 workdays	04/03/2017
WAHIB	Laila	Inst. Asst. Spec. Ed., OLH, 35 hrs/wk, 206 workdays	Inst. Asst. Spec. Ed., OLH, 30 hrs/wk, 206 workdays	02/06/2017
WESSEL	Jeanne	Inst. HC Asst., HTH, 37.50 hrs/wk, 206 workdays	Inst. HC Asst., HTH, 40 hrs/wk, 206 workdays	01/11/2017

Employment - Temporary

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date(s)</u>
AKERS	Jared	Coach, Lacrosse	HTH		03/14/2017 - 05/20/2017
ALVAREZ	James	Coach, Baseball	BVH		03/16/2017 - 06/07/2017
BLANCO	Diego	Coach, Baseball	CVH		03/15/2017 - 06/07/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment – Temporary (Continued)

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date(s)</u>
BOJORGE	Margarita V.	Student Worker	SPS	20	03/15/2017 - 06/01/2017
CABRERA	Jorge	Coach, B. Volleyball	SOH		03/20/2017 - 05/27/2017
CASIMIRO	Isabella	Coach, Swim & Dive	ELH		03/14/2017 - 05/20/2017
CASTILLO	Eric	Coach, Softball	SUH		03/09/2017 - 05/27/2017
CONSTANTINO	Angel J.	Student Worker	SPS	20	03/15/2017 - 06/01/2017
DE FACCI	David	Coach, Baseball	SOH		03/07/2017 - 06/07/2017
FLORES	Ramon	Coach, Baseball	MOH		03/02/2017 - 06/07/2017
FREIHA	Andrew	Coach, Volleyball	ELH		03/14/2017 - 05/27/2017
GARCIA	Vanessa	Coach, Track & Field	SYH		03/15/2017 - 06/03/2017
GOLIAT	Angelica	Coach, Color Guard	OLH		03/07/2017 - 06/30/2017
GONZALEZ- QUINTERO	Sara	Avid Program Asst.	CVH	19	02/13/2017 - 06/02/2017
GUTIERREZ	Citlaly	Coach, Track & Field	SYH		03/15/2017 - 06/03/2017
JOHNSON	J'Vion	Coach, Track & Field	ORH		03/02/2017 - 06/03/2017
KELLY	Douglas	Avid Program Asst.	MOM/MOH	19	03/01/2017 - 06/30/2017
MARTINEZ	Manuel	Coach, Softball	OLH		03/09/2017 - 05/27/2017
MASIAS	James	Coach, G. Lacrosse	BVH		03/01/2017 - 05/13/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment – Temporary (Continued)

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date(s)</u>
MOHAMED	Dahir	Coach, Track & Field	BVH		03/13/2017 - 06/03/2017
MOODY	Kiyoshi	Coach, Softball	HTH		03/20/2017 - 05/27/2017
OLMSTED	Jack	Coach, Softball	BVH		03/13/2017 - 05/27/2017
ORTIZ	Adelita A.	Avid Program Asst.	CVH	19	02/13/2017 - 06/02/2017
PAZOS	Alexa	Avid Program Asst.	CPH	19	02/13/2017 - 05/26/2017
QUEVEDO	Rosana	Coach, Swim & Dive	ORH		03/07/2017 - 05/20/2017
QUIOCHO	Jocelyn	Avid Program Asst.	MOH	19	05/03/2017 - 05/27/2017
RUELOS	Kristel D.	Avid Program Asst.	SUH	19	02/15/2017 - 06/01/2017
RUVALCABA	Anakaren	Avid Program Asst.	MOH	19	02/20/2017 - 05/27/2017
SAMPSON	D'Andre	Coach, Track & Field	HTH		03/14/2017 - 06/03/2017
SILVA JR	Manuel	Coach, B. Basketball	HTH		03/02/2017 - 03/25/2017
TEAGUE	Miles	Coach, B. Lacrosse	HTH		03/14/2017 - 05/20/2017
ULLOA	Alejandro	Coach, Track & Field	BVH		03/02/2017 - 06/03/2017
VALENZUELA	Elizabeth M.	Student Worker	SOM	20	01/30/2017 - 06/02/2017
VILLARRUEL	Gloria	Avid Program Asst.	CVH	19	02/13/2017 - 06/02/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Leave of Absence

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date(s)</u>
AGUILAR	Marie G.	Inst. HC Asst.	CPH	37.50	03/04/2017 - 06/02/2017
MARISCAL	Silverio	Custodian	BVM	40	03/11/2017 - 04/14/2017

Return from Leave of Absence

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date</u>
WELLS	Christina A.	Inst. HC Asst.	SYH	37.5	03/17/2017

Separations/Resignations/Retirements

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Hrs/wk</u>	<u>Effective Date</u>
DEGUZMAN	Carmen	Nutrition Serv. Asst. I	NTR	17.5	03/15/2017
LUCERO	David	Custodian	HTM	40	04/28/2017
MARTINEZ	Cecilia	Sr. Admin. Asst.	PLA	40	03/17/2017
NAVARRO	Kimberly N.	Avid Program Asst.	SYH	19	12/16/2016
PEMBERTON	Angela	Inst. Asst. Spec. Ed.	ELH	30	02/27/2017

Substitutes

Employment

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date(s)</u>
ABDULLA	Aram	Clerk	03/29/2017
BECERRA	Christina	Clerk	03/01/2017
CORDOVA	Jennifer	Inst. Asst. Spec. Ed.	03/07/2017
CORDOVA	Jennifer	Clerk	03/09/2017
ENRIQUEZ	Enrique	Custodian	03/07/2017
ESCOBEDO	Elisa	Nutrition Serv. Asst.	03/15/2017
FLORES NINO	Adriana	Nutrition Serv. Asst.	03/07/2017
GARCIA	Vanessa	Nutrition Serv. Asst.	03/31/2017
GONZALEZ	Ivan	Inst. Asst. Spec. Ed.	03/29/2017
GRAY	Martha	Nutrition Serv. Asst.	03/29/2017
GUERRERO	Victor	Custodian	03/07/2017

**SWEETWATER UNION HIGH SCHOOL DISTRICT
CLASSIFIED PERSONNEL RECOMMENDATIONS
(March 1, 2017 - March 31, 2017)**

Employment (Continued)

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date(s)</u>
GUERRERO	Victor	Inst. Asst. Spec. Ed.	03/10/2017
JUAREZ	Maribel	Nutrition Serv. Asst.	03/14/2017
KHAN	Fatema	Inst. Asst. Spec. Ed.	03/13/2017
MARAVILLA	Samuel	General Maintenance Worker	03/07/2017
MERAZ	Elvia	Nutrition Serv. Asst.	03/07/2017
MONTES	Timothy	Inst. Asst. Spec. Ed.	03/09/2017
ORTEGA JR	Martin	Custodian	03/29/2017
PELAYO	Jacqueline	Nutrition Serv. Asst.	03/29/2017
PEREZ	Joseph	Campus Asst.	03/07/2017
RENTERIA	Claudia	Inst. Asst. Spec. Ed.	03/29/2017
RIOS	Alma	Nutrition Serv. Asst.	03/29/2017
RIVERA	Jessica	Clerk	03/07/2017
SALANG JR	Delfin	Nutrition Serv. Asst.	03/29/2017
SAMPSON	D' Andre	Inst. Asst. Spec. Ed.	03/07/2017
SANDOVAL	Argelia	Clerk	03/07/2017
SANDOVAL	Francisco	Custodian	03/13/2017
TAPIA	Karen	Inst. Asst. Spec. Ed.	03/13/2017
THANTRIGEDON	Asoka	Nutrition Serv. Asst.	03/13/2017
TORRES	Rita	Inst. HC Asst.	03/07/2017
VARGAS	Oralia	Inst. HC Asst.	03/29/2017
VEREO	Maria	Nutrition Serv. Asst.	03/07/2017
ZAMORANO	Bruno	Custodian	03/07/2017

Separations

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
CORR	Haley	Nurse	02/21/2017
HARO	Jonathan	Transp. Attendant	03/30/2017
MATTHEWS	Malik	Campus Asst.	03/30/2017
MILLAN	Jasmine	Nutrition Serv. Asst.	03/30/2017
MONTANO	Pilar	Inst. HC Asst.	03/16/2017
POBLETE	Jasmine	Inst. HC Asst.	03/30/2017



April 24, 2017

Board Item - M.-1.

Issue:

Capital Projects Monthly Status Reports and approval of new and revised projects and budgets.

Superintendent's Recommendation:

Accept the progress reported within the Capital Projects Monthly Status Reports and approve budget adjustments for new and revised projects and budgets.

Analysis:

Budget Adjustments:

The following budget adjustments are also outlined within the *Consolidated Budget and Expenditure Monthly Status Report*.

[1] Establish a new project and budget of \$250,000, for L Street Buildings Evaluation. The project will include preliminary tests and inspections that are required before proceeding with the master planning. The evaluations will help determine whether the existing buildings are usable for the long term. Funding is from the Special Reserve Fund for Capital Outlay Projects Fund Balance (Fund 40, Resource Code: 0000).

For questions regarding this board item, please contact Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org.

Fiscal Impact:

Increase the budgeted expenditures for the Special Reserve Fund for Capital Outlay Projects Fund Balance by \$250,000, Fund 40, Resource Code: 0000.

ATTACHMENTS:

Description

Type

CAPITAL PROJECTS MONTHLY STATUS REPORTS



Financial Status Thru 2/28/2017 & Construction Status Thru 3/31/2017

April 24, 2017

Enclosed:

- I. Consolidated Budget and Expenditure
Monthly Status Report
- II. Active Projects Monthly Status Report
- III. Current Budget Detail Monthly Report
- IV. Glossary of Acronyms and Terms



Quick Facts About SUHSD Facilities:

- # of High School (HS) Sites: 13*
 - # of Middle School (MS) Sites: 10*
 - # of Junior High School Sites: 1*
 - # of Adult Schools Sites: 5*
 - # of Alternative Ed Schools Sites: 4*
 - # of Special Education Schools Sites: 3*
 - # of Charter Schools on MS Sites: 2*
 - # of District Administrative Sites: 4*
 - # of Vacant Lots Owned : 2*
-



National City Middle School

Prepared by:

Fiscal Services Department

and

Planning & Construction
Department

1130 Fifth Avenue
Chula Vista, CA 91911
(619) 585-6060

Consolidated Budget and Expenditure Monthly Status Report

The purpose of the attached report is to provide a comprehensive financial progress report of the Sweetwater Union High School District's capital projects. The report includes project budgets, recommended new and adjusted budgets, project encumbrances and project expenditures.

The information within this report is broken out into two separate sections. The first section provides a list of *Active Projects* in alphabetical order by site and project name. The second section provides a list of *Completed Projects* in alphabetical order by project name.

Budget Adjustments:

- [1] Establish a new project and budget of \$250,000 for District Site Evaluations (3rd Ave, 5th Ave, L St, Moss St). The project will include the appraisals for the district's 3rd Avenue, 5th Avenue, L Street and Moss Street properties and the preliminary tests and inspections that are required before proceeding with master planning for the L Street property. Funding is from the Special Reserve Fund for Capital Outlay Projects fund balance (Fund 40, Resource Code: 0000).

Important Notes:

For additional information on the funding sources of each project, please reference Section III of this packet.

Current Budget Amounts include budget revisions approved by the District's Board of Trustees on 3/28/2017 (Board Agenda Item M-1).

Section

I.

Financial Status Thru 2/28/2017

Prepared by:

Sweetwater Union High School District
Fiscal Services Department
(619) 691-5550



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

I. CONSOLIDATED BUDGET AND EXPENDITURE STATUS MONTHLY REPORT

Site Name/Project Name	Current Budget	Encumbered Budget	Unencumbered Budget	Proposed Revisions This Month	Revised Budget	February 2017 Expenditures	Total Expenditures thru 1/31/17
A. Active Projects							
Bonita Vista High School							
Bonita Vista HS Artificial Track & Field	\$ 4,994,339	\$ 489,232	\$ 4,505,107		\$ 4,994,339	\$ 188	\$ 277,754
Bonita Vista HS Title IX (Girls Locker Rm)	\$ 430,335	\$ 394,236	\$ 36,099		\$ 430,335	\$ -	\$ 51,649
	\$ 5,424,674	\$ 883,468	\$ 4,541,206	\$ -	\$ 5,424,674	\$ 188	\$ 329,402
Bonita Vista Middle School							
Bonita Vista MS Site Master Plan (2017)	\$ 120,000	\$ -	\$ 120,000		\$ 120,000	\$ -	\$ -
	\$ 120,000	\$ -	\$ 120,000	\$ -	\$ 120,000	\$ -	\$ -
Castle Park High School							
CPH Band Room Abatement/Remediation	\$ 166,461	\$ 153,018	\$ 13,443		\$ 166,461	\$ -	\$ 99,602
Castle Park HS Gym Bleachers	\$ 900,000	\$ 50,065	\$ 849,935		\$ 900,000	\$ -	\$ 24,570
Castle Park HS Site Master Plan (2017)	\$ 120,000	\$ 102,249	\$ 17,751		\$ 120,000	\$ -	\$ 18,046
	\$ 1,186,461	\$ 305,332	\$ 881,129	\$ -	\$ 1,186,461	\$ -	\$ 142,218
Castle Park Middle School							
Castle Park MS Site Master Plan (2017)	\$ 120,000	\$ -	\$ 120,000		\$ 120,000	\$ -	\$ -
	\$ 120,000	\$ -	\$ 120,000	\$ -	\$ 120,000	\$ -	\$ -
Chula Vista High School							
Chula Vista HS Relocatable Classrooms 2017-18	\$ 1,245,000	\$ -	\$ 1,245,000		\$ 1,245,000	\$ -	\$ -
Chula Vista HS Site Master Plan (2017)	\$ 120,000	\$ 29,000	\$ 91,000		\$ 120,000	\$ -	\$ -
Chula Vista HS Title IX (Softball Team Room)	\$ 460,000	\$ 344,296	\$ 115,704		\$ 460,000	\$ 8,434	\$ 285,790
	\$ 1,825,000	\$ 373,296	\$ 1,451,704	\$ -	\$ 1,825,000	\$ 8,434	\$ 285,790
Eastlake High School							
Eastlake HS Relocatable Classrooms 2017-18	\$ 1,051,660	\$ 258,155	\$ 793,505		\$ 1,051,660	\$ -	\$ 1,610
Eastlake HS Roof/HVAC Phase 4 (2017)	\$ 1,923,085	\$ 68,683	\$ 1,854,402		\$ 1,923,085	\$ -	\$ 5,355
Eastlake HS Title IX	\$ 240,000	\$ 79,031	\$ 160,969		\$ 240,000	\$ -	\$ 69,137
	\$ 3,214,745	\$ 405,869	\$ 2,808,876	\$ -	\$ 3,214,745	\$ -	\$ 76,102
Hilltop High School							
Hilltop HS Title IX	\$ 200,000	\$ 85,346	\$ 114,654		\$ 200,000	\$ -	\$ 36,737
Hilltop HS Track & Field	\$ 4,500,000	\$ 498,715	\$ 4,001,285		\$ 4,500,000	\$ 916	\$ 240,557
	\$ 4,700,000	\$ 584,061	\$ 4,115,939	\$ -	\$ 4,700,000	\$ 916	\$ 277,294
Hilltop Middle School							
HTM Mod. & Expansion of Bldg. 600 (Proj 1)	\$ 5,340,000	\$ 462,623	\$ 4,877,377		\$ 5,340,000	\$ 8,081	\$ 50,070
	\$ 5,340,000	\$ 462,623	\$ 4,877,377	\$ -	\$ 5,340,000	\$ 8,081	\$ 50,070
Mar Vista Academy							
Mar Vista Academy Site Master Plan (2017)	\$ 120,000	\$ 20,500	\$ 99,500		\$ 120,000	\$ -	\$ -
	\$ 120,000	\$ 20,500	\$ 99,500	\$ -	\$ 120,000	\$ -	\$ -
Mar Vista High School							
Mar Vista HS Project 2	\$ 2,800,000	\$ 2,738,732	\$ 61,268		\$ 2,800,000	\$ -	\$ 2,640,134
Mar Vista HS Site Master Plan (2017)	\$ 120,000	\$ 23,670	\$ 96,330		\$ 120,000	\$ -	\$ 3,170
Mar Vista HS Title IX (Softball Batting Cages) [b]	\$ 3,824	\$ -	\$ 3,824		\$ 3,824	\$ -	\$ -
Mar Vista HS Pool Replacement	\$ 6,000,000	\$ 22,850	\$ 5,977,150		\$ 6,000,000	\$ -	\$ 7,970
	\$ 8,923,824	\$ 2,785,252	\$ 6,138,572	\$ -	\$ 8,923,824	\$ -	\$ 2,651,274
Montgomery High School							
MOH: MOA Culinary Arts Relo.	\$ 120,000	\$ 14,722	\$ 105,278		\$ 120,000	\$ -	\$ 7,722
	\$ 120,000	\$ 14,722	\$ 105,278	\$ -	\$ 120,000	\$ -	\$ 7,722



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

I. CONSOLIDATED BUDGET AND EXPENDITURE STATUS MONTHLY REPORT

Site Name/Project Name	Current Budget	Encumbered Budget	Unencumbered Budget	Proposed Revisions This Month	Revised Budget	February 2017 Expenditures	Total Expenditures thru 1/31/17
National City Adult School							
National City Adult School Remediation	\$ 47,000	\$ 13,626	\$ 33,374		\$ 47,000	\$ -	\$ 8,767
	\$ 47,000	\$ 13,626	\$ 33,374	\$ -	\$ 47,000	\$ -	\$ 8,767
National City Middle School							
National City MS - Proj 2	\$ 15,121,419	\$ 15,121,419	\$ -		\$ 15,121,419	\$ 24,213	\$ 15,069,447
National City MS - Proj 2 Field Restoration	\$ 512,321	\$ 101,317	\$ 411,004		\$ 512,321	\$ -	\$ 51,441
	\$ 15,633,740	\$ 15,222,736	\$ 411,004	\$ -	\$ 15,633,740	\$ 24,213	\$ 15,120,888
Olympian High School							
OLH: Easthills Academy Quad	\$ 125,000	\$ 34,169	\$ 90,831		\$ 125,000	\$ -	\$ 1,240
Olympian HS Relocatable Classrooms 2017-18	\$ 700,000	\$ -	\$ 700,000		\$ 700,000	\$ -	\$ -
	\$ 825,000	\$ 34,169	\$ 790,831	\$ -	\$ 825,000	\$ -	\$ 1,240
Otay Ranch High School							
ORH Water Intrusion Prevention (MPR)	\$ 25,000	\$ 18,673	\$ 6,327		\$ 25,000	\$ 4,173	\$ -
Otay Ranch HS Title IX	\$ 95,000	\$ 34,861	\$ 60,139		\$ 95,000	\$ -	\$ 19,000
	\$ 120,000	\$ 53,534	\$ 66,466	\$ -	\$ 120,000	\$ 4,173	\$ 19,000
Palomar High School							
Palomar HS Project 1	\$ 150,000	\$ -	\$ 150,000		\$ 150,000	\$ -	\$ -
	\$ 150,000	\$ -	\$ 150,000	\$ -	\$ 150,000	\$ -	\$ -
San Ysidro High School							
San Ysidro HS Project 1 Scoreboard [b]	\$ 5,000	\$ 3,726	\$ 1,274		\$ 5,000	\$ -	\$ 3,726
San Ysidro HS 4 ROTC Portables	\$ 85,500	\$ 11,308	\$ 74,192		\$ 85,500	\$ -	\$ 9,505
	\$ 90,500	\$ 15,034	\$ 75,466	\$ -	\$ 90,500	\$ -	\$ 13,231
Southwest High School							
SOH Gym ADA Bleacher Replacem't (RR & Floor)	\$ 1,150,000	\$ 118,048	\$ 1,031,952		\$ 1,150,000	\$ -	\$ 77,082
Southwest HS Modernization Project 1 [b]	\$ 20,354,008	\$ 20,354,008	\$ -		\$ 20,354,008	\$ -	\$ 18,375,420
Southwest HS Site Master Plan (2017)	\$ 120,000	\$ 96,403	\$ 23,597		\$ 120,000	\$ 10,759	\$ 73,448
Southwest HS Portable Modernization	\$ 860,000	\$ 359,619	\$ 500,381		\$ 860,000	\$ 4,600	\$ 40,204
Southwest HS Title IX	\$ 389,000	\$ 150,391	\$ 238,609		\$ 389,000	\$ -	\$ 115,620
	\$ 22,873,008	\$ 21,078,469	\$ 1,794,539	\$ -	\$ 22,873,008	\$ 15,359	\$ 18,681,774
Southwest Middle School							
Southwest MS Modernization Project 1	\$ 23,215,946	\$ 23,130,899	\$ 85,047		\$ 23,215,946	\$ 38,197	\$ 21,551,765
	\$ 23,215,946	\$ 23,130,899	\$ 85,047	\$ -	\$ 23,215,946	\$ 38,197	\$ 21,551,765
Sweetwater High School							
Sweetwater HS Food Service Facilities	\$ 1,400,000	\$ 139,684	\$ 1,260,316		\$ 1,400,000	\$ 10,700	\$ 60,364
Sweetwater HS Project 1	\$ 49,879,870	\$ 49,839,601	\$ 40,269		\$ 49,879,870	\$ -	\$ 49,839,601
Sweetwater HS P1 ADA Hygiene RRs	\$ 325,000	\$ 323,352	\$ 1,648		\$ 325,000	\$ 3,600	\$ 251,547
Sweetwater HS P1 Site Improvements	\$ 935,000	\$ 914,367	\$ 20,633		\$ 935,000	\$ -	\$ 839,637
Sweetwater HS Synthetic Track & Field	\$ 3,119,492	\$ 2,932,095	\$ 187,397		\$ 3,119,492	\$ -	\$ 2,932,095
Sweetwater HS Title IX	\$ 354,248	\$ 352,834	\$ 1,414		\$ 354,248	\$ 74,384	\$ 189,278
	\$ 56,013,610	\$ 54,501,933	\$ 1,511,677	\$ -	\$ 56,013,610	\$ 88,684	\$ 54,112,522
New Schools							
Middle School 12/High School 14 [a]	\$ 180,000,000	\$ 33,312,531	\$ 146,687,469		\$ 180,000,000	\$ -	\$ 33,312,531
	\$ 180,000,000	\$ 33,312,531	\$ 146,687,469	\$ -	\$ 180,000,000	\$ -	\$ 33,312,531
Multi-Site							
Abatement Projects (asbestos, lead, etc.) [a]	\$ 686,539	\$ 5,767	\$ 680,772		\$ 686,539	\$ -	\$ 2,852
HVAC Project	\$ 37,000,000	\$ 122,022	\$ 36,877,978		\$ 37,000,000	\$ -	\$ 109,455
MOH & SOH Overhang Assessment & Remediation	\$ 25,000	\$ 17,000	\$ 8,000		\$ 25,000	\$ 130	\$ -
Prop 39 Energy Projects [a]	\$ 542,508	\$ -	\$ 542,508		\$ 542,508	\$ -	\$ -



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

I. CONSOLIDATED BUDGET AND EXPENDITURE STATUS MONTHLY REPORT

Site Name/Project Name	Current Budget	Encumbered Budget	Unencumbered Budget	Proposed Revisions This Month	Revised Budget	February 2017 Expenditures	Total Expenditures thru 1/31/17
Prop BB Closeout (CPM, GJH, SOH) [b]	\$ 20,000	\$ 4,970	\$ 15,030		\$ 20,000	\$ -	\$ 4,970
Rehabilitation (Managed by Maint. Dept.)	\$ 2,600,000	\$ 2,584,092	\$ 15,908		\$ 2,600,000	\$ 145,931	\$ 2,394,961
Rehabilitation (Managed by Planning Dept.)	\$ 2,075,000	\$ 1,868,157	\$ 206,843		\$ 2,075,000	\$ 7,450	\$ 1,838,267
	\$ 42,949,047	\$ 4,602,008	\$ 38,347,039	\$ -	\$ 42,949,047	\$ 153,511	\$ 4,350,504
District Administration Centers							
670 L St HVAC & Roof Replacement	\$ 2,000,000	\$ -	\$ 2,000,000		\$ 2,000,000	\$ -	\$ -
[New] District Site Evaluations (3rd Ave, 5th Ave, L St, Moss St)	\$ -	\$ -	\$ -	\$ 250,000 [1]	\$ 250,000	\$ -	\$ -
L St - Athletics (670 Ste. G)	\$ 374,000	\$ 70,969	\$ 303,031		\$ 374,000	\$ 4,243	\$ 18,983
L St - HVAC 2 (680 Ste. A, B & F)	\$ 100,000	\$ 11,776	\$ 88,224		\$ 100,000	\$ -	\$ 9,076
L St - Access. Improvements (670 & 680)	\$ 150,000	\$ 75,156	\$ 74,844		\$ 150,000	\$ -	\$ 71,343
IT Network Operations Centers [a]	\$ 110,000	\$ 70,322	\$ 39,678		\$ 110,000	\$ -	\$ 68,707
	\$ 2,734,000	\$ 228,222	\$ 2,505,778	\$ 250,000	\$ 2,984,000	\$ 4,243	\$ 168,109
Planning & Operations							
CFD Planning & Operations	\$ 2,083,709	\$ 1,980,650	\$ 103,059		\$ 2,083,709	\$ 55,501	\$ 1,679,908
Fund 40 Construction Legal Services	\$ 850,000	\$ 425,000	\$ 425,000		\$ 850,000	\$ 425,000	\$ -
Prop O Bond Sale 1 Planning & Operations	\$ 11,549,519	\$ 11,502,984	\$ 46,535		\$ 11,549,519	\$ 59,699	\$ 11,402,721
Prop O Bond Sale 2 Project Management	\$ 4,800,000	\$ 513,056	\$ 4,286,944		\$ 4,800,000	\$ -	\$ 162,987
	\$ 19,283,228	\$ 14,421,690	\$ 4,861,538	\$ -	\$ 19,283,228	\$ 540,200	\$ 13,245,616
Unassigned							
Bond Sale 1 Contingency	\$ 522,882		\$ 522,882		\$ 522,882	\$ -	\$ -
Bond Sale 2 Contingency Balance	\$ 2,218,086		\$ 2,218,086		\$ 2,218,086	\$ -	\$ -
Bond Sale 3 Project Design	\$ 1,000,000		\$ 1,000,000		\$ 1,000,000	\$ -	\$ -
Fund 35 Contingency	\$ 33,406		\$ 33,406		\$ 33,406	\$ -	\$ -
Fund 40 Contingency Balance	\$ 6,500,000		\$ 6,500,000		\$ 6,500,000	\$ -	\$ -
	\$ 10,274,373	\$ -	\$ 10,274,373	\$ -	\$ 10,274,373	\$ -	\$ -
Total for Active Projects	\$ 405,304,156	\$ 172,449,973	\$ 232,854,183	\$ 250,000	\$ 405,554,156	\$ 886,198	\$ 164,405,819

Important Notes:

Please see this report's cover page for details on the *Proposed Revisions This Month*.

[a] These projects have been put on hold, pending staff recommendations on scope of work and Board approval. A majority of these projects had no new activity, therefore an Active Project Monthly Status Report (Section II) was not completed for the month of March 2017.

[b] These projects are in close-out phase (example: pending DSA certification and/or final invoices), therefore an Active Project Monthly Status Report (Section II) was not completed for the month of March 2017.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

I. CONSOLIDATED BUDGET AND EXPENDITURE STATUS MONTHLY REPORT

Site Name/Project Name	Current Budget	Encumbered Budget	Unencumbered Budget	Proposed Revisions This Month	Revised Budget	February 2017 Expenditures	Total Expenditures thru 1/31/17
B. Completed Projects							
BAN Repayment	\$ 4,138,906	\$ 4,138,906	\$ -		\$ 4,138,906	\$ -	\$ 4,138,906
BAN Administrative Costs	\$ 8,776	\$ 8,776	\$ -		\$ 8,776	\$ -	\$ 8,776
Bonita Vista HS HVAC upgrade	\$ 1,270,003	\$ 1,270,003	\$ -		\$ 1,270,003	\$ -	\$ 1,270,003
Bonita Vista HS Bleachers	\$ 309,122	\$ 309,122	\$ -		\$ 309,122	\$ -	\$ 309,122
Bonita Vista MS Upgrades	\$ 1,436,334	\$ 1,436,334	\$ -		\$ 1,436,334	\$ -	\$ 1,436,334
Castle Park HS Title IX Improvements	\$ 1,710,487	\$ 1,710,487	\$ -		\$ 1,710,487	\$ -	\$ 1,710,487
Castle Park HS Title IX	\$ 6,163	\$ 6,163	\$ -		\$ 6,163	\$ -	\$ 6,163
Castle Park MS Asbestos Abatement	\$ 29,336	\$ 29,336	\$ -		\$ 29,336	\$ -	\$ 29,336
Castle Park MS ADA Hygiene Room	\$ 358,461	\$ 358,461	\$ -		\$ 358,461	\$ -	\$ 358,461
CPM: Steven Hawking I Tech Upgrade	\$ 18,739	\$ 18,739	\$ -		\$ 18,739	\$ -	\$ 18,739
Chula Vista HS ORG Port/Mod/Backstop	\$ 2,019,524	\$ 2,019,524	\$ -		\$ 2,019,524	\$ -	\$ 2,019,524
Chula Vista HS Proj 1	\$ 29,029,122	\$ 29,029,122	\$ -		\$ 29,029,122	\$ -	\$ 29,029,122
Chula Vista HS Covered Walkway	\$ 24,550	\$ 24,550	\$ -		\$ 24,550	\$ -	\$ 24,550
Chula Vista MS Proj 1	\$ 11,660,267	\$ 11,660,267	\$ -		\$ 11,660,267	\$ -	\$ 11,660,267
East Hills Academy	\$ 4,294,402	\$ 4,294,402	\$ -		\$ 4,294,402	\$ -	\$ 4,294,402
East Hills Academy Phase II	\$ 782,715	\$ 782,715	\$ -		\$ 782,715	\$ -	\$ 782,715
Eastlake HS Amphitheater/Observatory	\$ 2,390,558	\$ 2,390,558	\$ -		\$ 2,390,558	\$ -	\$ 2,390,558
Eastlake HS Artificial Turf for Quad	\$ 246,482	\$ 246,482	\$ -		\$ 246,482	\$ -	\$ 246,482
Eastlake HS Infill Turf & Senior Lawn	\$ 429,685	\$ 429,685	\$ -		\$ 429,685	\$ -	\$ 429,685
Eastlake HS Learning Center/Science	\$ 926,368	\$ 926,368	\$ -		\$ 926,368	\$ -	\$ 926,368
Eastlake HS Marquee & Scoreboards	\$ 137,148	\$ 137,148	\$ -		\$ 137,148	\$ -	\$ 137,148
Eastlake HS Roof/HVAC Phase 2 (2015)	\$ 1,387,403	\$ 1,387,403	\$ -		\$ 1,387,403	\$ -	\$ 1,387,403
Eastlake HS Roof/HVAC Phase 3 (2016)	\$ 1,914,512	\$ 1,914,512	\$ -		\$ 1,914,512	\$ -	\$ 1,914,512
Eastlake HS Track & Field	\$ 1,987,003	\$ 1,987,003	\$ -		\$ 1,987,003	\$ -	\$ 1,987,003
Granger Jr HS Health Clinic	\$ 268,129	\$ 268,129	\$ -		\$ 268,129	\$ -	\$ 268,129
Granger Jr HS Clinic 2	\$ 99,309	\$ 99,309	\$ -		\$ 99,309	\$ -	\$ 99,309
Fire Alarm Upgrades at Various Sites							
Group 1 - CVM, HTH, MOH	\$ 1,360,194	\$ 1,360,194	\$ -		\$ 1,360,194	\$ -	\$ 1,360,194
Group 2 - CVH, SOM, SUH	\$ 279,021	\$ 279,021	\$ -		\$ 279,021	\$ -	\$ 279,021
Group 3 - 10 sites	\$ 2,562,714	\$ 2,562,714	\$ -		\$ 2,562,714	\$ -	\$ 2,562,714
Group 4 - MVH, SOH	\$ 839,540	\$ 839,540	\$ -		\$ 839,540	\$ -	\$ 839,540
Hilltop HS Proj 1	\$ 23,806,924	\$ 23,806,924	\$ -		\$ 23,806,924	\$ -	\$ 23,806,924
Hilltop HS Ramp Replacement	\$ 40,285	\$ 40,285	\$ -		\$ 40,285	\$ -	\$ 40,285
Hilltop HS Retaining Wall Replacement	\$ 196,442	\$ 196,442	\$ -		\$ 196,442	\$ -	\$ 196,442
Hilltop MS Fans	\$ 58,847	\$ 58,847	\$ -		\$ 58,847	\$ -	\$ 58,847
Hilltop MS Science Design	\$ 23,700	\$ 23,700	\$ -		\$ 23,700	\$ -	\$ 23,700
iPad Initiative	\$ 1,800,000	\$ 1,800,000	\$ -		\$ 1,800,000	\$ -	\$ 1,800,000
Long Range Fac. Master Plan Update	\$ 399,166	\$ 399,166	\$ -		\$ 399,166	\$ -	\$ 399,166
L St - HVAC (656 & 670 Ste. A & B)	\$ 66,766	\$ 66,766	\$ -		\$ 66,766	\$ -	\$ 66,766
MAAC Charter School	\$ 45,314	\$ 45,314	\$ -		\$ 45,314	\$ -	\$ 45,314
Mar Vista HS Proj 1	\$ 9,647,480	\$ 9,647,480	\$ -		\$ 9,647,480	\$ -	\$ 9,647,480
Mar Vista Title IX (Backstop & Seating)	\$ 11,720	\$ 11,720	\$ -		\$ 11,720	\$ -	\$ 11,720
Mar Vista HS Title IX	\$ 530,435	\$ 530,435	\$ -		\$ 530,435	\$ -	\$ 530,435
Montgomery HS Proj 1	\$ 25,622,719	\$ 25,622,719	\$ -		\$ 25,622,719	\$ -	\$ 25,622,719
Montgomery HS Proj 2	\$ 23,062,376	\$ 23,062,376	\$ -		\$ 23,062,376	\$ -	\$ 23,062,376
Montgomery HS Gym Struct'l Upgrade	\$ 128,497	\$ 128,497	\$ -		\$ 128,497	\$ -	\$ 128,497
Montgomery HS Tennis Court Upgrade	\$ 30,664	\$ 30,664	\$ -		\$ 30,664	\$ -	\$ 30,664
Montgomery HS Title IX	\$ 211,287	\$ 211,287	\$ -		\$ 211,287	\$ -	\$ 211,287
Montgomery MS Canopy Repair	\$ 137,267	\$ 137,267	\$ -		\$ 137,267	\$ -	\$ 137,267
Montgomery MS Proj 1	\$ 25,142,577	\$ 25,142,577	\$ -		\$ 25,142,577	\$ -	\$ 25,142,577
National City Adult Cisco Lab	\$ 70,558	\$ 70,558	\$ -		\$ 70,558	\$ -	\$ 70,558
National City MS Proj 1	\$ 13,027,186	\$ 13,027,186	\$ -		\$ 13,027,186	\$ -	\$ 13,027,186
New School (OLH & ORH)- Furniture & Equipment	\$ 107,539	\$ 107,539	\$ -		\$ 107,539	\$ -	\$ 107,539
Olympian HS (HS 13)	\$ 124,162,786	\$ 124,162,786	\$ -		\$ 124,162,786	\$ -	\$ 124,162,786
Olympian HS Title IX	\$ 28,403	\$ 28,403	\$ -		\$ 28,403	\$ -	\$ 28,403
Otay Ranch HS Concession Stand	\$ 64,639	\$ 64,639	\$ -		\$ 64,639	\$ -	\$ 64,639
Otay Ranch HS Drainage Alterations	\$ 114,368	\$ 114,368	\$ -		\$ 114,368	\$ -	\$ 114,368



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

I. CONSOLIDATED BUDGET AND EXPENDITURE STATUS MONTHLY REPORT

Site Name/Project Name	Current Budget	Encumbered Budget	Unencumbered Budget	Proposed Revisions This Month	Revised Budget	February 2017 Expenditures	Total Expenditures thru 1/31/17
Otay Ranch HS Stadium Light Poles	\$ 349,011	\$ 349,011	\$ -		\$ 349,011	\$ -	\$ 349,011
Otay Ranch HS Track & Field Replacem't	\$ 1,012,030	\$ 1,012,030	\$ -		\$ 1,012,030	\$ -	\$ 1,012,030
Power Purchase Agreement	\$ 385,484	\$ 385,484	\$ -		\$ 385,484	\$ -	\$ 385,484
Prop BB Closeout 2011-12	\$ 79,147	\$ 79,147	\$ -		\$ 79,147	\$ -	\$ 79,147
Prop BB Closeout 2012-13	\$ 32,519	\$ 32,519	\$ -		\$ 32,519	\$ -	\$ 32,519
Prop BB Closeout 2013-14	\$ 2,094	\$ 2,094	\$ -		\$ 2,094	\$ -	\$ 2,094
Prop BB Closeout 2014-15	\$ 25,398	\$ 25,398	\$ -		\$ 25,398	\$ -	\$ 25,398
Rancho Del Rey MS	\$ 1,655	\$ 1,655	\$ -		\$ 1,655	\$ -	\$ 1,655
Rancho Del Rey MS Fire Hydrant	\$ 80,416	\$ 80,416	\$ -		\$ 80,416	\$ -	\$ 80,416
Relocatable Classrooms 2014-2015	\$ 2,902,779	\$ 2,902,779	\$ -		\$ 2,902,779	\$ -	\$ 2,902,779
Roof Defects	\$ 284,687	\$ 284,687	\$ -		\$ 284,687	\$ -	\$ 284,687
San Ysidro HS Roof Rehabilitation	\$ 56,866	\$ 56,866	\$ -		\$ 56,866	\$ -	\$ 56,866
San Ysidro HS Phase 2 CTE	\$ 1,003,555	\$ 1,003,555	\$ -		\$ 1,003,555	\$ -	\$ 1,003,555
San Ysidro HS Stadium Light Poles	\$ 396,995	\$ 396,995	\$ -		\$ 396,995	\$ -	\$ 396,995
San Ysidro HS Title IX	\$ 21,638	\$ 21,638	\$ -		\$ 21,638	\$ -	\$ 21,638
Smartboards - CPH & MVM	\$ 27,042	\$ 27,042	\$ -		\$ 27,042	\$ -	\$ 27,042
Southwest HS Security Fencing	\$ 14,068	\$ 14,068	\$ -		\$ 14,068	\$ -	\$ 14,068
Technology Infrastructure	\$ 3,615,892	\$ 3,615,892	\$ -		\$ 3,615,892	\$ -	\$ 3,615,892
Various Sites Ceiling Fans	\$ 147,113	\$ 147,113	\$ -		\$ 147,113	\$ -	\$ 147,113
Total for Completed Projects	\$ 330,901,308	\$ 330,901,308	\$ -	\$ -	\$ 330,901,308	\$ -	\$ 330,901,308
Total for Active & Completed Projects	\$ 736,205,464	\$ 503,351,281	\$ 232,854,183	\$ 250,000	\$ 736,455,464	\$ 886,198	\$ 495,307,127

Active Projects Monthly Status Report

The purpose of the attached reports is to provide a comprehensive construction summary and progress report of the Sweetwater Union High School District's capital projects. The report includes project description, construction status, breakdown of budget and expenditures by cost group, budget history and commitments, project status photos and key issues.

The District's Planning & Construction has prepared an *Active Project Monthly Status Report* for all active projects. A Report will not be completed for projects on hold or in close-out phase.

Note: In some cases, the expended amounts within this report may differ slightly from the information provided in Section I. This is due to rounding and the number of digits used in the reports.

Section



Important Notes:

Current Budget Amounts include budget revisions approved by the District's Board of Trustees on 3/28/2017 (Board Agenda Item M-1).

Construction Status Thru March 2017

Financial Status Thru 2/28/2017

Prepared by:

Sweetwater Union High School District
Planning & Construction Department
(619) 691-5553



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 13, 2017
Site: Bonita Vista High School
Funding Source: Prop O Bond Sale 1 & 2 Fund 22 and Mello-Roos Fund 49
PM/PS: Larry Moen/Allie Serrano
Project Name: BVH Artificial Track & Field
A-E/Contractor: Little Diversified/TBD
Inspector: TBD

Project Description: Demolition of certain existing Track & Field components, existing bleachers and certain entry improvements. Removal and salvage of certain existing components and equipment per site. Construction of new synthetic track & field, metal bleachers, stadium lights, entry improvements, a toilet/concessions building, press box, and ticket booth.

Construction Status:

DSA In: 12/27/2013	Contract Duration: TBD	% Complete: TBD
DSA Out: 06/05/2014	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-LM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	4,994,339	Initial Contracted AMT	489,231
Soft Cost	721,339	489,231	277,941	Approved Changes	-	Construction Contract COs	-
Hard Cost	3,900,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	4,994,339	Total	489,231
Contingency	373,000	-	-	Budgeted Contingency	7.5%	Budget Committed	9.8%
Total	4,994,339	489,231	277,941	Original Budget approved on 03/14/2016.			
Budgeted Hard Cost		78.1%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: This project is for the design of an artificial track and field, electrical infrastructure for stadium lights, bleachers and restrooms was approved by DSA on June 5, 2014. Funding for the project was approved by the board at the March 14, 2016 meeting. The District has proposed upgrades to this project beyond the DSA approved documents to include stadium lighting, increase the seating from 1,500 to 3,000, PA system and add a press box to this project to make it comparable to other district fields. Dudek has incorporated District's comments. Dudek has issued a revised draft Environmental Impact Report (EIR) for District review and comments will be returned to Dudek on March 23, 2017. Dudek will finalize the draft EIR and submit for public comments during April and May 2017.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

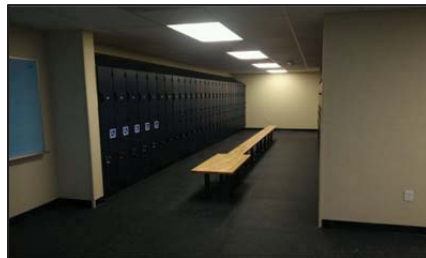
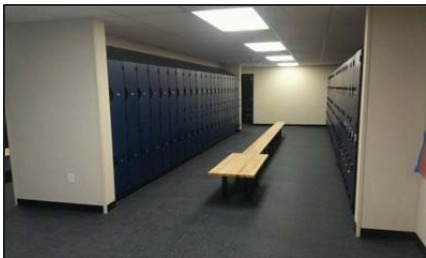
II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Bonita Vista High School
Funding Source: CSFF Fund 35
PM/PS: Larry Moen/Allie Serrano
Project Name: BVH Title IX (Girls Locker Room)
A-E/Contractor: Lord Architecture, Inc./ M.A. Stevens Construction, Inc.
Inspector: Knowland Construction Services

Project Description: Demolition of existing carport structure and installation of a new 24' X 60' relocatable for Girls' locker room use. This relocatable will include lockers, a meeting area, coaches' offices, and ADA accessibility improvements.

Construction Status:							
DSA In:	06/30/2016	Contract Duration:	60 Days	% Complete:	99		
DSA Out:	06/30/2016	Contract Start Date:	11/11/2016	Estimated Completion:	03/15/2017		
ID No.:	67-2577-LM	Original Completion:	02/01/2017	Estimated Occupancy:	04/03/2017		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	205,000	Initial Contracted AMT	394,237
Soft Cost	41,425	37,997	16,397	Approved Changes	225,335	Construction Contract COs	-
Hard Cost	377,610	352,015	31,027	Pending Changes	-	Other Contract Changes	-
FF&E	4,225	4,225	4,225	Total	430,335	Total	394,237
Contingency	7,075	-	-	Budgeted Contingency	4.1%	Budget Committed	91.6%
Total	430,335	394,237	51,649	Original Budget approved on 12/14/2015.			
Budgeted Hard Cost	87.7%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The bid price of M.A. Stevens Construction Inc. was \$352,000 and the original construction project budget was \$175,000. On July 25, 2016 staff requested additional funding of \$100,000 to support actual construction costs. Bids were open on September 29, 2016 and on October 24, 2016 staff requested \$125,335 in additional funds to award to the second bidder (M.A. Stevens) because low bid of \$166,900 withdraw their bid. The Board of Trustees approved staff's recommendations for additional funds. The project is complete and Planning & Construction Department will schedule a substantial completion walk in after spring break.

Construction Contract Change Orders: None.





SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Bonita Vista Middle School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Larry Moen/Indrani Gonzalez
Project Name: BVM Site Master Plan
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:									
DSA In:	N/A		Contract Duration:	N/A		% Complete:	N/A		
DSA Out:	N/A		Contract Start Date:	N/A		Estimated Completion:	N/A		
ID No.:	N/A		Original Completion:	N/A		Estimated Occupancy:	N/A		
Summary Status				Original Budget			Committed Budget		
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed		
Site Cost	-	-	-	Initial Amount	2,990,000	Initial Contracted Amount	-		
Soft Cost	120,000	-	-	Approved Changes	(2,870,000)	Construction Contract COs	-		
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-		
FF&E	-	-	-	Total	120,000	Total	-		
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	0.0%		
Total	120,000	-	-	Original Budget approved on 03/29/2016.			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.		
Budgeted Hard Cost	0.0%								
Project Status/Comments:									
									
Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff’s recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to “Bonita Vista Middle Site Master Plan” and decreasing the existing budget to \$120,000. The site master plan is in process and committee is being formed to select an consultant.									
Construction Contract Change Orders: None.									



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Castle Park High School
Funding Source: CSFF Fund 35
PM/PS: Janea Quirk/Stephanie Napier
Project Name: CPH Band Rm. Abatement/Remediation
A-E/Contractor: BWE/GEM Industrial
Inspector: Construction Quality Assurance Group(CQAG)

Project Description: Removing roof overhang at band room and installing exterior gutter and downspouts. Replacing in-kind damaged sheathing, stud framing members and corroded anchor bolts. Patching and exterior finishing as required.

Construction Status:							
DSA In:	N/A	Contract Duration:		34 working days	% Complete:	100%	
DSA Out:	N/A	Contract Start Date:		12/14/2016	Estimated Completion:	01/31/2017	
ID No.:	67-2592-JQ	Completion Date:		01/31/2017	Estimated Occupancy:	01/31/2017	
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	166,461	Initial Contracted AMT	121,579
Soft Cost	27,741	14,397	8,121	Approved Changes	-	Construction Contract COs	19,660
Hard Cost	138,720	138,622	91,481	Pending Changes	-	Other Contract Changes	11,780
FF&E	-	-	-	Total	166,461	Total	153,019
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	91.9%
Total	166,461	153,019	99,602	Original Budget approved on 03/29/2016.		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.	
Budgeted Hard Cost	83.3%						

Project Status/Comments:



Summary - Key Issues: The initial contract #56-2552-GP for fungal remediation and asbestos abatement at building 1200-band room was ratified by the board on 3/14/16 Item N-4. When the interior walls were removed during the performance of the contract, it was discovered that the damage to the exterior stucco was extensive. The affected stucco was removed leaving exterior areas of the building exposed. The exterior walls were covered with commercial plastic protection temporarily.

Construction was completed by 12/31/16. The exterior coating, and interior work was all deemed acceptable and approved by district staff and the Inspector of Record.

Replacement of floors and painting of the room will be completed by July 2017.

Construction Contract Change Orders:

Fungal remediation and asbestos abatement - S & J Builders, Bid 56-2552-GP, (non DSA bid)
 Revision 1-Add asbestos abatement on exterior stucco per Section B of Bid. \$21,200.00-Approved by BOT 3/14/16 Item N-4
 CO 1 – Provide roof cover protection. \$1,234.94-Ratified by BOT 6/27/16 Item N-3.-2% CO



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Revision 2- No Competitive bid advantage for work performed at Castle Park High School-When interior walls were removed during the performance of this contract, it was discovered that the damage to the exterior stucco was extensive. The cost to cover the exterior walls is \$3,917.64, as required by the maintenance department and by risk management. This exceeded the ten percent limit for change orders as allowed by Public contract Code 20118.4/20659.

There was no competitive advantage to the district for this work to be competitively bid due to the following reasons:

- Advertising and bid preparation costs make it cost prohibitive to bid such a low dollar project
- S&J Builders and Restoration Services was already working at the site on this project and would therefore, have an advantage over other bidders making it difficult to ensure a fair bid with all bidders as equal players.-Ratified by BOT 6/27/16 Item N-4

Fascia replacement and external structural reinforcement - GEM Industrial Electric, Inc., Bid 67-2592-JQ, (non DSA bid)
Allowance Return (\$6,692.44) – 13.43% decrease



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Castle Park High School
Funding Source: CSFF Fund 35 and Prop O Bond Sale 2 Fund 22
PM/PS: Janea Quirk/Stephanie Napier
Project Name: CPH Gym Bleachers
A-E/Contractor: Harley Ellis Devereaux Corp/TBD
Inspector: TBD

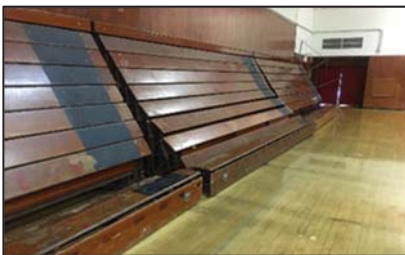
Project Description: The project scope includes the replacement of the gym bleachers with new telescoping bleachers, removal of wood wall paneling and installation of wall mats on side walls, and relocation of the drinking fountain inside the gym. The restroom and foyer renovation require expansion of the restrooms to meet ADA and capacity requirements, ADA compliance of the ticket booth, refurbishing of the foyer, path of travel upgrades, and replacement of underground plumbing from fixtures to existing lateral connection outside the building. The gym floor will be sanded, repainted and sealed.

Construction Status:

DSA In: 08/25/2016	Contract Duration: TBD	% Complete: TBD
DSA Out: 02/23/2017	Contract Start Date: 05/30/2017	Estimated Completion: TBD
ID No.: 67-2616-JQ	Original Completion: 10/15/2017	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	400,000	Initial Contracted AMT	39,196
Soft Cost	152,570	50,065	24,570	Approved Changes	500,000	Construction Contract CO's	-
Hard Cost	644,545	-	-	Pending Changes	-	Other Contract Changes	10,869
FF&E	-	-	-	Total	900,000	Total	50,065
Contingency	102,885	-	-	Budgeted Contingency	11.4%	Budget Committed	5.6%
Total	900,000	50,065	24,570	Original Budget approved on 12/14/2015. \$500k approved 1/23/17			
Budgeted Hard Cost		71.6%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the allocation of \$500,000 to this project, to bring the updated budget to \$900,000.

Project budget was increased due to the extent of work required to achieve compliance in the restrooms to current code. Original project funding was \$400,000. Construction estimate is values at \$644,545 with conservative soft costs, project is currently tracking at \$831,397.

The bleachers have an 8-12 week manufacturing lead time, 2 weeks of transport, and 3 weeks of installation coordination of the bleachers. Floor remediation is imperative.

The project is currently bidding. Bids open on May 3, 2017.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update:	April 4, 2017	PM/PS:	Janea Quirk/Stephanie Napier
Site:	Castle Park High School	Project Name:	CPH Site Master Plan
Funding Source:	Prop O Bond Sale 2	A-E/Contractor:	Harley Ellis Devereaux Corp./TBD
		Inspector:	TBD

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:

DSA In:	N/A	Contract Duration:	N/A	% Complete:	N/A
DSA Out:	N/A	Contract Start Date:	N/A	Estimated Completion:	N/A
ID No.:	N/A	Completion Date:	N/A	Estimated Occupancy:	N/A

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	5,730,000	Initial Contracted AMT	102,249
Soft Cost	120,000	102,249	18,046	Approved Changes	(5,610,000)	Construction Contract COs	-
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	120,000	Total	102,249
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	85.2%
Total	120,000	102,249	18,046	Original Budget approved on 03/14/2016.			
Budgeted Hard Cost		0.0%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Castle Park High School

1395 Hilltop Drive
Chula Vista, CA 91911

Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to "Castle Park High School Site Master Plan" and decreasing the existing budget to \$120,000.

Construction Contract Change Orders: None.




SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Castle Park Middle School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Janea Quirk/Stephanie Napier
Project Name: CPM Site Master Plan
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:								
DSA In:	N/A		Contract Duration:	N/A		% Complete:	N/A	
DSA Out:	N/A		Contract Start Date:	N/A		Estimated Completion:	N/A	
ID No.:	N/A		Completion Date:	N/A		Estimated Occupancy:	N/A	
Summary Status				Original Budget		Committed Budget		
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed	
Site Cost	-	-	-	Initial Amount	2,990,000	Initial Contracted AMT	-	
Soft Cost	120,000	-	-	Approved Changes	(2,870,000)	Contract Construction COs	-	
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-	
FF&E	-	-	-	Total	120,000	Total	-	
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	0.0%	
Total	120,000	-	-	Original Budget approved on 03/29/2016.		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.		
Budgeted Hard Cost	0.0%							
Project Status/Comments:								
				<div>Castle Park Middle School</div> <div>160 Quintard Street</div> <div>Chula Vista, CA 91911</div>				
Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff’s recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to “Castle Park High School Site Master Plan” and decreasing the existing budget to \$120,000.								
Construction Contract Change Orders: None.								



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Chula Vista High School
Funding Source: CFF Fund 25

PM/PS: Trent Carr/Mary King
Project Name: CVH Relocatable Classrooms 2017-18
A-E/Contractor: RNT/TBD
Inspector: TBD

Project Description: Addition of four relocatable classrooms at Chula Vista High School. The project will include the purchase, installation and furnishing of four relocatable classrooms, and is expected to be completed during the 2017-2018 school year. The relocatable classrooms will help address the projected enrollment increase at the school site from residential development.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-TC	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	1,245,000	Initial Contracted Amount	-
Soft Cost	173,000	-	-	Approved Changes	-	Construction Contract COs	-
Hard Cost	862,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	210,000	-	-	Total	1,245,000	Total	-
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	0.0%
Total	1,245,000	-	-	Original Budget approved on 02/27/2017.			
Budgeted Hard Cost		69.2%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The contract for RNT Architects has been executed. The project is scheduled to be reviewed by DSA on April 28th with an over-the-counter review. The projected completion date is scheduled for November 2017.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Chula Vista High School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Trent Carr/Mary King
Project Name: CVH Site Master Plan
A-E/Contractor: RNT/TBD
Inspector: TBD

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:

DSA In: N/A	Contract Duration: N/A	% Complete: N/A
DSA Out: N/A	Contract Start Date: N/A	Estimated Completion: N/A
ID No.: N/A	Original Completion: N/A	Estimated Occupancy: N/A

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	5,300,000	Initial Contracted Amount	29,000
Soft Cost	80,000	29,000	-	Approved Changes	(5,180,000)	Construction Contract COs	-
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	120,000	Total	29,000
Contingency	40,000	-	-	Budgeted Contingency	5.0%	Budget Committed	24.2%
Total	120,000	29,000	-	Original Budget approved on 03/29/2016.			
Budgeted Hard Cost		0.0%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Chula Vista High School

820 Fourth Avenue
Chula Vista, CA 91911

Summary - Key Issues: On 01/23/17, the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to "Chula Vista High School Site Master Plan" and decreasing the existing budget to \$120,000. Planning & Construction met with Chula Vista High School and RNT Architects to discuss the Site Master Plan on January 26, 2017. RNT Architects is currently working on the Master Plan for Chula Vista High School.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Chula Vista High School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Armando Murillo/Mary King
Project Name: CVH Title IX Softball Team Room
A-E/Contractor: Roesling-Nakamura Architects, Inc. / GEM Construction
Inspector: Construction Quality Assurance Group, LLC

Project Description: Add a girls' softball team room and modify the existing parking lot, sidewalks, and restrooms at the existing softball field at Chula Vista High School.

Construction Status:

DSA In: 10/06/2015	Contract Duration: 80 Days	% Complete: 95%
DSA Out: 02/10/2016	Contract Start Date: 06/15/2016	Estimated Completion: 04/15/2017
ID No.: 56-2530-RB	Original Completion: 09/05/2016	Estimated Occupancy: 04/15/2017

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	43,000	Initial Contracted Amount	304,983
Soft Cost	124,738	104,342	86,852	Approved Changes	417,000	Construction Contract COs	539
Hard Cost	247,209	231,369	198,966	Pending Changes	-	Other Contract Changes	38,774
FF&E	8,598	8,585	8,406	Total	460,000		344,296
Contingency	79,455	-	-	Budgeted Contingency	17.3%	Budget Committed	74.8%
Total	460,000	344,296	294,224	Original Budget approved on 11/18/2013.			
Budgeted Hard Cost		53.7%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The project budget was initially approved in November 2013 for \$43,000. An increase in scope and budget was approved on December 2013 for \$132,000. A final increase in scope and budget was approved on April 2016 for \$285,000. This established the current project budget of \$460,000. GEM Construction has began the installation of the lockers along with final scope items. Currently obtaining proposal for FF&E items, as well as additional netting at Softball Field batter's box.

Construction Contract Change Orders:

CVH Title IX Softball Team Room, Cyber Professional Solutions Corp, Bid #56-2530-RB, DSA 04-114674

CO 1 – Provide full height wall and blocking in new locker room. Install electrical boxes and relocate boxes and conduit due to interference with ramp installed to comply with ADA requirements. \$5,673.08 – Ratified by the BOT on 11/14/16 = 2.64%

CO 2 – Reimbursement for additional work required due to corrective foundation work. (\$5,134.00) – Approved by the BOT on 2/27/17 = .25%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Eastlake High School
Funding Source: Mello-Roos Fund 49
PM/PS: Larry Moen/Allie Serrano
Project Name: ELH Relocatable Classrooms 2017-2018
A-E/Contractor: CSDA Design Group/ TBD
Inspector: TBD

Project Description: Add 10 new relocatable classrooms to assist in accommodating student population growth. This project will also add two (2) relocatable restroom units (boys/girls/staff) to the campus. The scope also includes removal of one (1) relocatable in the South relocatable section to comply with Otay Water District agreement. ADA upgrades will be performed in conjunction with this work as required by the Division of State Architect (DSA). The site master plan will be completed and approved in conjunction with this work.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-LM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	1,000,000	Initial Contracted AMT	258,155
Soft Cost	693,000	258,155	1,610	Approved Changes	51,660	Construction Contract COs	-
Hard Cost	358,660	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	1,051,660	Total	258,155
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	24.5%
Total	1,051,660	258,155	1,610	Original Budget approved on 01/25/16.			
Budgeted Hard Cost		34.1%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Eastlake High School

1120 EastLake Parkway

Chula Vista, CA 91915

Summary - Key Issues: ELH has a student population that has grown over the last three years and improvements are needed to support this growth by installing additional relocatable classrooms. The architect will also develop a Site Master Plan for ELH to support the SUHSD Master Plan process approved by the Board of Trustees. Planning & Construction held a start-up/program meeting with the ELH administration/staff and CSDA Design Group on January 9, 2017. The design and site master plan meetings are continuing at Eastlake High School.

On March 29, 2016 & May 23, 2016, to the Board of Trustees approved staff's recommendations for additional funds. The recommendations included the allocation of \$51,660 to this project, to bring the updated budget to \$1,051,660. Project budget increase is from the unused funds on the previous 2014 and 2015 relocatable projects.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Eastlake High School
Funding Source: Mello-Roos Fund 49

PM/PS: Larry Moen/Allie Serrano
Project Name: ELH HVAC Roof/HVAC Phase 4 (2017)
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: Remove existing HVAC units (existing curbs and platforms to remain) and replace with energy-efficient units (with curb adapters) of similar size and weight as specified in plans. Remove existing exhaust fans and replace with new specified units. Remove existing skylights and miscellaneous roof attachments and replace with new specified elements. Remove all layers of existing roofing and replace with new roofing.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-LM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	1,923,085	Initial Contracted AMT	68,683
Soft Cost	77,683	68,683	5,355	Approved Changes	-	Construction Contract COs	-
Hard Cost	1,845,402	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	1,923,085	Total	68,683
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	3.6%
Total	1,923,085	68,683	5,355	Original Budget to be approved on 11/14/2016.			
Budgeted Hard Cost		96.0%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Eastlake High School

1120 EastLake Parkway
 Chula Vista, CA 91915

Summary - Key Issues: The project will include the Roof/HVAC replacement for Buildings 800 (Science Bldg.), Building 1700 (Science and Learning Center Bldg.), Library, and Counseling Center (HVAC only). Budget for this project is the remaining balance from Phase 2 & 3. Additional funding maybe be required. This project is waiting for revised roof specification from the San Diego County of Education. Construction schedule has moved to the summer break of 2018.

Construction Contract Change Orders: None



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Eastlake High School
Funding Source: Mello-Roos Fund 49

PM/PS: Larry Moen/Allie Serrano
Project Name: ELH Title IX
A-E/Contractor: BWE, Inc./TBD
Inspector: TBD

Project Description: This project included creating a girls' softball practice field (completed May 18, 2016/GEM); purchase of a portable backstop (completed Feb. 2016); batting cage lighting (completed April 11, 2016/Farnum Electric); Girls softball coach's office improvements to improve the interior finishes in the softball coach's office.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-LM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	240,000	Initial Contracted AMT	79,207
Soft Cost	58,300	44,344	35,619	Approved Changes	-	Construction Contract COs	-
Hard Cost	176,275	29,795	28,625	Pending Changes	-	Other Contract Changes	(176)
FF&E	5,425	4,893	4,893	Total	240,000	Total	79,031
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	32.9%
Total	240,000	79,031	69,136	Original Budget approved on 12/14/2015.			
Budgeted Hard Cost		73.4%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: This project will add finishes to the interior of the coach's office and ADA compliance corrections required by DSA. The existing building will be DSA certified. DSA contacted the District January 3, 2017 and requested a meeting with the BWE, Inc. and the District to review this project. The meeting was held on January 19, 2017 at DSA. BWE, Inc. is gathering the documents requested by DSA with the Planning & Construction Department assistance. DSA resubmission was on March 14, 2017 and DSA approval is estimated around June 30, 2017 only on work to certify this structure.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Hilltop High School
Funding Source: CSFF Fund 35

PM/PS: Trent Carr/Mary King
Project Name: HTH Title IX
A-E/Contractor: SUHSD/SD Remodeling
Inspector: N/A

Project Description: The girls' team room project will consist of interior finishes including: painting, vinyl flooring, drywall partitions, plywood backing, miscellaneous electrical, and owner installed lockers and benches.

Construction Status:

DSA In: N/A	Contract Duration: 50 Days	% Complete: 95%
DSA Out: N/A	Contract Start Date: 10/31/2016	Estimated Completion: 01/06/2017
ID No.: 67-2587-TC	Original Completion: 01/06/2017	Estimated Occupancy: 03/08/2017

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	200,000	Initial Contracted Amount	85,346
Soft Cost	40,400	446	446	Approved Changes	-	Construction Contract COs	-
Hard Cost	145,000	55,602	36,291	Pending Changes	-	Other Contract Changes	-
FF&E	6,000	29,298	-	Total	200,000	Total	85,346
Contingency	8,600	-	-	Budgeted Contingency	4.3%	Budget Committed	42.7%
Total	200,000	85,346	36,737	Original Budget approved on 12/14/2015.			
Budgeted Hard Cost	72.5%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The Girls Team Room project has been completed and the SUHSD Maintenance Department has reviewed the project with no punch list items. The projector has been installed and the coach's desk and chair has been ordered. The Girls Softball Team Room has been designed by Planning & Construction and is currently in Construction Documents.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Hilltop High School
Funding Source: Prop O Bond Sale 1 Fund 22 and Prop O Bond Sale 2 Fund 22
PM/PS: Trent Carr/Mary King
Project Name: HTH Track & Field
A-E/Contractor: Little Diversified/California Landscape
Inspector: Chavez & Associates, Inc.

Project Description: Demolition of existing Track & Field and replacement with a new artificial track and field. Also, a new ticket booth and an accessible ramp supported by cast-in-place concrete retaining walls leading to the ticket booth will be constructed. Additional improvements will include underground storm drains and electrical utilities for the ticket booth.

Construction Status:

DSA In: 12/27/2013	Contract Duration: 121 Days	% Complete: 0%
DSA Out: 07/31/2014	Contract Start Date: 04/01/2017	Estimated Completion: 10/01/2017
ID No.: 56-2567-TC	Original Completion: 10/01/2017	Estimated Occupancy: 10/01/2017

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	2,984,556	Initial Contracted AMT	498,715
Soft Cost	814,556	498,715	241,473	Approved Changes	1,515,444	Construction Contract COs	-
Hard Cost	3,635,444	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	4,500,000	Total	498,715
Contingency	50,000	-	-	Budgeted Contingency	1.7%	Budget Committed	11.1%
Total	4,500,000	498,715	241,473	Original Budget approved on 3/29/2016.			
Budgeted Hard Cost	80.8%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The contractor is scheduled to mobilize April 17th and demolition will start on April 19th. The PLA (Project Labor Agreement) consultant, Ivory Anderson conducted a Pre-Construction Meeting with the Union's on April 3rd.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Hilltop Middle School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Larry Moen/Indrani Gonzalez
Project Name: HTM Modernization & Expansion of Bldg. 600
A-E/Contractor: Baker Nowicki Design Group/TBD
Inspector: TBD

Project Description: Demolition of the building down to the exterior studs, concrete floors and roof structure. Reconfiguration of interior spaces to meet the District's standards for middle school science classrooms. This project will add two (2) new science classrooms and support areas to the 600 building.

The site master plan will be completed and submitted to the board for approval as a component of this contract.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-LM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	5,340,000	Initial Contracted Amount	462,622
Soft Cost	665,000	462,622	58,150	Approved Changes	-	Construction Contract COs	-
Hard Cost	3,733,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	170,000	-	-	Total	5,340,000	Total	462,622
Contingency	772,000	-	-	Budgeted Contingency	14.5%	Budget Committed	8.7%
Total	5,340,000	462,622	58,150	Original Budget approved on 03/14/2016.			
Budgeted Hard Cost		69.9%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: A meeting was held on March 7, 2017 at Hilltop Middle School with the committee. The schematic design was explained by Baker Nowicki design group and discussed with the committee. District standards are part of the design process and next meeting will be on April 6, 2017 at Hilltop Middle School.

The HTM site master plan committee formation is ongoing with school stakeholders and the first meeting will be held on April 8, 2017 at Hilltop Middle School.

Construction Contract Change Orders: None.




SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Mar Vista Academy
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Armando Murillo/Allie Serrano
Project Name: MVA Site Master Plan
A-E/Contractor: HED Architects / N/A
Inspector: N/A

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:											
DSA In:		N/A		Contract Duration:		06/01/2017		% Complete:		10%	
DSA Out:		N/A		Contract Start Date:		02/15/2017		Estimated Completion:		06/01/2017	
ID No.:		XX-XXXX-AM		Original Completion:		00/00/0000		Estimated Occupancy:		N/A	
Summary Status				Original Budget				Committed Budget			
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed				
Site Cost	-	-	-	Initial Amount	2,370,000	Initial Contracted AMT	20,500				
Soft Cost	120,000	20,500	-	Approved Changes	(2,250,000)	Construction Contract COs	-				
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-				
FF&E	-	-	-	Total	120,000	Total	20,500				
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	17.1%				
Total	120,000	20,500	-	Original Budget approved on 03/14/2016.				Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			
Budgeted Hard Cost	0.0%										
Project Status/Comments:											
				<div>Mar Vista Academy</div> <div>1267 Thermal Avenue</div> <div>San Diego, CA 92154</div>							
Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff’s recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to “Mar Vista Academy Site Master Plan” and decreasing the existing budget to \$120,000. Meetings with Principal, Maintenance, Assistant Principal, and HED Architects are ongoing. Regularly scheduled meetings will be held with the team through completion of the Master Plan.											
Construction Contract Change Orders: None.											



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Mar Vista High School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Armando Murillo/Indrani Gonzalez
Project Name: MVH Project 2
A-E/Contractor: Platt/Whitelaw Architects, Inc.
 Whillock Contracting, Inc.
Inspector: The Inspector Group, Inc.

Project Description: There were three separate contracts associated with this funding:

1. Demolition of the existing special education classroom in the 600 building. Scope included all new finishes, installation of a new HVAC unit, a new kitchen area, and construction of a new hygiene restroom.
2. Deferred Electrical Maintenance consisting of upgrades to the underground electrical distribution system for the whole campus (saline soils caused deteriorated underground infrastructure).
3. Electrical Gates & Fencing for the south parking lot.

Construction Status:

DSA In:	03/03/2014	Contract Duration:	264 Days	% Complete:	99%
DSA Out:	08/14/2014	Contract Start Date:	10/27/2014	Estimated Completion:	07/10/2015
ID No.:	45-2446-LC	Original Completion:	07/03/2015	Estimated Occupancy:	10/06/2015

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	1,800,000	Initial Contracted Amount	2,151,267
Soft Cost	552,517	534,980	506,033	Approved Changes	1,000,000	Construction Contract COs	155,222
Hard Cost	2,209,427	2,180,242	2,110,592	Pending Changes	-	Other Contract Changes	432,243
FF&E	36,014	23,509	23,509	Total	2,800,000	Total	2,738,732
Contingency	2,042	-	-	Budgeted Contingency	0.1%	Budget Committed	97.8%
Total	2,800,000	2,738,732	2,640,134	Original Budget approved on 04/21/2014.			
Budgeted Hard Cost	78.9%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: Whillock is continuing to delaying the closeout of this project, and documented accordingly. Their retention is being withheld until all as-builts, O&M Manuals, and Warranties have been correctly submitted and accepted. A conference call was held between SUHSD and Whillock to address ongoing closeout delays. SUHSD is waiting for Whillock to again resubmit as-builts that are accurate and meet industry standards.

Construction Contract Change Orders:

Building 600 Modernization – Whillock Contracting, Inc., Bid 45-2446-LC, DSA 04-113429
 CO 1 - Revise Subcontractor Qualification Form and Glazing of Specifications. \$0.00 = 0%
 CO 2 - To remove and replace existing valve and valve box. \$2,456.09 – Approved by the BOT 2/23/2015 = .19%
 CO 3 - Remove and replace deteriorated water piping. \$30,470.18 – Approved by the BOT BOT 3/30/15 = 2.56%
 CO 4 - Abatement of asbestos-containing building material. \$20,171.57 – Approved by the BOT 4/13/15 = 4.12%
 CO 5 - Existing vent piping leaked in multiple locations. \$3,496.12 – Approved by the BOT 5/26/15 = 4.39%
 CO 6 - Existing hose bibb and associated piping was in conflict with construction. \$479.50 – Approved by the BOT 6/8/15 = 4.43%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

CO 7 - Additional materials and labor for wall to ceiling connection in hygiene room. \$2,911.82 – Approved by the BOT 6/22/15 = 4.66%
CO 8 - Extend construction schedule by 28 days. \$769.83 – Approved by the BOT 7/13/15 = 4.72%
CO 9 - Relocate data conduits and conductors to incorporate work being performed by others. \$10,860.79 – Approved by the BOT 9/14/15 = 5.56%
CO 10 - Testing lab recommended removing saturated solid. \$34,881.74 – Approved by the BOT 11/18/15 = 8.27%
CO 11 - Additional lead abatement was determined necessary resulting in the need to patch, texture, and re-paint those areas. \$ 3,164.53 – Approved by the BOT 1/25/16 = 8.51%

Deferred Electrical Maintenance (Grounding) – G.A. Abell, Inc., Bid 45-2452-LC, Non-DSA

CO 1 - Labor and materials to excavate a new 50' trench and to provide conduit needed to the north end vault. \$27,415.48 – Approved by the BOT 2/23/15 = 4.85%
CO 2 - Due to unforeseen field condition, it was necessary to install an electrical panel larger than the one indicated on the drawings. \$ 4,374.95 – Approved by the BOT 3/30/15 = 5.63%
CO 3 - Provide branch circuits and associated infrastructure for electric appliances in 700 building. \$ 6,181.39 – Approved by the BOT 4/13/15 = 6.72%
CO 4 - The circuits that powered the heaters were removed during demolition, creating the need to install new circuits and breakers. \$ 5,575.97 – Approved by the BOT 5/11/15 = 7.71%
CO 5 - The California Electrical Code required that a ground rod be provided for the dispersal of transient current. \$1,912.00 – Approved by the BOT 6/8/15 = 8.05%

Electrical Gates & Fencing, Quality Fence, Bid 34-2426-GP, Non-DSA

CO 1 – Delete gate closures. (\$ 300.00) – No Board Approval Required = 1.09% decrease
CO 2 – Add bollards and chain in two locations. \$ 900.00 - No Board Approval Required = 3.29%
CO 3 – Delete electrical wiring from PV transformer back to gym. (\$ 500.00) - No Board Approval Required = 1.77% decrease

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Mar Vista High School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Armando Murillo/Allie Serrano
Project Name: MVH Site Master Plan
A-E/Contractor: HED Architects / N/A
Inspector: N/A

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of the master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:							
DSA In:	N/A	Contract Duration:	04/01/2017	% Complete:	100%		
DSA Out:	N/A	Contract Start Date:	12/15/2016	Estimated Completion:	04/01/2017		
ID No.:	XX-XXXX-AM	Original Completion:	04/01/2017	Estimated Occupancy:	N/A		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	3,590,000	Initial Contracted AMT	23,670
Soft Cost	120,000	23,670	3,170	Approved Changes	(3,470,000)	Construction Contract COs	-
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	120,000	Total	23,670
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	19.7%
Total	120,000	23,670	3,170	Original Budget approved on 03/14/2016.			
Budgeted Hard Cost	0.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to "Mar Vista High School Site Master Plan" and decreasing the existing budget to \$120,000. The draft of the Master Plan was presented to all staff at the all hands staff meeting and we received positive feedback. Based on the input received from meetings and staff, the Master Plan was completed along with project budgets. The City of IB completed the Elm Avenue street and utility improvements and a ribbon cutting ceremony was held. SUHSD requested to have the public parking in front of the school changed to 15 minute visitor parking, and the City of IB granted the request. This change in parking will help MVH staff better serve the community.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Mar Vista High School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Armando Murillo/Allie Serrano
Project Name: MVH Pool Replacement
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: Planning & Construction Department conducted site-specific stakeholder meetings to revise the site map and to gather input regarding facility needs. Funding for the project was approved by the Board of Trustees on 03/14/2016 after engaging with the community and stakeholders (internal and external) to develop a Long Range Facility Master Plan.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-AM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	6,000,000	Initial Contracted AMT	22,850
Soft Cost	1,238,000	22,850	7,970	Approved Changes	-	Construction Contract COs	-
Hard Cost	4,007,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	300,000	-	-	Total	6,000,000	Total	22,850
Contingency	455,000	-	-	Budgeted Contingency	7.6%	Budget Committed	0.4%
Total	6,000,000	22,850	7,970	Original Budget approved on 03/14/2016.			
Budgeted Hard Cost	66.8%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: Aquatics consultant Counsilman Hunsaker has completed both feasibility studies: 1) modernize the pool in its current location and 2) a new pool facility with a joint use with City of Imperial Beach on Elm Avenue. The studies are under review and will be shared with City of Imperial Beach for discussion. Unfortunately, at the existing pool there are leaks as well as mechanical issues that are being addressed as they occur.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Montgomery High School
Funding Source: CSFF Fund 35
PM/PS: Janea Quirk/Stephanie Napier
Project Name: Montgomery Adult Culinary Arts Relocatable
A-E/Contractor: WEBB CLEFF/TBD
Inspector: TBD

Project Description: Replacement of a 960 square foot culinary arts relocatable. Associated site work and ADA. Replacement of fiber optic cable that was pulled out of the ground during previous demolition.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-JQ	Completion Date: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	120,000	Initial Contracted AMT	14,722
Soft Cost	30,390	7,000	-	Approved Changes	-	Construction Contract COs	-
Hard Cost	80,000	7,722	7,722	Pending Changes	-	Other Contact Changes	-
FF&E	-	-	-	Total	120,000	Total	14,722
Contingency	9,610	-	-	Budgeted Contingency	8.0%	Budget Committed	12.3%
Total	120,000	14,722	7,722	Original Budget approved on 03/30/2015.			
Budgeted Hard Cost	66.7%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Montgomery Adult School

3250 Palm Ave
San Diego, CA 92154

Summary - Key Issues: Project funds are a concern due to an increase in the extent of the site work, and \$50k forecast for new fiber optic cable that was not anticipated. This project has been placed on hold pending a review of the Adult School facility needs.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: National City Adult
Funding Source: CSFF Fund 35

PM/PS: Armando Murillo/Allie Serrano
Project Name: NCA Remediation
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: The National City Adult school building is a 3 story 27,000 s.f. building. This includes 20 classrooms and administrative support services. The building is in need of wood framing, roof, gutters, HVAC, electrical, and plumbing repairs. Scope of work will include the repair and/or replacement of wood framing, rolled roof, roof substrate, standing seam roof, gutters and downspouts, plumbing, and HVAC units to prevent further mold issues. Staff will develop a comprehensive project scope and return to the Board to request approval and additional funding.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-AM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	30,000	Initial Contracted AMT	13,626
Soft Cost	6,740	877	877	Approved Changes	17,000	Construction Contract COs	-
Hard Cost	40,260	12,749	7,890	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	47,000	Total	13,626
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	29.0%
Total	47,000	13,626	8,767	Original Budget approved on 03/29/2016.			
Budgeted Hard Cost		85.7%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The building was constructed in 1994 and is in need of several repairs. Roof leaks continue to develop and are being addressed. Another major roof leak was repaired on the southeast corner of the building. This will allow the campus to open up 3 class rooms that were previously closed. The campus will now be using those classrooms to provide EMT as well as other health classes. Exit signage issues brought up by the City of National City Fire Marshall are also being addressed. On February 27, 2017, the Board of Trustees approved a budget increase of \$17,000 to address ongoing roof issues and exit signage items.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: National City Middle School
Funding Source: Prop O Bond Sale 1 Fund 22 and 2013 BAN
PM/PS: Trent Carr/Mary King
Project Name: NCM Project 2
A-E/Contractor: LPA Inc./ McCarthy Building Companies, Inc. and LPA Inc./ Whillock Contracting Inc.
Inspector: Chavez & Associates and Knowland Inc.

Project Description: There were two separate contracts associated with this funding:

1. Project 2 – New 2 story building to contain the following: 11 regular classrooms, 1 computer classroom, 1 video production classroom, 1 break / copier room. Demo building 200, 400 and 500, expand quad and new student drop off.
2. Parking Lot – Site work for new parking lot and installation of perimeter fencing, landscaping and irrigation.

Construction Status:

DSA In:	11/14/2009	Contract Duration:	390 Days	% Complete:	100%
	10/22/2015		201 Days		99%
DSA Out:	07/06/2011	Contract Start Date:	06/17/2013	Estimated Completion:	12/05/2014
	07/01/2014		01/05/2015		00/00/0000
ID No.:	LLB 23-2341-GP	Original Completion:	11/07/2014	Estimated Occupancy:	11/07/2014
	45-2459-TC		09/14/2015		09/14/2015

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	15,243,023	Initial Contracted Amount	14,194,487
Soft Cost	2,059,608	2,059,608	2,059,608	Approved Changes	(121,604)	Construction Contract COs	902,720
Hard Cost	12,734,678	12,734,678	12,709,690	Pending Changes	-	Other Contract Changes	24,213
FF&E	327,133	327,133	324,362	Total	15,121,419	Total	15,121,420
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	100.0%
Total	15,121,419	15,121,420	15,093,660	Original Budget approved on 03/27/2013.(2013 BAN Issuance Date) The 2013 BAN was added to Board Item on 01/28/2013.			
Budgeted Hard Cost	84.2%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: Both projects are complete. The National City Middle School – Parking Lot was DSA certified on 12-13-16.

Construction Contract Change Orders:

NCM P2 – McCarthy Building Companies, Inc., LLB 23-2341-GP, DSA 04-110696

CO 1 - Remove and dispose of shed. \$5,887.00 - Approved by the BOT on 09/23/2013 = 0.05%

CO 2 - Upgrade fire alarm system. \$275,819.00 - Approved by the BOT on 01/14/2014 = 2.62%

CO 3 - Upgrade roof to 40 year roof system. \$186,882.00 – Approved by the BOT on 07/17/2014 = 4.21%

CO 4 – Upgrade storm drain. \$92,096.00 – Approved by the BOT on 07/17/2014 = 5.04%

CO 5 – Install handrails. \$72,553.00 – Approved by the BOT on 09/04/2014 = 5.69%

CO 6 – Renovate classroom into teachers' lounge. \$141,584.00 – Approved by the BOT on 09/04/2014 = 6.97%

CO 7 – Upgrade Smart boards. \$125,074.00 – Approved by the BOT on 11/20/201 = 8.09%

CO 8 – Convert classroom into a video production studio. \$148,399.00 - Approved by the BOT on 11/20/2014 = 9.4%

CO 9 – Replace failing cast iron sewer system. \$24,426.00 – Approved by the BOT on 12/18/2014 = 9.6%



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
II. ACTIVE PROJECT MONTHLY STATUS REPORT

CO 10 – Deduct parking lot from scope of work. (\$170,000.00) – Approved by the BOT on 01/26/2015 = 8.12%

NCM Parking Lot – Whillock Contracting, Inc., Bid #45-2459-TC, DSA 04-113483
No Change Orders.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: National City Middle School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Trent Carr/Mary King
Project Name: NCM P2 Field Restoration
A-E/Contractor: David Reed / TBD
Inspector: TBD

Project Description: The project consists of new sod, irrigation, drainage, widening of the existing sidewalk, drainage for the field, and a retaining wall to stop the water from Iris Elementary from flooding the new field.

Construction Status:							
DSA In:	09/21/2016	Contract Duration:	TBD	% Complete:	TBD		
DSA Out:	00/00/0000	Contract Start Date:	00/00/0000	Estimated Completion:	TBD		
ID No.:	56-2529-TC	Original Completion:	00/00/0000	Estimated Occupancy:	TBD		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	512,321	Initial Contracted Amount	101,317
Soft Cost	137,321	99,817	49,941	Approved Changes	-	Construction Contract COs	-
Hard Cost	375,000	1,500	1,500	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	512,321	Total	101,317
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	19.8%
Total	512,321	101,317	51,441	Original Budget approved on 03/29/2016.			
Budgeted Hard Cost	73.2%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The project is currently over budget and Planning & Construction has directed David Reed Landscape architect to scale the drainage system back after reviewing the drainage after the sever rainfalls. SUHSD Planning & Construction and the Maintenance department determined that the site needs to plan for a Gardener & Maintenance area on the south portion where the Security Residence was located. There are currently eight existing containers on the site that need to be removed

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Olympian High School
Funding Source: CSFF Fund 35

PM/PS: Janea Quirk/Stephanie Napier
Project Name: East Hills Academy Quad
A-E/Contractor: Paul Woods/
Inspector: TBD

Project Description: The project provides 3 fourteen foot shade structures and the installation of synthetic turf to provide a clean and shaded sensory-movement area for the students.

Construction Status:

DSA In: 03/02/2017	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: 00/00/0000
ID No.: XX-XXXX-JQ	Completion Date: 00/00/0000	Estimated Occupancy: 00/00/0000

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	125,000	Initial Contracted AMT	34,169
Soft Cost	35,600	5,240	1,240	Approved Changes	-	Construction Contract COs	-
Hard Cost	80,500	28,929	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	125,000	Total	34,169
Contingency	8,900	-	-	Budgeted Contingency	7.12%	Budget Committed	27.3%
Total	125,000	34,169	1,240	Original Budget approved on 10/10/16 M-1			
Budgeted Hard Cost		64.4%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below			

Project Status/Comments:



East Hills Academy

1791 Rock Mountain Road
 Chula Vista, CA 91913

Summary - Key Issues: The PC approved shade structures are being reviewed by the Fire Marshall, which will be followed by an over the counter review and approval by DSA. USA Shade will begin production once we have DSA approval. The purchase of the structures is via a piggyback contract. The fabrication and installation of shade structures will determine the bid schedule for the synthetic turf.

The district is awaiting fabrication dates of the shade structures, this will determine delivery and installation dates. The contract for the solicitation of bids for the synthetic turf is being developed.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update:	April 4, 2017	PM/PS:	Janea Quirk/Stephanie Napier
Site:	Olympian High School	Project Name:	OLH Relocatable Classrooms 2017-18
Funding Source:	Capital Facilities Fund 25 and Mello-Roos Fund 49	A-E/Contractor:	Davy Architecture /TBD
		Inspector:	TBD

Project Description: Addition of six temporary relocatable classrooms. The project will include a 36-month rental, installation and furnishing of six relocatable classrooms and is expected to be completed during the 2017-2018 school year. The relocatable classrooms will help address the projected enrollment increase at the school site from residential development.

Construction Status:

DSA In:	00/00/0000	Contract Duration:	TBD	% Complete:	TBD
DSA Out:	00/00/0000	Contract Start Date:	00/00/000	Estimated Completion:	TBD
ID No.:	XX-XXXX-JQ	Original Completion:	00/00/000	Estimated Occupancy:	TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	700,000	Initial Contracted AMT	-
Soft Cost	273,875	-	-	Approved Changes	-	Contract Construction COs	-
Hard Cost	300,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	110,000	-	-	Total	700,000	Total	-
Contingency	16,125	-	-	Budgeted Contingency	2.3%	Budget Committed	0.0%
Total	700,000	-	-	Original Budget approved on 2/27/17.			
Budgeted Hard Cost		42.9%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Olympian High School

1925 Magdalena Avenue
Chula Vista, CA 91913

Summary - Key Issues: There is a projected enrollment increase at the school site from residential development.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Otay Ranch High School
Funding Source: Mello-Roos Fund 49

PM/PS: Janea Quirk/Stephanie Napier
Project Name: ORH Water Intrusion Prevention (MPR)
A-E/Contractor: BWE/TBD
Inspector: TBD

Project Description: Design phase of the drainage alterations needed for the area around the Multipurpose Room at Otay Ranch High School.

Construction Status:							
DSA In:	00/00/0000	Contract Duration:	TBD	% Complete:	TBD		
DSA Out:	00/00/0000	Contract Start Date:	00/00/0000	Estimated Completion:	00/00/0000		
ID No.:	XX-XXXX-JQ	Completion Date:	00/00/0000	Estimated Occupancy:	00/00/0000		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	25,000	Initial Contracted AMT	18,673
Soft Cost	18,673	18,673	4,173	Approved Changes	-	Construction Contract COs	-
Hard Cost	-	-	-	Pending Changes	-	Other Construction Changes	-
FF&E	-	-	-	Total	25,000	Total	18,673
Contingency	6,327	-	-	Budgeted Contingency	25.3%	Budget Committed	74.7%
Total	25,000	18,673	4,173	Original Budget approved on 10/24/16 M-1			
Budgeted Hard Cost	0.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



**Otay Ranch
High School**
 1250 Olympic Pkwy
 Chula Vista, CA 91913

Summary - Key Issues: The design is finalized, and the engineer is coordinating DSA Review. The project can be bid and coordinated with summer or fall break to not disrupt instruction and access to classrooms. This project will require supplemental funds once the design is complete. Design requires installation of 2 catch basins, removal and replacement of hardscape.
 Pending final design, cost estimate, and DSA submission date from engineer.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT


Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
 Site: Otay Ranch High School
 Funding Source: Mello-Roos Funds 49

PM/PS: Janea Quirk/Stephanie Napier
 Project Name: ORH Title IX
 A-E/Contractor: TBD/TBD
 Inspector: TBD

Project Description: Provide and purchase softball batting cages, softball bullpen fencing and a portable backstop.

Construction Status:									
DSA In:	N/A		Contract Duration:	N/A		% Complete:	N/A		
DSA Out:	N/A		Contract Start Date:	N/A		Estimated Completion:	N/A		
ID No.:	N/A		Completion Date:	N/A		Estimated Occupancy:	N/A		
Summary Status				Original Budget			Committed Budget		
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed		
Site Cost	-	-	-	Initial Amount	95,000	Initial Contracted AMT	34,861		
Soft Cost	47,500	8,864	8,864	Approved Changes	-	Construction Contract COs	-		
Hard Cost	47,500	25,997	10,136	Pending Changes	-	Other Contract Changes	-		
FF&E	-	-	-	Total	95,000	Total	34,861		
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	36.7%		
Total	95,000	34,861	19,000	Original Budget approved on 11/18/2015.			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.		
Budgeted Hard Cost	50.0%								
Project Status/Comments:									
				<div>Otay Ranch High School 1250 Olympic Pkwy Chula Vista, CA 91913</div>					
<p>Summary - Key Issues: The Bullpen is completed and the portable backstop is onsite. The batting cage expansion and modifications are underway. A work order has been created for the Maintenance Department to grade the girls’ softball field.</p> <p>Pending: Installation of net at batting cage, purchase of batting machine, and installation of electrical and concrete pad for machine.</p> <p>Construction Contract Change Orders: None.</p>									



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Palomar High School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Armando Murillo/Allie Serrano
Project Name: PAH Project 1 (Science Classroom)
A-E/Contractor: N/A /TBD
Inspector: N/A

Project Description: Proposition O Bond language lists the following areas for improvement for Palomar High School: special purpose classrooms and lab enhancements, electrical systems upgrades, physical education improvements, add teachers' workroom and faculty restrooms.

Construction Status:

DSA In: N/A	Contract Duration: TBD	% Complete: 10%
DSA Out: N/A	Contract Start Date: 00/00/0000	Estimated Completion Date: TBD
ID No.: 67-2612-AM	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	100,000	Initial Contracted AMT	-
Soft Cost	1,000	-	-	Approved Changes	50,000	Construction Contract COs	-
Hard Cost	129,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	20,000	-	-	Total	150,000	Total	-
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	0.0%
Total	150,000	-	-	Original Budget approved on 11/13/2012.			
Budgeted Hard Cost	86.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: On March 28, 2017, staff submitted to the Board of Trustees recommendation for additional funds. The recommendations included the allocation of \$50,000 to this project, to bring the updated budget to \$150,000. The budget increased will allow for a more involved modernization. Modernization will include demolition, cabinetry, flooring, paint, and new Furniture Fixtures & Equipment (FF&E).

FF&E materials have been purchased which includes desks, tables, chairs, and other items. Project is currently out for bid and contractor job walk will be held early April. Contractor bids will be due in later April with construction scheduled during Summer Break. Since the project budget was increased, this will provide the opportunity for a deeper modernization. Scope of work will be expanded the modernization to the adjacent space currently being used as storage space. The work will include demolition, cabinetry, flooring, wall patch and repairs, painting, and plumbing.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: San Ysidro High School
Funding Source: CSFF Fund 35
PM/PS: Janae Quirk/Stephanie Napier
Project Name: SYH ROTC Portables
A-E/Contractor: Roesling Nakamura Terada Architects/TBD
Inspector: TBD

Project Description: This project is required to construct ramps and gates to meet accessibility requirements in order to achieve certification by the Division of the State Architect (DSA).

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-JQ	Completion Date: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	85,500	Initial Contracted AMT	11,308
Soft Cost	13,830	11,308	9,505	Approved Changes	-	Construction C ontract CO	-
Hard Cost	61,470	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	85,500	Total	11,308
Contingency	10,200	-	-	Budgeted Contingency	11.9%	Budget Committed	13.2%
Total	85,500	11,308	9,505	Original Budget approved on 5/26/2015. Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			
Budgeted Hard Cost	71.9%						

Project Status/Comments:



Summary - Key Issues: A new proposal has been received for a broader design assessment and review of building conditions, site work and ADA requirement. Current conditions demonstrate the need for remediation in multiple areas of the ROTC Facility.

First site walk conducted on 3/6/17 to assess facility. Site survey will be required. Site presents drainage issues. Assessment will result in recommendation to remediate conditions, impacts, and cost.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Southwest High School
PM/PS: Janea Quirk/Stephanie Napier
Project Name: SOH Gym ADA Bleacher Replacement(Restrooms & Flooring)
Funding Source: CSFF Fund 35 and Prop O Bond Sale 2 & Deferred Maint. Fund 14
A-E/Contractor: Harley Ellis Deveraux/TBD
Inspector: TBD

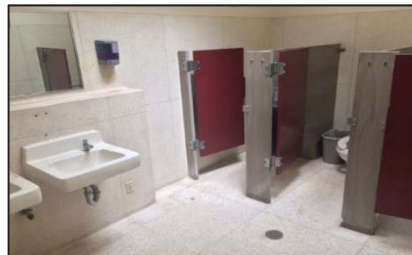
Project Description: The project scope includes the replacement of the gym bleachers with new telescoping bleachers, removal of wood wall paneling and installation of wall mats on side walls, relocation of the drinking fountain inside the gym. The restroom and foyer renovation require expansion of the restrooms to meet ADA and capacity requirements, ADA compliance of the ticket booth, refurbishing of the foyer, path of travel upgrades, and replacement of underground plumbing from fixtures to existing lateral connection outside the building.

Construction Status:

DSA In: 08/25/2016 **Contract Duration:** TBD **% Complete:** TBD
DSA Out: 01/31/2017 **Contract Start Date:** 05/30/2017 **Estimated Completion:** TBD
ID No.: 67-2617-JQ **Completion Date:** 00/00/0000 **Estimated Occupancy:** TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	650,000	Initial Contracted AMT	118,048
Soft Cost	70,442	47,536	23,555	Approved Changes	500,000	Construction Contract CO's	-
Hard Cost	1,063,533	16,985	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	53,527	53,527	Total	1,150,000	Total	118,048
Contingency	16,025	-	-	Budgeted Contingency	1.4%	Budget Committed	10.3%
Total	1,150,000	118,048	77,082	Original Budget for bleachers of \$400,000 approved on 12/14/16 and \$250,000 approved on 5/23/16 Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			
Budgeted Hard Cost		92.5%					

Project Status/Comments:



Summary - Key Issues: On January 23, 2017, to the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the allocation of \$500,000 to this project, to bring the updated budget to \$900,000

Project budget was increased due to the extent of work required to achieve compliance in the restrooms to current code. Original project funding was \$400,000. Construction estimate is values at \$644,545 with conservative soft costs, project is currently tracking at \$831,397.

The bleachers have an 8-12 week manufacturing lead time, 2 weeks of transport, and 3 weeks of installation coordination of the bleachers. Floor remediation is imperative.

On February 27, 2017, the board approved to combine Southwest High School Gym Bleachers and Southwest High Gym Floor Project into one combined project, which will be named Southwest High School Gym ADA Bleacher Replacement



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
II. ACTIVE PROJECT MONTHLY STATUS REPORT

(Restrooms and Floors). They are being combined in order to reduce risk with coordination of construction. The scope of work and budget amount will remain.

The project is currently bidding. Bids open on May 22, 2017.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Southwest High School
Funding Source: Prop O Bond Sale 2 Fund 22
PM/PS: Janea Quirk/Indrani Gonzalez
Project Name: SOH Site Master Plan
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: Site Master Plan Projects are in compliance with Board Policy BP 7110(a), Facilities Master Plan. The policy explains that site master plans should be updated at least every five years or as needed. The scope includes refreshing of master plans, assistance in facilitating the pursuit of funding (e.g. associated with state bond funding), the incorporation of educational program changes, and/or changes of technology that impact facility needs. In addition, soils surveying, underground utility detection and site surveying will be performed to facilitate design and planning.

Construction Status:

DSA In: N/A	Contract Duration: N/A	% Complete: N/A
DSA Out: N/A	Contract Start Date: N/A	Estimated Completion: N/A
ID No.: N/A	Original Completion: N/A	Estimated Occupancy: N/A

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	3,780,000	Initial Contracted Amount	96,404
Soft Cost	120,000	96,404	84,208	Approved Changes	(3,660,000)	Construction Contract COs	-
Hard Cost	-	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	120,000	Total	96,404
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	80.3%
Total	120,000	96,404	84,208	Original Budget approved on 3/29/2016.			
Budgeted Hard Cost		0.0%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Southwest High School

1685 Hollister Street
San Diego, CA 92154

Summary - Key Issues: On January 23, 2017, the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the renaming of this project to "Southwest High School Site Master Plan" and decreasing the existing budget to \$120,000.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Southwest High School
Funding Source: Capital Facilities Fund 25 and County Schools Facilities Fund 35
PM/PS: Janea Quirk/Indrani Gonzalez
Project Name: SOH Portable Modernization
A-E/Contractor: TBD /TBD
Inspector: TBD

Project Description: On February 24, 2017 a Purchase Order was processed to purchase four, 960 sq. ft. relocatable classroom buildings. Division of State Architect (DSA) over the counter review is scheduled for March 28, 2017. The project will be advertised immediately following DSA approval.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/000	Estimated Completion: TBD
ID No.: XX-XXXX-JQ	Original Completion: 00/00/000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	860,000	Initial Contracted Amount	359,619
Soft Cost	55,000	40,507	2,375	Approved Changes	-	Construction Contract COs	-
Hard Cost	785,000	311,293	34,610	Pending Changes	-	Other Contract Changes	-
FF&E	20,000	7,819	7,819	Total	860,000	Total	359,619
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	41.8%
Total	860,000	359,619	44,804	Original Budget approved on 3/29/2016.			
Budgeted Hard Cost		91.3%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Southwest High School

1685 Hollister Street
San Diego, CA 92154

Summary - Key Issues: None.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Southwest High School
Funding Source: Prop O Bond Sale 1 Fund 22 and County Schools Facilities Fund 35
PM/PS: Janea Quirk/Indrani Gonzalez
Project Name: SOH Title IX
A-E/Contractor: TBD/TBD
Inspector: TBD

Project Description: The relocation of softball locker rooms is pending the completion of Master Planning efforts on the site. The Practice field was upgraded, restrooms for softball have been identified, and the scoreboard and fencing at the batting cage have been completed.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-JQ	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	389,000	Initial Contracted Amount	150,391
Soft Cost	42,824	9,693	9,693	Approved Changes	-	Construction Contract COs	-
Hard Cost	328,366	131,413	96,641	Pending Changes	-	Other Contract Changes	-
FF&E	17,810	9,285	9,285	Total	389,000	Total	150,391
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	38.7%
Total	389,000	150,391	115,620	Original Budget approved on 12/14/2015.			
Budgeted Hard Cost		84.4%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Southwest High School

1685 Hollister Street
San Diego, CA 92154

Summary - Key Issues: None.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Southwest Middle School
Funding Source: Prop O Bond Sale 1 & CSFF
Fund 35 & Fund 40

PM/PS: Trent Carr/Lisa Pippen
Project Name: SOM Modernization Project 1
A-E/Contractor: Multiple
Inspector: Multiple

Project Description: On 6/29/09, the Board of Trustees approved a \$6,236,000 construction contract for Phase 1 project at Southwest Middle School. HAR Construction Company won the bid and was terminated on 6/21/11. On 3/12/12, GEM Industrial won the bid for Phase 1a, to complete HAR's work, in the amount of \$194,860, and was completed on 7/15/13. On 1/14/11, 3-D Enterprises, Inc. won the bid for the Site work project in the amount of \$297,726 and was completed on 6/24/13. On 1/24/11, Grahovac Construction won the bid for Phase 1a Miscellaneous Construction project in the amount of \$731,485 and was completed on 8/17/12. On 4/15/13, APR Construction won the bid for Phase 1b-1 Interior/Exterior Modernization in the amount of \$705,000 and the contract was terminated on 1/28/14. On 1/19/13, GEM Industrial, Inc. won the bid for Phase 1b-1 Casework Upgrades project in the amount of \$89,000 and was completed on 5/16/14. On 11/18/13, Lightning Fence won the bid for Phase 1b-1 Fence Completion project in the amount of \$52,000 and was completed on 7/8/16. On 4/21/14, Whillock Contracting, Inc. won the bid for Phase 1b-2 Alterations to Buildings E and F, in the amount of \$2,340,000 and the contract was terminated on 5/24/16. On 7/8/16, New Vision Building & Design won the bid for Phase 1b-2 Completion project, to complete Whillock's work, in the amount of \$109,212 and was completed on 7/12/16. On 4/25/16, MA Stevens Construction won the bid for Phase 1b-2 Skylights project in the amount of \$118,604. Due to new plans requiring DSA approval, this project will begin in January 2017. On 3/30/15 Time and Alarm Systems won the bid for Phase 1-Smart Board Integration project in the amount of \$34,400 and was completed on 4/13/16. On 5/11/15, MA Stevens won the bid for Phase 1c Renovation of Buildings C and D, in the amount of \$931,642 and was completed on 3/9/16.

Construction Status:

DSA In: Multiple **Contract Duration:** Multiple **% Complete:** Multiple
DSA Out: Multiple **Contract Start Date:** Multiple **Estimated Completion:** Multiple
ID No.: Multiple **Original Completion:** Multiple **Estimated Occupancy:** Multiple

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Settlement	2,449,816	2,449,816	1,130,757	Initial Amount	14,738,042	Initial Contracted Amount	20,962,988
Soft Cost	5,316,699	5,304,317	5,170,276	Approved Changes	8,477,904	Construction Contract COs	893,749
Hard Cost	14,495,459	14,459,924	14,372,734	Pending Changes	-	Other Contract Changes	1,274,162
FF&E	923,978	916,843	916,195	Total	23,215,946	Total	23,130,899
Contingency	29,993	-	-	Budgeted Contingency	0.1%	Budget Committed	99.8%
Total	23,215,945	23,130,899	21,589,962	Original Budget approved on 06/29/2009.		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.	
Budgeted Hard Cost	62.4%						

Note: The Settlement portion referenced above, represents only a portion of the \$2.94 M settlement due for SOM Modernization Project 1. Construction retention in the amount of \$490,184 was recorded as a Hard Cost expenditure in prior Fiscal Years. Those funds are now being used to fund a portion of the settlement. The net amount due is \$2,449,816.

Project Status/Comments:





SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Summary - Key Issues: The canopy brackets on Phase 1-B2, Building 1200 and 1300 are being repaired per the structural engineer. The brackets have been completed. Projects that are currently under way include the SOM Skylight project (project budget: \$172,000.00) The skylights will be shipped the first week of May 2017, and will be installed over the summer break. On February 27, 2017, the BOT approved a decrease of \$1.15 Million in Prop O Bond Sale 2, and increase to Fund 40 Contingency for various settlement payments.

Construction Contract Change Orders:

Phase 1, New 8,700 sq ft Classroom Building, Renovate 9 Existing Buildings; HAR Construction-Terminated; Bid 89-2163-JF, DSA 04-109869; Original Contract Amt: \$6,236,000

CO 1- Removal and replacement of existing stucco at Buildings H and I. \$184,017.28 - Approved by the BOT on 11/16/09 = 2.95%

CO 2- Install new conduit banks at Building J, where it did not exist. \$148,783.97 - Approved by the BOT on 01/25/10 = 5.3%

CO 3- Demolish and replacement of existing windows at Building A and B. \$147,290.21 - Approved by the BOT on 02/16/10 = 7.69%

CO 4- Abate asbestos pipe insulation, remove boiler and install new HVAC at Buildings H and I. \$132,822.00 - Approved by the BOT on 03/08/10 = 9.83%

CO 5- Revisions to original contract scope of work to omit all work associated with Buildings C, D, E, F and relocatable Buildings AA, BB and CC. (\$243,975.00) - Approved by the BOT on 05/10/10 = 5.92%

CO 6- Revision to original contract scope of work to provide Class A fire classification roof system with twenty year no dollar limit warranty to roofing at Buildings A and B. \$112,780.00 - Approved by the BOT on 07/26/10 = 7.72%

CO 7- Revision to original contract scope of work to omit district specified scope of work for value engineering purposes. (\$129,551.00) - Approved by the BOT on 09/20/10 = 5.65%

CO 8- Addition of fire dampers to Building B that were not part of original bid set of plans. \$44,391.00 - Approved by the BOT on 11/15/10 = 6.36%

CO 9- Addition of new low voltage wall chase at Building J. \$62,620.00 - Approved by the BOT on 04/12/11 = 7.36%

Phase 1a, Continuation work from HAR; GEM Industrial, Inc., Bid 89-2163-JF, DSA 04-109869; Original Contract Amt: \$194,860

CO 1- Furnishing and installing concrete boxes with steel covers for existing irrigation valves in the courtyard. \$1,261.88 - Approved by the BOT on 4/16/2012 = .65%

CO 2- Overtime labor and additional pump charges to achieve the March 16, 2012, concrete work completion date as requested by the site. \$18,116.16 - Approved by the BOT on 6/11/2012 = 9.94%

Phase 1a, Misc. Improvements to 6 Buildings, Landscaping and Fencing; 3-D Enterprises, Inc., Bid 01-2263-GP, DSA 04-109869; Original Contract Amt: \$297,726

CO 1- After the termination of HAR Construction on Project 1, the District contracted with a number of firms in order to complete the project in time to open after the spring break. \$47,930.18 - Approved by the BOT on 4/9/2013 = 16.10%

Phase 1a, Misc. Construction to 6 Separate Buildings; Grahovac Construction, Bid 01-2228-GP, and 01-2219-GP, DSA 04-109869; Original Contract Amt: \$731,485

CO 1- Provide and install electric hand dryers. \$17,821.00 - Approved by the BOT on 5/17/2011 = 2.44%

CO 2- Revisions to the original scope of work to compensate site delays and provide time extensions resulting from the previous contractor on SOM, P1. \$20,892.00 - Approved by the BOT on 8/30/2011 = 5.29%

CO 3- Compensable contract time extension. \$5,270.00 - Approved by the BOT on 10/17/2011 = 6.01%

CO 4- Additional overhead cost to have Contractor on site for additional request work over/above the contracted period. \$21,372.00 - Approved by the BOT on 12/11/2011 = 8.93%

Phase 1b-1, Modernization of 20 Relocatables; APR Construction-Terminated, Bid 23-2321-GP, DSA 04-112719; Original Contract Amt: \$705,000



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

CO 1- Provide labor and materials for painting Relos 40, 50, 55. \$18,200.00 - Approved by the BOT on 7/15/2013 = 2.58%
CO 2- To install pathway, wire, and termination for WiFi nodes. \$19,130.00 - Approved by the BOT on 8/19/2013 = 5.3%

Phase 1b-1, Casework Upgrades; GEM Industrial, Inc., Bid 23-2358-GP, DSA 04-112719; Original Contract Amt: \$89,000

CO 1- Add lock on all cabinet doors and drawers in administration area. \$883.58 - Approved by the BOT on 9/16/2013 = .99%

CO 2- Install new electrical outlet in the south working station. \$981.09 - Approved by the BOT on 10/21/2013 = 1.09%

CO 3- Add locks on cabinet drawers in library and reception area. \$793.61 - Approved by the BOT on 11/18/2013 = 2.99%

Phase 1b-1, Fence Completion; Lightning Fence, Bid 34-2375-GP, DSA 04-112719; Original Contract Amt: \$52,000

No Construction Contract Change Orders.

Phase 1b-2, Alterations to Bldgs E & F; Whillock Contracting-Terminated; Bid 34-2405-GP, DSA 04-112719;

Original Contract Amt: \$2,300,000

CO 1- Replace old paving to match current. \$52,556.80 - Approved by the BOT on 6/30/14 = 2.24%

CO 2 -Reframing of window headers, re-route water line. \$29,562.78 - Approved by the BOT on 10/2/14 = 3.50%

CO 3- Remove old water lines, match fencing to existing. \$35,211.09 - Approved by the BOT on 12/18/14 = 5.01%

CO 4- Install new sewer line, repair concrete floors inside classrooms. \$43,675.23 - Approved by the BOT on 5/26/15 = 6.88%

CO 5- Install additional smoke detectors. \$2,961.13 - Approved by the BOT on 2/22/16 = 7.13%

CO 6- Deductions for unperformed work. (\$69,920.52) - Approved by the BOT on 2/22/16 = 3.04%

CO 7- Part of Settlement Agreement for unperformed work. (\$8,828.66) - Approved by the BOT on 2/22/16 = .38%

(Settlement Agreement- \$172,000.00 -Approved by the BOT on 2/8/16.)

Phase 1b-2, Completion-Continuation work from Whillock; New Vision Building & Design, Bid 56-2532-RB, DSA 04-112719; Original Contract Amt: \$109,212

CO 1- Install new concrete pad, modify access door. \$10,901.76 - Approved by the BOT on 5/23/16 = 9.98%

Phase 1b-2, Skylights; MA Stevens Construction, Bid 56-2554-TC, DSA 04-112719; Original Contract Amt: \$118,604

CO 1- Add blocking to existing roof joist. \$9,722.84 - Approved by the BOT on 2/13/17 = 8.19%

Phase 1, Smart Board Integration; Time and Alarm Systems, Bid 45-2483-RB, Non-DSA Project; Original Contract Amt: \$34,400

CO 1- Substitution of Epson projector, no longer manufactured. Credit issued for difference. (\$1,918.00) - Approved by the BOT on 5/23/16 = (.05%)

Phase 1c, Renovation of Bldgs. C & D; MA Stevens Construction, Bid 45-2488-RB, DSA 04-113812; Original Contract Amt: \$931,642

CO 1- Install new windows. \$38,454.12 - Approved by the BOT on 8/24/15 = 4.12%

CO 2- Install stucco to match current, correct sewer lines. \$18,436.84 - Approved by the BOT on 9/28/15 = 6.11%

CO 3- Remediate termite damage, remove plumbing fixtures containing lead. \$53,287.25 - Approved by the BOT on 11/18/15 = 11.83%

CO 4- Replace 12 window panels and remove fire alarms/tv brackets/tack boards to prepare for painting. \$47,816.72 - Approved by the BOT on 1/25/16 = 16.96%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22 and CSFF Fund 35
PM/PS: Trent Carr/Mary King
Project Name: SUH Food Services Facilities
A-E/Contractor: Roesling-Nakamura Architects, Inc. / TBD
Inspector: TBD

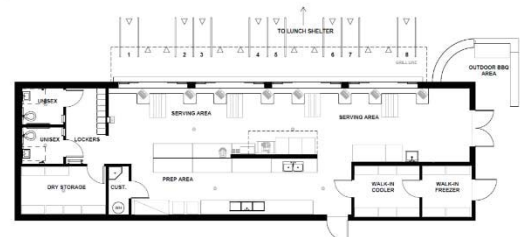
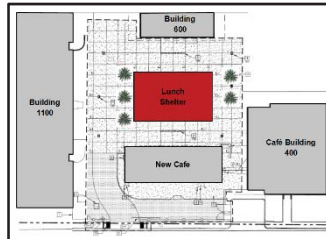
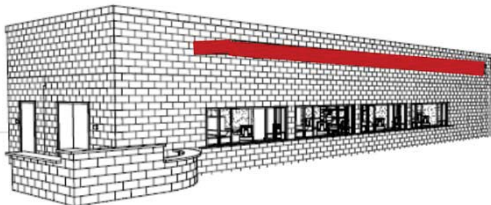
Project Description: The scope of work includes the addition of a stand-alone food service building and an adjoining shade structure for use as a covered eating area.

Construction Status:

DSA In: 00/00/0000	Contract Duration: TBD	% Complete: TBD
DSA Out: 00/00/0000	Contract Start Date: 00/00/0000	Estimated Completion: TBD
ID No.: XX-XXXX-TC	Original Completion: 00/00/0000	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	200,000	Initial Contracted Amount	139,684
Soft Cost	198,280	139,684	71,063	Approved Changes	1,200,000	Construction Contract COs	-
Hard Cost	1,020,720	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	62,500	-	-	Total	1,400,000	Total	139,684
Contingency	118,500	-	-	Budgeted Contingency	8.5%	Budget Committed	10.0%
Total	1,400,000	139,684	71,063	Original Budget approved on 04/21/2014.			
Budgeted Hard Cost	72.9%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The project is currently being reviewed by DSA and the SUHSD Maintenance Department has completed their review.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22, CSFF Fund 35, Prop BB Fund 21, QZAB and Adult Ed.
PM/PS: Trent Carr/Mary King
Project Name: SUH Project 1
A-E/Contractor: Multiple
Inspector: Multiple

Project Description: There were five separate contracts associated with this funding:

1. Build a new three story administration/classroom building and adjacent new theater/library building.
2. Mechanical upgrades to Building 100.
3. Remodel modular classroom.
4. Installation of SMART Boards.
5. Completion of new Welding Building to include: partial site demolition, ADA site improvements, hardscape, landscape, electrical, grading, new pedestrian metal gate door, new chain link fence, new light bulbs for existing baseball scoreboard, relocation of existing container bins, repair of existing concrete slab and exterior wire mesh screens.

Construction Status:

DSA In:	12/11/2008	Contract Duration:	Multiple	% Complete:	99%
	10/26/2009				
DSA Out:	09/24/2009	Contract Start Date:	Multiple	Estimated Completion:	Multiple
	08/12/2010				
ID No.:	Multiple	Original Completion:	Multiple	Estimated Occupancy:	Multiple
Summary Status				Original Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted
Site Cost	-	-	-	Initial Amount	45,627,823
Soft Cost	11,325,533	11,285,312	11,285,312	Approved Changes	4,252,047
Hard Cost	36,183,689	36,183,689	36,183,689	Pending Changes	-
FF&E	2,370,648	2,370,600	2,370,600	Total	49,879,870
Contingency	-	-	-	Budgeted Contingency	0.0%
Total	49,879,870	49,839,601	49,839,601	Original Budget approved on 04/21/2008.	
Budgeted Hard Cost	72.5%			Budget Committed 99.9% <i>Other Contract Changes</i> represents any changes to Purchase Orders for Soft Cost and FF&E. <i>Construction Contracts Change Orders (COs)</i> are further described below.	

Project Status/Comments:



Summary - Key Issues: The outstanding issue on Project 1 is to repair the terrazzo flooring in the lobby of Building 100. The contractor had a specialist review the damage and was determined that the architect did not detail the terrazzo flooring correctly. The estimated cost to repair the flooring is \$20,000. The SUH site does not think the fix to the existing terrazzo is acceptable. Planning is exploring more options for the flooring.

Construction Contract Change Orders:

SUH P1 - Sundt Construction Inc., LLB, DSA 04-110047

CO 1 - Re-route sewer line. \$23,885.00 - Approved by the BOT on 06/14/2010 = 0.08%

CO 2 - Provide electrical upgrades. \$82,593.00 - Approved by the BOT on 07/26/2010 = 0.38%

CO 3 - Remove and replace old fittings. \$5,856.00 - Approved by the BOT on 09/20/2010 = 0.40%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

CO 4 - Add an additional electrical panel in theater. \$2,158.00 - Approved by the BOT on 10/18/2010 = 0.40%
CO 5 - Provide water heater vent and combustion air ducts. \$28,949.00 - Approved by the BOT on 11/15/2010 = 0.51%
CO 6 - Provide water line extension for future extensions. \$16,525.00 - Approved by the BOT on 12/13/2010 = 0.56%
CO 7 - Provide additional improvements to grandstands and restrooms. \$27,950.00 - Approved by the BOT on 01/24/2011 = 0.66%
CO 8 - Extend curtain wall. \$3,748.00 - Approved by the BOT on 02/15/2011 = 0.68%
CO 9 - Revise bus drop off area. \$34,938.00 - Approved by the BOT on 02/15/2011 = 0.82%
CO 10 - Rework to accommodate Smart boards. \$191,128.00 - Approved by the BOT on 04/27/2011 = 1.01%
CO 11 - Add electrical conduits for future use. \$101,677.00 - Approved by the BOT on 05/17/2011 = 1.83%
CO 12 - Add roller shades. \$18,861.00 - Approved by the BOT on 06/20/2011 = 1.90%
CO 13 - Provide new water service and connection for Building 100 along 30th Street. \$126,793.00 - Approved by the BOT on 08/30/2011 = 2.35%
CO 14 - Carrier center modifications for computer stations. \$66,421.00 - Approved by the BOT on 08/30/2011 = 2.58%
CO 15 - Correct sidewalk elevations and ADA access. \$38,089.00 - Approved by the BOT on 09/19/2011 = 2.72%

Mechanical Upgrades to Building 100 - R & R Controls, Inc., Bid 34-2397-GP, (non DSA bid)
CO 1 – Verify the operation of all the multi zone unit bypass dampers. \$2,858.00 - Approved by the BOT on 11/20/2014 = 4.99%

Removal of portable classroom - GA Dominguez, Bid 12-2286-GP, (non DSA bid)
Allowance Return (\$4,343.33) - 2.84% decrease

Installation of Smart Boards – Stephen Silveira Construction, Bid 01-2243-GP, (non DSA bid)
CO 1 – Remove existing projector mounts. \$3,808.00 – Approved by the BOT on 10/15/2011 = 4.69%

Welding 2 – APR Construction, Bid 12-2309-GP, DSA 04-110593
CO 1 – Replace exterior light. \$23,190 - Approved by the BOT on 11/18/2013 = 8.37%
CO 2 – Install steel piping to tank manifold. \$2,830.00 - Approved by the BOT on 01/14/2014 = 9.39%
CO 3 – Install breaker lockout mechanism. \$992.20 - Approved by the BOT on 01/14/2014 = 9.75%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22 and Prop BB Fund 21
PM/PS: Trent Carr/Mary King
Project Name: SUH ADA Hygiene Restrooms
A-E/Contractor: Sillman Wright Architects/Cyber Professional Solutions Corp
Inspector: Construction Quality Assurance Group, LLC

Project Description: The project consist of abatement of the floor tile and exterior wall, demolition, and two new ADA restrooms and new ADA kitchenettes.

Construction Status:

DSA In: 12/07/2015	Contract Duration: 50 Days	% Complete: TBD
DSA Out: 04/27/2016	Contract Start Date: 07/12/2016	Estimated Completion: 02/13/2017
ID No.: 45-2513-TC	Original Completion: 09/20/2016	Estimated Occupancy: TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	240,000	Initial Contracted Amount	287,799
Soft Cost	53,245	45,150	42,867	Approved Changes	85,000	Construction Contract COs	39,208
Hard Cost	256,750	263,955	211,830	Pending Changes	-	Other Contract Changes	(3,655)
FF&E	15,000	14,247	450	Total	325,000	Total	323,352
Contingency	5	-	-	Budgeted Contingency	0.0%	Budget Committed	99.5%
Total	325,000	323,352	255,147	Original Budget approved on 04/27/2015.			
Budgeted Hard Cost	79.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The project is completed and punch list items have been completed. The furniture was delivered and installed on April 6th.

Construction Contract Change Orders: CO 1 – Upgrade sub-panel, additional floor abatement, Corian counter tops and changing tables, build attic space, reduce concrete slab, demolish and re-pour a section of asphalt parking lot, install water line for refrigerator, build drywall soffits and install tile walls behind counters. \$39,208.46 – Approved by BOT on 12/12/16 – Reso #4467 = 18.33%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Trent Carr/Mary King
Project Name: SUH Site Improvements
A-E/Contractor: Multiple
Inspector: N/A

Project Description: There were five separate contracts associated with this funding:

1. The work consists of demolition of existing fences and electrical transformer and new construction consist of asphalt, slurry coat, metal fencing, sliding automatic metal gates, pedestrian gates and trash enclosures.
2. Removal, demolition and backfill of existing foundations from Sweetwater High School.
3. Asbestos abatement and demolition of Welding Building
4. Installation of dance room flooring in a multi-purpose room in the new gymnasium.
5. Wrestling room pads and mats

Construction Status:

DSA In:	N/A	Contract Duration:	Multiple	% Complete:	Multiple
DSA Out:	N/A	Contract Start Date:	Multiple	Estimated Completion:	Multiple
ID No.:	Multiple	Original Completion:	Multiple	Estimated Occupancy:	Multiple

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	2,000,000	Initial Contracted Amount	915,477
Soft Cost	82,145	71,065	69,046	Approved Changes	(1,065,000)	Construction Contract COs	1,958
Hard Cost	848,925	843,302	770,591	Pending Changes	-	Other Contract Changes	(3,068)
FF&E	-	-	-	Total	935,000	Total	914,367
Contingency	3,930	-	-	Budgeted Contingency	0.4%	Budget Committed	97.8%
Total	935,000	914,367	839,637	Original Budget approved on 10/21/2013.			
Budgeted Hard Cost		90.8%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The SDG&E electrical transfer is scheduled to be removed, a Pre-Construction meeting with SDG&E is scheduled for April 5th. The bike racks were removed from SOM and reinstalled at SUH.

Construction Contract Change Orders:

Parking Lot – SD Global Development Inc. dba: New Vision Building & Design, Bid 56-2571-TC, (non DSA bid)

CO 1 – Provide and install a bike enclosure, an eight foot tall fence, and one gate with latches. \$12,894 – Approved by the BOT on 11/14/2016 = 2.15%

Demolition – APR Construction, Bid 23-2345-GP, (non DSA bid)

CO 1 - Reduction of Storm Water Pollution Prevention Plan materials. (\$936.36) Approved by the BOT on 07/15/2013 = 2.13% decrease

Welding Building Demolition – Anton's Service Inc., Bid 45-2490-TC, (non DSA bid)

Allowance return (\$10,000) – 20% decrease



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
II. ACTIVE PROJECT MONTHLY STATUS REPORT

Dance Room Flooring – Khavari Construction Inc., Bid 45-2501-GP, (non DSA bid) CO 1 – Repair in lieu of replacing doors. (\$3,068.70) = 7.25% decrease



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22, Chargers and City of National City
PM/PS: Trent Carr/Mary King
Project Name: SUH Track & Field
A-E/Contractor: Multiple
Inspector: Multiple

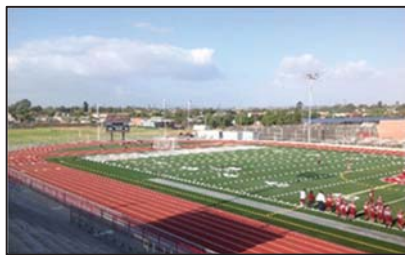
Project Description: There were three separate contracts associated with this funding:

1. Installation of Artificial Turf Field and Track area
2. Track and Field Electrical Upgrade
3. Girls' Softball Practice Field

Construction Status:

DSA In:	11/14/2012	Contract Duration:	Multiple	% Complete:	Multiple
DSA Out:	03/13/2013	Contract Start Date:	Multiple	Estimated Completion:	Multiple
ID No.:	Multiple	Original Completion:	Multiple	Estimated Occupancy:	Multiple
Summary Status				Original Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted
Site Cost	-	-	-	Initial Amount	2,200,000
Soft Cost	292,943	220,870	220,870	Approved Changes	919,492
Hard Cost	2,527,565	2,412,296	2,412,296	Pending Changes	-
FF&E	298,984	298,930	298,930	Total	3,119,492
Contingency	-	-	-	Budgeted Contingency	0.0%
Total	3,119,492	2,932,095	2,932,095	Original Budget approved on 7/23/2012.	
Budgeted Hard Cost		81.0%		Committed Budget Commitment Status Initial Contracted Amount 3,177,827 Construction Contract COs 93,521 Other Contract Changes (339,253) Total 2,932,095 Budget Committed 94.0% <i>Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.</i>	

Project Status/Comments:



Summary - Key Issues: Maintenance Department informed that the P.A. (Public Address) system is not properly working, this was not addressed during construction of the Track & Field. The last component of the SUH - Track & Field are two concession stands. Planning & Construction is working on a prototype similar to Mar Vista Mariners' concession stand that could be duplicated at other school sites.

Construction Contract Change Orders:

Track and Field – Byrom Davey, Inc., Bid 12-2297-GP, DSA 04-112655

CO 1 – Reroute water line to restroom. \$13,145.47 – Approved by the BOT on 08/19/2013 = .007%

CO 2 – Removal of asphalt curb and installation of new concrete flatwork of existing home bleachers ramp. \$2,692.98 - Approved by the BOT on 09/23/2013 = 0.8%

CO 3 – Remove and install asphalt paving on both sides of new driveway. \$49,906.48 – Approved by the BOT on 11/13/2013 = 3.5%

CO 4 – Provide midfield mascot logo and two district logos. \$25,926.45 – Approved by the BOT on 11/13/2013 = 4.89%

Track and Field Electrical Upgrade – A & B Restoration and Remodel, Bid 34-2404-GP, (non DSA bid)

No Change Orders.



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
II. ACTIVE PROJECT MONTHLY STATUS REPORT

Girls' Softball Practice Field – Fordyce, Bid 45-2482-GP, (non DSA bid)
CO 1 – Additional infield soil. \$505.00 = 1.79%
CO 2 – Cut and haul off three backstops. \$592.00 = 3.92%
CO 3 – Demolish playground equipment. \$753 = 6.56%
Allowance return (\$3,537) – 12.54% decrease

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: Sweetwater High School
Funding Source: Prop O Bond Sale 1 Fund 22
PM/PS: Trent Carr/Mary King
Project Name: SUH Title IX
A-E/Contractor: Sillman Wright Architects/M.A. Stevens Construction
Inspector: Construction Quality Assurance Group LLC

Project Description: The project is a Title IX project. The project consists of demolition of existing batting cage and concrete pad, new batting and pitching cage, electrical upgrades to the dugout, new scoreboard, and ADA path of travel from the Welding Academy.

Construction Status:							
DSA In:	12/07/2015	Contract Duration:	80 Days	% Complete:	98%		
DSA Out:	07/13/2016	Contract Start Date:	10/11/2016	Estimated Completion:	03/05/2017		
ID No.:	45-2503-TC	Original Completion:	01/17/2017	Estimated Occupancy:	03/05/2017		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	250,000	Initial Contracted Amount	327,740
Soft Cost	74,500	74,326	41,012	Approved Changes	104,248	Construction Contract COs	14,974
Hard Cost	270,000	277,473	222,650	Pending Changes	-	Other Contract Changes	10,120
FF&E	7,000	1,035	-	Total	354,248	Total	352,834
Contingency	2,748	-	-	Budgeted Contingency	6.4%	Budget Committed	99.6%
Total	354,248	352,834	263,662	Original Budget approved on 12/14/2015.			
Budgeted Hard Cost	76.2%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The project has been completed and the project is in close-out. The scoreboard, pitching cage, batting cage and electrical upgrades have been installed.

Change Orders:

SUH Title IX Softball Field Modifications – M.A. Stevens, Bid 45-2503-TC, DSA 04-114815

CO 1 – Additional concrete and asphalt. \$14,974.37 – Ratified by the BOT on 2/13/17 = 5.83%



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Multi-Sites
Funding Source: Prop O Bond Sale 2 and CSFF Fund 35
PM/PS: Janea Quirk/Stephanie Napier
Project Name: District-Wide HVAC Project
A-E/Contractor: CW Driver
Inspector: TBD

Project Description: The project scope anticipates installation of 256 single drop gas package HVAC systems for educational facilities and Administrative Student Support Service buildings.

Construction Status:

DSA In: 02/15/2017 **Contract Duration:** TBD **% Complete:** 5%
DSA Out: 05/30/2017 **Contract Start Date:** 02/13/2017 **Estimated Completion:** TBD
ID No.: 67-2580-LB **Completion Date:** 00/00/0000 **Estimated Occupancy:** TBD

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	13,600,000	Initial Contracted Amount	137,213
Soft Cost	194,742	121,764	109,197	Approved Changes	23,400,000	Construction Contract COs	-
Hard Cost	32,950,200	258	258	Pending Changes	-	Other Contract Changes	(15,191)
FF&E	-	-	-	Total	37,000,000	Total	122,022
Contingency	3,855,058	-	-	Budgeted Contingency	10.4%	Budget Committed	0.3%
Total	37,000,000	122,022	109,455	Original Budget approved on 03/29/2016.			
Budgeted Hard Cost	89.1%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The Design Build contract for CW Driver will be taken to the February 13, 2017 Board Meeting for approval. Site assessments and design efforts are in progress. Scope details are being confirmed and coordinated with Maintenance & Operations, and the District Architect. The project scope increased from an estimated 120 to 265 educational and Administrative Student Support. The project is being separated into 2 phases: Phase 1, 6 campuses for summer 2017. Phase 2 details are forthcoming.

On January 23, 2017, to the Board of Trustees approved staff's recommendations for the reallocation of the Proposition O Bond Sale 2 funds. The recommendations included the increasing of this project's existing budget from \$13.6 Million to \$37 Million.

Phase 1 campuses have been submitted to the Division of the State Architect (DSA), and are expected to be out of DSA by the end of May 2017. Pre-bid effort/coordination will begin in March 2017. C.W. Driver is refining and preparing 30% Preliminary Guaranteed Maximum Price (GMP) for presentation to the Board of Trustees.

30% Preliminary Guaranteed Maximum Price (GMP) was approved by the Board of Trustees on March 28, 2017 Item M-4

Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: April 4, 2017
Site: Montgomery & Southwest H.S.
Funding Source: Deferred Maintenance Fund 14
PM/PS: Janea Quirk/Stephanie Napier
Project Name: Overhang Assessment and Remediation
A-E/Contractor: TBD
Inspector: TBD

Project Description: Assessment and design recommendations for remediation of the breezeway overhangs.

Construction Status:

DSA In: 00/00/0000 **Contract Duration:** TBD **% Complete:** TBD
DSA Out: 00/00/0000 **Contract Start Date:** 01/24/2017 **Estimated Completion:** 00/00/0000
ID No.: XX-XXXX-JQ **Completion Date:** 06/30/2018 **Estimated Occupancy:** 00/00/0000

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	25,000	Initial Contracted Amount	17,000
Soft Cost	22,000	17,000	130	Approved Changes	-	Construction Contract COs	-
Hard Cost	3,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	25,000	Total	17,000
Contingency	-	-	-	Budgeted Contingency	0.00%	Budget Committed	68.0%
Total	25,000	17,000	130	Original Budget approved on 1/23/2017			
Budgeted Hard Cost		12.0%		Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: The design assessment has begun. The initial plans and estimate are anticipated to be complete by February 27, 2017. If the site estimate exceeds \$100,000, the project will require DSA review and approval. The project will require supplemental funds once the estimates have been completed, this adjustment will be for hard and soft costs. The district is awaiting final design and estimates to determine how to proceed.

Construction Contract Change Orders: None.









SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017 **PM/PS:** Ronald Malone/Frank Mendoza
Site: Multi-Sites (Impacted Sites are listed in Project Description) **Project Name:** Rehabilitation (Managed by Maint. Dept.)
Funding Source: Mello-Roos Fund 49 **A-E/Contractor:** Multiple
Inspector: Multiple

Project Description: On September 23, 2013, the Board of Trustees approved \$2,600,000 to establish a Rehabilitation Allocation to replace capital facility systems at CFD eligible schools. So far the following projects has been approved and completed: BVH Exterior/Interior Painting Admin. Bldg., BVH Asphalt Campus Wide, BVH, re-roofing & breezeways cafeteria, BVM Reroofing/Breezeways & HVAC Admin. Bldg., ELH Flooring Campus, ELH Doors & Hardware PE dept., ELH Concrete Theater, ELH Ferandell tennis court Rehabilitation, ELH remove & replace plumbing fixtures football stadium restrooms, ELH Aztec Landscaping Inc. renovated landscape south entrance of the school, ELH repair asphalt in front of the band room & at the stop sign by the double yellow gate, ELM Reroofing 800/1000 bldg., ELM Concrete Parking Lot, ELM repair asphalt PE area/basketball courts, ORH Gym Bleachers, ORH Light fixtures in the Pavilion, OLH Replace Backflow, OLH Flooring Relocatable Classrooms 952/953, RDR Commercial Industrial Roofing and SYH Flooring 8000 bldg.

Construction Status:											
DSA In:		Multiple		Contract Duration:		Multiple		% Complete:		Multiple	
DSA Out:		Multiple		Contract Start Date:		Multiple		Days Over Schedule:		Multiple	
ID No.:		Multiple		Completion Date:		Multiple		Estimated Occupancy:		Multiple	
Summary Status				Original Budget				Committed Budget			
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed				
Site Cost	-	-	-	Initial Amount	2,600,000	Initial Contracted AMT	2,584,092				
Soft Cost	-	-	-	Approved Changes		Construction Contract COs	-				
Hard Cost	2,600,000	2,584,092	2,540,892	Pending Changes	-	Other Contract Changes	-				
FF&E	-	-	-	Total	2,600,000	Total	2,584,092				
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	99.4%				
Total	2,600,000	2,584,092	2,540,892	Original Budget approved on 09/23/2013.				Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			
Budgeted Hard Cost	100.0%										
Project Status/Comments:											
Eastlake Middle School								Bonita Vista Middle School			
				Olympian High School							
Summary - Key Issues: Projects in construction phase include ELH Dugmore & Duncan Inc. (project budget: \$1,861.17) custodial gym door renovation. ELM GB's Fence Company refurbish (7) gate closers on campus. Upcoming projects will include: BVH Frank & Son Paving (9,337.50) remove and install 6" asphalt paving between the 800 & 900 bldg.											
Construction Contract Change Orders: None.											



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017 **PD/PS:** Karl Bradley/Allie Serrano
Site: Multi-Sites (Impacted Sites are listed in Project Description) **Project Name:** Rehabilitation (Managed by Planning Dept.)
Funding Source: Mello-Roos Fund 49 **A-E/Contractor:** Multiple
Inspector: Multiple

Project Description: On September 23, 2013, the Board of Trustees approved \$2,400,000 to establish a Rehabilitation Allocation to replace capital facility systems at CFD eligible schools. So far the following projects have been approved and completed: ELH Baseball Wall, ELH Bike Racks Installation, ELH Campus Wide Fire Alarm Upgrade, ELH HVAC Replacement & Reroof – Gym, ELH Portable Restroom, ELM PE Paving, ELM Drainage Improvements, OLH Parking Lot, and SYH Stadium Sound System.

Construction Status:

DSA In:	Multiple	Contract Duration:	Multiple	% Complete:	Multiple		
DSA Out:	Multiple	Contract Start Date:	Multiple	Estimated Completion:	Multiple		
ID No.:	Multiple	Original Completion:	Multiple	Estimated Occupancy:	Multiple		
Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	2,400,000	Initial Contracted AMT	1,846,236
Soft Cost	183,731	175,289	175,289	Approved Changes	(325,000)	Construction Contract COs	20,667
Hard Cost	1,627,313	1,452,500	1,430,060	Pending Changes	-	Other Contract Changes	1,254
FF&E	244,304	240,368	240,368	Total	2,075,000	Total	1,868,157
Contingency	19,652	-	-	Budgeted Contingency	0.9%	Budget Committed	90.0%
Total	2,075,000	1,868,157	1,845,717	Original Budget approved on 09/23/2013. <i>Other Contract Changes</i> represents any changes to Purchase Orders for Soft Cost and FF&E. <i>Construction Contracts Change Orders</i> (COs) are further described below.			
Budgeted Hard Cost	78.4%						

Project Status/Comments:



Eastlake Middle School



EASTLAKE HIGH SCHOOL



Olympian High School



Summary - Key Issues: ELM drainage improvements project completed on 09/27/2016 (project budget: \$9,896). ELM Fans in the Adaptive Building completed on 01/02/2017 (project budget is \$14,900). Projects that are currently under way include the ELM Irrigation Valve (project budget for supplies is \$1,315), OLH Parking Lot (project budget is \$35,000), and ELH Bldgs. 400, 700, & 800 Safety Rehabilitation (project budget is \$7,500).

Construction Contract Change Orders:

ELH Campus Wide Fire Alarm Upgrade - Saturn Electric, Bid 45-2475-LM, DSA 04-113854

CO 1 - Smoke detection coverage & roof receptacles. \$16,398.00 – Approved by the BOT on 12/14/15 = 2.89%

ELH Roof Replacement Gym – Commercial & Industrial Roofing, Co., Inc., Bid 34-2424-LM, Non-DSA

CO 1 – 16 new skylight units. \$9,269.00 – Approved by the BOT on 08/21/14 = 2.97%




ELH Portable Restroom – GEM Industrial Electric, Inc., Bid 45-2492-LM, DSA 04-114201

CO 1 – Credit for unused allowance. (\$5,000.00) – Approved by the BOT on 07/23/12 = (3.25%)

SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update:	March 31, 2017	PM/PS:	Armando Murillo/Allie Serrano
Site:	District Admin Center - L St	Project Name:	L St HVAC & Roof Replacement (670)
Funding Source:	SRFCOP Fund 40 & Deferred Maintenance Fund 14	A-E/Contractor:	TBD/TBD
		Inspector:	City of Chula Vista

Project Description: The project will include the replacement of the existing roof and the replacement of all non-operational HVAC units and associated duct work.

Construction Status:										
City CV In:	00/00/0000		Contract Duration:	TBD		% Complete:	0%			
City CV Out:	00/00/0000		Contract Start Date:	00/00/0000		Estimated Completion Date:	TBD			
ID No.:	XX-XXXX-AM		Original Completion:	00/00/0000		Estimated Occupancy:	Occupied			
Summary Status				Original Budget			Committed Budget			
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed			
Site Cost	-	-	-	Initial Amount	2,000,000	Initial Contracted AMT	-			
Soft Cost	-	-	-	Approved Changes	-	Construction Contract COs	-			
Hard Cost	2,000,000	-	-	Pending Changes	-	Other Contract Changes	-			
FF&E	-	-	-	Total	2,000,000	Total	-			
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	0.0%			
Total	2,000,000	-	-	Original Budget approved on 01/23/2017.			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			
Budgeted Hard Cost	100.0%									
Project Status/Comments:										
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Summary - Key Issues: This project will be subject to City of Chula Vista Development Services review for permit issuance. Multiple site meetings with County of San Diego and D/B firm have been held to determine project scope and schedule. Current project scope involved demolition, roofing, HVAC replacement, new curbs, relocating existing electrical and Tel Data, and connections to existing ductwork and controls. Projected construction start will be in late summer 2017.										
Construction Contract Change Orders: None.										



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: 670 L Street, Suite G
Funding Source: SRFCOP Fund 40

PM/PS: Armando Murillo/Lisa Pippen
Project Name: L St. – Athletics (670 Ste. G)
A-E/Contractor: RNT/TBD
Inspector: City of Chula Vista

Project Description: Remodel of existing office area to house Athletics and Wellness departments for the District. Demolition and installation of new floors, ceilings, walls, doors, hardware, electrical, plumbing, intrusion, fire alarms and HVAC.

Construction Status:

DSA In: 02/28/2017	Contract Duration: 90 days	% Complete: 25%
DSA Out: 05/30/2017	Contract Start Date: 00/00/0000	Estimated Completion: 11/30/2017
ID No.: 67-2604-AM	Original Completion: 00/00/0000	Estimated Occupancy: 11/30/2017

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	200,000	Initial Contracted Amount	70,969
Soft Cost	68,220	60,963	15,767	Approved Changes	174,000	Construction Contract COs	-
Hard Cost	295,780	6	3,226	Pending Changes	-	Other Contract Changes	-
FF&E	10,000	10,000	4,233	Total	374,000	Total	70,969
Contingency	-	-	-	Budgeted Contingency	0.0%	Budget Committed	19.0%
Total	374,000	70,969	23,226	Original Budget approved on 08/14/2016.			
Budgeted Hard Cost	79.1%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: Initial comments have been received by City of Chula Vista Plan Check department and are being addressed by the Architect. Plans have been reviewed by I.T. department and comments received. Plans are also currently under Maintenance department review. In order to streamline permit process, all three comments will be incorporated into the re-submittal set to City of Chula Vista. Once the building permit has been obtained, will proceed with the public bid process for construction contract award.

Construction Contract Change Orders: None.

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update:	March 31, 2017	PM/PS:	Armando Murillo/Lisa Pippen
Site:	680 L Street, Suites A,B & F	Project Name:	L St – HVAC 2 (680 Ste. A, B & F)
Funding Source:	SRFCOP Fund 40	A-E/Contractor:	Henrikson/TBD
		Inspector:	City of Chula Vista

Project Description: Removal and replacement of seven existing A/C units – two new units over NAPA Auto Parts and five units over Harbor Freight suites. All existing duct work and controls are in fair condition and will be reused.

Construction Status:

DSA In:	11/01/2016	Contract Duration:	30 days	% Complete:	15%
DSA Out:	03/01/2017	Contract Start Date:	00/00/0000	Estimated Completion:	00/00/0000
ID No.:	67-2584-AM	Original Completion:	00/00/0000	Estimated Occupancy:	Occupied

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	100,000	Initial Contracted Amount	11,776
Soft Cost	26,100	11,776	9,076	Approved Changes	-	Construction Contract COs	-
Hard Cost	70,000	-	-	Pending Changes	-	Other Contract Changes	-
FF&E	-	-	-	Total	100,000	Total	11,776
Contingency	3,900	-	-	Budgeted Contingency	3.9%	Budget Committed	11.8%
Total	100,000	11,776	9,076	Original Budget approved on 06/27/2016.			
Budgeted Hard Cost	70.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: Permit has been obtained from City of Chula Vista Plan Check department. Pre-bid job walk was held March 22, 2017 and Addendum issued March 28, 2017. Bid opening is scheduled for April 6, 2017, with a board item for approval of a contractor on April 24, 2017. Projected construction start will be early June '17.

Construction Contract Change Orders: None.



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

II. ACTIVE PROJECT MONTHLY STATUS REPORT

Update: March 31, 2017
Site: District Admin Center - L St
Funding Source: SRF COP Fund 40
PM/PS: Armando Murillo/Allie Serrano
Project Name: L St Accessibility Improvements
A-E/Contractor: Paul Woods/L.C. Paving & Sealing, Inc.
Inspector: City of Chula Vista

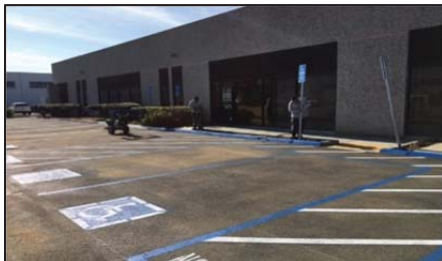
Project Description: Voluntary ADA Compliance upgrades for 680 & 670 L Street property.

Construction Status:

City CV In: 08/22/2016	Contract Duration: 33 Calendar Days	% Complete: 100%
City CV Out: 10/05/2016	Contract Start Date: 12/14/2016	Estimated Completion Date: 01/16/2017
ID No.: 67-2589-AM	Original Completion: 01/16/2017	Estimated Occupancy: Occupied

Summary Status				Original Budget		Committed Budget	
Description	Budgeted	Committed	Expended	Original Budget	Budgeted	Commitment Status	Committed
Site Cost	-	-	-	Initial Amount	150,000	Initial Contracted AMT	75,158
Soft Cost	7,000	1,691	1,551	Approved Changes	-	Construction Contract COs	-
Hard Cost	141,000	73,465	69,792	Pending Changes	-	Other Contract Changes	(2)
FF&E	-	-	-	Total	150,000	Total	75,156
Contingency	2,000	-	-	Budgeted Contingency	1.3%	Budget Committed	50.1%
Total	150,000	75,156	71,343	Original Budget approved on 6/27/2016.			
Budgeted Hard Cost	94.0%			Other Contract Changes represents any changes to Purchase Orders for Soft Cost and FF&E. Construction Contracts Change Orders (COs) are further described below.			

Project Status/Comments:



Summary - Key Issues: LC Paving completed the work and did a great job on all aspects of the project. LC Paving completed the job ahead of schedule and within budget and we are pleased with their work and project results. Currently in closeout phase of the project.

Construction Contract Change Orders:

L Street Accessibility Improvements - L.C. Paving & Sealing, Inc., Bid 67-2589-AM, Non-DSA
 CO 1 – Credit for unused contract funds. (\$2.10) – Approved by the BOT on 07/25/16, Resolution 4440 = (0.003%)

Current Budget Detail Monthly Report

The purpose of the attached report is to provide a detailed listing of the funding source for each of the Sweetwater Union High School District's Capital Projects. The total *Current Budget* may also be referenced in Sections I and II of this packet.

The information within this report is broken out into two separate sections. The first section provides a list of Active Project in alphabetical order by site and project name. The second section provides a list of Completed Projects in alphabetical order by project name.

Section



Important Notes:

Current Budget Amounts include budget revisions approved by the District's Board of Trustees on 3/28/2017 (Board Agenda Item M-1).

Current Budget Thru 3/28/2017

Prepared by:

Sweetwater Union High School District
Fiscal Services Department
(619) 691-5550



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
A. Active Projects													
Bonita Vista High School													
Bonita Vista HS Artificial Track & Field			\$ 177,540		\$ 4,750,000						\$ 66,799		\$ 4,994,339
Bonita Vista HS Title IX (Girls Locker Rm)									\$ 430,335				\$ 430,335
			\$ 177,540		\$ 4,750,000				\$ 430,335		\$ 66,799		\$ 5,424,674
Bonita Vista Middle School													
Bonita Vista MS Site Master Plan (2017)					\$ 120,000								\$ 120,000
					\$ 120,000								\$ 120,000
Castle Park High School													
CPH Band Room Abatement/Remediation									\$ 166,461				\$ 166,461
Castle Park HS Gym Bleachers					\$ 500,000				\$ 400,000				\$ 900,000
Castle Park HS Site Master Plan (2017)					\$ 120,000								\$ 120,000
					\$ 620,000				\$ 566,461				\$ 1,186,461
Castle Park Middle School													
Castle Park MS Site Master Plan (2017)					\$ 120,000								\$ 120,000
					\$ 120,000								\$ 120,000
Chula Vista High School													
Chula Vista HS Relocatable Classrooms 2017-18								\$ 1,245,000					\$ 1,245,000
Chula Vista HS Site Master Plan (2017)					\$ 120,000								\$ 120,000
Chula Vista HS Title IX (Softball Team Room)			\$ 460,000										\$ 460,000
			\$ 460,000		\$ 120,000			\$ 1,245,000					\$ 1,825,000
Eastlake High School													
Eastlake HS Relocatable Classrooms 2017-18											\$ 1,051,660		\$ 1,051,660
Eastlake HS Roof/HVAC Phase 4 (2017)											\$ 1,923,085		\$ 1,923,085
Eastlake HS Title IX											\$ 240,000		\$ 240,000
											\$ 3,214,745		\$ 3,214,745
Hilltop High School													
Hilltop HS Title IX									\$ 200,000				\$ 200,000
Hilltop HS - Track & Field			\$ 234,556		\$ 4,265,444								\$ 4,500,000
			\$ 234,556		\$ 4,265,444				\$ 200,000				\$ 4,700,000
Hilltop Middle School													
HTM Mod. & Expansion of Bldg. 600 (Proj 1)					\$ 5,340,000								\$ 5,340,000
					\$ 5,340,000								\$ 5,340,000
Mar Vista Academy													
Mar Vista Academy Site Master Plan (2017)					\$ 120,000								\$ 120,000
					\$ 120,000								\$ 120,000
Mar Vista High School													
Mar Vista HS - Proj 2			\$ 1,800,000						\$ 1,000,000				\$ 2,800,000
Mar Vista HS Site Master Plan (2017)					\$ 120,000								\$ 120,000
Mar Vista HS Title IX (Softball Batting Cages)									\$ 3,824				\$ 3,824



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
Mar Vista HS Pool Replacement					\$ 6,000,000								\$ 6,000,000
			\$ 1,800,000		\$ 6,120,000				\$ 1,003,824				\$ 8,923,824
Montgomery High School													
MOH: Montgomery Adult Trailer									\$ 120,000				\$ 120,000
									\$ 120,000				\$ 120,000
National City Adult School													
National City Adult School Remediation									\$ 47,000				\$ 47,000
									\$ 47,000				\$ 47,000
National City Middle School													
National City MS - Proj 2			\$ 1,212,666	\$ 12,684			\$ 13,896,069						\$ 15,121,419
National City MS - Proj 2 Field Restoration			\$ 512,321										\$ 512,321
			\$ 1,724,987	\$ 12,684			\$ 13,896,069						\$ 15,633,740
Olympian High School													
OLH: Easthills Academy Quad											\$ 125,000		\$ 125,000
Olympian HS Relocatable Classrooms 2017-18								\$ 126,000			\$ 574,000		\$ 700,000
								\$ 126,000			\$ 699,000		\$ 825,000
Otay Ranch High School													
ORH Water Intrusion Prevention (MPR)											\$ 25,000		\$ 25,000
Otay Ranch HS Title IX											\$ 95,000		\$ 95,000
											\$ 120,000		\$ 120,000
Palomar High School													
Palomar HS - Proj 1			\$ 100,000	\$ 50,000									\$ 150,000
			\$ 100,000	\$ 50,000									\$ 150,000
San Ysidro High School													
San Ysidro HS Project 1 Scoreboard									\$ 5,000				\$ 5,000
San Ysidro HS 4 ROTC portables									\$ 85,500				\$ 85,500
									\$ 90,500		\$ -		\$ 90,500
Southwest High School													
SOH Gym ADA Bleacher Replacem't (RR & Flo	\$ 250,000				\$ 500,000				\$ 400,000				\$ 1,150,000
Southwest HS Modernization Project 1			\$ 9,393,706						\$ 9,709,442	\$ 690,000		\$ 560,860 SDGE/QZAB	\$ 20,354,008
Southwest HS Site Master Plan (2017)					\$ 120,000								\$ 120,000
Southwest HS Portable Modernization								\$ 660,000	\$ 200,000				\$ 860,000
Southwest HS Title IX			\$ 339,000						\$ 50,000				\$ 389,000
	\$ 250,000		\$ 9,732,706		\$ 620,000			\$ 660,000	\$ 10,359,442	\$ 690,000		\$ 560,860	\$ 22,873,008
Southwest Middle School													
Southwest MS - Proj 1			\$ 18,778,364	\$ 434,603					\$ 3,542,979	\$ 460,000			\$ 23,215,946
			\$ 18,778,364	\$ 434,603					\$ 3,542,979	\$ 460,000			\$ 23,215,946
Sweetwater High School													
Sweetwater HS Food Service Facilities			\$ 850,000						\$ 550,000				\$ 1,400,000
Sweetwater HS - Proj 1		\$ 12,000,000	\$ 12,244,187						\$ 25,391,414			\$ 244,269 QZAB/AdEd	\$ 49,879,870



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
Sweetwater HS - P1 ADA Hygiene RRs		\$ 170,762	\$ 80,123	\$ 55,000								\$ 19,115 SDGE	\$ 325,000
Sweetwater HS P1 Site Improvements			\$ 935,000										\$ 935,000
Sweetwater HS - Synthetic Track & Field			\$ 2,719,492									\$ 400,000 NC, NFL	\$ 3,119,492
Sweetwater HS - Title IX			\$ 291,325	\$ 62,923									\$ 354,248
	\$ 12,170,762	\$ 17,120,127	\$ 117,923					\$ 25,941,414				\$ 663,384	\$ 56,013,610
New Schools													
Middle School 12/High School 14											\$ 33,312,531	\$ 146,687,469 Unfunded	\$ 180,000,000
											\$ 33,312,531	\$ 146,687,469	\$ 180,000,000
Multi-Site													
Abatement Projects (asbestos, lead, etc.)								\$ 686,539					\$ 686,539
HVAC Project					\$ 33,000,000			\$ 4,000,000					\$ 37,000,000
MOH & SOH Overhang Assessment & Remedi.	\$ 25,000												\$ 25,000
Prop 39 Energy Projects										\$ 542,508			\$ 542,508
Prop BB Closeout (CPM, GJH, SOH)		\$ 20,000											\$ 20,000
Rehabilitation (Managed by Maint. Dept.)											\$ 2,600,000		\$ 2,600,000
Rehabilitation (Managed by Planning Dept.)											\$ 2,075,000		\$ 2,075,000
	\$ 25,000	\$ 20,000			\$ 33,000,000			\$ 4,686,539	\$ 542,508	\$ 4,675,000			\$ 42,949,047
District Administration Centers													
670 L St HVAC & Roof Replacement	\$ 1,800,000									\$ 200,000			\$ 2,000,000
L St. - Athletics (670 Ste. G)										\$ 374,000			\$ 374,000
L St - HVAC 2 (680 Ste. A, B & F)										\$ 100,000			\$ 100,000
L St - Access. Improvements (670 & 680)										\$ 150,000			\$ 150,000
IT Network Operations Centers								\$ 110,000					\$ 110,000
	\$ 1,800,000							\$ 110,000	\$ 824,000				\$ 2,734,000
Planning & Operations													
CFD Planning & Operations											\$ 2,083,709		\$ 2,083,709
Fund 40 Construction Legal Services										\$ 850,000			\$ 850,000
Prop O Bond Sale 1 Planning & Operations	\$ 325,728	\$ 5,871,876	\$ 3,545,915					\$ 1,806,000					\$ 11,549,519
Prop O Bond Sale 2 Project Management					\$ 4,800,000								\$ 4,800,000
	\$ 325,728	\$ 5,871,876	\$ 3,545,915	\$ 4,800,000				\$ 1,806,000	\$ 850,000	\$ 2,083,709			\$ 19,283,228
Unassigned													
Bond Sale 1 Contingency				\$ 94,701				\$ 428,181					\$ 522,882
Bond Sale 2 Contingency					\$ 1,852,258	\$ 365,828							\$ 2,218,086
Bond Sale 3 Project Design					\$ 1,000,000								\$ 1,000,000
Fund 35 Contingency								\$ 33,406					\$ 33,406
Fund 40 Contingency Balance									\$ 6,500,000				\$ 6,500,000
			\$ 94,701	\$ 2,852,258	\$ 365,828			\$ 461,587	\$ 6,500,000				\$ 10,274,373
Total Funding for Active Projects	\$ 2,075,000	\$ 12,516,490	\$ 56,000,156	\$ 4,255,826	\$ 62,847,702	\$ 365,828	\$ 13,896,069	\$ 2,031,000	\$ 49,366,081	\$ 9,866,508	\$ 44,171,784	\$ 147,911,713	\$ 405,304,156
	0.80%	4.84%	21.65%	1.65%	24.30%	0.14%	5.37%	0.79%	19.09%	3.82%	17.08%	0.47%	100.00%

Note: The Middle School 12/High School 14 *Unfunded* amount listed in the *Other Funding* column is not included in the percentages above.



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
B. Completed Projects													
BAN Repayment			\$ 4,138,906										\$ 4,138,906
BAN Administrative Costs												\$ 8,776 BanInt	\$ 8,776
Bonita Vista HS HVAC upgrade			\$ 926,455								\$ 343,548		\$ 1,270,003
Bonita Vista HS Bleachers		\$ 309,122											\$ 309,122
Bonita Vista MS Upgrades	\$ 721,779			\$ 336,527							\$ 378,028		\$ 1,436,334
Castle Park HS Title IX Improvements			\$ 1,710,487										\$ 1,710,487
Castle Park HS Title IX									\$ 6,163				\$ 6,163
Castle Park MS Asbestos Abatement	\$ 29,336												\$ 29,336
Castle Park MS ADA Hygiene Room									\$ 358,461				\$ 358,461
CPM: Steven Hawking I Tech Upgrade									\$ 18,739				\$ 18,739
Chula Vista HS ORG Port/Mod/Backstop			\$ 2,019,524										\$ 2,019,524
Chula Vista HS Proj 1			\$ 20,221,888	\$ 315				\$ 8,782,368				\$ 24,551 SDGE	\$ 29,029,122
Chula Vista HS Covered Walkway	\$ 24,550												\$ 24,550
Chula Vista MS Proj 1		\$ 2,242,398	\$ 8,567,138					\$ 850,731					\$ 11,660,267
East Hills Academy								\$ 2,370,400		\$ 1,924,002			\$ 4,294,402
East Hills Academy Phase II								\$ 431,762		\$ 350,953			\$ 782,715
Eastlake HS Amphitheater/Observatory										\$ 2,390,558			\$ 2,390,558
Eastlake HS Artificial Turf for Quad										\$ 246,482			\$ 246,482
Eastlake HS Infill Turf & Senior Lawn										\$ 330,000	\$ 99,685 ASB		\$ 429,685
Eastlake HS Learning Center/Science								\$ 926,368					\$ 926,368
Eastlake HS Marquee & Scoreboards											\$ 137,148 ASB		\$ 137,148
Eastlake HS Roof/HVAC Phase 2 (2015)										\$ 1,387,403			\$ 1,387,403
Eastlake HS Roof/HVAC Phase 3 (2016)										\$ 1,914,512			\$ 1,914,512
Eastlake HS Track & Field								\$ 1,987,003					\$ 1,987,003
Granger Jr HS Health Clinic		\$ 268,129											\$ 268,129
Granger Jr HS Clinic 2		\$ 99,309											\$ 99,309
Fire Alarm Upgrades at Various Sites													
Group 1 - CVM, HTH, MOH			\$ 1,360,194										\$ 1,360,194
Group 2 - CVH, SOM, SUH			\$ 279,021										\$ 279,021
Group 3 - 10 sites			\$ 2,350,967								\$ 211,747		\$ 2,562,714
Group 4 - MVH, SOH			\$ 839,540										\$ 839,540
Hilltop HS Proj 1			\$ 12,177,597						\$ 11,231,450			\$ 397,877 QZAB/SDGE	\$ 23,806,924
Hilltop HS Ramp Replacement	\$ 40,285												\$ 40,285
Hilltop HS Retaining Wall Replacement	\$ 196,442												\$ 196,442
Hilltop MS Fans			\$ 58,847										\$ 58,847
Hilltop MS Science Design				\$ 23,700									\$ 23,700
iPad Initiative				\$ 1,800,000									\$ 1,800,000
Long Range Fac. Master Plan Update			\$ 399,166										\$ 399,166
L St - HVAC (656 & 670 Ste. A & B)										\$ 66,766			\$ 66,766
MAAC Charter School				\$ 45,314									\$ 45,314
Mar Vista HS Proj 1			\$ 6,807,185						\$ 2,835,832		\$ 4,463 GF		\$ 9,647,480
Mar Vista Title IX									\$ 11,720				\$ 11,720
Mar Vista HS Title IX			\$ 530,435										\$ 530,435
Montgomery HS Proj 1			\$ 24,289,045						\$ 1,258,674		\$ 75,000 SDGE		\$ 25,622,719
Montgomery HS Proj 2							\$ 21,952,778				\$ 1,109,598 QZAB		\$ 23,062,376
Montgomery HS - Gym Struct'l Upgrade			\$ 128,497										\$ 128,497
Montgomery HS Tennis Court Upgrade									\$ 30,664				\$ 30,664
Montgomery HS - Title IX			\$ 66,972				\$ 144,315						\$ 211,287



SWEETWATER UNION HIGH SCHOOL DISTRICT
Capital Projects Report
III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
Montgomery MS Canopy Repair	\$ 137,267												\$ 137,267
Montgomery MS Proj 1			\$ 25,142,577										\$ 25,142,577
National City Adult Cisco Lab												\$ 70,558 Ad Ed	\$ 70,558
National City MS Proj 1			\$ 11,438,738						\$ 1,588,448				\$ 13,027,186
Furniture & Equipment											\$ 107,539		\$ 107,539
Olympian HS (HS 13)									\$ 51,031,236		\$ 73,131,550		\$ 124,162,786
Olympian HS Title IX											\$ 28,403		\$ 28,403
Otay Ranch HS Concession Stand									\$ 64,639				\$ 64,639
Otay Ranch HS Drainage Alterations											\$ 114,368		\$ 114,368
Otay Ranch HS Stadium Light Poles								\$ 349,011					\$ 349,011
Otay Ranch HS Track & Field Replacem't											\$ 1,012,030		\$ 1,012,030
Power Purchase Agreement			\$ 385,484										\$ 385,484
Prop BB Closeout 2011-12		\$ 79,147											\$ 79,147
Prop BB Closeout 2012-13		\$ 32,519											\$ 32,519
Prop BB Closeout 2013-14		\$ 2,094											\$ 2,094
Prop BB Closeout 2014-15		\$ 25,398											\$ 25,398
Rancho Del Rey MS											\$ 1,655		\$ 1,655
Rancho Del Rey MS Fire Hydrant											\$ 80,416		\$ 80,416
Relocatable Classrooms 2014-2015											\$ 2,902,779		\$ 2,902,779
Roof Defects											\$ 284,687		\$ 284,687
San Ysidro HS Roof Rehabilitation											\$ 56,866		\$ 56,866
San Ysidro HS Phase 2 CTE									\$ 500,000		\$ 503,555		\$ 1,003,555
San Ysidro HS Stadium Light Poles								\$ 396,995					\$ 396,995
San Ysidro HS Title IX											\$ 21,638		\$ 21,638
Smartboards - CPH & MVM				\$ 27,042									\$ 27,042
Southwest HS - Security Fencing			\$ 14,068										\$ 14,068
Technology Infrastructure				\$ 1,500,000					\$ 1,077,642		\$ 1,038,250		\$ 3,615,892
Various Sites Ceiling Fans			\$ 147,113										\$ 147,113
Total for Completed Projects	\$ 1,149,659	\$ 3,058,116	\$ 123,999,844	\$ 3,732,898	\$ -	\$ -	\$ 22,097,093	\$ 3,659,377	\$ 82,448,929	\$ 66,766	\$ 88,760,969	\$ 1,927,656	\$ 330,901,307

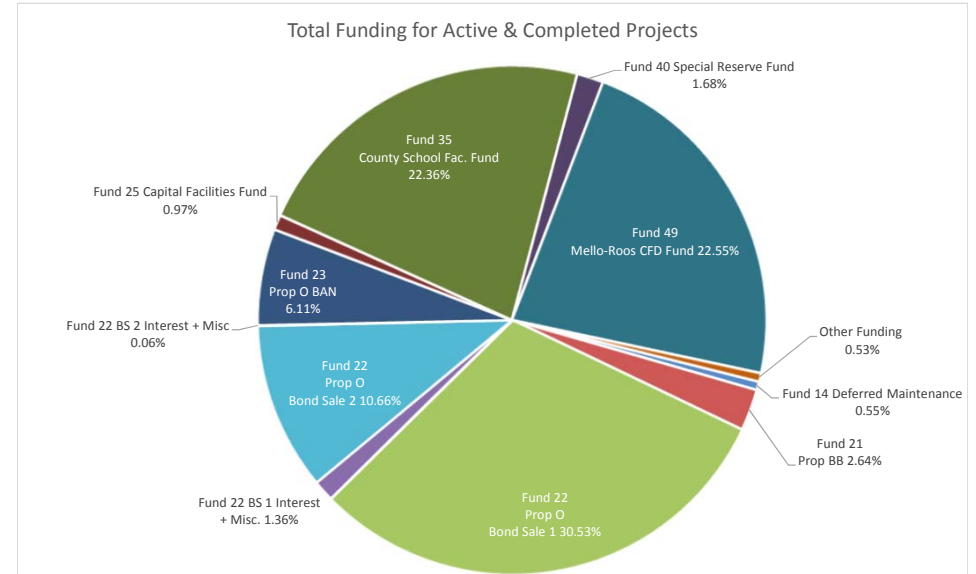
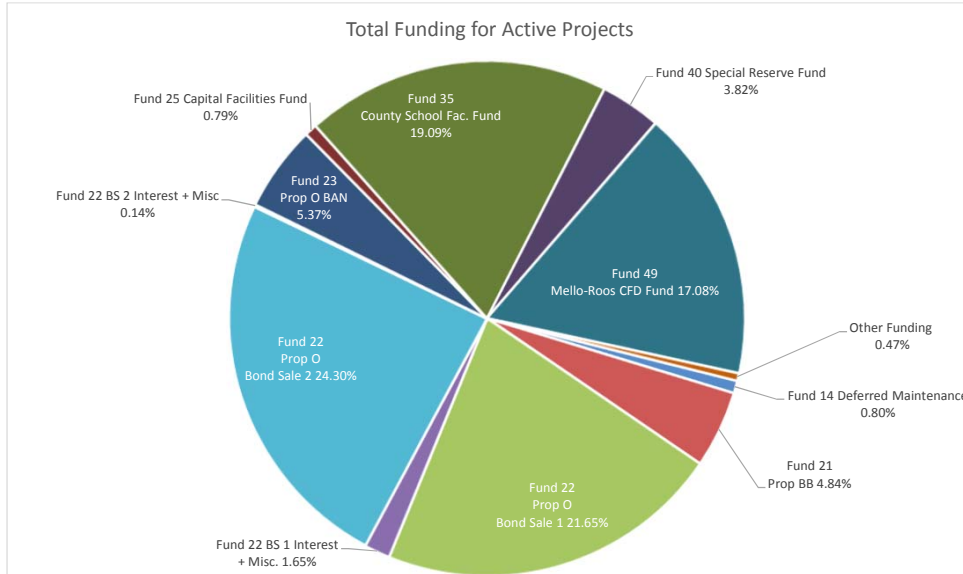


SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

III. CURRENT BUDGET DETAIL MONTHLY REPORT

Site Name/Project Name	Fund 14 Deferred Maintenance	Fund 21 Prop BB	Fund 22 Prop O Bond Sale 1	Fund 22 BS 1 Interest + Misc.	Fund 22 Prop O Bond Sale 2	Fund 22 BS 2 Interest + Misc	Fund 23 Prop O BAN	Fund 25 Capital Facilities Fund	Fund 35 County School Fac. Fund	Fund 40 Special Reserve Fund	Fund 49 Mello-Roos CFD Fund	Other Funding	Current Budget
Total for Active & Completed Projects	\$ 3,224,659	\$ 15,574,606	\$ 180,000,000	\$ 7,988,724	\$ 62,847,702	\$ 365,828	\$ 35,993,162	\$ 5,690,377	\$ 131,815,010	\$ 9,933,274	\$ 132,932,753	\$ 149,839,369	\$ 736,205,464
	0.55%	2.64%	30.53%	1.36%	10.66%	0.06%	6.11%	0.97%	22.36%	1.68%	22.55%	0.53%	100.00%



Note: The Middle School 12/High School 14 *Unfunded* amount listed in the *Other Funding* column is not included in the percentages and charts above.

Glossary of Acronyms and Terms

Section

IV.



Prepared by:
Sweetwater Union High School District
Fiscal Services Department
(619) 691-5550



SWEETWATER UNION HIGH SCHOOL DISTRICT

Capital Projects Report

IV. GLOSSARY OF ACRONYMS AND TERMS

Capital Facilities Fund (Fund 25)

The purpose of the Capital Facilities Fund is to account for the monies our district receives from developer fees. Expenditures within this fund are restricted and may only be used for purposes specified by the California Government Code Sec. 65970-65981.

County School Facilities Fund (Fund 35)

This fund is established pursuant to Education Code Section 17070.43 to receive revenue from the State School Construction program. The fund is used primarily to account for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (Education Code Section 17070.10 et seq.).

Current Budget

A quantitative expression of a plan for a defined purpose or project. It may include land costs, construction costs, architectural design, engineer's fees, equipment costs, compensation for professional services, contingency allowance and other similar established or estimated costs.

Deferred Maintenance Fund (Fund 14)

This fund is used to account separately for revenues that are restricted or committed for deferred maintenance purposes (Education Code section 17582). Used when the buildings, systems, and equipment require major repair or replacement such as: floor covering and paving, painting, electrical, heating and air conditioning systems, roofing, plumbing, hazard abatement.

Encumbered Budget

To set aside or reserve all, or a portion, of a budget for payment of future expenses. A budget is encumbered to ensure availability for payment of approved, specified expenses.

Expenditures

The outlay of financial resources.

Mello Roos (CFD) Community Facilities Districts Fund (Fund 49)

Within the communities served by the District, there are 18 Community Facilities Districts. The CFD Fund is to account for all revenue and expenditures relating to the District's CFDs.

Proposition BB (Fund 21)

The November 2000 election authorized the District to issue \$187 million of general obligation debt through Proposition BB. A total principal amount of \$186,999,415.35 was issued through three separate bond series. Proposition BB modernization projects are completed and all but three have been closed out with the State of California Division of State Architect.

Proposition O (Fund 22)

The November 2006 election authorized the District to issue \$644 million of general obligation debt through Proposition O. In March 2008, the district issued the first series of Proposition O bonds (Bond Sale 1) totaling a principal amount of \$180 million. A majority of the modernization projects funded by the first series of Proposition O, are completed or in closeout. In March 2016, the district issued the second series of Proposition O bonds (Bond Sale 2) totaling a principal amount of \$97 million.

Proposition O (BAN) Bond Anticipation Notes (Fund 23)

On March 14, 2013 the District issued \$32,820,000 in Bond Anticipation Notes to fund two modernization projects. The notes were issued under the Proposition O election authorization and in anticipation of the second series of bonds. One of the projects was completed and the other project is in the closeout phase.

Special Reserve Fund for Capital Outlay Projects (Fund 40)

This fund exists primarily to provide for the accumulation of general fund moneys for capital outlay purposes (Education Code Section 42840). This fund may also be used to account for any other revenues specifically for capital projects that are not restricted to other

Unencumbered Budget

The portion of the current budget that has not yet been encumbered.

ADA	Americans with Disabilities Act
BAN	Bond Anticipation Note
CFD	Mello-Roos Community Facilities District
CFFP	Capital Facilities Financing Plan
CTE	Career Technical Education (may refer to a State Funding program administered by OPSC)
DSA	Division of State Architect
HVAC	Heating Ventilating and Air-conditioning
INT	Interest
LRFMP	Long Range Facilities Master Plan
OPSC	Office of Public School Construction
ORG	Overcrowded Relief Grant (a State Funding program administered by OPSC)
ROTC	Reserve Officers' Training Corps
QEIA	Quality Education Investment Act
QZAB	Qualified Zone Academy Bonds



April 24, 2017

Board Item - M.-2.

Issue:

Consultants for Construction Projects.

Superintendent's Recommendation:

Approve/ratify planning and construction consultant agreements and amendments.

Analysis:

The consultant items listed are for various services required on construction projects such as architectural services, testing and inspection, and other project-related work. Staff may bring consultant agreements for approval, amendment, or ratification by the board (per Resolution No. 4440, approved July 25, 2016). Details for each contract and amendment are provided in the attachment.

For questions regarding this board item, please contact Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org.

Fiscal Impact:

Total expenditure of \$35,150.00.

Expenditure of \$3,700.00, to be paid from County Schools Facilities Fund, Resource Code: 7749; \$25,150.00, from County Schools Facilities Fund, Resource Code: 7777; and \$6,300.00, from Capital Facilities Fund, Resource Code: 0000.

ATTACHMENTS:

Description	Type
❏ M-2 pg 2- SUMMARY 04-24-2017 Details_dw	Backup Material
❏ M-2 Consultant Backup	Backup Material
❏ CI - District Wide HVAC Project - 3QC, Inc. - Backup - sn	Backup Material
❏ CI - EHA Quad Shade Structure - CQAG - Backup - sn	Backup Material

CI - SOH Modular Classroom Building Replacement - Vista
Enviro. Consulting - CFF - ig Backup Material

APPROVE or RATIFY NEW CONTRACTS

Action	Project Site & Details	Consultant	Services	Amount	Funding Source [1]	Project Manager	Page
Approve	District-Wide HVAC	3QC, Inc.	Commissioning	\$25,150.00	CSFF	Janea Quirk	1
Approve	EHA Shade	Construction Quality Assurance Group	Inspector of Record	\$3,700.00	CSFF	Janea Quirk	2
Approve	SOH Modular Classroom Building Replacement	Vista Environmental Consulting	Hazardous Materials Testing	\$6,300.00	CFF	Janea Quirk	3

Note [1]: ASB= ASB Funds; Prop O BANs= Prop O Bond Anticipation Notes; DM= Deferred Maintenance; GF= General Fund; Prop O= Bond program funds; /R= expense will be reimbursed; MR= Mello-Roos funds; CSFF= County Schools Facilities Fund; SRF= Special Reserve Fund; CFF=Capital Facilities Fund (developer fees).

Total expenditure of \$35,150.00.

Expenditure of \$3,700.00, to be paid from County Schools Facilities Fund, Resource Code: 7749; \$25,150.00, from County Schools Facilities Fund, Resource Code: 7777; and \$6,300.00, from Capital Facilities Fund, Resource Code: 0000.

BACKUP INFORMATION FOR CONSULTANT AGREEMENTS

Site/Dept: Planning/Construction **Originator:** Karl Bradley

Name of Consultant: 3QC, Inc.

Category (For Cabinet Secretary Use Only): Facilities and Operations

Starting Date of Services: 04/25/17 **Ending Date:** 07/01/18

(PLEASE CONFINE INFORMATION TO THE SPACE PROVIDED)

Description (nature of services):

Project: District-Wide HVAC Project.

Project Manager: Janea Quirk.

Approve 3QC, Inc., to provide commissioning services for the District-Wide HVAC Project, Phase 1 Commissioning. Request for proposals were sent out to three companies. 3QC, Inc., was selected as the commissioning agent for the District-Wide HVAC Project. Selection was determined based on depth of scope and value to the project. The scope of work will include: Owner's Project Requirements (OPR) documentation, Basis of Design (BOD) documentation, commissioning measures and specifications, commissioning plan, commissioning process administration, functional testing, system's manual, verification of training, and a commissioning report.

Based upon the scope of work required for services, staff is recommending the following not-to-exceed fees:

Original Fees	\$25,150.00
---------------	-------------

Total Cost Not-To-Exceed fees:	\$25,150.00
--------------------------------	-------------

Cabinet Member Responsible: Moisés Aguirre, Asst. Supt./Fac.& Oper.

Funding Source (e.g. Title I): County Schools Facilities Fund,

Resource Code: 7777

Total Amount: \$25,150.00 **Annual** **One Time** √ **(√ one only)**

BACKUP INFORMATION FOR CONSULTANT AGREEMENTS

Site/Dept: Planning/Construction **Originator:** Karl Bradley
Name of Consultant: Construction Quality Assurance Group (CQAG)
Category (For Cabinet Secretary Use Only): Facilities and Operations
Starting Date of Services: 04/25/17 **Ending Date:** 07/01/18

(PLEASE CONFINE INFORMATION TO THE SPACE PROVIDED)

Description (nature of services):

Project: East Hills Academy Quad Project.

Project Manager: Janea Quirk.

Approve Contract with Construction Quality Assurance Group (CQAG) to perform Inspector of Record (IOR) services at East Hills Academy.

Based upon the scope of work required for services, staff is recommending the following not-to-exceed fees:

Original Fees \$3,700.00

Total Cost Not-To-Exceed fees: \$3,700.00

Cabinet Member Responsible: Moisés Aguirre, Asst. Supt./Fac.& Oper.
Funding Source (e.g. Title I): County Schools Facilities Fund,
Resource Code: 7749

Total Amount: \$3,700.00 **Annual** **One Time** √ **(√ one only)**

BACKUP INFORMATION FOR CONSULTANT AGREEMENTS

Site/Dept: Planning/Construction **Originator:** Karl Bradley
Name of Consultant: Vista Environmental Consulting
Category (For Cabinet Secretary Use Only): Facilities and Operations
Starting Date of Services: 04/25/17 **Ending Date:** 12/31/17

(PLEASE CONFINE INFORMATION TO THE SPACE PROVIDED)

Description (nature of services):

Project: Southwest High School Modular Classroom Building Replacement Project.

Project Manager: Janea Quirk.

Approve Contract with Vista Environmental Consulting to perform analysis of hazardous materials and consulting services during construction. This work will ensure safe air quality, and that the abatement processes and procedures are being followed per state guidelines for the Southwest High School Modular Classroom Building Replacement Project, Bid #67-2618-JQ.

Based upon the scope of work required for services, staff is recommending the following not-to-exceed fees:

Original Fees	\$6,300.00
Total Cost Not-To-Exceed fees:	\$6,300.00

Cabinet Member Responsible: Moisés Aguirre, Asst. Supt./Fac. & Oper.
Funding Source (e.g. Title I): Capital Facilities Fund,
Resource Code: 0000

Total Amount: \$6,300.00 **Annual** **One Time** √ **(√ one only)**



enlightened buildings

Proposal for:
Commissioning Services
Districtwide HVAC Upgrade Program



SWEETWATER
UNION HIGH SCHOOL DISTRICT

Sweetwater Union High School District

Submitted April 7, 2017
3QC | 402 West Broadway, Suite 400 #500 | San Diego, CA 92101

April 7, 2017

Janea Quirk, Planning Project Manager
Sweetwater Union High School District
1130 Fifth Avenue
Chula Vista, CA 91911

Re: Commissioning Services for District-wide HVAC Project

Dear Janea,

Since 2003, 3QC has commissioned over \$2 billion worth of California education facilities including working for districts in developing districtwide standards, multi-project programs, modernization programs, and major equipment upgrades similar to your Districtwide HVAC project.

One of the key factors in providing quality educational environments is indoor comfort. Research shows that well-ventilated and conditioned spaces significantly impact student health, attendance, and achievement. Many districts simply have equipment that has far outlived its average lifespan of 15-25 years. This not only impacts the classroom environment but also burdens the district operating budget due to energy inefficiencies and frequent breakdowns. To remedy the situation, many districts have undergone HVAC replacement programs similar to yours to greatly improve learning environments, fiscal responsibility and demonstrate the District's commitment to sustainability for the greater good of the community.



enlightened buildings

3QC has commissioned multiple facility types falling under these programs for various districts including San Bernardino City USD, LAUSD, Long Beach USD and Los Rios CCD. Our experience has proven that commissioning greatly enhances the success of the project team and the quality of the finished project particularly when it comes to the complex nature of upgrading systems in existing facilities. Some key considerations:

Schedule intensive coordination. Replacing major HVAC equipment on 6 campuses during the summer break is an ambitious undertaking requiring tight contractor schedule coordination. Our team of 15 professionals comes from backgrounds rooted in K-12 project and construction management so we understand the critical nature of working with a school schedule and we have the capacity and flexibility to ramp-up when the schedule dictates.

Controls Sequence Integration. A crucial aspect of these types of modernizations is verifying that control sequences integrate with both new and existing equipment and controls. Key to this success relies on a well thought out functional performance test plan. We provide these for each of the integrated systems and understand the challenges of how to apply best practices while seeking out efficiency opportunities. Many of our school projects utilize Honeywell BMS so we know what is required to test your new equipment with the existing BMS, Honeywell or otherwise.

Collaboration is key. Collaboration and communication are keys to successful commissioning especially when upgrading existing facilities. We have a long

successful history working with CW Driver and currently teamed with Delawie on several projects so we are confident in our ability to work side by side as partners in success with your staff, architect and contractor during each phase of the work.

We received and have reviewed the answers to Request for Information dated March 29, 2017.

Should you have any questions, please feel free to contact me at 619.481.3025 or JOgden@3QCinc.com.

Sincerely,



Jim Ogden, LEED Fellow, CxA+BE – Principal in Charge



enlightened buildings

Company Overview



Today's challenges demand education facilities that are environmentally friendly and healthy, economically feasible, operationally functional and secure. 3QC is a company of building experts. We understand how buildings are designed, constructed, and operated and are committed to assisting owners realize their project requirements in an increasingly technical, financially complex, and "green" oriented design and construction industry. 3QC works collaboratively with your team to help create an "enlightened building" – a facility that is energy efficient, environmentally conscious, and functions as designed.

Established in 2003, 3QC's team specializes in supporting facility programs and teams by providing building commissioning, measurement and verification, energy/building audits, CHPS/LEED navigation, and facilities support services. Having specialized in building commissioning for the last 13 years, we have commissioned over 17 million square feet of facilities worth over \$7 billion in construction – a large portion of these clients are from the education sector. It is what we do and what we are passionate about. Our processes are based on the industry standards from ASHRAE, NIBS, ACG, and BCA and have been successfully applied and tested on over 150 LEED and CHPS certified projects involving new construction, tenant improvements, renovations, remodels, modernizations, and multiple project delivery programs. Our active participation in the development and update of LEED, CHPS, CalGreen and Title 24 is consistent with our proactive approach to commissioning with no surprises.

3QC is a full-service commissioning firm capable of meeting the needs of your District's current projects and future program. We do not anticipate the need for any sub consultants. Our commissioning methodology and business model allow us to serve successfully on multiple projects simultaneously providing the highest level of commissioning services in the industry. Our services include:

Commissioning

- Program Wide Guidelines
- LEED/CHPS Fundamental & Enhanced
- Total/Whole Building Commissioning
- Re-Commissioning / Retro-Commissioning
- Building Envelope Commissioning
- Acoustical Commissioning
- Energy & Building Audits and Assessments
- Security Systems & Low Voltage Commissioning
- Measurement and Verification
- Energy Systems Peer Reviews
- O&M Training
- Post Occupancy Evaluation

Sustainability

- LEED/CHPS Preliminary Analysis
- Eco-Charrette
- Sustainability Master Plans
- OPR Workshops
- Contractor's Green Boot Camp
- LEED Certification Plan
- LEED Administration
- Sustainability Specifications
- Savings by Design Administration

Corporate Offices

3QC was founded in 2003, is a California "S" Corp, and a certified small business enterprise. Our staff of 15 professionals is highly qualified to perform the Commissioning Services necessary for your program and includes 5 Professional Engineers, 8 certified Commissioning Agents, and an experienced technical field support staff. We have 3 offices located throughout California. Our San Diego office will be responsible for your program.

Los Angeles

655 N Central Ave, 17th FL #1774
Glendale, CA 91203
866.975.7070

Sacramento

950 Glenn Drive, Suite 200
Folsom, CA 95630
916.496.8400

San Diego

402 West Broadway, #400
San Diego, CA 92101
619.481.3025



Commissioning Approach

Successful Building Commissioning (Cx) is an integral part of the project quality program, providing a framework for each team member's quality process. Our commissioning process is a "Best Practices" approach - based largely upon the ASHRAE Guidelines and our specific project management expertise - that identifies, measures and corrects typical project challenges. This process provides several key project indicators to ensure that Owners receive



completed / functional buildings. Today's high performance building standards require expert planning and coordination to achieve this success. 3QC has in-depth experience on a variety of project types utilizing different construction methodologies from traditional design-bid-build to design-build, CM at risk, trade contracting, lease-lease back and multiple prime. We pride ourselves as building quality experts who provide specialized services to Owners and their project teams. Because of our construction experience, our engineers understand the typical project schedule challenges and the importance of quick solutions to meet project deadlines. This knowledge allows us to focus on the most significant design and construction challenges, helping the other team members succeed and adding value to the entire project. "Enlightened buildings" reflects not only our quality assurance focus on the design and construction phases, but also our focus on functionally secure, energy efficient and sustainable facilities.

Why 3QC?

Building Commissioning is our Business. Our primary business is commissioning. We are not a design or construction firm. Our engineers are trained and certified to perform commissioning. Their diverse backgrounds in the industry from design to construction are applied to the commissioning process to benefit our clients. They understand the "why" and "value" of how commissioning best practices fit into the big picture ensuring you quality projects that meet your expectations. We truly are third party representatives. You get the benefit of the best trained, most certified, and experienced staff in the industry.

Our engineers understand typical project schedule challenges and the importance of quick solutions to meet project deadlines.

We know Education Facilities. Research has shown that high performance facilities create superior teaching and learning environments with improved academic performance, healthier indoor air quality and lower maintenance and operation costs. Many of these high-performance characteristics are dependent upon the correct operation of mechanical and electrical systems as well as the integration of other building systems. The quality of each of these systems and the functionality of a facility as a whole is critically impacted by the commissioning quality process.

Since 2003, 3QC has commissioned nearly \$2 billion worth of California education facilities including projects for 28 different owners. Our staff's depth of experience reaches further back having worked with California education clients for over 25 years and been involved in industry organizations including CASH, DSA, CHPS and CCFC. The majority of our clients are repeat clients who have hired us to perform services on multiple projects on their programs either through IDIQ contracting

vehicles or as a part of a multi-team service pool. Our services have included CHPS Fundamental and Enhanced Commissioning, Acoustical Commissioning, Security Commissioning, Measurement and Verification, CHPS/LEED Administration, and Title 24 Commissioning. Through our years of experience in commissioning education facilities, 3QC has identified typical challenges that when addressed early can have a positive impact on projects.

Commissioning is a Collaborative Process. As your Commissioning Authority, our responsibility is to work in collaboration with your project team to help you achieve the performance results you intend. Our commissioning process, an integral part of high performance standards, codes, and criteria (CHPS, Title 24), is an organized, systematic approach that delivers continuous improvement throughout the life of the project and ensures that you receive a completed facility that functions according to the original intent and high performance criteria and standards. In addition, our process helps to establish efficiency and operational benchmarks for building maintenance and performance in the future. At project start up, we develop metrics to measure and track successful completion of quality goals, after discussion and agreement with each project team member. Next, we develop a commissioning plan that outlines the quality expectations for each team member during each phase of the project to help each team member succeed.

Quality Control Methods. 3QC provides quality assurance services through the commissioning process to building owners, designers and contractors. A critical part of our services is based upon internal quality control processes that ensure that the work we perform for our clients retains a high level of quality.

We've found that a detailed review of the owner's project requirements and an understanding of the key project challenges at the beginning of our contract relationship provide 3QC with significant understanding of the Owner's consultancy needs and the Owner's expectations. Project issues are tracked on a Master Issues Log and discussed in regular project meetings. Each of the issues is identified by potential project impact and importance to ensure that the most important challenges are addressed first. Issues are carried as "open" on the log until they are resolved.

We believe that it is our job to provide leadership to the entire team's quality program. While we clearly understand that we are not responsible for the design or construction process and cannot direct any contractual changes, we can greatly influence the team's quality process by establishing clear quality standards, measuring the success and communicating areas of improvement. Experience has taught us that big problems normally start as small problems that grow with time and inattention. 3QC's Project Manager is responsible to identify project challenges early before they become critical challenges affecting the project and address them with the project team in a collaborative manner. 3QC has been performing commissioning services for over 13 years; our internal processes are tried and tested – both within our own company culture and on our client's projects. If having a difficult conversation is required as the team is building relationships, our staff respectfully jump right in. Because we practice this internally as part of our corporate culture, it's a natural extension for our staff to do so with our clients and industry partners.

HVAC Replacement Program Experience

3QC has significant experience in providing commissioning services on programs similar to yours for other education clients. Our team has worked with programs on multiple site upgrades under tight construction schedules with the on existing buildings. Our relevant experience includes the following:

San Bernardino City Unified School District

3QC provided Fundamental Commissioning for the San Bernardino City Unified School District's HVAC Group A upgrades at four of the District's schools. All HVAC replacement projects fell under the High Performance Incentive Grant Program and were commissioned under CHPS 2009 for EE3.0 credit. The projects included upgrades to HVAC systems on multiple existing facilities, connection to existing Energy Management Systems and the associated replacement of ductwork, structural work, and plumbing and electrical upgrades to support the new HVAC systems. Fundamental commissioning was performed on equipment and energy related systems only. Upgrades include the following:



School	Facilities	Conditioned Space
• Del Vallejo Middle School	Multipurpose Bldg. & Locker Rooms	19,729 SF
• Shandin Hills Middle School	Main Building and Locker	88,970 SF
• Martin Luther King Jr. Middle School	Multipurpose Bldg. & Locker Room	9,503 SF
• Serrano Middle School	Main Building	78,500 SF

Jordan High School Renovation, Long Beach USD

In 2008, the community of Long Beach overwhelmingly approved Measure K, a \$1.2 billion classroom repair and student safety bond to provide much needed upgrades and modernization as well as new construction for the District's over 8.5 million square feet of facilities. That same year the District adopted the Collaborative for High Performance Schools criteria with the goal of building more sustainable and energy efficient facilities. 3QC was selected to serve as an Independent Commissioning Agent for several projects under the Long Beach Unified School District's Measure K Bond Program. The Jordan High School Renovation is the largest and most ambitious renovation project undertaken by Long Beach USD. Located at 6500 Atlantic Avenue in Long Beach, CA. Jordan High School is a 26.9-acre campus with approximately 282,000 SF of permanent buildings built in various phases between 1935 and 1990. The old campus included 98 classrooms in addition to approximately 32,000 SF of portable classrooms and is home to approximately 3,000 10th to 12th grade students and 160 faculty and staff. The major goals of renovating the campus are to modernize the campus to meet the needs of 21st century student population, improve energy efficiency, and to expand the campus to include 9th grade students (increasing the student population to 3,600). To achieve these goals, the renovation was designed to attain a high level of sustainability in accordance with the Collaborative for High Performance School (CHPS) EE3.1.1 commissioning guidelines including high efficiency equipment, sophisticated Energy Management Systems (EMS), and energy conservation alternatives such as occupancy sensors, automatic dimming, and daylight savings controls - all of which contribute to the reduction of the school's energy usage and add to occupant comfort. Broken down into six phases, the project involves various levels of new construction and/or renovations while the campus remains operational. Improvements include the construction of six academies consisting of small learning communities each with 2 flexible lab spaces, a reconstructed visual and performing arts center, renovation of an



existing media center, special needs classrooms, and cafeteria and food service facilities. New fire alarm, security and safety systems are also part of the project. Ten existing buildings were demolished and nine new buildings are being constructed to include 142 classrooms. Commissioning of the building systems included HVAC, MEP, central building automation systems, EMS, building envelope, low voltage systems, irrigation, lighting and daylighting.

Los Angeles Unified School District

Since 2008, 3QC has provided Commissioning and Sustainability services in support of the LAUSD's school construction program on over 1 million square feet of facilities worth over \$556 million in construction cost. Many of LAUSD's older schools are suffering from inefficient HVAC equipment simply because they have far outlived their average. To remedy the situation, LAUSD is undergoing an HVAC replacement program to provide high performing, energy efficient equipment to these schools - greatly improving learning environments, fiscal responsibility and demonstrating the District's commitment to sustainability for the community at large. To ensure the equipment replacements achieve the District's goals and function according to the design intent as well as California Title 24 requirements, 3QC is providing commissioning services for the following upgrades:



- **Griffin Elementary School:** Equipment for Griffin's main building has reached the end of its life cycle. A new HVAC and energy management system (EMS) will be installed as well as new kitchen hood exhaust system and fire suppression system in the school's classroom/cafeteria building covering 29,718SF of conditioned space. Construction cost is approximately \$2.2M.
- **State Street Elementary School:** Originally built in 1932 and having undergone numerous retrofits in its 83-year existence, it was determined that a Variable Refrigerant Flow (VRF) was most efficient for the facility. Construction cost is approximately \$1.5M.
- **Graham Elementary School:** HVAC equipment at Graham is over 25 years old. Both HVAC and EMS equipment will be replaced in three buildings totaling 55,500 SF - two-story North Main Classroom building and Administration building both originally built in 1960's, and the two-story South Classroom originally built in the 1930's. Exhaust hoods will also be replaced in the kitchen/cafeteria. Construction cost is approximately \$2.6M.
- **King Drew High School:** 3QC was hired to provide Enhanced Commissioning services for the HVAC upgrades to the gymnasium that is presently served by heating ventilation units only. The scope of work consists of demolition of existing hot water pipe and ventilation ducts serving the gym, remove/cap asbestos abatement for existing hot water pipe and duct work connected to the Heating/Ventilating units in the mechanical room. The renovation work for the new upgrades involves installing new gas/electric roof top package units above the gym roof, existing gas meter to connect to the new HVAC units for heating and upgrading electrical power to serve new HVAC units. 3QC is responsible for meeting the LAUSD Commissioning Guide, CHPS and Title 24 codes.
- **West Vernon ES:** 3QC is commissioning the HVAC replacement project at the West Vernon Elementary School. Both the school's administration and multi-purpose room will receive new HVAC, energy management and building automation systems. Commissioning will assist the District in attaining the energy savings and efficiency through ensuring proper functionality and operation of the designed systems.

Consumnes River College, NE Building Modification

3QC provided commissioning services for the modernization of the Consumnes River College's Northeast Technology Buildings. The project included a new 18,914 SF single story facility with teaching labs and support spaces for the Construction Technology Program including welding and wood shops. It also involved the modernization of the 11,073 SF Building 49. Building 49's modernization included a single-story maintenance shop, warehouse shops and support spaces. Systems commissioned included HVAC systems (including welding and woodshop equipment and exhaust systems) and associated controls, building automation system, and intrusion detection/access control system. 3QC was responsible for developing and implementing a Commissioning Plan, Pre-functional testing and Quality Checklists, Systems Test and Balancing Check, Master Deficiency Log, Functional Testing, and a Final Commissioning Report. 3QC helped the TAB subcontractor solve a balancing issue that involved a design error. The modernization of the welding shop revealed two supply air sources and multiple exhaust fans that were difficult to balance and control during heavy student activity. After analyzing the intent of the air distribution and exhaust system, we suggested locking one of the variable speed fans at a fixed speed to simplify control of air flow. This solution allowed the TAB contractor to finish his work without project delay and reduced fan energy consumption at the same time.



Los Rios CCD - Prop 39 HVAC Upgrades and EMS Integration

Los Rios Community College District is utilizing Proposition 39 funding for systems upgrades at Sacramento City College, Folsom Lake College's El Dorado Center and three off-site existing District offices. The project is a design build installation involving integrating new EMS systems with existing equipment and upgraded control system hardware and sequence of operations in order to incorporate the District's latest EMS guidelines. These guidelines include Automated Demand Response (ADR), front-end scheduling capabilities, intrusion system interface, self-serve sensors, unoccupied heat/cool operation, night purge, demand control ventilation, optimum start, supply air temperature optimization, fan and damper tracking, custom reporting, display table and graphics. The upgrade is an extension of the existing district-wide Honeywell Building Automation System, Tridium integration, control system server and operator workstation hardware and software. In collaboration with the project team and District staff, 3QC assisted with updating the District EMS Guideline and Standards, and provided HVAC and Controls Systems Verification Commissioning in support of Proposition 39 work being performed by Honeywell on the following LRCCD sites:



- Site 1: District Office, Keema Center: Building 1, 2, 3, 4, 5 and the Boiler/Chiller Plant.
- Site 2: District Office, Water Tower: District Office, Suite 200
- Site 3: Facilities Maintenance: Facility Management Offices
- Site 4: Sacramento City College: Music Building, Hoos Pool
- Site 5: El Dorado Center: Buildings A, B, C and Fitness Center

Our Team

Key to the success of any project is the quality people who perform the work. We have the largest staff of certified commissioning agents in California. Staff backgrounds include design, construction management, project management, inspection and construction. Our project team and commissioning process is designed to not only effectively manage multiple projects simultaneously but also provide the necessary systems expertise to meet the unique needs of our client's project requirements from HVAC CHPS

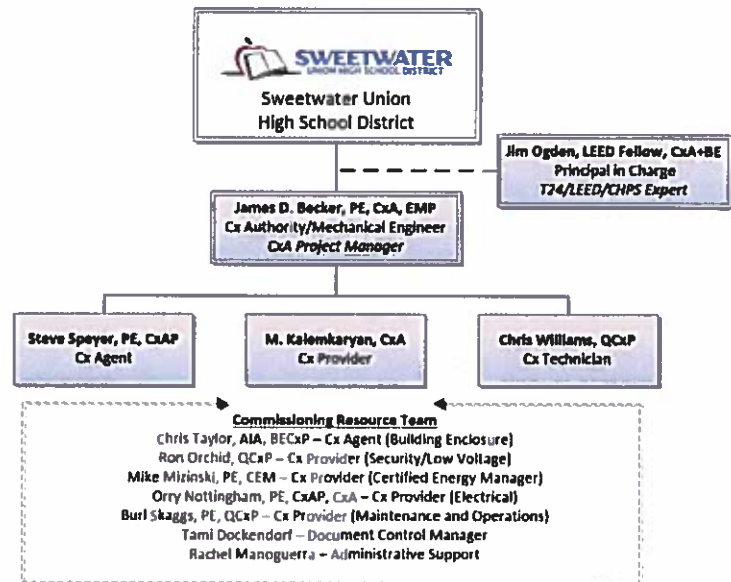
Commissioning, LEED for Schools

Commissioning to a Whole Building

Commissioning Approach. Our team of

professionals has worked together for the last 5 years on the education projects listed

in our experience section. They will be led by Jim Ogden as Principal in Charge and James Becker, as Cx Project Manager. 3QC will bring the expertise necessary to meet the schedule needs of your summer sprint and ensure that your projects are fully functional and compliant with Title 24 requirements. A synopsis of our team qualification is included below.



We are ready to start immediately.

	Discipline	Years w/3QC	Years Experience	Degree	CA PE/EA License	LEED AP	Certified Cx Provider	Yrs. Cx Experience	CA T24	K-12 Experience	HVAC Upgrade Expertise	Registrations/Certifications
Jim Ogden, LEED Fellow, CxA+BE - PIC	LEED	9	29	BS - Environ. Design	✓	✓	11	✓	✓	✓	✓	
James Becker, PE, CxAP, EMP, LEED AP - CxA PM	ME Elec	11	28	BS - Mech. Eng.	80291651 Expir. 06/05	✓	✓	13	✓	✓	✓	
Steve Speyer, PE, CxAP, EMP - Cx Agent	MEP Controls	8	27	BS - Mech. Eng.	1330311	✓	✓	8	✓	✓	✓	
C. Taylor, RA, LEED AP, BECxP - Cx Provider	Arch Bldg. Enclosure	5	20	BA - Architecture	25240 Expir. 06/05	✓	✓	4	✓	✓	✓	
Michael Kalemkaryan, CxA, LEED AP - Cx Provider	Bldg. Systems	1	14	MS - Bldg. Envs. Engineering		✓	✓	14	✓	✓	✓	
Chris Williams, CxA+BE - Cx Field Agent	Field Tech	9	12	Graduate Engineering Program		✓	✓	8	✓	✓	✓	
Ron Orchild, QCxP - CxP, Security/LV	Security/Low Voltage	3	35	Training in Multiple Security Programs		✓	✓	3	✓	✓	✓	
Burl Skaggs, PE, QCxP - Cx Provider, M&O	ME M&O	5	40	BS - Mech. Eng.	N23247	✓	✓	5	✓	✓	✓	
O. Nottingham, PE, CxAP, LEED AP - Cx Provider, EE	EE Retro-Cx	8	40	BS - Electrical Eng.	EE14895	✓	✓	43	✓	✓	✓	
Mike Mizinski, CEM, PE - Cx Provider, CEM	ME Retro-Cx	9	28	BS - Mech. Eng.	M30011	✓	✓	9	✓	✓	✓	
Tami Dockendorf - Document Control Mgr.	Admin. Control Manager	1	25	BS - Management					✓	✓	✓	

Scope of Work for Districtwide HVAC Project

Project Understanding

Sweetwater UHSD is undergoing an ambitious Districtwide HVAC two phase replacement program. Installation will be on existing campuses that have not been modernized and will not involve the building envelope. The upgrades will include new rooftop HVAC systems including related demotion, structural upgrades, plumbing, electrical, and site work.

Phase 1 involves the installation of 180 HVAC units on buildings located at 6 different campuses – Sweetwater High School, Chula Vista High School, Castle Park High School, Hilltop Middles School, Mar Vista Academy and Mar Vista High School. Plans for Phase 1 are currently in process at DSA with anticipated approval in May. The goal is to start Phase 1 in the Summer of 2017 with completion in time for the start of the 2017-2018 school year on the 15th of July. It is anticipated that commissioning will occur 1-2 weeks after this time. Cost for Phase 1 is estimated at approximately \$23 million.

Phase 2 is currently in design and will involve the installation 60 HVAC units at the remaining campuses – Bonita Vista HS, Bonita Vista MS, Castle Park MS, Chula Vista MS, Eastlake HS, Granger Jr. HS, Hilltop HS, National City MS, Rancho Del Rey Middle School, Southwest HS, and Southwest MS. Construction will commence at the completion of Phase 1 and is estimated for September 2017 with completion in December 2017. Phase 2 cost is estimated at approximately \$12 million. Total cost of both phases is estimated at \$35 million.

The District is seeking the assistance of a commissioning firm to ensure Title 24 compliance and functionality of installed systems.

Potential Project Challenges

Complex projects require significant planning and preparation to meet schedule and budget targets. Often, project team members, commissioning experts included, become so focused on the project details and completing the day-to-day tasks that they neglect the big picture. We understand that our quality assurance role requires a big picture perspective to avoid typical project challenges and pitfalls. To date, our services have not caused any delays in schedules and instead have often assisted contractors and clients in finding solutions to move their projects towards effective and timely completion. Having backgrounds in project/construction management, we understand the necessity of maintaining project schedules/budgets and take a proactive approach to keeping projects moving by identifying issues early and working in a collaborative manner with project team members to find solutions. The ASHRAE process provides a good guideline for a quality assurance process that is consistent with CHPS; however, we have identified several significant common project challenges that, when properly addressed during the commissioning process can be mitigated and overcome. A few examples how we mitigate risk for the project through the commissioning process include:

Multiple Project Implementation: Performing work at multiple sites during school breaks places a huge coordination burden on the Contractor and subs. Our primary value to the team is providing a well-planned and efficient commissioning process that uses a 'Program Approach'. That means we do not create individual deliverables from scratch for each school site and we work closely with the Contractor to include our commissioning activities in their Master Schedule. We develop a single commissioning specification that can be used for any site. We develop a single Commissioning Plan but project-specific commissioning checklists and functional test plans. We believe the Commissioning Report and Systems Manual are important documents and we will develop these for each school site.

Schedule impact due to incomplete work: Another common challenge is defining when a building system is "correct and complete". We can greatly impact the contractor's productivity by contributing to the definition of what "complete and correct" is. It is our responsibility to understand when work is complete and meets the project requirements. We also understand that defining quality is a timely event, i.e., a late inspection may cause significant impact to the contractor's productivity and ultimately the project schedule. 3QC's professional staff endeavor to establish quality requirements with the contractor prior to the work and inspect the work at the earliest opportunity to provide guidance. Timely resolution of issues helps to mitigate contractor incomplete/incorrect work and resultant schedule impact. As part of this process, we use our Commissioning Status Summary report to track completed systems, system inspections and functional tests completed. This helps the contractor track the quality requirements, documentation completed and ultimate completion of each system in a timely manner.

Scope of Work

In accordance with your scope of work included in your RFP and in compliance with 2013 California Energy Code Part 6, Title 24 requirements, 3QC will provide the following commissioning process:

A. ~~The Owner's Project Requirements Documentation~~

1. The Owner's Project Requirements (OPR) documents the functional requirements of a project and expectations of the building use and operation as it relates to systems being commissioned. The document describes the physical and functional building characteristics desired by the Owner and establishes performance and acceptance criteria. The OPR is most effective when developed during pre-design and used to develop the Basis of Design during the design process. The level of detail and complexity of the OPR will vary according to building use, type and systems. The Owner will document their OPR and both the Owner and the design team shall make updates to these documents during design and construction. The OPR shall include, at a minimum, the following sections:
 - a. Project program;
 - b. Environmental and sustainability goals;
 - c. Energy efficiency goals;
 - d. Indoor environmental quality requirements;
 - e. Equipment and system expectations;
2. To facilitate the OPR development, 3QC will provide support to the Owner by providing an OPR template that satisfies Title 24 requirements. **The OPR is a good example of where we can take a Program Approach since it can be written such that it applies to all the school sites.**

B. ~~The Basis of Design Documentation~~

1. The Basis of Design (BOD) describes the building systems to be commissioned and outlines design assumptions not indicated in the design documents. The design team develops the BOD to describe how the building systems design meets the OPR and why the systems were selected. The BOD is most effective when developed early in the project design and updated as necessary throughout the design process. At a minimum, the BOD shall include the following sections: (are these correct considering this is)
 - a. HVAC systems and controls;
 - b. Building occupant and Operation and Maintenance (O&M) personnel expectations.
2. As the CxA, 3QC shall review the BOD for clarity and completeness and ensure that the BOD satisfies the OPR and meets the Title 24 requirements. **3QC can provide a BOD checklist so the design team knows exactly the type of information required.**

C. Commissioning Measures / Specifications

1. Commissioning measures that are to be included in the construction documents, plans and specifications requires the outline of commissioning requirements, documentation, and responsibilities. 3QC will develop and incorporate commissioning specification requirements into the construction documents specifications. **As mentioned earlier, a single Division 1 Commissioning Specification can be developed to apply to the entire Program which saves time, resources, and fee. The only document changes will be to the header/footer to make site-specific.**

D. The Commissioning Plan

1. The Commissioning Plan (Cx Plan) establishes the commissioning process guideline for the project and commissioning team's level of effort by identifying the required Cx activities to ensure that the OPR and BOD are met. The Cx Plan also includes a commissioning schedule from design to occupancy. 3QC will develop and utilize a Cx Plan that will be used throughout the commissioning process. The Cx Plan shall include at a minimum:
 - a. General project information;
 - b. Commissioning goals;
 - c. Systems to be commissioned;
 - d. Commissioning team information;
 - e. Commissioning process activities, schedules, and responsibilities.**A single Commissioning Plan can be developed to apply to the entire Program which saves time, resources, and fee. The Cx Plan appendix will include tabbed site-specific Equipment Lists, Checklists, and Functional Test Plans but the commissioning process will be the same from site-to-site.**

E. Commissioning Process Administration

1. To ensure that the equipment and systems are installed and operating correctly and satisfy the OPR and BOD, 3QC will:
 - a. Review the contractor submittals relative to the systems being commissioned to familiarize ourselves with the equipment and systems on the project.
 - b. Develop and utilize a Commissioning Issues and Benefits Log to be used throughout the commissioning process. **At the end of construction, we recommend merging our Issues Log with the Districts Punch-list so the contractor has a single list to work from.**
 - c. 3QC will collaborate with the construction team to develop Pre-functional Checklists for the equipment outlined in the Cx Plan. The checklists will be used to verify that the equipment is onsite, properly installed and ready for startup. **This will include a discussion of how to integrate testing when new equipment is connected to existing.**
 - d. Conduct Commissioning Meetings with the construction team as necessary throughout the duration of the project to review progress to date, any commissioning issues, documentation, and reporting.
 - e. Conduct Commissioning Site Observations at key phases of the project as deemed necessary by the CxA. Construction progress and installation will be reviewed and a Site Observation Report submitted after each visit. **Whenever possible, we will combine a Commissioning Meeting with a Site Observation to enhance our efficiency. Typically, we'll perform our Site Observation prior to the meeting so we can discuss any items we observed earlier.**
 - f. 3QC will review contractor provided and completed "Acceptance Test" Start-up Checklists forms confirming that individual components of a system are installed properly per California Title 24 prior to the initiation of functional testing.

F. **Functional Testing**

1. Functional Performance Tests (FPT) demonstrates the correct installation and operation of each component, system and system to system interface. 3QC will develop the FPT Procedures for the equipment and systems to be commissioned as outlined in the Cx Plan. These test procedures will provide direction and clear order to the testing process as well as define system pass/fail criteria. The FPT's will be carried out by the installing contractors with 3QC witnessing and documenting the results. 3QC will evaluate the Functional Test Results to ensure that the commissioned systems are functioning in accordance with the OPR and BOD. Based on available information we are anticipating approximately 40 hours to perform the Functional Testing. **ASHRAE and CHPS both allow for the use of the statistical sampling method whereby a percentage of equipment is testing instead of testing 100%. We anticipate that a certain level of sampling will be required to complete Functional Testing in 40 hours.**

G. **Systems Manual**

1. The Systems Manual documents the information on the operation of the building systems. It is needed to understand, operate and maintain the equipment and systems. The Systems Manual is in addition to the Operation and Maintenance (O&M) Manuals supplied by the contractor. The Manual is assembled during the construction phase and used in the training of the operations staff. The Systems Manual will include but not be limited to the following:
 - a. Overview;
 - 1) Introduction,
 - 2) Site Information,
 - 3) Facility Description.
 - b. Basic Operations;
 - 1) Operational Summary,
 - 2) Basic Operations.
 - c. Project History;
 - 1) Final Version of the OPR and BOD,
 - 2) Single Line Diagrams,
 - 3) Specifications,
 - 4) Current Requirements,
 - 5) Building Operating Schedules,
 - 6) As-Built Sequence of Operations and set points,
 - 7) Operating instructions for integrated building systems.
 - d. Re-Commissioning Forms;
 - e. Site Equipment inventory and maintenance notes.

We will work closely with the contractor to submit the O&M's earlier than normal since portions of our Systems Manual rely on these documents.

H. **Verification of Training**

1. Systems Operations Training verifies that a training program is developed and provided to the appropriate maintenance staff for the equipment and systems commissioned on the project. The training requirements are specified in the project Specifications. 3QC will administer the training program by performing the following activities:
 - a. Review the goals and objectives of each training session;
 - b. Review training agendas, topics and length of instruction;
 - c. Review instructor information and qualifications;
 - d. Review the training location;

- e. Review attendance forms;
- f. Review training materials;
- g. Review how training will be archived for future use.

With the similarity of equipment and systems, there are many opportunities for implementing an effective and efficient training program. For instance, making the O&M's part of the standard submittals means the maintenance staff can begin familiarizing themselves prior to formal training and it allows us to get a jump start on the Systems Manual. Additionally, we encourage the maintenance staff to join us during Functional Testing to supplement and reinforce the contractor provided training.

1. Commissioning Report

1. The Commissioning Report (Cx Report) documents the commissioning process and test results. At a minimum, the Cx Report will include:
 - a. An Executive Summary with results of the Commissioning Process including observations, conclusions and any outstanding items;
 - b. A Commissioning Issue Log identifying deficiencies discovered during the commissioning process, how they were resolved and any seasonal testing scheduled for a later date;
 - c. System performance test results including the Pre-Functional Checklists and Functional Test Results;
 - d. A summary of the Training Process;
 - e. Commissioning Process Documents;
 - f. The Final Cx Plan;
 - g. Owner's Project Requirements;
 - h. Basis of Design;
 - i. Executed Installation Checklists;
 - j. Execute Functional Performance Tests;
 - k. Recommendations for end-of-warranty review activities.

Adding Value

In addition to the added-value enhancements we identified to your scope above, we have included additional commissioning tasks that have proven to increase the likelihood for success and are part of our standard operating procedures.

Scoping Meeting "Commissioning Kick-Off": As a first step through a commissioning kick off meeting, we meet with the design team, project manager and owner to clarify roles, expectations and responsibilities. We focus the entire project team on developing a common understanding of the project scope, criteria requirements, challenges and goals. All key functional requirements and owner standards should be identified and clearly documented. Where there are different interpretations of requirements, or changes in requirements we assist the team by identifying and documenting these issues so that both the owner and the team have the same understanding of the project criteria. This documentation is critical during the functional testing and equipment tuning as we look back to these requirements for the purpose of the equipment function and tune the equipment to meet these requirements. Project success can be measured by how closely the finished project meets the design requirements and objectives.

Design Reviews: We perform a comprehensive review through our online collaborative design studio to familiarize ourselves with the projects and ensure that the building systems are coordinated together and the design objectives are clear. The purpose of this independent review is technical in nature for functionality and systems coordination to verify that the owner's project requirements are

clearly identified in the design/construction documents. We also electronically overlay the building systems drawing to ensure that they can be constructed as shown and will function in concert with each other. The systems coordination review during this period helps to ensure that the newly installed systems are coordinated with each other, with existing equipment, and function as shown on the drawings thus greatly reducing field conflicts and potential schedule delays.

Review of Building Controls Sequences: Experience has taught us that we can save significant project schedule impact at the end of construction by completing a comprehensive review of the building controls sequences prior to construction. Typically, the control sequences are generic in nature and left to the controls sub-contractor to finalize. This common issue leads to incomplete functional performance and scrambling at the end of the construction phase.

Pre-Functional Tests: Pre-Functional testing is the testing and inspection of system components to verify that each piece of the system works independently prior to the system working as a whole. A list of requirements to be completed prior to startup of equipment is prepared to ensure that the equipment is ready to complete start-up. When each of the system components works correctly we have confidence that the system is ready to work as a whole.

Quality Checklists: The quality checklists are specifically prepared for each piece of equipment that is part of a commissioned system. The checklist is developed in accordance with the requirements in the contract documents, industry standards and our experiences on past projects. The list must be tailored to each piece of equipment in order to maximize its benefit. When a sub-contractor is required to complete the list for his equipment and we spot check his signatures on the form, we can very easily identify his progress and quality on the given system.

Enhanced Startup: Equipment start-up is an exciting time during the course of construction and signifies the beginning of the end of the construction phase. It's critical at this phase of the project that start-up is completed and all equipment deficiencies are noted and corrected. During this phase, we work with the start-up team to ensure that the start-up procedures are complete and comprehensive and that once the equipment is passed, it is 100% ready to operate according to its intended function. Where deficiencies are noted they are followed for quick resolution so that any delay is avoided. Our process avoids the typical discovery of equipment installation deficiencies during the test and balance phase (critical path activities) of the project.

Systems Balancing Check: Ensuring that the test and balancing (TAB) of systems adds tremendous value to the functional integrity of the facility. We observe the balancing and make our own spot checks to verify that the balancing is complete and that all vibration, flow or noise issues are corrected before the building is occupied and these issues affect the occupants. We review the balance report for completeness and reliability, and make sure that any footnoted problems that the balancer identifies are included and tracked in the master deficiency log. We typically use a sampling strategy to verify that the TAB report is an accurate reflection of the air and water balance.

Proposed Fee

For nearly 13 years, we have provided commissioning services to our clients at very competitive rates without sacrificing quality. We prefer to provide our clients with a firm fixed (not-to-exceed) fee structure based on an hourly rate schedule that is all inclusive of travel and expenses. A firm fixed fee provides clients with the benefit of being able to lock in a price over the course of the project without the risk of unforeseen changes to the project budget.

Prior to submitting a fee proposal to a client, 3QC's Principal in Charge develops a project management schedule or work plan based on the project schedule, specific project and owner requirements, and project deliverables. We attempt to negotiate a "best value" contract that provides the client our technical resources where needed while reducing unnecessary or low value tasks. After a contract is agreed upon, 3QC's management reviews staffing and project deliverables on a monthly basis to ensure that we are providing a consistent level of service and meeting the expectations of our contracts. Should additional services be required on a project, these services are based on the same hourly rates provided in the original contract with a typical 2% to 3% annual escalation rate.

Proposed Fee

The fee below is for commissioning services for Phase 1 (first 6 campuses) of the Districtwide HVAC replacement program. Commissioning will be performed to ensure due diligence and compliance with Title 24 compliance with completion expected in June/July 2017. We understand that Phase 2 projects will follow but are not included in the fee submittal at this time. This fee is inclusive of travel and is broken down by school/site per your request in the answers to request for information. We do not anticipate reimbursable expenses.

School/Site	Fee
Sweetwater High School	\$6,290
Chula Vista High School	\$5,030
Castle Park High School	\$2,765
Hilltop Middle School	\$4,650
Mar Vista Academy	\$4,900
Mar Vista High School	\$1,515
Total Phase 1 Fee	\$25,150

3QC Hourly Rates

Title	Time & Materials Hourly Rate
Principal in Charge	194.50
Cx Authority Project Manager	185.10
Cx Agent	178.70
Cx Provider	165.35
Cx Technician	126.25
Document Control Manager	105.10
Administrative Support	68.90

Please note that all rates are fully burdened and inclusive of travel. We do anticipate the need for reimbursable expenses.

March 22, 2017

Batch Ref#: N/A

Attn: Janea Quirk
Planning Project Manager
SWEETWATER UNION HIGH SCHOOL DISTRICT
1130 Fifth Avenue
Chula Vista, CA 91911

Estimated Construction Duration: 1-week
Inspector of Record: **Paul E. Beyl, Jr., CL 1, #794**
Alternate Inspector: TBD, As Required
DSA Application: Pending

PROJECT: EAST HILLS ACADEMY – SITE WORK & THREE SHADE STRUCTURES
SUBJECT: PROPOSAL FOR CONSTRUCTION INSPECTION SERVICES – TITLE 24

This proposal is being submitted for your review and approval in order to provide as-needed periodic inspection services for the subject project noted above. CQAG inspection personnel shall perform project inspection services for the district in accordance with the requirements of the CBS, Title 24 and the approved project construction documents. Estimates/Services are based on projects of similar construction and general information given in the event that an actual construction schedule, and/or approved set of construction documents (plans and specs.) has not been provided. A service scope of work breakdown (not limited to) is provided below for your records. Should you require additional information, or have concerns, please feel free to contact me directly at 858-967-5824.

SCHEDULE OF SERVICES

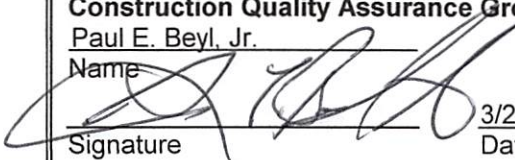
I. Project Inspector:

- 1) Project inspection of all phases of work, as required by Title 24.
- 2) General verification and observation of all construction activities.
- 3) Scheduling and monitoring of assistant inspectors, test lab, and special inspectors, as required.
- 4) Organize and maintain project files/logs and review submittals as required for inspection of work.
- 5) Assist, maintain and review as-built drawings, as required.
- 6) Attend meetings as directed by District and A&E-of-Record.
- 7) Compile, maintain and distribute all required reporting.
- 8) Assist on close-out/punch list, as required.
- 9) DSA Inspection Card (IC) sign-off system will be implemented, as applicable.
- 10) Report typing and distribution to owner, architect, structural engineer, construction manager of all inspection reports to include project inspector and special inspectors, as required

II. Project Start-Up/Familiarization & Close-out (included in total):

- 11) Includes closeout assistance in addition to DSA Inspection Card (IC) sign-off system, as required.

NOT-TO-EXCEED ESTIMATE AND UNIT RATE: 40 hours at \$92.50/hr.....**\$3,700.00**

PLEASE SIGN AND RETURN TO OUR OFFICES VIA EMAIL OR FAX UPON ACCEPTANCE.			
Construction Quality Assurance Group, LLC.		SUHSD	
Paul E. Beyl, Jr.			
Name		Name	
			
Signature	3/22/17	Signature	Date
	Date		



March 31, 2017

Ms. Janea Quirk
Planning Project Manager
Planning and Construction
Sweetwater Union High School District
1130 Fifth Avenue
Chula Vista, California 91911
Phone: (619) 585-4439
Email: janea.quirk@sweetwaterschools.org

**RE: Proposal for Hazardous Materials Consulting Services
Southwest High School
(Portable Buildings 901-904)
1685 Hollister Street
San Diego, California 92154
Proposal No. P-517069**

Dear Ms. Quirk:

As per your request, listed below is our scope of work and fees for the project referenced above.

OBJECTIVE

The objective of this project, as understood by Vista Environmental Consulting, Inc. (VISTA) is to provide hazardous materials consulting services for Sweetwater Union High School District (SUHSD) consisting of hazardous materials surveys (asbestos, lead-based paint and universal waste materials) at Portable Buildings (Rooms 901, 902, 903, 904) within the campus of Southwest High School located at 1685 Hollister Street in the City and County of San Diego, California (the Project Sites).

It is our understanding that the hazardous materials surveys are to be performed in preparation for either building relocation or demolition activities.

SCOPE OF SERVICES

Task 1 – Hazardous Materials Surveys

The hazardous materials surveys for asbestos, lead-based paint and universal waste materials will be performed in adherence with applicable federal, state and local regulations. VISTA will utilize asbestos and lead-certified personnel considered to be either Cal/DOSH Certified Asbestos Consultants (CACs), Certified Site Surveillance Technicians (CSSTs)/AHERA Trained and CDPH Lead-Related Construction Inspector-Assessors/Sampling Technicians/Project Monitors.



The following is proposed:

- a. VISTA's asbestos survey will include a visual assessment of suspected asbestos-containing materials (ACMs). VISTA will collect bulk samples of building materials suspected to be ACMs. Samples will be submitted to an accredited laboratory and analyzed by Polarized Light Microscopy (PLM) for asbestos. Materials considered to be ACMs and asbestos-containing construction materials (ACCMs) will be quantified. Trace asbestos results (<1%) will be further analyzed by PLM 1,000 Point Count.
- b. VISTA's lead construction screening assessment will include measurements of representative painted and coated surfaces for evaluation of lead levels. Measurements shall be accomplished via an X-Ray Fluorescence (XRF) lead-testing device. Positive readings for Lead-Based Paints (LBPs) and Lead-Bearing Substances (LBSs) will be quantified.
- c. VISTA will conduct a visual assessment to identify other potential regulated materials or environmental hazards within or on the structures and likely to be impacted during the planned relocation or demolition activities. This visual assessment will be limited to only include identifying light ballasts that could contain polychlorinated biphenyls and Universal Waste materials limited to fluorescent light tubes and non-incandescent lamps. No samples will be taken of these materials. Materials will be quantified.
- d. Deliverables include a Hazardous Materials Survey Report per campus. The report will include analytical results, sample logs, field sample location maps, methodology, conclusions and recommendations that will be provided in (PDF) format. Hard copies will be provided as necessary.
- e. The assessment is limited to the facilities described above. VISTA takes no responsibility for hazardous materials found outside the scope of services or subsurface.

SCHEDULE

We can begin this project upon receipt of your written authorization. This project is anticipated to require two working days to complete the field survey work, three to five working days for laboratory analysis, and one to two weeks for report preparation.

EXCLUSIONS AND LIMITATIONS

-  Access shall be arranged by SUHSD
-  Subsurface investigations are not included

FEES

The time and materials fee for the Scope of Services as outlined above will be a not-to-exceed amount of **\$6,300.00** for Task 1. Cost details are below:

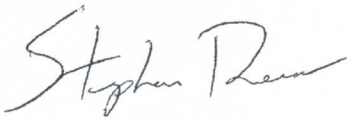
Task 1		
Description	Rate	Fee
Project Manager	2 hrs @ \$125/hr	\$250.00
Hazardous Materials Field Survey (CAC/CDPH Inspector-Assessor)	16 hrs @ \$85/hr	\$1,360.00
Hazardous Materials Field Survey (CSST/CDPH Sampling Technician)	16 hrs @ \$80/hr	\$1,280.00
PLM Sample Analysis (Asbestos)*	120 @ \$12.00	\$1,440.00
1,000 Point Count Sample Analysis (Asbestos)*	16 @ \$65.00	\$1,040.00
Niton XRF (Lead)	1 Day @ \$125	\$125.00
Hazardous Materials Survey Report	1 hr @ \$125/hr (PM) 8 hrs @ \$85/hr (CAC/CDPH)	\$805.00
Total Estimated Fees		\$6,300.00

**Samples are based on 3-5 day Lab Turnaround time. The number of 1,000 Point Count analysis will be based on the <1% PLM results.*

In the event additional services are requested, services will be provided according to the *As-Needed Rates between the District and Vista Environmental Consulting*. For our mutual agreement, the terms and limits of our liability are governed by the contents of this proposal as accepted. If this Proposal is acceptable, then please return the signed page of this proposal or a notice to proceed (NTP).

We look forward to working with you on this project. If you should have any questions please feel free to contact Stephen Reese at the office (858.412.4715), mobile phone (858.761.8188) or email (steve.reese@vista-env.com).

Respectfully submitted,
Vista Environmental Consulting, Inc.



Stephen S. Reese
Senior Project Manager
Certified Asbestos Consultant #05-3853
CDPH Lead Inspector-Assessor/Project Monitor #13938

Proposal Acceptance:

**Proposal for Hazardous Materials Consulting Services
Southwest High School
(Portable Buildings 901-904)
1685 Hollister Street
San Diego, California 92154
Proposal No. P-517069**

Print Name: _____

Signature: _____

Date: _____

Purchase Order#: _____



April 24, 2017

Board Item - M.-3.

Issue:

Change Orders for Construction Projects.

Superintendent's Recommendation:

Ratify Change Orders for Construction Projects.

Analysis:

On July 25, 2016, in order to approve change orders and contract amendments that do not exceed statutory limitations, the board of trustees delegated authority to the superintendent, assistant superintendent of facilities and operations, chief financial officer, and director of planning and/or construction. Designated staff has reviewed and approved the changes and recommends ratification of the listed change orders.

Site	Project	Contractor	Original Contract Amount	Change Order Number	Amount	Cumulative Change Order Percentage	Project Manager	Funding Source
CVH	CVH Title IX Softball Team Room Lockers	GEM Industrial Electric, Inc.	\$66,360.00	1	\$3,604.66	5.43	Armando Murillo	Prop O Bond Sale 1

For questions regarding this board item, please contact Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org.

Fiscal Impact:

Total expenditure of \$3,604.66.

Expenditure of \$3,604.66, to be paid from Proposition O, Resource Code: 0000.

ATTACHMENTS:

Description

Type

■ M-3 CVH Title IX Softball Team Room Lockers - GEM Industrial - Backup Material
CO No. 1 - Prop O - mk

Change Order Summary

CVH Title IX – Softball Team Room Lockers Bid #67-2600-AM

GEM Industrial Electric, Inc.

Change Order No. 1

The changes in scope of this contract fall into the following categories:

<i>Reason for Change Order</i>	<i>Item Number</i>	<i>Total Amount</i>
Architectural Revisions	None	\$0.00
District-Initiated Improvements	1	\$3,604.66
Outside Agency Mandates	None	\$0.00
Unforeseen Conditions	None	\$0.00
Total		\$3,604.66

1. Provide and install two new Lithonia light fixtures (Reference PCO #101). Increase to the contract in the amount of \$3,604.66.

Expenditure of \$3,604.66, from the Proposition O Bond Sale 1 Fund (Fund 22, Resource Code: 0000).

Original contract amount:	\$	66,360.00
Previous Change Orders:	\$	0.00
This Change Order:	\$	3,604.66
New Contract Amount:	\$	69,964.66

This change order combined with all other change orders results in a 5.43 percent increase to the contract.



April 24, 2017

Board Item - M.-4.

Issue:

Clean Energy Jobs Act (Proposition 39) Expenditure Preliminary Plan.

Superintendent's Recommendation:

* Approve the preliminary expenditure plan for the California Clean Energy Jobs Act (Proposition 39), to be submitted to the California Energy Commission (CEC) for their review and approval to secure funding.

Analysis:

The State of California approved the California Clean Energy Jobs Act, and began implementation in 2013-2014. The district has been allocated for approximately \$7 million, of which \$500,000, has been allocated for planning purposes. Further, it is anticipated that there will be an additional allocation of approximately \$1.4 million for the 2017-2018 school year.

The San Diego County Office of Education (SDCOE) was engaged through Project Agreement Number Seven, which was approved by the board of trustees on September 12, 2016. Through this Agreement, the Joint Powers Authority (SDCOE) is to provide the district with program support.

This work included an energy audit of each district campus to identify existing needs, as well as the actions that would be provided with the required Savings-to-Investment Ratio (SIR).

Based on the work conducted by the SDCOE and the three options prepared for district consideration, staff is recommending the board of trustees adopt option identified in the attachments at Second Pass - Measures Deferred - Project Cost \$8.3 Million. This is a preliminary plan, and once the CEC approves, additional refinements may be necessary.

The actions will include a combination of lighting retrofitting, Computerized Mechanical System (CMS) Control, HVAC replacement and associated work.

Upon approval by the CEC, the project moves into the subsequent design phase and

staff will determine delivery method and final scope and will return to the board for approval.

For questions regarding this board item, please contact Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$60,870.00, to be paid from Deferred Maintenance, Resource Code: 0915.

ATTACHMENTS:

Description	Type
📎 M-4 First Pass	Backup Material
📎 M-4 Second Pass	Backup Material
📎 M-4 All Measures	Backup Material

Sweetwater Union High School District

IES work tracking sheet - - First Pass Reduction with Deferred Measures

Site Info							With All Measures Implemented			
SCHOOL SITE	PERMANENT BLDG. AREA	RELOS AREA	TOTAL BLDG.	TOTAL kWh	Utility PURCHASE D	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost
Bonita Vista Middle	86,965	14,880	101,845	573,357	174,739	5.63	109,304	65,435	\$ 21,043	\$ 128,153
Castle Park Middle	86,482	2,880	89,362	581,005	181,686	5.59	127,266	54,420	\$ 33,074	\$ 303,809
Stephen Hawkings	6,450	8,170	14,620			-	above	above	above	above
Chula Vista Middle	92,616	9,120	101,736	620,735	455,490	6.10	101,809	353,681	\$ 22,731	\$ 123,987
EastLake Middle	118,445	4,800	123,245	906,575	418,819	7.36	165,873	252,946	\$ 36,219	\$ 196,640
Granger Junior	79,443	7,200	86,643	490,143	280,331	5.66	108,409	171,922	\$ 28,023	\$ 365,132
Hilltop Middle	84,422	4,800	89,222	430,684	143,844	4.83	90,689	53,155	\$ 22,028	\$ 256,217
Mar Vista Academy	84,903	8,640	93,543	537,802	168,760	5.75	117,440	51,320	\$ 31,382	\$ 426,742
Montgomery Middle	89,388	5,760	95,148	617,627	617,627	6.49	116,808	500,819	\$ 23,345	\$ 378,916
National City Middle	64,818	1,440	66,258	433,860	433,860	6.55	93,901	339,959	\$ 19,530	\$ 163,683
Rancho del Rey Middle	99,136	31,302	130,438	808,783	460,740	6.20	158,158	302,582	\$ 27,284	\$ 176,842
Southwest Middle	65,441	2,880	68,321	587,764	332,060	6.94	109,282	222,778	\$ 19,734	\$ 266,029
Stephen Hawkings		16,320	16,320			-	above	above	above	above
Bonita Vista High	133,896	29,450	163,346	1,309,972	186,880	8.02	190,539	(3,659)	\$ 49,128	\$ 230,185
Castle Park High	107,002	23,952	130,954	941,672	190,625	7.19	186,134	4,491	\$ 37,772	\$ 215,460
Chula Vista High	178,280	17,410	195,690	1,445,791	1,022,033	7.39	362,490	659,543	\$ 78,068	\$ 1,146,982
East Hills Academy		14,668	14,668			-	above	above	above	above
Eastlake High	175,331	43,680	219,011	2,008,244	831,634	9.17	244,801	586,833	\$ 62,038	\$ 316,428
Hilltop High	146,590	18,240	164,830	1,298,266	797,357	7.88	346,641	450,716	\$ 75,594	\$ 1,231,635
Mar Vista High	154,362	14,880	169,242	1,353,142	571,438	8.00	338,599	232,839	\$ 74,435	\$ 2,110,387
Montgomery High	173,528	18,240	191,768	1,712,436	805,797	8.93	326,409	479,388	\$ 64,446	\$ 923,618
Olympian High School	217,455	6,720	224,175	1,984,680	429,071	8.31	270,595	158,476	\$ 59,337	\$ 320,980
Otay Ranch High School	195,454	12,000	207,454	2,021,623	433,101	9.74	267,275	165,826	\$ 53,497	\$ 263,673
Palomar High	13,149	11,660	24,809	211,955	211,955	8.54	37,375	174,580	\$ 7,041	\$ 157,429
San Ysidro High School	250,854	13,440	264,294	1,919,274	657,205	7.26	270,015	387,190	\$ 72,033	\$ 304,744
Southwest High	122,789	37,420	160,209	1,504,126	202,170	9.39	233,944	(31,774)	\$ 53,697	\$ 253,734
Sweetwater High	226,595	6,720	233,315	1,698,628	1,116,549	7.28	312,735	803,814	\$ 75,569	\$ 1,067,195
District Office			75,000	674,088	674,088	8.99	-	674,088	\$ -	\$ -
M&O Warehouse L Street	Est. Google Maps>>		300,000	565,995	565,995	1.89	-	565,995	\$ -	\$ -
S.T.E.P.		2,400	2,400	above	above		above	above	above	above
Community Day School		3,840	3,840	above	above		above	above	above	above

Sweetwater Union High School District

IES work tracking sheet

Site Info					With All Measures Implemented				
SCHOOL SITE	TOTAL BLDG.	TOTAL kWh	Utility PURCHASED	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost	Simple Payback (Yrs)
Totals	3,821,706	27,238,227	12,363,854	5.90	4,686,491	7,677,363	\$ 1,047,046	\$ 11,328,600	10.82

Prop 39 Funding		
Sources	Prop 39:	\$ 8,500,000
	Planning:	(\$250,000)
	Other Monies:	\$ 2,302,777
	Other - Deferred Maint.:	\$ 775,823
		\$11,328,600

Other Monies Sites	
BVMS	OHS
BVHS	ORHS
ELMS	RDRMS
ELHS	SYHS

Notes:

- 1.) Utility Data Covering Fiscal Year Ending June 2016
- 2.) Project Costs estimated as of January 2017

Notes

1. Sites EAST of the 805 as directed will have non-P39 funding, so deferred HVAC Controls & HVAC related measures from these sites:

Bonita Vista MS	Olympian HS
Bonita Vista HS	Otay Ranch HS
Eastlake MS	Rancho Del Rey MS
Eastlake HS	San Ysidro HS

2. Additional driver to have measures deferred from specific sites West of the 805 was for over producing sites due to solar PV

3. Measures deferred by site include the following:

BVHS	HVAC Controls, HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
BVMS	HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
CPHS	HVAC Controls, HVAC replacement (West of the 805, Longer Payback & Overproducing with Implementation)
Eastlake HS	HVAC Controls, HVAC Replacement (East of the 805 & Longer Payback)
Otay Ranch HS	HVAC Controls, HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
Ranch Del Rey MS	HVAC Controls, HVAC replacement (East of the 805 & Longer Payback)
San Ysidro HS	HVAC Controls (East of the 805 & Longer Payback)
Southwest HS	HVAC Controls, HVAC replacement (West of the 805, Longer Payback & Overproducing with Implementation)
District Office	All Measures - Uncertainty with respect to relocation to M&O, older buildings
M&O	All Measures - Uncertainty with respect to District Office being relocated to M&O, older buildings, Full Remodel Potential

Sweetwater Union High School District

IES work tracking sheet - 2nd Pass - Measures Deferred - Project Cost to \$8.3 Million

Site Info							With All Measures Implemented			
SCHOOL SITE	PERMANENT BLDG. AREA	RELOS AREA	TOTAL BLDG.	TOTAL kWh	Utility PURCHASE D	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost
Bonita Vista Middle	86,965	14,880	101,845	573,357	174,739	5.63	109,304	65,435	\$ 21,043	\$ 128,153
Castle Park Middle	86,482	2,880	89,362	581,005	181,686	5.59	127,266	54,420	\$ 33,074	\$ 303,809
Stephen Hawkings	6,450	8,170	14,620			-		-		
Chula Vista Middle	92,616	9,120	101,736	620,735	455,490	6.10	101,809	353,681	\$ 22,731	\$ 123,987
EastLake Middle	118,445	4,800	123,245	906,575	418,819	7.36	165,873	252,946	\$ 36,219	\$ 196,640
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National City Middle	64,818	1,440	66,258	433,860	433,860	6.55	93,901	339,959	\$ 19,530	\$ 163,683
Rancho del Rey Middle	99,136	31,302	130,438	808,783	460,740	6.20	158,158	302,582	\$ 27,284	\$ 176,842
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Stephen Hawkings		16,320	16,320			-		-		
Bonita Vista High	133,896	29,450	163,346	1,309,972	186,880	8.02	190,539	(3,659)	\$ 49,128	\$ 230,185
Castle Park High	107,002	23,952	130,954	941,672	190,625	7.19	186,134	4,491	\$ 37,772	\$ 215,460
Chula Vista High	178,280	17,410	195,690	1,445,791	1,022,033	7.39	297,292	724,741	\$ 61,718	\$ 329,257
East Hills Academy		14,668	14,668			-		-		
Eastlake High	175,331	43,680	219,011	2,008,244	831,634	9.17	244,801	586,833	\$ 62,038	\$ 316,428
Hilltop High	146,590	18,240	164,830	1,298,266	797,357	7.88	197,958	599,399	\$ 40,633	\$ 255,405
Mar Vista High	154,362	14,880	169,242	1,353,142	571,438	8.00	338,599	232,839	\$ 74,435	\$ 2,110,387
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Palomar High	13,149	11,660	24,809	211,955	211,955	8.54	30,538	181,417	\$ 5,614	\$ 36,929
San Ysidro High School	250,854	13,440	264,294	1,919,274	657,205	7.26	270,015	387,190	\$ 72,033	\$ 304,744
Southwest High	122,789	37,420	160,209	1,504,126	202,170	9.39	233,944	(31,774)	\$ 53,697	\$ 253,734
Sweetwater High	226,595	6,720	233,315	1,698,628	1,116,549	7.28	201,711	914,838	\$ 46,815	\$ 201,920
District Office			75,000	674,088	674,088	8.99	-	674,088	\$ -	\$ -
M&O Warehouse L Street	Est. Google Maps>>		300,000	565,995	565,995	1.89	-	565,995	\$ -	\$ -
S.T.E.P.		2,400	2,400	above	above		above	above	above	above
Community Day School		3,840	3,840	above	above		above	above	above	above

Sweetwater Union High School District

IES work tracking sheet - 2nd Pass - Measures Deferred - Project Cost to \$8.3 Million

Site Info					With All Measures Implemented				
SCHOOL SITE	TOTAL BLDG.	TOTAL kWh	Utility PURCHASED	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost	Simple Payback (Yrs)
Totals	3,821,706	27,238,227	12,363,854	5.99	4,342,713	8,021,141	\$ 962,715	\$ 8,310,870	8.63

Prop 39 Funding

Sources	Prop 39:	\$8,500,000
	Planning:	(\$250,000)
	Other Monies	\$ 60,870
	Other - Deferred Maint.:	
		\$8,310,870

Other Monies Sites

BVMS	OHS
BVHS	ORHS
ELMS	RDRMS
ELHS	SYHS

Notes:

- 1.) Utility Data Covering Fiscal Year Ending June 2016
- 2.) Project Costs estimated as of January 2017

Notes

1. Sites EAST of the 805 as directed will have non-P39 funding, so deferred HVAC Controls & HVAC related measures from these sites:

Bonita Vista MS	Olympian HS
Bonita Vista HS	Otay Ranch HS
Eastlake MS	Rancho Del Rey MS
Eastlake HS	San Ysidro HS

2. Additional driver to have measures deferred from specific sites West of the 805 was for over producing sites due to solar PV

3. Measures deferred by site include the following:

BVHS	HVAC Controls, HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
BVMS	HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
CPHS	HVAC Controls, HVAC replacement (West of the 805, Longer Payback & Overproducing with Implementation)
Eastlake HS	HVAC Controls (East of the 805 & Longer Payback)
Otay Ranch HS	HVAC Controls, HVAC replacement (East of the 805, Longer Payback & Overproducing with Implementation)
Rancho Del Rey MS	HVAC Controls, HVAC replacement (East of the 805 & Longer Payback)
San Ysidro HS	HVAC Controls (East of the 805 & Longer Payback)
Southwest HS	HVAC Controls, HVAC replacement (West of the 805, Longer Payback & Overproducing with Implementation)
District Office	All Measures - Uncertainty with respect to relocation to M&O, older buildings
M&O	All Measures - Uncertainty with respect to District Office being relocated to M&O, older buildings, Full Remodel Potential

4. Additional Measures deferred by site include the following:

Chula Vista HS	HVAC Controls, HVAC replacement (West of the 805 & Longer Payback)
Palomar HS	HVAC replacement (West of the 805 & Longer Payback)
Hilltop HS	HVAC Controls, HVAC replacement (West of the 805 & Longer Payback)
Montgomery MS	HVAC replacement (West of the 805 & Longer Payback)
Sweetwater HS	HVAC Controls, HVAC replacement (West of the 805 & Longer Payback)

Sweetwater Union High School District

IES work tracking sheet - With All Measures Included

Site Info							With All Measures Implemented			
SCHOOL SITE	PERMANENT BLDG. AREA	RELOS AREA	TOTAL BLDG.	TOTAL kWh	Utility PURCHASE D	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost
Bonita Vista Middle	86,965	14,880	101,845	573,357	174,739	5.63	204,427	(29,688)	\$ 41,826	\$ 1,224,278
Castle Park Middle	86,482	2,880	89,362	581,005	181,686	5.59	127,266	54,420	\$ 33,074	\$ 303,809
Stephen Hawkings	6,450	8,170	14,620			-	above	above	above	above
Chula Vista Middle	92,616	9,120	101,736	620,735	455,490	6.10	101,809	353,681	\$ 22,731	\$ 123,987
EastLake Middle	118,445	4,800	123,245	906,575	418,819	7.36	165,873	252,946	\$ 36,219	\$ 196,640
Granger Junior	79,443	7,200	86,643	490,143	280,331	5.66	108,409	171,922	\$ 28,023	\$ 365,132
Hilltop Middle	84,422	4,800	89,222	430,684	143,844	4.83	90,689	53,155	\$ 22,028	\$ 256,217
Mar Vista Academy	84,903	8,640	93,543	537,802	168,760	5.75	117,440	51,320	\$ 31,382	\$ 426,742
Montgomery Middle	89,388	5,760	95,148	617,627	617,627	6.49	116,808	500,819	\$ 23,345	\$ 378,916
National City Middle	64,818	1,440	66,258	433,860	433,860	6.55	93,901	339,959	\$ 19,530	\$ 163,683
Rancho del Rey Middle	99,136	31,302	130,438	808,783	460,740	6.20	303,310	157,430	\$ 57,366	\$ 2,512,697
Southwest Middle	65,441	2,880	68,321	587,764	332,060	6.94	109,282	222,778	\$ 19,734	\$ 266,029
Stephen Hawkings		16,320	16,320			-	above	above	above	above
Bonita Vista High	133,896	29,450	163,346	1,309,972	186,880	8.02	375,143	(188,263)	\$ 100,355	\$ 1,818,860
Castle Park High	107,002	23,952	130,954	941,672	190,625	7.19	226,096	(35,471)	\$ 48,556	\$ 710,050
Chula Vista High	178,280	17,410	195,690	1,445,791	1,022,033	7.39	362,490	659,543	\$ 78,068	\$ 1,146,982
East Hills Academy		14,668	14,668			-		-		
Eastlake High	175,331	43,680	219,011	2,008,244	831,634	9.17	486,360	345,274	\$ 123,254	\$ 2,599,920
Hilltop High	146,590	18,240	164,830	1,298,266	797,357	7.88	346,641	450,716	\$ 75,594	\$ 1,231,635
Mar Vista High	154,362	14,880	169,242	1,353,142	571,438	8.00	338,599	232,839	\$ 74,435	\$ 2,110,387
Montgomery High	173,528	18,240	191,768	1,712,436	805,797	8.93	326,409	479,388	\$ 64,446	\$ 923,618
Olympian High School	217,455	6,720	224,175	1,984,680	429,071	8.31	270,595	158,476	\$ 59,337	\$ 320,980
Otay Ranch High School	195,454	12,000	207,454	2,021,623	433,101	9.74	495,711	(62,610)	\$ 110,606	\$ 1,320,858
Palomar High	13,149	11,660	24,809	211,955	211,955	8.54	37,375	174,580	\$ 7,041	\$ 157,429
San Ysidro High School	250,854	13,440	264,294	1,919,274	657,205	7.26	464,211	192,994	\$ 136,516	\$ 1,521,364
Southwest High	122,789	37,420	160,209	1,504,126	202,170	9.39	450,491	(248,321)	\$ 115,079	\$ 2,603,799
Sweetwater High	226,595	6,720	233,315	1,698,628	1,116,549	7.28	312,735	803,814	\$ 75,569	\$ 1,067,195
District Office			50,000	674,088	674,088	13.48	184,966	489,122	\$ 31,307	\$ 456,244
M&O Warehouse L Street	Est. Google Maps>>		300,000	565,995	565,995	1.89	112,381	453,614	\$ 23,395	\$ 653,791
S.T.E.P.		2,400	2,400	above	above		above	above	above	above
Community Day School		3,840	3,840	above	above		above	above	above	above

Sweetwater Union High School District

IES work tracking sheet - With All Measures Included

Site Info					With All Measures Implemented				
SCHOOL SITE	TOTAL BLDG.	TOTAL kWh	Utility PURCHASED	kWh/Ft	Total kWh Saved	Utility kWh Vs Savings	Total \$ Saved	Total \$ Cost	Simple Payback
	3,796,706	27,238,227	12,363,854	7.17	6,329,417	6,034,437	\$ 1,458,816	\$ 24,861,242	17.04

Notes:

- 1.) Utility Data Covering Fiscal Year Ending June 2016
- 2.) Project Costs estimated as of January 2017



April 24, 2017

Board Item - N.-1.

Issue:

Ratification of purchase orders.

Superintendent's Recommendation:

Ratify purchase orders issued for the period of March 1, 2017, through March 31, 2017, and purchase order adjustments for the period March 1, 2017, through March 31, 2017.

Analysis:

For the period of March 1, 2017, through March 31, 2017, 1,161 purchase orders were written for a total of \$38,276,326.01 and 330 non-purchase order requisitions (for Office Depot and Waxie Sanitary Supply) were written for a total of \$95,111.64.

All transactions between the district and any other entity or person involving the transfer of property or rendering of a service are contracts and subject to approval or ratification by the board of trustees. Since the final responsibility for purchasing cannot be delegated by the board of trustees in accordance with state law, all purchase orders must be approved or ratified by the board with specific evidence of such action indicated in the official board minutes.

The Purchasing Department of the Sweetwater Union High School District has agreements with two of our high volume vendors (Office Depot and Waxie Sanitary Supply) to place online orders for office and janitorial supplies. Employees place their order online and enter a requisition in the business system referencing the online order number and cost. As a check and balance, please know the purchasing department reviews the requisition and gives the final approval but does not generate a Purchase Order as the items have already been requested online.

All purchases comply with the appropriate state codes and Administrative Regulation No. 3314, Payment for Goods and Services.

During the period March 1, 2017, through March 31, 2017, 70 purchase order adjustments were issued for a total of \$486,546.74. This adjustment report includes all purchase order encumbrance adjustments (formal request from a site and

approved by finance to either increase or decrease the amount of a purchase order) in excess of \$50 and change orders (any revision to the original purchase order related to a construction or public works bid) in excess of 10 percent of the original approved bid amount.

Purchase orders and the purchase order report are available for inspection in the purchasing department.

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$38,276,326.01, for purchase orders, and \$95,111.64, for non-purchase order requisitions, for the period of March 1, 2017, through March 31, 2017.

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	Purchase Order Listing	Backup Material
<input type="checkbox"/>	Purchase Order Listing Detail	Backup Material
<input type="checkbox"/>	Non Purchase Order Requisitions	Backup Material
<input type="checkbox"/>	Purchase Order Adjustment Report	Backup Material

Purchase Order Listing**From 3/1/2017 Through 3/31/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
534687	B&H Photo 01-4124-X-1110-1000-4310-260-41901 General Fund	538.27	03/01/2017
534688	San Diego County Superintendent of Schools 01-6500-X-5001-2140-5220-000-37801 General Fund	40.00	03/01/2017
534689	California Assoc of School Transportation Official 01-7230-X-0000-3600-5220-000-54601 General Fund	225.00	03/01/2017
534893	Educational Testing Services 11-3913-X-4110-1000-4320-000-75011 Adult Education Fund	2,155.00	03/16/2017
535108	Smart & Final Stores Corporation 01-4124-X-1110-1000-4310-245-45601 General Fund 01-4124-X-1110-1000-4310-245-41901 General Fund	300.00	03/30/2017
535129	Sundance Stage Lines, Inc. 01-0900-X-1176-1000-5822-000-33201 General Fund	1,400.00	03/07/2017
535189	La Class Transportation 01-0000-X-1191-1000-5822-125-33401 General Fund	4,050.00	03/08/2017
535258	Safeway Inc. 01-4124-X-1110-1000-4310-260-41901 General Fund	500.00	03/01/2017
535260	Safeway Inc. 01-4124-X-1110-1000-4310-260-41901 General Fund	500.00	03/30/2017
535273	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-230-11201 General Fund	650.00	03/08/2017
535275	Royal Lines Charters, LLC 01-0900-X-1176-1000-5822-000-33201 General Fund	1,140.00	03/03/2017
535375	National Educational Music Co. 01-0910-X-1110-2140-4415-000-33301 General Fund	7,814.42	03/08/2017
535546	Sureride Charter Inc. 01-3010-0-1110-1000-5822-130-41901 General Fund	1,230.00	03/02/2017
535547	Royal Lines Charters, LLC 01-3010-0-1110-1000-5822-130-41901 General Fund	3,225.00	03/02/2017
535576	MTI Enterprises, Inc. 01-4124-X-1110-1000-4320-260-41901 General Fund	995.00	03/06/2017
535641	Renaissance Learning, Inc. 01-3010-0-1110-1000-4320-110-41901 General Fund	2,775.50	03/01/2017
535663	Junior Library Guild 01-0000-X-1110-2420-4210-255-32601 General Fund	1,571.09	03/30/2017
535684	B&H Photo 01-3010-X-1110-1000-4410-230-41901 General Fund	1,559.62	03/10/2017
535706	La Class Transportation 01-0900-X-1176-1000-5822-000-33201 General Fund	1,500.00	03/03/2017
535707	Sureride Charter Inc. 01-0900-X-1176-1000-5822-000-33201 General Fund	1,236.00	03/06/2017
535855	Staples Inc. & Subsidiaries 01-0000-X-1110-2700-4310-260-11101 General Fund	167.37	03/03/2017
535858	B&H Photo 01-3550-X-3831-1000-4310-000-35901 General Fund 01-3550-X-3831-1000-4410-000-35901 General Fund	3,772.24	03/09/2017
535927	Flinn Scientific, Inc. 01-0900-X-1110-1000-4310-230-41901 General Fund	5,315.04	03/01/2017
535930	Decker Inc.	1,354.81	03/09/2017

Purchase Order Listing**From 3/1/2017 Through 3/31/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-1000-4310-140-11401 General Fund		
535937	Porter Joint Venture Group, LLC	985.70	03/01/2017
	01-0000-X-1110-1000-4310-225-11D1 General Fund		
535943	Nguyen, Hien	502.26	03/08/2017
	01-9065-X-1110-1000-4310-115-45001 General Fund		
535951	Rasix Computer Center, Inc.	1,796.45	03/03/2017
	01-0000-X-1110-2420-4310-215-32001 General Fund		
535952	Staples Inc. & Subsidiaries	800.55	03/08/2017
	01-0000-X-0000-7400-4310-000-62001 General Fund		
535953	9 Square in the Air, LLC	2,137.70	03/02/2017
	01-9065-X-1123-1000-4310-115-45001 General Fund		
535954	Demco Inc.	646.16	03/01/2017
	01-0000-X-1110-1000-4110-220-32001 General Fund		
535994	Multi Service Technology Solutions, Inc.	596.49	03/07/2017
	01-9065-X-1110-1000-4310-140-45001 General Fund		
535998	Fisher Scientific, LLC	520.20	03/14/2017
	01-0000-X-1142-1000-4310-205-11D1 General Fund		
536026	Aleks Corporation	2,475.00	03/01/2017
	01-3010-X-1110-1000-4320-000-40001 General Fund		
536027	Aleks Corporation	1,125.00	03/01/2017
	01-3010-X-1110-1000-4320-000-40001 General Fund		
536029	School Health Corporation	117.25	03/01/2017
	01-0000-X-1110-3140-4310-205-11D1 General Fund		
536115	County Of San Diego	237.50	03/20/2017
	01-0000-X-0000-8100-5810-000-88001 General Fund		
536135	VWR Funding, Inc.	263.04	03/01/2017
	01-0000-X-1145-1000-4310-210-11D1 General Fund		
536136	Carolina Biological Supply Co	398.75	03/01/2017
	01-0000-X-1145-1000-4310-210-11D1 General Fund		
536137	Delta Education LLC	3,997.31	03/01/2017
	01-0900-X-1110-1000-4310-145-41001 General Fund		
536138	Delta Education LLC	1,522.13	03/10/2017
	01-0000-X-1110-1000-4310-145-11D1 General Fund		
536259	Super Duper Publications	64.50	03/20/2017
	01-6500-X-5770-1110-4310-000-39001 General Fund		
536260	Super Duper Publications	86.10	03/20/2017
	01-6500-X-5770-1110-4310-000-39001 General Fund		
536261	Demco Inc.	68.23	03/22/2017
	01-0000-X-1110-2420-4310-125-32001 General Fund		
536264	Demco Inc.	710.30	03/17/2017
	01-0000-X-1110-2420-4310-285-32001 General Fund		
536265	Companion Corporation	187.40	03/21/2017
	01-0000-X-1110-1000-4110-220-32001 General Fund		
536266	Oxford University Press	115.11	03/01/2017
	11-3905-X-4110-1000-4210-000-75001 Adult Education Fund		
536267	Goodheart-Willcox Publisher	1,063.69	03/01/2017
	11-3555-X-4634-1000-4320-000-78001 Adult Education Fund		
536268	Cengage Learning	192.31	03/13/2017
	11-3555-X-4634-1000-4110-000-78001 Adult Education Fund		
536269	Moore Medical LLC	618.49	03/14/2017

Purchase Order Listing

From 3/1/2017 Through 3/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536270	11-3555-X-4638-1000-4410-000-7811 Adult Education Fund Central Products, LLC	5,963.96	03/14/2017
536271	11-3555-X-4639-1000-4410-000-7811 Adult Education Fund Central Products, LLC	748.26	03/01/2017
536272	11-3555-X-4639-1000-4310-000-7811 Adult Education Fund EZ Fund.com, LLC	346.96	03/10/2017
536273	01-0000-X-1110-2420-4310-150-32501 General Fund Central Products, LLC	2,836.38	03/01/2017
536274	11-3555-X-4639-1000-4310-000-7811 Adult Education Fund Lectorum Publications, Inc.	1,360.85	03/08/2017
536275	01-0900-X-1110-2420-4310-115-32501 General Fund Barnes & Noble Booksellers, USA Inc.	35.99	03/01/2017
536276	11-3905-X-4110-1000-4310-000-7501 Adult Education Fund Lerner Publishing Group	2,100.40	03/14/2017
536277	01-0000-X-1110-2420-4310-225-32501 General Fund Dick Blick Company	1,030.28	03/10/2017
536278	01-0000-X-1111-1000-4310-240-1101 General Fund Follett School Solutions, Inc.	3,612.43	03/01/2017
536279	01-0000-X-1110-2420-4310-215-32501 General Fund School Nurse Supply, Inc.	458.56	03/14/2017
536280	01-0000-X-1110-1000-4310-235-1101 General Fund Demco Inc.	470.83	03/14/2017
536281	01-0000-X-1110-2420-4310-260-32501 General Fund Flinn Scientific, Inc.	49.95	03/01/2017
536282	01-0000-X-1110-1000-4310-215-1101 General Fund Flinn Scientific, Inc.	87.33	03/01/2017
536283	01-0000-X-1145-1000-4310-210-1101 General Fund American Medical Association	1,878.24	03/13/2017
536284	11-3555-X-4631-3900-4210-000-7811 Adult Education Fund Raymond Geddes & Co., Inc	143.39	03/20/2017
536285	01-0000-X-1110-2420-4310-115-32501 General Fund Pearson Education, Inc.	4,966.09	03/01/2017
536286	01-0910-X-1110-1000-4110-000-33601 General Fund Barnes & Noble Booksellers, USA Inc.	369.48	03/03/2017
536287	01-3010-X-1110-2495-4310-120-40301 General Fund Lakeshore Learning Materials	122.80	03/03/2017
536288	01-6500-X-5750-1110-4310-295-39201 General Fund JW Pepper & Son, Inc.	112.33	03/06/2017
	01-0000-X-1191-1000-4310-215-33401 General Fund		
	01-0910-X-1191-1000-4310-215-33401 General Fund		
536289	Companion Corporation	417.38	03/15/2017
	01-0000-X-1110-2420-4310-260-32501 General Fund		
536290	Demco Inc.	444.67	03/09/2017
	01-0000-X-1110-2420-4310-210-1101 General Fund		
536291	Herrera, Alberto C.	571.08	03/14/2017
	01-0000-X-3800-1000-4310-000-72701 General Fund		
536292	Libraryskills, Inc.	761.14	03/15/2017
	01-0000-X-1110-2420-4310-125-32501 General Fund		
536293	Kagan Cooperative Learning Consulting	222.19	03/15/2017

Purchase Order Listing

From 3/1/2017 Through 3/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-3010-X-1110-1000-4310-235-41901 General Fund		
536294	National Business Furniture	1,825.79	03/09/2017
	01-0000-X-1110-2700-4411-205-11D1 General Fund		
536295	School Nurse Supply, Inc.	26.37	03/13/2017
	01-0000-X-1110-1000-4310-155-11D1 General Fund		
536296	Demco Inc.	637.71	03/16/2017
	01-0000-X-1110-2420-4310-230-32501 General Fund		
536297	Alfred Publishing Co., Inc.	22.50	03/22/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536298	Follett School Solutions, Inc.	548.42	03/15/2017
	01-0000-X-1110-2420-4210-225-11D1 General Fund		
536299	American Medical Association	638.39	03/17/2017
	11-3555-X-4638-1000-4110-000-7811 Adult Education Fund		
536300	Elsevier, Inc.	1,692.44	03/17/2017
	11-3555-X-4631-3900-4210-000-7811 Adult Education Fund		
536301	Follett School Solutions, Inc.	245.17	03/16/2017
	01-0000-X-1110-2420-4410-280-32501 General Fund		
	01-0900-X-1110-2420-4310-280-32501 General Fund		
536302	Applause Learning Resources	89.60	03/16/2017
	01-0000-X-1133-1000-4310-225-11D1 General Fund		
536303	Demco Inc.	327.92	03/16/2017
	01-0000-X-1110-2420-4310-225-11D1 General Fund		
536304	Grand Mesa Music Publishers LLC	5.00	03/22/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536305	MTI Enterprises, Inc.	20.00	03/08/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536307	Rubios Restaurants, Inc.	3,750.00	03/08/2017
	01-0000-X-1110-2110-5880-000-35D1 General Fund		
536308	Anil & Smita Inc.	269.38	03/09/2017
	01-0000-X-1110-2700-4317-210-11D1 General Fund		
536309	Channing Bete Company, Inc.	7,217.76	03/30/2017
	01-3550-X-3839-1000-4310-000-35901 General Fund		
536310	Sphero, Inc.	140.06	03/30/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536311	Evolive, Inc.	1,077.50	03/30/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536316	Robert Bosch Tool corp	1,550.63	03/01/2017
	01-0900-X-1110-2420-4410-230-32501 General Fund		
536322	Therapy Shoppe, Inc.	65.00	03/20/2017
	01-6500-X-5770-1130-4310-000-39201 General Fund		
536338	Mrs. Nelson's Toy & Book Shop Inc.	139.75	03/21/2017
	01-0000-X-1110-2420-4310-220-32501 General Fund		
536348	American Golf Corporation	500.00	03/01/2017
	01-0000-X-1123-4200-4310-215-11201 General Fund		
536350	ACCO Brands Corporation	584.06	03/01/2017
	01-0900-X-1110-1000-5880-135-41901 General Fund		
536351	Apple Computer Inc.	323.24	03/01/2017
	01-0000-X-1115-1000-4310-205-11D1 General Fund		
536356	Sports Warehouse	241.35	03/01/2017

Purchase Order Listing**From 3/1/2017 Through 3/31/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1123-4200-4310-210-11201 General Fund		
536357	EZ Flex LLC	4,913.40	03/01/2017
	01-9065-X-1123-1000-4410-115-45801 General Fund		
536359	littleBits Electronics, Inc.	2,057.32	03/30/2017
	01-0000-X-1110-2420-4310-150-32601 General Fund		
536361	Sweetman Systems	5,756.99	03/16/2017
	01-6500-X-5030-1110-4410-000-39201 General Fund		
536366	Central Products, LLC	5,137.28	03/22/2017
	11-3555-X-4639-1000-4310-000-78111 Adult Education Fund		
536376	Barnes & Noble Booksellers, USA Inc.	251.57	03/29/2017
	11-3913-X-4110-1000-4210-000-75101 Adult Education Fund		
	11-3905-X-4110-1000-4210-000-75101 Adult Education Fund		
536382	Multi Service Technology Solutions, Inc.	189.09	03/07/2017
	01-4124-X-1110-1000-4321-210-41901 General Fund		
536392	School Specialty, Inc.	282.88	03/30/2017
	01-6500-X-5030-1110-4310-000-39201 General Fund		
536394	School Specialty, Inc.	38.73	03/30/2017
	01-6500-X-5770-1130-4310-000-39201 General Fund		
536397	Smith Rodriguez, Ivan	261.00	03/31/2017
	01-0000-X-1110-2700-4310-110-11101 General Fund		
536398	HIMS Inc.	48.49	03/17/2017
	01-6500-X-5030-1110-4310-000-39201 General Fund		
536399	Moore Medical LLC	220.06	03/01/2017
	11-3555-X-4638-1000-4310-000-78111 Adult Education Fund		
536407	San Diego County Superintendent of Schools	75.00	03/01/2017
	01-3010-X-1110-1000-5220-260-40201 General Fund		
536408	Linehan, James	1,195.00	03/08/2017
	01-0900-X-1110-1000-5810-120-41901 General Fund		
536409	Education Service Center, Region 20	431.00	03/01/2017
	01-6300-X-1110-1000-4110-000-33601 General Fund		
536410	Wicks Educational Publishing, LLC	21,113.30	03/01/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536411	Line Printing Company (The)	118.14	03/01/2017
	01-0000-X-0000-7400-4310-000-62101 General Fund		
536412	Royal Lines Charters, LLC	722.50	03/01/2017
	01-0000-X-1123-4200-5822-280-11201 General Fund		
536413	La Class Transportation	595.00	03/01/2017
	01-0000-X-1123-4200-5822-280-11201 General Fund		
536414	La Class Transportation	425.00	03/01/2017
	01-0000-X-1123-4200-5822-280-11201 General Fund		
536415	E-Learn Inc	6,500.00	03/01/2017
	11-3913-X-4110-1000-4320-000-75101 Adult Education Fund		
536416	Amanda Danielle Medlin	3,232.50	03/01/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536417	Worthington Direct Inc.	602.66	03/09/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536418	Ricoh USA, Inc.	43.10	03/01/2017
	01-0000-X-0000-7500-4310-000-54101 General Fund		
536419	Demco Inc.	1,559.50	03/01/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-2420-4310-150-11D1 General Fund		
	01-0000-X-1110-2420-4310-150-32D1 General Fund		
	01-0000-X-1110-2420-4310-150-32D1 General Fund		
536420	Refrigeration Supplies Distributor	1,491.80	03/01/2017
	01-8150-X-0000-8100-4310-000-86D1 General Fund		
536421	Osment Models, Inc	43.77	03/22/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536422	Osment Models, Inc	43.77	03/22/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536423	All About Apparel	149.99	03/01/2017
	01-0000-X-1191-1000-4310-215-33D1 General Fund		
536424	SiteOne Landscape Supply Holding LLC	190.39	03/01/2017
	01-0000-X-1123-4200-4310-000-38D1 General Fund		
536425	Aleks Corporation	1,125.00	03/01/2017
	01-3010-X-1110-1000-4320-000-40D1 General Fund		
536426	Safeway Inc.	400.00	03/01/2017
	01-4124-X-1110-1000-4310-285-41D1 General Fund		
536427	Smart & Final Stores Corporation	100.00	03/01/2017
	01-4124-X-1110-1000-4310-225-41D1 General Fund		
536428	Tree House, Inc. (The)	172.40	03/01/2017
	01-0000-X-3200-1000-4310-245-11D1 General Fund		
536429	Smart & Final Stores Corporation	500.00	03/02/2017
	01-0900-X-1110-2495-4317-235-41D1 General Fund		
536430	Smart & Final Stores Corporation	500.00	03/01/2017
	01-4124-X-1110-1000-4310-285-41D1 General Fund		
536431	Tree House, Inc. (The)	56.72	03/01/2017
	01-3010-X-1110-1000-4310-225-41D1 General Fund		
536432	Rasix Computer Center, Inc.	124.99	03/01/2017
	01-3010-X-1110-1000-4310-210-41D1 General Fund		
536433	Rasix Computer Center, Inc.	123.91	03/01/2017
	01-0000-X-1110-1000-4310-000-56D1 General Fund		
536434	Tree House, Inc. (The)	48.10	03/01/2017
	01-3010-X-1110-1000-4310-225-41D1 General Fund		
536435	Regents of the University of California San Diego	225.00	03/02/2017
	01-0900-X-1110-1000-5880-140-41D1 General Fund		
536436	Sureride Charter Inc.	1,859.15	03/08/2017
	01-3010-X-1110-1000-5822-295-41D1 General Fund		
536437	Southwestern College	225.00	03/01/2017
	01-4124-X-1110-1000-5880-245-41D1 General Fund		
536438	Channing Bete Company, Inc.	5,642.29	03/30/2017
	01-3550-X-3839-1000-4310-000-35D1 General Fund		
536439	Next Day Printed Tees	299.13	03/10/2017
	01-4124-X-1110-1000-4310-210-41D1 General Fund		
536440	El Tapatio Restaurant Inc.	183.18	03/02/2017
	01-0000-X-3800-1000-5880-000-72D1 General Fund		
536441	Troxell Communications, Inc.	646.50	03/01/2017
	01-3010-X-1110-1000-4410-000-40D1 General Fund		
536442	Troxell Communications, Inc.	646.50	03/01/2017
	01-3010-X-1110-1000-4410-000-40D1 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536443	Monoprice, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	108.18	03/01/2017
536444	Monoprice, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	108.18	03/02/2017
536445	CDW Government, Inc. 01-3010-X-1110-2100-4310-000-40401 General Fund	773.67	03/01/2017
536446	Kleene & Green 01-0000-X-1110-8100-5570-215-11101 General Fund	852.81	03/01/2017
536447	LightSPEED Technologies, Inc 01-6500-X-5030-1110-4410-000-39201 General Fund	14,879.10	03/06/2017
536448	Arizona Machinery, LLC 01-0000-X-0000-8100-5620-000-55001 General Fund	5,019.61	03/02/2017
536449	Home Depot 01-0900-X-1110-1000-4310-260-41901 General Fund	290.63	03/02/2017
536450	Apple Computer Inc. 01-4124-X-1110-1000-4410-285-41901 General Fund	4,596.87	03/02/2017
536451	Grainger, Inc. 01-0000-X-1190-2490-4310-220-65401 General Fund	563.31	03/02/2017
536452	SimplexGrinnell LP 01-0000-X-0000-8100-5620-000-88001 General Fund	1,535.44	03/02/2017
536453	Cottonwood Electric Cart Service 01-0000-X-1110-4200-4310-000-67101 General Fund	1,178.46	03/02/2017
536454	Dugmore & Duncan Inc. 14-0915-X-0000-8100-5610-000-81214 Deferred Maintenance Fund	5,395.44	03/02/2017
536455	Yale/Chase Materials Handling Inc. 13-5310-X-0000-3700-5620-000-69113 Cafeteria Special Revenue Fund	5,000.00	03/02/2017
536456	B&H Photo 01-4124-X-1110-1000-4310-255-41901 General Fund 01-4124-X-1110-1000-4410-255-41901 General Fund 01-4124-X-1110-1000-4321-255-41901 General Fund	1,503.81	03/13/2017
536457	Broadway Typewriter Company Inc 11-3555-X-4635-1000-4410-000-78111 Adult Education Fund	1,858.69	03/02/2017
536458	Broadway Typewriter Company Inc 11-3555-X-4632-1000-4410-000-78111 Adult Education Fund	13,603.01	03/02/2017
536459	Broadway Typewriter Company Inc 11-3555-X-4632-1000-4410-000-78111 Adult Education Fund	1,858.69	03/02/2017
536460	Broadway Typewriter Company Inc 01-6264-X-1110-2140-4410-000-34401 General Fund	1,135.29	03/02/2017
536461	Broadway Typewriter Company Inc 11-3913-X-4110-1000-4410-000-75111 Adult Education Fund	27,206.03	03/02/2017
536462	Broadway Typewriter Company Inc 11-3913-X-4110-1000-4410-000-75111 Adult Education Fund	27,206.03	03/02/2017
536463	Broadway Typewriter Company Inc 01-9025-X-3800-1000-4410-000-99801 General Fund	1,380.97	03/02/2017
536464	Dell Marketing LP 01-0910-X-3800-1000-4310-000-99601 General Fund	235.84	03/03/2017
536465	Kagan Cooperative Learning Consulting 01-0000-X-1110-1000-5220-280-11101 General Fund	657.00	03/06/2017
536466	CDW Government, Inc.	21.38	03/02/2017

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	11-6391-X-4110-2700-5890-410-7111 Adult Education Fund		
536467	Vology, Inc.	1,563.45	03/02/2017
	01-0000-X-0000-8100-4310-000-63701 General Fund		
536468	MakerBot Industries LLC	1,000.00	03/08/2017
	01-6387-X-3800-1000-4410-000-99601 General Fund		
536469	California Assoc. for Bilingual Education	850.00	03/08/2017
	01-0900-X-1110-2495-5221-205-41901 General Fund		
536470	Questech, Inc.	18,209.75	03/02/2017
	01-9382-X-7110-1000-4410-000-99601 General Fund		
	01-9382-X-7110-1000-4310-000-99601 General Fund		
536471	Royal Lines Charters, LLC	1,400.00	03/02/2017
	01-0900-X-1110-1000-5822-140-41901 General Fund		
536472	California Assoc. for Bilingual Education	535.00	03/02/2017
	01-0900-X-1110-2495-5221-285-40201 General Fund		
536473	LiteracyTA, Inc.	1,500.00	03/02/2017
	01-0900-X-1176-1000-5810-000-33201 General Fund		
536474	Troxell Communications, Inc.	2,230.86	03/08/2017
	01-0000-X-1110-1000-4410-000-56801 General Fund		
	01-0000-X-1110-1000-4310-000-56801 General Fund		
536475	Amado, Andre	300.00	03/03/2017
	01-0000-X-1190-1000-5810-000-33301 General Fund		
536476	Stutz, Artiano, Shinoff & Holtz	17.00	03/02/2017
	01-0000-X-0000-7191-5854-000-57201 General Fund		
536477	United Parcel Service, Inc. (OH)	95.00	03/03/2017
	01-0000-X-1110-1000-4310-255-11101 General Fund		
536478	Rachel's Challenge	3,000.00	03/02/2017
	01-3010-X-1110-1000-5810-230-41901 General Fund		
536479	San Diego County Superintendent of Schools	100.00	03/02/2017
	01-0000-X-3300-1000-5220-000-30301 General Fund		
536480	Boca Rio Unlimited	70.69	03/02/2017
	01-0000-X-1110-1000-4310-205-11101 General Fund		
536481	La Class Transportation	427.50	03/02/2017
	01-0000-X-1123-4200-5822-210-11201 General Fund		
536482	La Class Transportation	546.25	03/02/2017
	01-0000-X-1123-4200-5822-210-11201 General Fund		
536483	Royal Lines Charters, LLC	1,490.00	03/02/2017
	01-0900-X-1110-1000-5822-140-41901 General Fund		
536484	Tree House, Inc. (The)	193.95	03/02/2017
	01-6387-X-3800-1000-4310-000-99601 General Fund		
536485	Rasix Computer Center, Inc.	123.91	03/02/2017
	01-0900-X-1110-2420-4310-110-32301 General Fund		
536486	Aristotle Corporation	599.14	03/30/2017
	01-3010-0-1110-1000-4310-215-41901 General Fund		
536487	Follett School Solutions, Inc.	6,007.69	03/17/2017
	01-3010-X-1110-1000-4210-140-41901 General Fund		
536488	Follett School Solutions, Inc.	943.52	03/17/2017
	01-3010-X-1110-1000-4210-140-41901 General Fund		
536489	Herrera, Alberto C.	732.70	03/08/2017
	01-0000-X-0000-7100-4310-000-20901 General Fund		

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536490	CK Embroidery, Inc. 01-0000-X-1110-1000-4310-205-11 D1 General Fund	705.76	03/07/2017
536491	Toys For Special Children 01-6500-X-5030-1110-4310-000-39 D1 General Fund	282.11	03/30/2017
536492	Toys For Special Children 01-6500-X-5030-1110-4310-000-39 D1 General Fund	374.87	03/31/2017
536493	McLogan Supply Co. Inc. 01-0000-X-1191-1000-4310-215-334 D1 General Fund	193.94	03/02/2017
536494	National Fleet Tire Service Inc. 01-0000-X-0000-8100-5620-000-550 D1 General Fund	2,385.59	03/02/2017
536495	Dion International Trucks LLC 01-0000-X-0000-8100-5620-000-550 D1 General Fund	699.78	03/02/2017
536496	Dion International Trucks LLC 01-0000-X-0000-8100-5620-000-550 D1 General Fund	2,592.00	03/02/2017
536497	Dion International Trucks LLC 01-0000-X-0000-8100-5620-000-550 D1 General Fund	1,196.18	03/02/2017
536498	Miriam Nenninger Enterprises 01-3010-X-1110-2495-5810-240-403 D1 General Fund	2,000.00	03/03/2017
536499	Consolidated Electrical Distributors, Inc. 01-8150-X-0000-8100-4310-000-85 D1 General Fund	404.06	03/02/2017
536500	CDW Government, Inc. 01-0000-X-1115-1000-4310-205-11 D1 General Fund	28.67	03/02/2017
536501	West Coast Arborists, Inc. 01-8150-X-0000-8100-5620-000-856 D1 General Fund	1,850.00	03/02/2017
536502	SimplexGrinnell LP 01-8150-X-0000-8100-5620-000-85 D1 General Fund	3,596.15	03/02/2017
536503	Grizzly Industrial 11-3555-X-4634-1000-4310-000-7811 Adult Education Fund	200.65	03/02/2017
536504	Sureride Charter Inc. 01-0900-X-1176-1000-5822-000-33 D1 General Fund	1,372.99	03/02/2017
536505	International Institute for Restorative Practices 01-0900-X-1110-2140-4210-000-68 D1 General Fund	741.45	03/03/2017
536506	Oxford University Press 01-0910-X-1110-1000-4110-000-336 D1 General Fund	5,198.55	03/03/2017
536508	Royal Lines Charters, LLC 01-3010-X-1110-1000-5822-210-419 D1 General Fund	780.00	03/08/2017
536509	La Class Transportation 01-0000-X-1123-4200-5822-280-11 D1 General Fund	382.50	03/02/2017
536510	Rasix Computer Center, Inc. 11-6391-X-4110-1000-4310-410-7111 Adult Education Fund	1,816.67	03/02/2017
536511	Rasix Computer Center, Inc. 01-0000-X-1110-2700-4310-140-11 D1 General Fund	71.78	03/02/2017
536512	Copy Link, Inc. 01-6386-7-3800-1000-4310-255-53701 General Fund	594.17	03/02/2017
536513	Broadway Typewriter Company Inc 01-3010-X-1110-1000-4410-240-419 D1 General Fund	7,137.36	03/02/2017
536514	Prime Sports Sales & Design 01-0000-X-1123-1000-4310-210-87 D1 General Fund	610.85	03/03/2017
536515	Moore Medical LLC 11-3555-X-4638-1000-4410-000-7811 Adult Education Fund	2,847.83	03/29/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536516	Moore Medical LLC 11-3555-X-4638-1000-4410-000-7811 Adult Education Fund	3,316.55	03/30/2017
536517	San Diego Scenic Tours, Inc. 01-4124-X-1110-1000-5822-285-4101 General Fund	1,137.00	03/02/2017
536518	Rosen Publishing Group, The 01-0000-X-1110-2420-4310-225-3251 General Fund	2,126.72	03/30/2017
536519	Multi Service Technology Solutions, Inc. 01-9065-X-1110-1000-4310-140-4581 General Fund	1,039.48	03/07/2017
536520	iDesign USA Corp. 01-0000-X-3800-1000-4310-000-7271 General Fund	11,367.51	03/03/2017
536521	Regents of the University of California San Diego 01-0000-X-0000-7400-5890-000-6211 General Fund	200.00	03/03/2017
536522	Park University Enterprises, Inc. 01-0000-X-0000-7300-5220-000-5641 General Fund	398.00	03/03/2017
536523	California Assoc. for Bilingual Education 01-3010-X-1110-2495-5221-210-4031 General Fund	545.00	03/03/2017
536524	California Assoc. for Bilingual Education 01-0900-X-1110-2495-5221-000-4031 General Fund	2,140.00	03/03/2017
536526	Enoki Events, LLC 01-9065-X-1110-2490-5220-115-4581 General Fund 01-9065-X-1110-2700-5220-115-4581 General Fund	980.00	03/08/2017
536527	California Assoc of School Transportation Official 01-7230-X-0000-3600-5220-000-5461 General Fund	225.00	03/08/2017
536528	California Assoc of School Transportation Official 01-7230-X-0000-3600-5220-000-5461 General Fund	275.00	03/09/2017
536529	Apple Computer Inc. 01-6500-X-5030-1110-4410-000-3921 General Fund	2,830.12	03/03/2017
536530	Broadway Typewriter Company Inc 01-0000-X-0000-7100-4410-000-6621 General Fund	910.46	03/08/2017
536531	Eric Armin Inc. (EAI) 01-0900-X-1110-1000-4310-205-4101 General Fund	44.44	03/22/2017
536532	Sureride Charter Inc. 01-0000-X-1110-1000-5822-000-6621 General Fund 01-0000-X-1123-4200-5822-285-1121 General Fund	2,224.80	03/03/2017
536533	Dick Blick Company 01-4124-X-1110-1000-4310-260-4101 General Fund	832.25	03/03/2017
536534	Barnes & Noble Booksellers, USA Inc. 01-0000-X-1110-2420-4310-225-3251 General Fund	274.64	03/03/2017
536535	Rasix Computer Center, Inc. 01-0000-X-1110-1000-4310-230-1111 General Fund	376.59	03/03/2017
536536	Rasix Computer Center, Inc. 01-0000-X-0000-7100-4310-000-6621 General Fund	364.20	03/03/2017
536537	El Tapatio Restaurant Inc. 01-0000-X-3800-1000-5880-000-7271 General Fund	183.18	03/03/2017
536538	El Tapatio Restaurant Inc. 01-0000-X-3800-1000-5880-000-7271 General Fund	184.88	03/08/2017
536539	El Tapatio Restaurant Inc. 01-0000-X-3800-1000-5880-000-7271 General Fund	184.88	03/20/2017
536542	Ninyo & Moore	1,208.50	03/03/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0910-X-3800-8500-6240-000-81801 General Fund		
536543	Kaplan Early Learning Co. 01-3010-X-1110-1000-4310-000-40501 General Fund	1,373.30	03/09/2017
536544	Kaplan Early Learning Co. 01-3010-X-1110-1000-4310-000-40501 General Fund	1,373.30	03/09/2017
536545	Southwestern College 01-0000-X-1110-2110-5880-000-35D1 General Fund	2,792.31	03/03/2017
536546	Demco Inc. 01-0000-X-1110-1000-4110-220-32601 General Fund	270.33	03/21/2017
536548	Law Offices of Schwartz & Storey 01-0000-X-0000-7600-5855-000-60401 General Fund	5,000.00	03/03/2017
536549	Broadway Typewriter Company Inc 01-0900-X-1110-2420-4410-215-32501 General Fund	9,528.44	03/03/2017
536550	Center for Mindful Relationships 01-0900-X-1110-1000-5810-245-41901 General Fund	8,000.00	03/03/2017
536551	Law Office of Meagan Nunez 01-0000-X-0000-7600-5855-000-60401 General Fund	4,000.00	03/03/2017
536552	Law Offices of Schwartz & Storey 01-0000-X-0000-7600-5855-000-60401 General Fund	5,500.00	03/03/2017
536553	Grainger, Inc. 11-6391-X-4110-2700-4310-405-71111 Adult Education Fund	41.82	03/03/2017
536554	Broadway Typewriter Company Inc 01-0000-X-0000-7700-4410-000-52D1 General Fund	3,070.62	03/03/2017
536555	Fully Inc 01-0910-X-1110-2420-4310-000-52701 General Fund	1,784.34	03/21/2017
536556	Culver-Newlin Inc 01-0000-X-1110-1000-4310-105-11401 General Fund	465.48	03/07/2017
536557	W. W. Norton & Company, Inc 01-0000-X-1110-2420-4310-220-32501 General Fund	10,971.50	03/03/2017
536559	Hyphenet, Inc. 01-0000-X-1110-1000-4310-220-11D1 General Fund	359.89	03/03/2017
536560	Kagan Cooperative Learning Consulting 01-3010-0-1110-1000-5220-215-40201 General Fund	304.12	03/03/2017
536561	Kagan Cooperative Learning Consulting 01-3010-0-1110-1000-5220-215-40201 General Fund	304.12	03/03/2017
536562	Kagan Cooperative Learning Consulting 01-3010-0-1110-1000-5220-215-40201 General Fund	304.12	03/03/2017
536563	Kagan Cooperative Learning Consulting 01-3010-0-1110-1000-5220-215-40201 General Fund	304.12	03/03/2017
536564	Creative Bus Sales, Inc. 01-0000-X-0000-0000-9327-000-00001 General Fund	1,413.01	03/03/2017
536565	National Fleet Tire Service Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	1,508.50	03/03/2017
536566	Nebraska Scientific 01-0000-X-1145-1000-4310-260-11D1 General Fund	117.05	03/30/2017
536567	Musicians Friend Inc 01-0000-X-1191-1000-4310-215-33401 General Fund	357.73	03/07/2017
536568	Demco Inc. 01-0000-X-1110-2420-4310-130-32601 General Fund	383.82	03/16/2017
536569	National Geographic Maps	132.26	03/06/2017

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	01-0000-X-1110-2420-4310-225-32501 General Fund		
536570	Oxford University Press	10,396.54	03/03/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536571	Grand Pacific Charter	910.00	03/03/2017
	01-0900-X-1176-1000-5822-000-33201 General Fund		
536572	Flinn Scientific, Inc.	5,844.20	03/03/2017
	01-0900-X-1110-1000-4310-230-41901 General Fund		
536573	Follett School Solutions, Inc.	551.21	03/03/2017
	01-0900-X-1110-2420-4310-135-32501 General Fund		
536574	Flinn Scientific, Inc.	2,680.13	03/03/2017
	01-0900-X-1110-1000-4310-230-41901 General Fund		
536575	Aristotle Corporation	128.01	03/03/2017
	01-0000-X-1111-1000-4310-240-11101 General Fund		
536576	Royal Lines Charters, LLC	522.50	03/03/2017
	01-7220-7-3800-1000-5880-235-50901 General Fund		
536577	Royal Lines Charters, LLC	1,535.00	03/03/2017
	01-6385-7-3800-1000-5822-215-50901 General Fund		
536578	Prime Sports Sales & Design	581.85	03/06/2017
	01-0000-X-1123-4200-4310-210-11201 General Fund		
536579	SparkFun Electronics	1,220.27	03/06/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536580	SparkFun Electronics	1,220.27	03/06/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536581	SparkFun Electronics	1,220.27	03/06/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536582	Prime Sports Sales & Design	155.00	03/06/2017
	01-0000-X-1123-1000-4310-210-87201 General Fund		
536583	Class A Products	196.31	03/06/2017
	01-0000-X-1110-1000-4310-285-11101 General Fund		
536584	Sport Supply Group, Inc.	969.75	03/06/2017
	01-0000-X-1123-4200-4310-215-11201 General Fund		
536585	Sport Supply Group, Inc.	48.43	03/06/2017
	01-0000-X-1123-4200-4310-240-11201 General Fund		
536586	San Diego County Superintendent of Schools	200.00	03/08/2017
	01-6264-X-1110-2140-5220-000-34401 General Fund		
536587	California Assoc. for Bilingual Education	425.00	03/06/2017
	01-3010-X-1110-2495-5221-115-40301 General Fund		
536588	Hyphenet, Inc.	174.56	03/08/2017
	01-6500-X-5770-1110-4310-215-39201 General Fund		
536589	San Diego County Superintendent of Schools	110.00	03/06/2017
	01-4035-X-1110-1000-5220-220-40201 General Fund		
536590	California Assoc. for Bilingual Education	425.00	03/06/2017
	01-3010-0-1110-2495-5221-215-40301 General Fund		
536591	California Assoc. for Bilingual Education	425.00	03/06/2017
	01-3010-0-1110-2495-5221-215-40301 General Fund		
536592	Enoki Events, LLC	490.00	03/06/2017
	01-9065-X-1110-1000-5220-110-45801 General Fund		
536593	Kleene & Green	318.94	03/06/2017
	01-0000-X-1110-1000-4310-000-56801 General Fund		
536594	Cambridge University Press	4,623.89	03/06/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0910-X-1110-1000-4110-000-3301 General Fund		
536595	Mayesh Wholesale Florist, Inc.	448.94	03/09/2017
	01-0900-X-1110-2495-4310-000-4031 General Fund		
536596	Southern California School Band & Orchestra Assoc.	800.00	03/06/2017
	01-0000-X-1190-1000-5890-000-3331 General Fund		
536597	Southern California School Band & Orchestra Assoc.	960.00	03/06/2017
	01-0000-X-1190-1000-5890-000-3331 General Fund		
536598	SparkFun Electronics	1,284.92	03/08/2017
	01-3010-X-1110-1000-4310-000-4031 General Fund		
536599	Apple Computer Inc.	3,718.76	03/08/2017
	01-3010-X-1110-1000-4410-000-4031 General Fund		
	01-3010-X-1110-1000-4310-000-4031 General Fund		
536600	Apple Computer Inc.	3,688.14	03/08/2017
	01-3010-X-1110-1000-4310-000-4031 General Fund		
	01-3010-X-1110-1000-4410-000-4031 General Fund		
536601	El Tapatio Restaurant Inc.	413.49	03/06/2017
	01-0000-X-1110-2420-4317-000-5271 General Fund		
536602	El Tapatio Restaurant Inc.	192.60	03/06/2017
	01-0000-X-1110-2700-4317-225-1111 General Fund		
536603	California Assoc. for Bilingual Education	450.00	03/06/2017
	01-3010-X-1110-2495-5221-135-4031 General Fund		
536604	San Diego County Life FBC	142,311.00	03/06/2017
	01-0000-X-0000-7200-3420-000-1591 General Fund		
	01-0000-X-1110-1000-3402-000-1531 General Fund		
536605	Canvas Concepts, Inc.	10,972.08	03/06/2017
	01-8150-X-0085-8100-5620-000-8501 General Fund		
536606	United Transmission Exchange, Inc.	360.25	03/06/2017
	01-0000-X-0000-8100-4364-000-5501 General Fund		
536607	Nevertardy Transit, LLC	650.00	03/06/2017
	01-0000-X-1123-4200-5822-235-1121 General Fund		
536608	GB's Fence Company	2,312.77	03/06/2017
	49-0001-X-9003-8500-6234-000-8229 Capital Projects Fund for Blended Component Units		
536609	Dion International Trucks LLC	350.00	03/06/2017
	01-0000-X-0000-8100-5620-000-5501 General Fund		
536610	HD Supply	1,930.73	03/06/2017
	11-6391-X-0000-8100-4310-420-7111 Adult Education Fund		
536611	Empire Garage Door, Inc	323.25	03/06/2017
	01-0000-X-1110-2700-4310-135-1111 General Fund		
536612	Monoprice, Inc.	54.67	03/06/2017
	01-0000-X-1110-1000-4310-220-1111 General Fund		
536613	Vista Environmental Consulting, Inc	3,295.00	03/06/2017
	35-7777-X-0000-8501-6240-000-8125 County School Facilities Fund		
536614	Vista Environmental Consulting, Inc	3,295.00	03/06/2017
	35-7777-X-0000-8501-6240-000-8125 County School Facilities Fund		
536615	Moore Medical LLC	1,347.16	03/30/2017
	11-6391-X-4110-1000-4310-420-7111 Adult Education Fund		
536616	Sureride Charter Inc.	1,313.25	03/06/2017
	01-0000-X-1123-4200-5822-205-1121 General Fund		
536617	San Diego Scenic Tours, Inc.	1,401.00	03/06/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1123-1000-5822-220-11D1 General Fund		
536618	La Class Transportation	600.00	03/06/2017
	01-0000-X-1123-4200-5822-225-11D1 General Fund		
536619	Staples Inc. & Subsidiaries	43.10	03/08/2017
	01-3010-X-1110-1000-4310-240-41D1 General Fund		
536620	VWR Funding, Inc.	196.55	03/07/2017
	01-0000-X-1144-1000-4310-225-11D1 General Fund		
536621	Rasix Computer Center, Inc.	122.84	03/06/2017
	01-0000-X-0000-7112-4310-000-60D1 General Fund		
536622	Broadway Typewriter Company Inc	1,905.69	03/08/2017
	01-0000-X-1110-1000-4410-000-56D1 General Fund		
536623	Herrera, Alberto C.	5,399.44	03/06/2017
	01-0000-X-1110-2700-4310-140-11D1 General Fund		
536624	College Board (The)	325.00	03/06/2017
	01-0000-X-1110-2100-5310-000-35D1 General Fund		
536625	La Class Transportation	1,850.00	03/07/2017
	01-0900-X-1176-1000-5822-000-33D1 General Fund		
536626	Sureride Charter Inc.	1,709.80	03/07/2017
	01-0900-X-1176-1000-5822-000-33D1 General Fund		
536627	La Class Transportation	1,450.00	03/07/2017
	01-0900-X-1176-1000-5822-000-33D1 General Fund		
536628	Sundance Stage Lines, Inc.	1,595.00	03/07/2017
	01-0000-X-1123-4200-5822-285-11D1 General Fund		
536629	Royal Lines Charters, LLC	985.00	03/07/2017
	01-0000-X-1123-1000-5822-220-11D1 General Fund		
536630	San Diego Scenic Tours, Inc.	1,295.00	03/07/2017
	01-0000-X-1123-1000-5822-220-11D1 General Fund		
536631	Anil & Smita Inc.	269.38	03/07/2017
	01-0000-X-1110-2110-4317-000-32D1 General Fund		
536632	Tree House, Inc. (The)	390.59	03/07/2017
	01-0000-X-1110-1000-4310-285-11D1 General Fund		
536633	Safeway Inc.	125.00	03/07/2017
	01-6500-X-5750-1110-4327-260-39D1 General Fund		
536634	Smart & Final Stores Corporation	100.00	03/07/2017
	01-3010-X-1110-2495-4317-210-40D1 General Fund		
536635	Smart & Final Stores Corporation	150.00	03/07/2017
	01-3010-X-1110-2495-4317-260-40D1 General Fund		
536636	CDW Government, Inc.	1,478.60	03/07/2017
	01-0900-X-1176-1000-4310-000-33D1 General Fund		
536637	Barnes & Noble Booksellers, USA Inc.	258.28	03/31/2017
	01-3010-0-1110-1000-4310-215-41D1 General Fund		
536638	SewingMachinesPlus.com, Inc.	203.65	03/30/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536639	Follett School Solutions, Inc.	774.72	03/15/2017
	01-0000-X-1110-2420-4310-230-32D1 General Fund		
536640	Barnes & Noble Booksellers, USA Inc.	21.54	03/31/2017
	01-0900-X-1110-1000-4310-235-41D1 General Fund		
536641	Multi Service Technology Solutions, Inc.	117.06	03/07/2017
	01-0000-X-1110-2700-4310-240-11D1 General Fund		
536642	Bio-Rad Laboratories	2,978.70	03/30/2017

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	01-3010-0-1110-1000-4310-215-41901 General Fund		
536643	School Health Corporation	119.27	03/07/2017
	01-5640-X-1110-3140-4310-125-39701 General Fund		
536644	Therapy Shoppe, Inc.	123.61	03/31/2017
	01-6500-X-5770-1130-4310-000-39201 General Fund		
536645	Plural Publishing	120.20	03/07/2017
	01-6500-X-5770-1130-4310-000-39201 General Fund		
536646	Rasix Computer Center, Inc.	294.16	03/07/2017
	01-8150-X-0000-8100-4310-000-86301 General Fund		
536647	La Class Transportation	1,650.00	03/07/2017
	01-0000-X-1123-4200-5822-230-11201 General Fund		
536648	SewingMachinesPlus.com, Inc.	203.65	03/30/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536649	NCS Pearson, Inc.	2,918.12	03/31/2017
	01-0910-X-3800-1000-4110-000-99601 General Fund		
536650	NCS Pearson, Inc.	2,366.78	03/31/2017
	01-0910-X-3800-1000-4110-000-99601 General Fund		
536651	Pearson Education, Inc.	1,016.49	03/07/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536652	Goodheart-Willcox Publisher	22,255.21	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536653	Goodheart-Willcox Publisher	44,843.03	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536654	Goodheart-Willcox Publisher	19,636.99	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536655	Goodheart-Willcox Publisher	8,724.93	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536656	Goodheart-Willcox Publisher	26,162.88	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536657	Goodheart-Willcox Publisher	26,162.88	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536658	Goodheart-Willcox Publisher	30,059.18	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536659	Goodheart-Willcox Publisher	17,022.42	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536660	Goodheart-Willcox Publisher	10,739.57	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536661	Goodheart-Willcox Publisher	47,048.95	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536662	Goodheart-Willcox Publisher	49,641.74	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536663	Goodheart-Willcox Publisher	56,105.12	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536664	Goodheart-Willcox Publisher	20,950.58	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536665	Goodheart-Willcox Publisher	1,348.00	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536666	Goodheart-Willcox Publisher	31,366.07	03/21/2017
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536667	Goodheart-Willcox Publisher	7,384.87	03/21/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0910-X-1110-1000-4110-000-33601 General Fund		
536668	Oriental Trading Company, Inc	1,992.21	03/13/2017
	01-9065-X-1110-1000-4310-140-45801 General Fund		
536669	E-W Truck & Equipment Company, Inc.	882.84	03/07/2017
	01-0000-X-0000-8100-5620-000-55001 General Fund		
536670	Dion International Trucks LLC	3,174.80	03/07/2017
	01-0000-X-0000-8100-5620-000-55001 General Fund		
536671	Toys For Special Children	649.56	03/07/2017
	01-6500-X-5030-1110-4310-000-39201 General Fund		
536672	Vinyard Doors Inc	1,730.00	03/07/2017
	01-8150-X-0000-8100-5620-000-86201 General Fund		
536673	San Diego County Superintendent of Schools	150.00	03/08/2017
	01-4035-0-1110-2140-5220-000-32901 General Fund		
536674	Broadway Typewriter Company Inc	981.14	03/08/2017
	01-3010-X-1110-2100-4410-000-40701 General Fund		
536675	Kleene & Green	2,080.16	03/08/2017
	11-6391-X-0000-8100-4310-420-71111 Adult Education Fund		
536676	B&H Photo	1,920.11	03/08/2017
	01-4124-X-1110-1000-4310-235-41901 General Fund		
	01-4124-X-1110-1000-4410-235-41901 General Fund		
536677	California Association for Health, PE, Rec & Dance	50.00	03/08/2017
	01-0900-X-1110-2495-5221-240-41901 General Fund		
536678	EdTech Team, Inc	1,883.00	03/08/2017
	01-0900-X-1110-1000-5220-255-41901 General Fund		
536679	San Diego County Superintendent of Schools	450.00	03/08/2017
	01-4035-0-1110-2140-5220-000-32901 General Fund		
536680	BJ's Rentals, Inc.	60.34	03/08/2017
	01-8150-X-0000-8100-5620-000-85601 General Fund		
536681	National Petroleum Inc.	1,679.28	03/08/2017
	01-0000-X-0000-0000-9327-000-00001 General Fund		
536682	Accent Electronics, Inc	1,249.04	03/08/2017
	01-8150-X-0000-8100-4310-000-86601 General Fund		
536683	Westair Gases & Equipment of CV	749.37	03/08/2017
	01-6385-7-3800-1000-4310-260-50001 General Fund		
536684	Ferguson Enterprises, Inc.	2,531.59	03/08/2017
	01-8150-X-0000-8100-4310-000-86001 General Fund		
536685	J.J. Cakes Plus Supplies	804.25	03/30/2017
	11-3555-X-4639-1000-4310-000-78111 Adult Education Fund		
536686	Seedlings Braille Books for Children	53.61	03/31/2017
	01-6500-X-5770-1110-4310-225-39201 General Fund		
536687	School Nurse Supply, Inc.	295.37	03/31/2017
	01-5640-X-1110-3140-4310-120-39701 General Fund		
536688	SewingMachinesPlus.com, Inc.	203.65	03/30/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
536689	SewingMachinesPlus.com, Inc.	175.85	03/30/2017
	01-4124-X-1110-1000-4310-230-41901 General Fund		
536690	School Health Corporation	272.91	03/08/2017
	01-0000-X-1110-3140-4310-220-11101 General Fund		
536691	Super Duper Publications	29.00	03/31/2017

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	01-6500-X-5770-1110-4310-000-39 2 1 General Fund		
536692	Super Duper Publications	296.91	03/31/2017
	01-6500-X-5770-1110-4310-000-39 2 1 General Fund		
536693	Oriental Trading Company, Inc	229.92	03/31/2017
	01-3010-X-1110-1000-4310-000-40 5 1 General Fund		
536694	San Diego Scenic Tours, Inc.	835.00	03/08/2017
	01-0000-X-1123-4200-5822-225-11 2 1 General Fund		
536695	Nevertardy Transit, LLC	650.00	03/08/2017
	01-0000-X-1123-4200-5822-225-11 2 1 General Fund		
536696	Demco Inc.	299.32	03/08/2017
	01-0900-X-1110-2420-4310-280-32 5 1 General Fund		
536697	Myers-Stevens & Toohey & Co, Inc	215.25	03/08/2017
	01-4124-X-1110-1000-5410-000-40 4 1 General Fund		
536698	Design For Health Env Ed Ctr; Pacific Rim Div Inc.	460.00	03/08/2017
	01-0000-X-0000-8100-5220-000-88 0 1 General Fund		
536699	Herrera, Alberto C.	803.82	03/08/2017
	01-0000-X-1123-4200-4310-235-11 2 1 General Fund		
536700	B&H Photo	1,522.18	03/08/2017
	01-0000-X-1110-1000-4310-135-11 1 1 General Fund		
	01-0900-X-1110-1000-4410-135-41 9 1 General Fund		
536701	Prime Sports Sales & Design	1,077.88	03/08/2017
	01-0000-X-1123-4200-4310-285-11 2 1 General Fund		
536702	California Commission On Teacher Credentialing	100.00	03/08/2017
	01-0000-X-1110-2700-5890-135-11 1 1 General Fund		
536703	MetaGeek, LLC	3,230.35	03/08/2017
	01-0000-X-0000-7700-4410-000-52 8 1 General Fund		
536704	Voice & Video	764.25	03/08/2017
	01-0000-X-1110-1000-4410-000-56 8 1 General Fund		
536705	Prophet Corporation (The)	242.17	03/08/2017
	01-0000-X-1110-1000-4310-140-11 1 1 General Fund		
536706	Sport Supply Group, Inc.	1,670.13	03/08/2017
	01-0000-X-1110-4200-4310-000-67 1 1 General Fund		
536707	Dugmore & Duncan Inc.	6,937.89	03/15/2017
	14-0915-X-0000-8100-5610-000-80 5 4 Deferred Maintenance Fund		
536708	Broadway Typewriter Company Inc	981.14	03/08/2017
	01-3010-X-1110-2100-4410-000-40 7 1 General Fund		
536709	VectorResources	820.53	03/08/2017
	01-0000-X-0000-7700-4310-000-52 1 1 General Fund		
536710	Apple Computer Inc.	3,690.39	03/08/2017
	01-3010-X-1110-1000-4310-000-40 5 1 General Fund		
	01-3010-X-1110-1000-4410-000-40 5 1 General Fund		
536711	B&H Photo	71.70	03/08/2017
	01-0000-X-1110-1000-4310-230-11 1 1 General Fund		
536712	Herrera, Alberto C.	1,913.42	03/08/2017
	01-0000-X-1123-4200-4310-235-11 2 1 General Fund		
536713	CDW Government, Inc.	614.61	03/08/2017
	01-0900-X-1110-1000-4310-235-41 9 1 General Fund		
536714	Class A Products	102.26	03/08/2017
	01-0000-X-1110-1000-4310-220-11 1 1 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536715	Sport Supply Group, Inc. 01-0000-X-1123-4200-4310-205-11901 General Fund	1,477.25	03/08/2017
536716	Monoprice, Inc. 01-0000-X-3300-2700-4310-240-30301 General Fund	27.80	03/08/2017
536717	Sport Supply Group, Inc. 01-4124-X-1123-1000-4310-235-41901 General Fund	491.56	03/08/2017
536718	CDW Government, Inc. 01-3010-X-1110-2495-4310-000-40301 General Fund	278.56	03/08/2017
536719	CDW Government, Inc. 01-0000-X-0000-7100-4310-000-60201 General Fund	36.62	03/08/2017
536720	El Tapatio Restaurant Inc. 01-0900-X-1110-2495-4317-000-40301 General Fund	3,895.16	03/08/2017
536721	B&H Photo 01-4124-X-1110-1000-4310-255-41901 General Fund	150.38	03/08/2017
536722	Multi-Health Systems Inc. 01-6500-X-5001-3120-4310-000-39D1 General Fund	1,099.88	03/08/2017
536723	Moore Medical LLC 01-0000-X-1110-3140-4310-260-11D1 General Fund	307.13	03/08/2017
536724	Barnes & Noble Booksellers, USA Inc. 01-0000-X-1191-1000-4310-125-33401 General Fund	54.92	03/31/2017
536725	Multi-Health Systems Inc. 01-6500-X-5001-3120-4310-000-39D1 General Fund	188.56	03/08/2017
536726	Broadway Typewriter Company Inc 01-0000-X-1110-1000-4410-000-56801 General Fund	1,391.97	03/08/2017
536727	Prime Sports Sales & Design 01-0000-X-1123-4200-4310-215-11201 General Fund	1,444.89	03/08/2017
536728	Prophet Corporation (The) 01-9065-X-1123-1000-4310-140-45801 General Fund	3,912.29	03/08/2017
536729	SW School Supply Inc. 01-6500-X-5770-1110-4310-255-39201 General Fund	19.37	03/08/2017
536730	Apple Computer Inc. 01-0000-X-1110-2420-4310-225-11D1 General Fund	158.39	03/08/2017
536731	Scholastic Inc. 01-0000-X-1110-2420-4310-225-32301 General Fund	523.28	03/08/2017
536732	Mrs. Nelson's Toy & Book Shop Inc. 01-0000-X-1110-1000-4110-220-32601 General Fund	1,219.11	03/08/2017
536733	Office Depot 01-0000-X-0000-7300-4310-000-56D1 General Fund	632.93	03/08/2017
536734	Sureride Charter Inc. 01-0000-X-3800-1000-5820-000-72701 General Fund	1,668.60	03/08/2017
536735	Smart & Final Stores Corporation 01-0900-X-1110-2495-4317-000-40301 General Fund	100.00	03/08/2017
536736	Smart & Final Stores Corporation 01-0900-X-1110-2495-4310-000-40301 General Fund	100.00	03/08/2017
536737	Grand Pacific Charter 01-0000-X-3800-1000-5820-000-72701 General Fund	585.00	03/08/2017
536738	Landmark Hospitality LLC 01-0900-X-1110-2495-5221-000-40301 General Fund	7,902.45	03/09/2017
536739	Cottonwood Electric Cart Service 01-0000-X-0000-8100-4310-155-11D1 General Fund	1,094.34	03/08/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536740	National Fleet Tire Service Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	2,482.56	03/08/2017
536741	Creative Bus Sales, Inc. 01-0000-X-0000-0000-9327-000-00001 General Fund	1,514.04	03/08/2017
536742	MakerBot Industries LLC 01-9382-X-7110-1000-4410-000-99001 General Fund	2,759.25	03/09/2017
536743	CDW Government, Inc. 01-0000-X-1110-1000-4310-155-11001 General Fund	321.32	03/09/2017
536744	K-Log, Inc. 01-0000-X-1110-1000-4310-235-11001 General Fund	2,987.04	03/09/2017
536745	Maintex, Inc. 01-8150-X-0000-8100-4310-000-87501 General Fund	1,461.81	03/09/2017
536746	Dell Marketing LP 11-3913-X-4110-1000-4310-000-75001 Adult Education Fund	96.96	03/09/2017
536747	Broadway Typewriter Company Inc 11-3555-X-4635-1000-4410-000-78001 Adult Education Fund	13,603.01	03/10/2017
536748	San Diego County Superintendent of Schools 01-0000-X-0000-7700-5220-000-52001 General Fund	75.00	03/09/2017
536749	Cuen, Thomas L. 01-6386-7-3800-1000-4310-255-53701 General Fund	856.61	03/09/2017
536750	Soccer One 01-0000-X-1110-1000-4310-130-11001 General Fund	1,346.68	03/09/2017
536751	George's Lawn Equipment 01-0000-X-0000-8100-4410-220-11001 General Fund	985.05	03/09/2017
536752	George's Lawn Equipment 01-8150-X-0000-8100-4310-000-87501 General Fund	795.22	03/09/2017
536753	George's Lawn Equipment 01-8150-X-0000-8100-4310-000-87501 General Fund	5,870.58	03/09/2017
536754	Grainger, Inc. 01-8150-X-0000-8100-4310-000-87501 General Fund	100.94	03/09/2017
536755	City Of Chula Vista 01-0000-X-1110-4300-5890-000-37001 General Fund	90,000.00	03/09/2017
536756	Coronado Unified School District 01-0000-X-1110-4300-5890-000-37001 General Fund	1,053.00	03/09/2017
536757	CSF/CJSF 01-0000-X-1110-1000-4310-230-11001 General Fund	1,123.83	03/09/2017
536758	Roman's Truck Body & Paint 01-0000-X-0000-8100-5620-000-55001 General Fund	570.66	03/09/2017
536759	Computer Protection Technology, Inc. 14-0915-X-0000-8100-5610-000-82004 Deferred Maintenance Fund	2,289.07	03/10/2017
536760	Computer Protection Technology, Inc. 14-0915-X-0000-8100-5610-000-82004 Deferred Maintenance Fund	3,859.04	03/10/2017
536761	Computer Protection Technology, Inc. 14-0915-X-0000-8100-5610-000-82004 Deferred Maintenance Fund	7,127.68	03/10/2017
536762	Scholastic Inc. 01-0900-X-1110-1000-4310-145-41001 General Fund	3,952.90	03/31/2017
536763	Frank & Son Paving, Inc. 14-0915-X-0000-8100-5610-000-80004 Deferred Maintenance Fund	6,983.00	03/09/2017
536764	GB's Fence Company 01-8150-X-0000-8100-5620-000-85001 General Fund	2,869.28	03/09/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536765	GB's Fence Company 01-8150-X-0000-8100-5620-000-85601 General Fund	1,267.91	03/09/2017
536766	GB's Fence Company 01-8150-X-0000-8100-5620-000-86301 General Fund	2,478.27	03/09/2017
536767	Sureride Charter Inc. 01-4124-X-1110-1000-5822-225-45601 General Fund	1,236.00	03/20/2017
536768	San Diego Metropolitan Transit System 01-9065-X-1110-1000-5880-135-45901 General Fund	220.00	03/13/2017
536772	Central Products, LLC 01-3550-X-3840-1000-4410-000-35901 General Fund 01-3550-X-3840-1000-4310-000-35901 General Fund	7,572.54	03/13/2017
536773	Cottonwood Electric Cart Service 01-0000-X-1110-2700-4310-235-11 D1 General Fund	437.08	03/09/2017
536774	Myers-Stevens & Toohey & Co, Inc 01-4124-X-1110-1000-5410-245-45601 General Fund	35.00	03/09/2017
536775	International Student Tours, Inc. 01-0900-X-1110-1000-5880-240-41901 General Fund	7,581.00	03/09/2017
536776	Bernard Arenson, Inc. 01-0000-X-1110-2700-4310-245-11 D1 General Fund	400.40	03/09/2017
536777	School Outfitters, LLC 01-6500-X-5030-1110-4310-000-39201 General Fund	243.70	03/09/2017
536778	Sundance Stage Lines, Inc. 01-0000-X-1123-4200-5822-285-11201 General Fund	1,095.00	03/09/2017
536779	Rasix Computer Center, Inc. 01-0000-X-0000-7300-4310-000-56401 General Fund	694.99	03/09/2017
536780	Home Depot 01-0000-X-0000-8100-4310-255-11 D1 General Fund	122.43	03/09/2017
536782	Pathway Communications Ltd 01-3010-0-1110-1000-4410-215-41901 General Fund	604.91	03/09/2017
536783	IG InsightGlobal Inc 01-4035-X-1110-2140-5810-915-41901 General Fund	15,000.00	03/09/2017
536784	Staples Inc. & Subsidiaries 01-0000-X-0000-8100-4310-245-11 D1 General Fund	150.83	03/09/2017
536785	Bernard Arenson, Inc. 01-7230-X-0000-3600-4411-000-54601 General Fund	1,164.89	03/09/2017
536786	NCS Pearson, Inc. 01-0910-X-3800-1000-4110-000-99601 General Fund	2,760.74	03/09/2017
536787	NCS Pearson, Inc. 01-0910-X-3800-1000-4110-000-99601 General Fund	2,603.35	03/09/2017
536788	USA Skypanels, inc 01-6500-X-5770-1130-4310-000-39201 General Fund	187.22	03/09/2017
536789	CDW Government, Inc. 01-0000-X-1110-3160-4410-000-36001 General Fund	1,578.62	03/13/2017
536790	CDW Government, Inc. 01-3010-0-1110-1000-4310-115-41901 General Fund	7,941.18	03/09/2017
536791	CDW Government, Inc. 01-0000-X-0000-7700-4310-000-52 D1 General Fund	242.33	03/09/2017
536792	Emcom Electronic Systems, Inc. 01-0910-X-3800-1000-5610-000-99601 General Fund	1,733.54	03/10/2017
536793	Sports Endeavors, Inc.	484.88	03/13/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1123-4200-4310-230-11D1 General Fund		
536794	Aleks Corporation	1,575.00	03/10/2017
	01-3010-X-1110-1000-4320-000-40D1 General Fund		
536795	Aleks Corporation	2,430.00	03/10/2017
	01-3010-X-1110-1000-4320-000-40D1 General Fund		
536796	Broadway Typewriter Company Inc	341.55	03/09/2017
	01-0000-X-0000-7300-4410-000-56D1 General Fund		
536797	School Specialty, Inc.	9.92	03/09/2017
	01-3010-X-1110-1000-4310-240-41D1 General Fund		
536798	Staples Inc. & Subsidiaries	315.59	03/09/2017
	01-0000-X-3100-2700-4310-300-30D1 General Fund		
536799	CDW Government, Inc.	115.51	03/09/2017
	01-0000-X-1110-1000-4310-155-11D1 General Fund		
536800	CDW Government, Inc.	89.37	03/09/2017
	01-0000-X-1110-1000-4310-280-11D1 General Fund		
536801	Honnold, David A.	1,400.75	03/09/2017
	01-0000-X-1110-1000-4310-230-11D1 General Fund		
536802	Anil & Smita Inc.	161.63	03/09/2017
	01-0910-X-3800-1000-4310-000-72D1 General Fund		
536803	Center for Mindful Relationships	8,000.00	03/09/2017
	01-3010-X-1110-1000-5810-125-41D1 General Fund		
536804	Youth Development Network	5,750.00	03/09/2017
	01-0900-X-1110-2140-5810-255-40D1 General Fund		
536805	San Diego Scenic Tours, Inc.	538.00	03/09/2017
	01-0900-X-1110-2495-5822-000-40D1 General Fund		
536806	California Assoc. for Bilingual Education	1,700.00	03/09/2017
	01-3010-X-1110-2495-5221-260-40D1 General Fund		
	01-3010-X-1110-1000-5220-260-40D1 General Fund		
536807	San Diego Science Educators Assoc.	200.00	03/09/2017
	01-4035-X-1110-1000-5220-220-40D1 General Fund		
536808	Tree House, Inc. (The)	184.00	03/09/2017
	01-0000-X-1110-2700-4310-260-11D1 General Fund		
536810	E-W Truck & Equipment Company, Inc.	3,085.18	03/09/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
536811	E-W Truck & Equipment Company, Inc.	5,190.00	03/09/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
536812	Dion International Trucks LLC	303.31	03/09/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
536813	BJ's Rentals, Inc.	1,061.98	03/09/2017
	01-8150-X-0085-8100-5620-000-85D1 General Fund		
536814	BWE, Inc	750.00	03/09/2017
	01-8150-X-0000-8100-5810-000-85D1 General Fund		
536815	Dugmore & Duncan Inc.	3,722.97	03/09/2017
	14-0915-X-0000-8100-5610-000-81D1 Deferred Maintenance Fund		
536816	Eric Davy Architects, APC	40,000.00	03/10/2017
	25-0000-X-9020-8700-5630-000-82D5 Capital Facilities Fund		
536817	Soco Group, The	564.89	03/09/2017
	01-0000-X-0000-8100-4310-210-11D1 General Fund		
536818	Stopper Group (The)	2,047.06	03/09/2017

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	01-0000-X-1110-1000-5620-220-21401 General Fund		
	01-0000-X-1110-1000-4410-220-21401 General Fund		
536819	Bonita Pipeline, Inc. 14-0915-X-0000-8100-5610-000-8174 Deferred Maintenance Fund	7,578.76	03/09/2017
536820	Accent Electronics, Inc 01-8150-X-0000-8100-5620-000-86601 General Fund	190.00	03/09/2017
536821	GB's Fence Company 01-8150-X-0000-8100-5620-000-85601 General Fund	449.69	03/09/2017
536822	Communications USA, Inc 01-0000-X-1110-2700-4310-260-11D1 General Fund	3,449.00	03/09/2017
536823	U.S. Bank National Association 01-6500-X-5001-2110-5620-000-39D1 General Fund	1,245.00	03/09/2017
536824	Robert Bosch Tool corp 01-0000-X-0000-7700-4410-000-52D1 General Fund	1,550.63	03/09/2017
536825	Robert Bosch Tool corp 01-3010-0-1110-1000-4410-215-41901 General Fund	2,950.30	03/09/2017
536826	Myers-Stevens & Toohey & Co, Inc 01-0900-X-1176-1000-5410-000-33D1 General Fund	1,319.50	03/09/2017
536827	S&S Worldwide 01-4124-X-1123-1000-4310-225-41901 General Fund	402.20	03/09/2017
536828	MobyMax, LLC 01-0900-X-1110-1000-4320-105-32D1 General Fund	106.67	03/13/2017
536829	SiteOne Landscape Supply Holding LLC 01-0000-X-1123-4200-4310-260-11D1 General Fund	342.94	03/10/2017
536830	Maintex, Inc. 01-0000-X-0000-8100-4310-260-11D1 General Fund	1,100.55	03/14/2017
536831	Staples Inc. & Subsidiaries 01-3010-X-1110-2495-4310-000-40D1 General Fund	125.61	03/10/2017
536832	CDW Government, Inc. 01-0000-X-1110-1000-4310-145-11D1 General Fund	819.12	03/10/2017
536833	Broadway Typewriter Company Inc 01-0000-X-1110-1000-4310-220-11D1 General Fund	188.87	03/10/2017
536834	Sehi Computer Products 01-3010-X-1110-1000-4310-240-41901 General Fund	223.27	03/10/2017
536835	Jones School Supply Co., Inc 01-3010-X-1110-1000-4310-240-41901 General Fund	314.57	03/10/2017
536836	West Coast Lanyards, Inc. 01-0000-X-1110-2700-4310-140-11D1 General Fund	234.90	03/10/2017
536837	American Center for Learning 01-6500-X-5770-1180-5830-000-39D1 General Fund	1,500.00	03/10/2017
536838	Questech, Inc. 01-9382-X-7110-1000-4410-000-99601 General Fund 01-9382-X-7110-1000-4310-000-99601 General Fund	4,794.88	03/18/2017
536839	Achieve3000, Inc. 01-3010-0-1110-1000-4320-215-41901 General Fund	35,000.00	03/10/2017
536840	LSoft Technologies Inc. 01-0000-X-0000-7700-4320-000-52D1 General Fund	3,399.15	03/10/2017
536841	Home Depot 01-0000-X-0000-8100-4310-260-11D1 General Fund	4,050.32	03/10/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536842	Home Depot 01-3010-X-1110-1000-4310-000-40501 General Fund	314.38	03/10/2017
536843	Home Depot 01-3010-X-1110-1000-4310-000-40501 General Fund	315.93	03/10/2017
536844	Home Depot 01-3010-X-1110-1000-4310-000-40501 General Fund	643.28	03/10/2017
536845	Home Depot 11-6391-X-0000-8100-4310-420-71111 Adult Education Fund	620.43	03/10/2017
536846	Home Depot 01-0000-X-0000-7600-4410-000-60201 General Fund	969.67	03/10/2017
536847	National Recognition Products of Southern 01-7220-7-3800-1000-5880-235-50901 General Fund	594.53	03/15/2017
536848	Mrs. Nelson's Toy & Book Shop Inc. 01-6300-X-1110-1000-4310-280-33601 General Fund	931.93	03/10/2017
536849	International Student Tours, Inc. 01-3010-X-1110-1000-5880-240-41901 General Fund	11,970.00	03/10/2017
536850	OneTen Industries, Inc. 01-0000-X-1123-4200-4310-215-11201 General Fund	290.86	03/10/2017
536851	All American Sports Corporation 01-0000-X-1123-4200-4310-215-11901 General Fund	5,030.27	03/10/2017
536852	All American Sports Corporation 01-0000-X-1123-4200-4310-240-11901 General Fund	3,024.40	03/10/2017
536853	Griffin Laboratories, Inc 01-0000-X-0000-7300-4410-000-58201 General Fund	391.05	03/10/2017
536854	Staples Inc. & Subsidiaries 01-6500-X-5770-1130-4310-000-39201 General Fund	53.09	03/10/2017
536855	TBF Investments Inc. 13-5310-X-0000-3700-4410-000-69013 Cafeteria Special Revenue Fund	9,051.00	03/10/2017
536856	Trash for Teaching 01-3010-X-1110-1000-4410-000-40501 General Fund	1,479.10	03/10/2017
536857	Trash for Teaching 01-3010-X-1110-1000-4410-000-40501 General Fund	1,486.85	03/10/2017
536858	Trash for Teaching 01-3010-X-1110-1000-4410-000-40501 General Fund	1,479.10	03/10/2017
536859	Southwest Mobile Storage, Inc. 01-0000-X-0000-8700-5610-000-63301 General Fund	300.00	03/10/2017
536860	Blackie's Trophies & Awards 01-0000-X-1123-4200-4310-220-11201 General Fund	202.57	03/10/2017
536861	Rasix Computer Center, Inc. 11-6391-X-4110-1000-4310-405-71111 Adult Education Fund	1,787.57	03/10/2017
536862	Rasix Computer Center, Inc. 11-6391-X-4110-1000-4310-405-71111 Adult Education Fund	250.16	03/10/2017
536863	Rasix Computer Center, Inc. 01-3010-0-1110-1000-4310-120-41901 General Fund	734.06	03/10/2017
536864	Simon Wiesenthal Center, Inc. 01-0900-X-1110-1000-4310-260-41901 General Fund	675.00	03/10/2017
536865	El Tapatio Restaurant Inc. 01-0000-X-0000-7100-4317-000-68201 General Fund	247.83	03/10/2017
536866	Youth Development Network 01-3010-X-1110-1000-5220-135-40201 General Fund	400.00	03/10/2017

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536867	K-Log, Inc. 01-0000-X-1110-2700-4411-140-11D1 General Fund	3,157.96	03/10/2017
536868	Impact Construction Services, Inc 49-0001-X-9020-8700-5610-000-8249 Capital Projects Fund for Blended Component Units	169,800.00	03/15/2017
536869	CDW Government, Inc. 01-0900-X-1110-1000-4410-235-41D1 General Fund	538.74	03/10/2017
536870	ELB US INC. 01-0000-X-1110-2420-4410-140-32D1 General Fund	6,141.75	03/10/2017
536871	JKL Cleaning Systems of So. CA 01-8150-X-0000-8100-4410-000-87D1 General Fund	4,493.18	03/10/2017
536872	George's Lawn Equipment 01-8150-X-0000-8100-4410-000-87D1 General Fund	6,001.58	03/10/2017
536873	Communications USA, Inc 01-0910-X-0000-8300-4410-000-86D1 General Fund	27,821.18	03/15/2017
536874	Rasix Computer Center, Inc. 01-0000-X-1110-1000-4310-125-11D1 General Fund	463.33	03/10/2017
536875	La Class Transportation 01-0000-X-1123-4200-5822-235-11D1 General Fund	2,650.00	03/10/2017
536876	Royal Lines Charters, LLC 01-3010-X-1110-1000-5822-130-41D1 General Fund	3,892.00	03/10/2017
536877	La Class Transportation 01-3010-X-1110-1000-5822-130-41D1 General Fund	645.00	03/10/2017
536878	Mono Machines LLC 01-0000-X-1110-2110-4310-000-32D1 General Fund	378.88	03/10/2017
536879	Homer f. and Marian G. Broome Family Foundation 01-0000-X-0000-7600-5855-000-60D1 General Fund	6,000.00	03/15/2017
536880	Team Express Distributing, LLC 01-0000-X-1123-4200-4310-240-11D1 General Fund	1,029.75	03/10/2017
536881	Broadway Typewriter Company Inc 01-3010-0-1110-1000-4410-120-41D1 General Fund	538.10	03/10/2017
536882	Sureride Charter Inc. 01-0900-X-1110-1000-5822-260-41D1 General Fund	2,472.00	03/10/2017
536883	California Assoc. for Bilingual Education 01-3010-0-1110-2490-5220-130-40D1 General Fund 01-3010-0-1110-1000-5220-130-40D1 General Fund	3,230.00	03/10/2017
536884	San Diego County Superintendent of Schools 01-6500-X-5001-2140-5220-000-37D1 General Fund	675.00	03/10/2017
536885	Maintex, Inc. 01-8150-X-0000-8100-4410-000-87D1 General Fund	2,888.81	03/10/2017
536886	Enoki Events, LLC 01-4124-X-1110-2100-5220-000-40D1 General Fund	490.00	03/13/2017
536887	Child and Family Policy Institute of California 01-3010-X-1110-3110-5220-000-40D1 General Fund	285.00	03/13/2017
536888	San Diego County Superintendent of Schools 01-4035-X-1110-2700-5220-140-40D1 General Fund	215.00	03/13/2017
536889	San Diego County Superintendent of Schools 01-0900-X-1110-1000-5220-140-40D1 General Fund	215.00	03/13/2017
536891	United Cerebral Palsy Assn. 01-3010-X-1110-2100-4310-000-40D1 General Fund	20.26	03/13/2017
536892	Monoprice, Inc.	113.15	03/13/2017

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	01-3010-X-1110-1000-4310-000-40301 General Fund		
536893	Home Depot	2,061.05	03/13/2017
	11-6391-X-4110-1000-4310-405-71111 Adult Education Fund		
536894	Prophet Corporation (The)	260.59	03/13/2017
	01-4124-X-1123-1000-4310-225-41901 General Fund		
536895	National Recognition Products of Southern	3,582.69	03/13/2017
	01-0000-X-1110-1000-4310-215-56701 General Fund		
536896	Jones School Supply Co., Inc	26.80	03/13/2017
	01-0000-X-1110-1000-4310-225-11101 General Fund		
536897	Attainment Co., Inc.	287.06	03/13/2017
	01-0900-X-1110-1000-4320-105-32301 General Fund		
536898	VS Athletics, Inc.	68.78	03/13/2017
	01-0000-X-1123-4200-4310-225-11101 General Fund		
536899	Insight Public Sector, Inc.	116.23	03/13/2017
	01-0900-X-1110-1000-4320-105-41901 General Fund		
	01-3010-X-1110-1000-4320-125-41901 General Fund		
536900	Insight Public Sector, Inc.	379.43	03/13/2017
	01-3010-X-1110-1000-4320-125-41901 General Fund		
536901	Cynmar Corporation	53.90	03/30/2017
	01-0000-X-1142-1000-4310-225-11101 General Fund		
536902	Bio-Rad Laboratories	2,957.70	03/31/2017
	01-3010-0-1110-1000-4310-215-41901 General Fund		
536903	Oriental Trading Company, Inc	37.69	03/31/2017
	01-0000-X-1110-2420-4310-285-11101 General Fund		
536904	Rosen Publishing Group, The	1,416.00	03/30/2017
	01-0000-X-1110-2420-4310-285-32301 General Fund		
536905	Association of African American Educators (AAAE)	200.00	03/13/2017
	01-0000-X-1110-4200-5220-000-67101 General Fund		
536906	Association of African American Educators (AAAE)	200.00	03/13/2017
	01-0000-X-1110-4200-5220-000-67101 General Fund		
536907	International Institute for Restorative Practices	700.00	03/13/2017
	01-0900-X-1110-2490-5220-140-40201 General Fund		
536908	Coalition For Adequate School Housing (CASH)	1,500.00	03/13/2017
	01-0000-X-0000-7600-5220-000-63101 General Fund		
536909	International Institute for Restorative Practices	700.00	03/13/2017
	01-0900-X-1110-2490-5220-140-40201 General Fund		
536910	International Bullying Prevention Association	100.00	03/13/2017
	01-4035-X-1110-1000-5220-260-40201 General Fund		
536911	Association for Title IX Administrators	2,998.00	03/13/2017
	01-0000-X-1110-4200-5220-000-67101 General Fund		
536912	Scantron Corporation	1,417.81	03/13/2017
	01-0000-X-1110-1000-4310-260-11101 General Fund		
536913	W.A. KRAPP	225.76	03/13/2017
	01-0000-X-1123-4200-4310-000-38401 General Fund		
536914	Royal Lines Charters, LLC	945.00	03/13/2017
	01-0000-X-1191-1000-5822-225-33401 General Fund		
536915	Royal Lines Charters, LLC	745.00	03/13/2017
	01-7220-7-3800-1000-5880-235-50901 General Fund		
536916	Home Depot	192.87	03/13/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-2700-4310-110-11D1 General Fund		
536917	San Diego County Superintendent of Schools	100.00	03/13/2017
	01-0900-X-1110-2490-5220-120-41D1 General Fund		
536918	DBQ Company (The)	225.00	03/14/2017
	01-0900-X-1110-1000-5220-155-40D1 General Fund		
536919	Legal Aid Society - Employment Law Center (The)	29,900.50	03/13/2017
	01-0000-X-0000-7600-5890-000-87D1 General Fund		
536920	Glen Products	15,119.06	03/13/2017
	01-8150-X-0000-8100-4310-000-85D1 General Fund		
536921	Rasix Computer Center, Inc.	404.06	03/13/2017
	01-0000-X-0000-7300-4310-000-56D1 General Fund		
536922	Nevertardy Transit, LLC	990.00	03/13/2017
	01-9025-X-3800-1000-5820-000-99D1 General Fund		
536923	Nevertardy Transit, LLC	247.50	03/13/2017
	01-0900-X-1110-1000-5822-125-41D1 General Fund		
536925	Cengage Learning	880.05	03/13/2017
	11-3905-X-4110-1000-4210-000-75D1 Adult Education Fund		
536926	Gale, a part of Cengage Learning	829.10	03/13/2017
	01-0000-X-1110-2420-4210-255-11D1 General Fund		
536927	Chair Slippers	1,003.47	03/13/2017
	01-3010-X-5750-1110-4310-295-41D1 General Fund		
536928	Rockler Woodworking & Hardware	104.50	03/13/2017
	11-3555-X-4634-1000-4310-000-78D1 Adult Education Fund		
536929	Worthington Direct Inc.	639.09	03/13/2017
	01-3010-0-1110-1000-4310-295-41D1 General Fund		
536930	Kaplan Early Learning Co.	1,276.11	03/13/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536931	Kaplan Early Learning Co.	1,836.19	03/13/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536932	Kaplan Early Learning Co.	996.07	03/13/2017
	01-3010-X-1110-1000-4310-000-40D1 General Fund		
536933	Textbook Warehouse	2,904.40	03/13/2017
	01-4203-0-1110-1000-4310-000-40D1 General Fund		
536934	Broadway Typewriter Company Inc	1,590.49	03/13/2017
	01-0000-X-1110-2700-4410-140-11D1 General Fund		
536935	Varidesk, LLC	479.49	03/13/2017
	01-0000-X-1110-1000-4310-160-11D1 General Fund		
536936	Price Electric, Inc.	18,500.00	03/23/2017
	01-8150-X-0000-8100-5620-000-85D1 General Fund		
536937	Waxie's Enterprises, Inc.	12,390.86	03/13/2017
	01-8150-X-0000-8100-4410-000-87D1 General Fund		
536938	Waxie's Enterprises, Inc.	3,222.79	03/13/2017
	01-8150-X-0000-8100-4310-000-87D1 General Fund		
536939	Dion International Trucks LLC	312.50	03/13/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
536940	Ted's Garage, Inc.	700.13	03/13/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
536941	Anixter International Inc.	756.85	03/13/2017
	01-8150-X-0000-8100-4310-000-86D1 General Fund		
536942	Omega Industrial Supply Inc.	335.44	03/13/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-8150-X-0000-8100-4310-000-86501 General Fund		
536943	Ferguson Enterprises, Inc.	2,509.25	03/13/2017
	01-8150-X-0000-8100-4310-000-86001 General Fund		
536944	West Coast Arborists, Inc.	5,500.00	03/13/2017
	01-8150-X-0000-8100-5620-000-85601 General Fund		
536945	Donald D. Diffenbaugh Construction, Inc.	7,500.00	03/13/2017
	35-7777-X-9015-8500-6234-000-83255 County School Facilities Fund		
536946	B&H Photo	4,021.18	03/13/2017
	01-7220-7-3800-1000-4410-235-51301 General Fund		
536947	Waxie's Enterprises, Inc.	302.43	03/13/2017
	01-0000-X-0000-8100-4310-285-11101 General Fund		
536948	McFarland, James	1,804.78	03/13/2017
	01-0000-X-0000-7600-4310-000-50101 General Fund		
536949	Hyphenet, Inc.	510.74	03/13/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536950	Pathway Communications Ltd	3,024.54	03/13/2017
	01-3010-X-1110-1000-4410-130-41901 General Fund		
536951	State Water Resources Control Board (SWRCB)	1,676.00	03/15/2017
	01-7230-X-0000-3600-5890-000-54601 General Fund		
536952	Magnolia Hospitality Group	99.00	03/14/2017
	01-3010-0-1110-1000-4310-215-41901 General Fund		
536953	Nick Rail Music	500.00	03/14/2017
	01-0000-X-1110-1000-4310-210-11101 General Fund		
536954	Nomad Lacrosse Distributors	250.44	03/14/2017
	01-0000-X-1123-4200-4310-220-11201 General Fund		
536955	Educational Strategies Plus	2,893.75	03/14/2017
	11-6391-X-4110-1000-4110-000-70611 Adult Education Fund		
536956	Fruth Group, Inc. (The)	3,492.00	03/14/2017
	01-0000-X-1110-2700-5620-145-11101 General Fund		
536957	Sport Supply Group, Inc.	217.63	03/14/2017
	01-0000-X-1123-4200-4310-225-11201 General Fund		
536958	AbleNet, Inc.	971.44	03/14/2017
	01-6500-X-5030-1110-4310-000-39201 General Fund		
536959	AbleNet, Inc.	3,826.88	03/14/2017
	01-6500-X-5770-1130-4310-000-39201 General Fund		
536960	C.L. Barnhouse Company	9.81	03/14/2017
	01-0000-X-1190-1000-4310-000-33501 General Fund		
536961	Avid Center	1,520.00	03/14/2017
	01-0900-X-1110-1000-5220-225-41901 General Fund		
536962	Enoki Events, LLC	2,450.00	03/14/2017
	01-0900-X-1110-2700-5220-230-41901 General Fund		
	01-0900-X-1110-1000-5220-230-41901 General Fund		
536963	La Class Transportation	645.00	03/14/2017
	01-0000-X-1123-4200-5822-230-11201 General Fund		
536964	La Class Transportation	850.00	03/14/2017
	01-0000-X-1123-4200-5822-285-11201 General Fund		
536966	Smart & Final Stores Corporation	300.00	03/14/2017
	01-9065-X-1110-1000-4310-125-45801 General Fund		
536967	Rasix Computer Center, Inc.	685.83	03/14/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-1000-4310-150-11 D1 General Fund		
536969	Pearson Education, Inc.	57.84	03/22/2017
	01-0000-X-1110-2420-4310-225-32 D1 General Fund		
536970	Cambridge University Press	98.24	03/14/2017
	11-3905-X-4110-1000-4210-000-75 D1 Adult Education Fund		
536971	Goodheart-Willcox Publisher	59.72	03/30/2017
	01-6385-7-3800-1000-4310-260-50001 General Fund		
536973	Barnes & Noble Booksellers, USA Inc.	103.34	03/14/2017
	01-0900-X-1110-2420-4310-280-32 D1 General Fund		
536974	Barrett, Brian	9,904.28	03/14/2017
	01-9382-X-7110-1000-4410-000-99 D1 General Fund		
	01-9382-X-7110-1000-4310-000-99 D1 General Fund		
536975	Rasix Computer Center, Inc.	2,192.71	03/14/2017
	01-6500-X-5001-2110-4310-000-39 D1 General Fund		
536976	Blackie's Trophies & Awards	161.63	03/14/2017
	01-0000-X-3300-2700-4310-000-30 D1 General Fund		
536977	TA Appliance Parts Company	897.39	03/31/2017
	01-6500-X-5001-2110-4410-000-39 D1 General Fund		
536978	Safeway Inc.	120.00	03/14/2017
	01-6500-X-5750-1110-4327-210-39 D1 General Fund		
536979	TA Appliance Parts Company	1,708.19	03/31/2017
	01-6500-X-5001-2110-4410-000-39 D1 General Fund		
536980	Safeway Inc.	125.00	03/15/2017
	01-6500-X-5750-1110-4327-260-39 D1 General Fund		
536981	San Diego County Superintendent of Schools	25,000.00	03/14/2017
	01-6500-X-5770-1180-5830-000-39 D1 General Fund		
536982	Suplay Products, Inc.	142.77	03/14/2017
	01-0000-X-1123-4200-4310-240-11 D1 General Fund		
536983	Home Depot	1,236.33	03/14/2017
	01-8150-X-0000-8100-4410-000-87 D1 General Fund		
	01-8150-X-0000-8100-4310-000-87 D1 General Fund		
536984	Home Depot	12,434.19	03/14/2017
	01-8150-X-0000-8100-4310-000-87 D1 General Fund		
536985	California State Athletic Directors Association	45.00	03/14/2017
	01-0000-X-1123-1000-5310-205-11 D1 General Fund		
536986	ProBuild Company, LLC	3,538.96	03/14/2017
	11-6391-X-4110-1000-4310-405-71 D1 Adult Education Fund		
536987	Safiro's Portable Toilets LLC	273.32	03/14/2017
	01-0000-X-1110-1000-4310-230-11 D1 General Fund		
536988	Zonar Systems, Inc.	2,188.00	03/14/2017
	01-0000-X-0000-0000-9327-000-00 D1 General Fund		
536989	Worthington Direct Inc.	1,361.18	03/14/2017
	01-3010-X-1110-1000-4310-000-40 D1 General Fund		
536990	Flinn Scientific, Inc.	268.27	03/14/2017
	01-0000-X-1143-1000-4310-205-11 D1 General Fund		
536991	San Diego Scenic Tours, Inc.	894.00	03/14/2017
	01-0000-X-1123-1000-5822-220-11 D1 General Fund		
536992	San Diego County Music Exchange, Inc.	2,545.24	03/14/2017
	01-0000-X-1110-1000-4310-205-11 D1 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
536993	Zonar Systems, Inc. 01-0910-X-0000-3600-4310-000-54601 General Fund	11,970.00	03/14/2017
536994	SimplexGrinnell LP 01-8150-X-0000-8100-5620-000-86D1 General Fund	1,110.00	03/14/2017
536995	Global Equipment Company, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	483.52	03/14/2017
536996	Global Equipment Company, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	483.52	03/14/2017
536997	Global Equipment Company, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	483.52	03/14/2017
536998	Datel Systems Inc. 01-0000-X-1110-2420-4410-225-32501 General Fund	1,858.69	03/14/2017
536999	DBQ Company (The) 01-3010-X-1110-1000-5220-105-40D1 General Fund 01-0900-X-1110-1000-5220-105-40D1 General Fund	225.00	03/14/2017
537000	DBQ Company (The) 01-3010-X-1110-1000-5220-115-40D1 General Fund	75.00	03/14/2017
537001	Specialized therapy Services 01-6500-X-5770-1180-5830-000-39D1 General Fund	2,000.00	03/21/2017
537002	Sehi Computer Products 01-0000-X-0000-7500-4310-000-54401 General Fund	628.98	03/14/2017
537003	Smart & Final Stores Corporation 01-4124-X-1110-1000-4310-230-41901 General Fund	500.00	03/20/2017
537004	San Diego Scenic Tours, Inc. 01-0000-X-1123-4200-5822-210-11D1 General Fund	646.00	03/14/2017
537006	Paper Direct, Inc. 01-0900-X-1110-1000-4310-235-41901 General Fund	260.12	03/31/2017
537007	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11D1 General Fund	650.00	03/14/2017
537008	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11D1 General Fund	650.00	03/14/2017
537009	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11D1 General Fund	495.00	03/29/2017
537011	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11D1 General Fund	650.00	03/14/2017
537012	K-Log, Inc. 01-0000-X-1110-1000-4310-235-11401 General Fund	1,018.55	03/14/2017
537013	Association of African American Educators (AAAE) 01-0900-X-1110-1000-5220-105-40D1 General Fund	500.00	03/14/2017
537014	National Restaurant Association 13-5310-X-0000-3700-5890-000-69D13 Cafeteria Special Revenue Fund	5,000.00	03/14/2017
537015	Home Depot 01-0000-X-1110-2700-4411-120-11D1 General Fund	605.79	03/14/2017
537016	Satarii, Inc 01-3010-X-1110-1000-4410-000-40501 General Fund	1,076.42	03/14/2017
537017	Satarii, Inc 01-3010-X-1110-1000-4410-000-40501 General Fund	1,076.42	03/14/2017
537018	Royal Lines Charters, LLC 01-0900-X-1110-1000-5822-120-41901 General Fund	1,272.50	03/20/2017
537019	San Diego County Superintendent of Schools	1,000.00	03/15/2017

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	01-3010-X-1110-1000-5220-115-40201 General Fund		
537020	Avid Center	760.00	03/15/2017
	01-3010-X-1110-1000-5220-250-40201 General Fund		
537021	Golden Star Technology, Inc.	1,086.98	03/15/2017
	01-3010-X-1110-1000-4410-240-41901 General Fund		
537022	Golden Star Technology, Inc.	7,041.25	03/15/2017
	01-3010-0-1110-2495-4310-125-41901 General Fund		
	01-3010-X-1110-1000-4410-230-41901 General Fund		
537023	Allied Waste Systems, Inc.	700.00	03/15/2017
	01-0000-X-0000-8100-5550-000-63401 General Fund		
537024	Bernard Arenson, Inc.	906.66	03/15/2017
	01-0000-X-1110-2700-4411-245-11101 General Fund		
537025	Treatment Innovations	110.49	03/16/2017
	01-3010-X-1110-2100-4310-000-40801 General Fund		
537026	Barnes & Noble Booksellers, USA Inc.	55.67	03/21/2017
	01-0000-X-1162-1000-4310-225-11101 General Fund		
537027	Gurmilan Jr., Humberto	68.53	03/31/2017
	01-0000-X-1110-2420-4310-145-32501 General Fund		
537028	Barnes & Noble Booksellers, USA Inc.	119.69	03/31/2017
	01-0000-X-1162-1000-4310-225-11101 General Fund		
537029	Barnes & Noble Booksellers, USA Inc.	750.68	03/31/2017
	01-0900-X-1110-1000-4310-145-41901 General Fund		
537030	Barnes & Noble Booksellers, USA Inc.	283.29	03/31/2017
	01-0900-X-1110-2420-4310-250-32501 General Fund		
537031	Aristotle Corporation	51.34	03/30/2017
	01-6500-X-5750-1110-4310-120-39201 General Fund		
537032	Aristotle Corporation	199.12	03/31/2017
	01-3010-X-1110-1000-4310-210-41901 General Fund		
537034	Moore Medical LLC	459.44	03/31/2017
	11-3555-X-4638-1000-4310-000-78111 Adult Education Fund		
537035	Flinn Scientific, Inc.	1,693.01	03/30/2017
	01-3010-0-1110-1000-4310-215-41901 General Fund		
537036	Barnes & Noble Booksellers, USA Inc.	32.31	03/31/2017
	01-0000-X-1191-1000-4310-125-33401 General Fund		
537037	Dannis Woliver Kelley	5,087.50	03/15/2017
	49-0001-X-0000-8200-5852-000-84799 Capital Projects Fund for Blended Component Units		
537038	CDW Government, Inc.	2,473.01	03/15/2017
	01-0900-X-1110-1000-4410-225-41901 General Fund		
537039	Myers-Stevens & Toohey & Co, Inc	131.25	03/15/2017
	01-4124-X-1110-1000-5410-260-41901 General Fund		
537040	Lloyd Pest Control	200.00	03/15/2017
	13-5310-X-0000-3700-5890-105-69113 Cafeteria Special Revenue Fund		
537041	Staples Inc. & Subsidiaries	732.59	03/15/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
537042	Staples Inc. & Subsidiaries	732.59	03/15/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
537043	Staples Inc. & Subsidiaries	847.32	03/15/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		
537044	Royal Lines Charters, LLC	580.00	03/15/2017

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	01-0000-X-1123-4200-5822-210-11201 General Fund		
537046	CDW Government, Inc.	2,030.82	03/15/2017
	01-3010-X-1110-1000-4310-225-41901 General Fund		
537047	Lincoln Equipment, Inc.	162.77	03/15/2017
	01-0000-X-1110-1000-4310-230-11101 General Fund		
537048	Groff, George & Martina	6,500.00	03/15/2017
	01-0000-X-0000-7600-5892-000-60401 General Fund		
537049	San Diego Neighborhood Newspapers	297.26	03/15/2017
	40-0000-X-9002-8501-6224-000-84240 Special Reserve Fund for Capital Outlay Projects		
537050	Goforth & Marti	16,716.82	03/15/2017
	01-0000-X-1110-2420-4411-255-32301 General Fund		
537051	Nevertardy Transit, LLC	495.00	03/15/2017
	01-0000-X-1123-4200-5822-225-11201 General Fund		
537052	Flinn Scientific, Inc.	5,419.68	03/15/2017
	01-0900-X-1110-1000-4310-230-41901 General Fund		
537053	B&H Photo	63.30	03/16/2017
	01-6500-X-5001-2110-4310-000-39101 General Fund		
537054	Thomas Creative Apparel	359.41	03/16/2017
	11-6391-X-4110-1000-4310-410-71111 Adult Education Fund		
537055	Robert Bosch Tool corp	1,184.17	03/16/2017
	01-0000-X-3800-1000-4410-000-72701 General Fund		
537056	Rasix Computer Center, Inc.	912.95	03/16/2017
	01-0900-X-1110-2420-4310-110-32301 General Fund		
537058	Top Notch Catering	2,805.00	03/16/2017
	01-9065-X-1110-1000-4310-125-45801 General Fund		
	01-9065-X-1110-1000-4310-125-45901 General Fund		
537059	Top Notch Catering	3,060.00	03/16/2017
	01-9065-X-1110-1000-4310-120-45901 General Fund		
537060	Follett School Solutions, Inc.	79.08	03/17/2017
	01-6300-X-1110-1000-4210-110-33601 General Fund		
537061	Safeway Inc.	4,000.00	03/16/2017
	01-9025-X-3840-1000-4310-000-99601 General Fund		
537062	Safeway Inc.	250.00	03/16/2017
	01-0000-X-1110-2700-4317-105-11101 General Fund		
537063	Top Notch Catering	1,912.50	03/16/2017
	01-9065-X-1110-1000-4310-150-50801 General Fund		
537064	Top Notch Catering	2,507.50	03/16/2017
	01-9065-X-1110-1000-4310-130-45901 General Fund		
537065	Top Notch Catering	2,125.00	03/16/2017
	01-9065-X-1110-1000-4310-110-45901 General Fund		
	01-9065-X-1110-1000-4310-110-50801 General Fund		
537067	National Association of School Nurses - NASN	715.00	03/16/2017
	01-4035-X-1110-1000-5220-225-40201 General Fund		
537068	Avid Center	760.00	03/16/2017
	01-3010-X-1110-2700-5220-250-40201 General Fund		
537069	Child and Family Policy Institute of California	285.00	03/16/2017
	01-3010-X-1110-2100-5220-000-40801 General Fund		
537070	Long Beach Unified School District	800.00	03/16/2017
	01-4035-X-1110-1000-5220-250-40201 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537071	Southwestern College 01-0000-X-0000-7300-5220-000-56401 General Fund	100.00	03/20/2017
537072	YMCA of San Diego County 01-0900-X-1176-1000-5880-000-33201 General Fund	9,300.00	03/16/2017
537073	Kagan Cooperative Learning Consulting 01-3010-X-1110-2140-5810-225-40201 General Fund 01-0900-X-1110-2140-5810-225-40201 General Fund	4,499.00	03/17/2017
537074	Scantron Corporation 01-0000-X-1110-1000-4310-110-11101 General Fund	294.71	03/16/2017
537075	Maintex, Inc. 01-0000-X-1123-4200-4310-000-38401 General Fund	198.50	03/16/2017
537076	Maintex, Inc. 01-0000-X-1110-1000-4310-205-11101 General Fund	82.99	03/16/2017
537077	B&H Photo 01-4124-X-1110-1000-4410-230-41901 General Fund	888.94	03/16/2017
537078	Carolina Biological Supply Co 01-3010-0-1110-1000-4310-215-41901 General Fund	860.40	03/31/2017
537079	Oak Grove Institute 01-6512-X-5770-1180-5824-000-79301 General Fund	40,000.00	03/16/2017
537080	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11201 General Fund	650.00	03/16/2017
537081	Nevertardy Transit, LLC 01-0000-X-1123-4200-5822-225-11201 General Fund	650.00	03/16/2017
537082	Strollo Design Company, The 01-3010-X-1110-1000-4310-000-40301 General Fund	157.88	03/16/2017
537083	Strollo Design Company, The 01-3010-X-1110-1000-4310-000-40301 General Fund	157.88	03/16/2017
537084	Strollo Design Company, The 01-3010-X-1110-1000-4310-000-40301 General Fund	157.88	03/16/2017
537085	Apple Computer Inc. 01-0000-X-1110-1000-4410-000-56801 General Fund	1,329.30	03/16/2017
537086	ray-Suzuki Inc 01-0000-X-1123-4200-4310-240-11201 General Fund	731.44	03/16/2017
537087	Myers-Stevens & Toohey & Co, Inc 01-0900-X-1176-1000-5410-000-33201 General Fund	126.00	03/16/2017
537088	Kagan Cooperative Learning Consulting 01-0900-X-1110-1000-5220-235-40201 General Fund	100.00	03/16/2017
537089	City Of Chula Vista 01-9065-X-1110-1000-5880-125-45801 General Fund	472.00	03/16/2017
537090	Waxie's Enterprises, Inc. 01-0000-X-0000-8100-4410-155-11101 General Fund	3,889.52	03/16/2017
537091	Lincoln Equipment, Inc. 01-0000-X-1110-1000-4310-230-11101 General Fund	102.36	03/16/2017
537092	Golden Star Technology, Inc. 11-3913-X-4110-1000-4310-000-75111 Adult Education Fund	240.28	03/16/2017
537093	Rasix Computer Center, Inc. 11-6391-X-4110-1000-4310-420-71111 Adult Education Fund	1,236.49	03/17/2017
537094	Rasix Computer Center, Inc. 11-6391-X-4110-2700-4310-420-71111 Adult Education Fund	168.68	03/17/2017
537095	Rasix Computer Center, Inc.	59.26	03/17/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-3010-X-1110-1000-4310-210-4101 General Fund		
537096	Smart & Final Stores Corporation	500.00	03/20/2017
	01-4124-X-1110-1000-4310-230-4101 General Fund		
537097	Top Notch Catering	2,550.00	03/16/2017
	01-9065-X-1110-1000-4310-140-4501 General Fund		
	01-9065-X-1110-1000-4310-140-4501 General Fund		
537098	Royal Lines Charters, LLC	556.25	03/16/2017
	01-0000-X-1123-4200-5822-260-1101 General Fund		
537099	Royal Lines Charters, LLC	603.00	03/16/2017
	01-0000-X-1123-4200-5822-260-1101 General Fund		
537101	Follett School Solutions, Inc.	212.65	03/16/2017
	01-0900-X-1110-2420-4310-110-3201 General Fund		
537102	Zoological Society of San Diego	330.00	03/16/2017
	01-9065-X-1110-1000-5880-125-4501 General Fund		
537103	California Assoc. for Bilingual Education	1,275.00	03/16/2017
	01-3010-0-1110-2495-5221-130-40301 General Fund		
537104	California Assoc. for Bilingual Education	425.00	03/16/2017
	01-3010-X-1110-2495-5221-110-4001 General Fund		
537105	Home Depot	32.00	03/16/2017
	01-0000-X-0000-8100-4310-155-1101 General Fund		
537106	Bonita Pipeline, Inc.	4,986.05	03/16/2017
	01-8150-X-0000-8100-5620-000-8501 General Fund		
537107	California Assoc. for Bilingual Education	850.00	03/16/2017
	01-0900-X-1110-2495-5221-220-4101 General Fund		
537108	Follett School Solutions, Inc.	4,858.05	03/16/2017
	01-0900-X-1110-2420-4310-285-3201 General Fund		
	01-0000-X-1110-2420-4310-285-3201 General Fund		
537109	Follett School Solutions, Inc.	1,184.24	03/16/2017
	01-0000-X-1110-2420-4310-115-3201 General Fund		
537110	Follett School Solutions, Inc.	4,877.66	03/16/2017
	01-0000-X-1110-2420-4310-285-3201 General Fund		
537111	Bonita Pipeline, Inc.	7,997.32	03/16/2017
	14-0915-X-0000-8100-5610-000-80114 Deferred Maintenance Fund		
537112	San Diego County School Boards Association	525.00	03/16/2017
	01-0000-X-0000-7100-5890-000-6001 General Fund		
537113	Pasco Scientific	546.29	03/16/2017
	01-0000-X-1178-1000-4310-220-1101 General Fund		
537114	Fisher Scientific, LLC	3,121.36	03/17/2017
	01-6385-7-3800-1000-4310-255-50901 General Fund		
537115	Varidesk, LLC	425.61	03/17/2017
	01-0000-X-1110-2700-4310-240-1101 General Fund		
537116	Broadway Typewriter Company Inc	1,858.69	03/17/2017
	11-3913-X-4110-1000-4410-000-75011 Adult Education Fund		
537117	Stopper Group (The)	7,005.91	03/17/2017
	01-0910-X-1110-2420-4310-000-5201 General Fund		
537118	Emcom Electronic Systems, Inc.	2,362.52	03/17/2017
	01-0000-X-0000-8100-5620-000-6301 General Fund		
537119	Emcom Electronic Systems, Inc.	1,277.38	03/17/2017
	01-0000-X-0000-8100-5620-000-6301 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537120	Troxell Communications, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	1,206.80	03/17/2017
537121	Troxell Communications, Inc. 01-3010-X-1110-1000-4310-000-40501 General Fund	1,206.80	03/17/2017
537122	Staples Inc. & Subsidiaries 01-6500-X-5750-1110-4310-220-39201 General Fund	23.38	03/17/2017
537123	Sport Supply Group, Inc. 01-0000-X-1123-4200-4310-225-11201 General Fund	19.40	03/17/2017
537124	Oxford University Press 11-3905-X-4110-1000-4210-000-75011 Adult Education Fund	164.67	03/22/2017
537125	MPC Electronics Inc. 01-0000-X-0000-7700-4350-000-52011 General Fund	2,097.61	03/17/2017
537126	Suzie's Farm 01-9065-X-1110-1000-5880-135-45001 General Fund	480.00	03/17/2017
537127	Barnes & Noble Booksellers, USA Inc. 01-0900-X-1110-1000-4310-205-41001 General Fund	387.81	03/17/2017
537129	Jones T Shirts, Inc. 01-4124-X-1110-1000-4310-230-41001 General Fund	880.66	03/31/2017
537130	Dick Blick Company 01-0000-X-1111-1000-4310-260-11011 General Fund	177.82	03/31/2017
537131	Moore Medical LLC 11-3555-X-4638-1000-4310-000-78011 Adult Education Fund	156.39	03/31/2017
537132	Eric Armin Inc. (EAI) 01-0000-X-1141-1000-4310-135-11011 General Fund	72.59	03/31/2017
537133	School Savers 01-0900-X-1110-1000-4310-255-41001 General Fund	2,093.70	03/31/2017
537134	Kagan Publishing, Inc. 01-3010-X-1110-1000-4310-235-41001 General Fund	1,262.99	03/31/2017
537138	Follett School Solutions, Inc. 01-0000-X-1110-2420-4310-215-32501 General Fund	368.07	03/17/2017
537141	San Diego County Superintendent of Schools 01-8150-X-0000-8300-5220-000-86011 General Fund	30.00	03/17/2017
537142	San Diego County Superintendent of Schools 01-4035-0-1110-2140-5220-000-32901 General Fund	125.00	03/17/2017
537143	State of California 25-0000-X-0000-8500-6221-000-8125 Capital Facilities Fund	5,400.00	03/17/2017
537144	Aristotle Corporation 01-0000-X-1145-1000-4310-260-11011 General Fund	314.83	03/17/2017
537145	Follett School Solutions, Inc. 01-0000-X-1110-2420-4310-155-32501 General Fund 01-0000-X-1110-2420-4310-155-11011 General Fund 01-0000-X-1110-2420-4210-155-27011 General Fund 01-0900-X-1110-2420-4310-155-32501 General Fund	5,163.29	03/17/2017
537146	Follett School Solutions, Inc. 01-0000-X-1110-2420-4310-235-32501 General Fund	4,023.82	03/17/2017
537147	Top Notch Catering 01-9065-X-1110-1000-4310-135-45001 General Fund	1,700.00	03/17/2017
537148	IVS Computer Technology 01-3010-0-1110-1000-4410-120-41901 General Fund	11,059.01	03/17/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537149	VS Athletics, Inc. 01-0000-X-1123-4200-4310-220-11201 General Fund	796.76	03/17/2017
537150	Broadway Typewriter Company Inc 11-3913-X-4110-1000-4410-000-75011 Adult Education Fund	27,332.63	03/17/2017
537151	Broadway Typewriter Company Inc 11-3913-X-4110-1000-4410-000-75011 Adult Education Fund	1,858.69	03/17/2017
537152	CDW Government, Inc. 01-3010-0-1110-1000-4310-120-41901 General Fund	822.67	03/17/2017
537153	Alpha Card Systems, LLC 01-0000-X-0000-7600-4310-000-63011 General Fund	337.90	03/17/2017
537154	Alpha Card Systems, LLC 11-6391-X-4110-1000-4310-405-71111 Adult Education Fund	344.80	03/17/2017
537155	IVS Computer Technology 35-7777-X-9003-8500-4310-000-81535 County School Facilities Fund 35-7777-X-9003-8500-4410-000-81535 County School Facilities Fund	1,398.61	03/17/2017
537156	CDW Government, Inc. 01-6500-X-5001-2110-4310-000-39011 General Fund	88.96	03/17/2017
537157	CDW Government, Inc. 01-0000-X-0000-7100-4410-000-68011 General Fund	129.27	03/17/2017
537158	Grand Pacific Charter 01-0000-X-1123-1000-5822-220-11201 General Fund	715.00	03/17/2017
537159	San Diego Graduate Supply 01-0000-X-1110-1000-5890-260-56011 General Fund	1,440.00	03/17/2017
537160	B&H Photo 01-0000-X-1110-2700-4310-260-11011 General Fund	820.56	03/17/2017
537161	California Assoc. for Bilingual Education 01-3010-X-1110-2495-5221-240-41901 General Fund	425.00	03/17/2017
537162	La Class Transportation 01-0000-X-1123-4200-5822-210-11201 General Fund	577.50	03/17/2017
537163	Royal Lines Charters, LLC 01-0000-X-1123-1000-5822-220-11201 General Fund	732.50	03/17/2017
537165	Safeway Inc. 01-6500-X-5750-1110-4310-115-39011 General Fund	175.00	03/17/2017
537166	Avid Center 01-0900-X-1110-1000-5220-240-40011 General Fund 01-0900-X-1110-2700-5220-240-40011 General Fund	10,640.00	03/17/2017
537167	B&H Photo 01-0000-X-1110-2700-4410-240-11011 General Fund	579.72	03/17/2017
537168	Atkinson, Andelson, Loya, Ruud & Romo 01-0000-X-0000-7600-5220-000-60401 General Fund	450.00	03/17/2017
537169	Pio Hernandez Construction 49-0001-X-9010-8100-5610-000-82349 Capital Projects Fund for Blended Component Units	7,500.00	03/17/2017
537170	San Diego County Superintendent of Schools 01-0900-X-1110-1000-5220-000-68011 General Fund	225.00	03/17/2017
537171	Educational Testing Services 11-6391-X-4110-2110-5820-482-73011 Adult Education Fund	2,940.00	03/17/2017
537172	California Science Teachers Association 01-3010-X-1110-1000-5220-115-40011 General Fund	660.00	03/17/2017
537173	McFarland, James	2,873.05	03/17/2017

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	01-0000-X-0000-7600-4310-000-50D1 General Fund		
537174	SiteOne Landscape Supply Holding LLC	166.02	03/17/2017
	01-0000-X-1123-4200-4310-230-11D1 General Fund		
537175	Robert Bosch Tool corp	1,550.63	03/17/2017
	01-0900-X-1110-1000-4410-110-32D1 General Fund		
537176	Kid's Talk	1,260.68	03/17/2017
	01-6385-7-3800-1000-4310-260-50901 General Fund		
537177	Apple Computer Inc.	156.24	03/17/2017
	01-6500-X-5770-1130-4310-000-39D1 General Fund		
537178	Lloyd Pest Control	650.00	03/17/2017
	01-8150-X-0000-8100-5620-000-85D1 General Fund		
537179	Don Oleson Inc.	1,943.24	03/17/2017
	01-0000-X-0000-8100-5620-000-55D1 General Fund		
537180	Creative Bus Sales, Inc.	914.44	03/17/2017
	01-0000-X-0000-0000-9327-000-00D1 General Fund		
537181	4Imprint	2,419.43	03/17/2017
	01-3010-X-1110-2495-4310-210-40D1 General Fund		
537182	Pocket Nurse Enterprises, Inc.	5,332.33	03/17/2017
	01-3550-X-3839-1000-4310-000-35D1 General Fund		
537183	Breakout, Inc.	134.69	03/20/2017
	01-0000-X-1110-2420-4310-145-32D1 General Fund		
537184	Follett School Solutions, Inc.	1,987.11	03/17/2017
	01-0900-X-1110-1000-4310-155-41D1 General Fund		
537185	Aristotle Corporation	217.31	03/17/2017
	01-3010-X-5750-1110-4310-295-41D1 General Fund		
537187	Prophet Corporation (The)	585.19	03/18/2017
	01-4124-X-1123-1000-4310-235-41D1 General Fund		
537188	Boomerang Project (The)	4,990.00	03/18/2017
	01-0900-X-1110-1000-5220-215-40D1 General Fund		
537189	Los Angeles County Office of Education	60.00	03/18/2017
	01-3010-X-1110-3110-5220-000-40D1 General Fund		
537190	Nextel West Corp.	552.44	03/18/2017
	01-0000-X-0000-8100-4310-000-63D1 General Fund		
537191	Houghton Mifflin Harcourt Publishing Company	206.06	03/18/2017
	01-6500-X-5770-1110-4310-295-39D1 General Fund		
537192	Broadway Typewriter Company Inc	54.41	03/18/2017
	01-0900-X-1110-1000-4310-205-41D1 General Fund		
537193	San Diego Graduate Supply	1,320.00	03/18/2017
	01-0000-X-1110-1000-5890-220-56D1 General Fund		
537194	San Diego Graduate Supply	4,397.01	03/18/2017
	01-0000-X-1110-1000-4310-220-56D1 General Fund		
537195	Insight Public Sector, Inc.	191.23	03/18/2017
	01-0900-X-1110-1000-4320-225-41D1 General Fund		
537196	Staples Inc. & Subsidiaries	105.67	03/18/2017
	01-0000-X-1110-2420-4310-210-32D1 General Fund		
	01-0000-X-1110-2420-4310-210-11D1 General Fund		
537197	Dell Marketing LP	150.84	03/18/2017
	01-6500-X-5001-2110-4310-000-39D1 General Fund		
537198	Shar Products Company	689.20	03/18/2017

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	01-0000-X-1110-1000-4310-155-11 D1 General Fund		
537199	CDW Government, Inc.	2,162.48	03/18/2017
	01-3010-X-1110-1000-4410-000-40 D1 General Fund		
537200	Vology, Inc.	9,858.05	03/18/2017
	01-0000-X-0000-8100-4310-000-63 D1 General Fund		
537201	Herrera, Alberto C.	999.74	03/18/2017
	01-0000-X-1123-4200-4310-150-38 D1 General Fund		
537202	Troxell Communications, Inc.	1,206.80	03/18/2017
	01-3010-X-1110-1000-4310-000-40 D1 General Fund		
537203	Wellness Together	100.00	03/20/2017
	01-3010-X-1110-2100-5220-000-40 D1 General Fund		
537204	Project Lead The Way, Inc.	1,804.81	03/18/2017
	01-0900-X-1110-1000-4310-285-41 D1 General Fund		
537205	Institutional Superstore, LP	368.51	03/18/2017
	01-3010-X-1110-1000-4320-245-41 D1 General Fund		
537206	Ripple Effects, Inc	169,749.90	03/20/2017
	01-3010-X-1110-1000-4320-000-40 D1 General Fund		
537210	Educational Testing Services	2,160.50	03/18/2017
	11-6391-X-4110-1000-4110-000-70 D1 Adult Education Fund		
537211	Mrowka Design	267.22	03/18/2017
	01-0000-X-1123-4200-4310-000-38 D1 General Fund		
537212	Software House International Corp.	666.30	03/18/2017
	01-0000-X-0000-7700-4320-000-52 D1 General Fund		
537213	CDW Government, Inc.	279.18	03/20/2017
	01-0000-X-1110-2700-4410-205-11 D1 General Fund		
537214	CDW Government, Inc.	25.57	03/20/2017
	01-0000-X-0000-7100-4410-000-68 D1 General Fund		
537215	All American Sports Corporation	5,475.50	03/18/2017
	01-0000-X-1123-4200-4310-235-11 D1 General Fund		
537216	Staples Inc. & Subsidiaries	94.80	03/18/2017
	01-0900-X-1110-2495-4310-000-40 D1 General Fund		
537217	Prime Sports Sales & Design	991.30	03/18/2017
	01-0000-X-1123-4200-4310-210-11 D1 General Fund		
537218	Sureride Charter Inc.	666.25	03/30/2017
	01-7220-7-3800-1000-5820-230-50 D1 General Fund		
537219	Grand Pacific Charter	480.00	03/20/2017
	01-0000-X-1123-1000-5822-220-11 D1 General Fund		
537220	Royal Lines Charters, LLC	685.00	03/20/2017
	01-0000-X-1123-1000-5822-220-11 D1 General Fund		
537221	Tree House, Inc. (The)	380.09	03/20/2017
	01-0000-X-1110-1000-4310-220-11 D1 General Fund		
537222	State of California	500.00	03/20/2017
	49-0001-X-0014-8501-6221-000-82 D1 Capital Projects Fund for Blended Component Units		
537223	Schwartz Semerdjian Ballard & Cauley LLP	75,000.00	03/20/2017
	40-0221-X-0000-8100-5855-000-60 D1 Special Reserve Fund for Capital Outlay Projects		
537224	Broadway Typewriter Company Inc	1,366.27	03/20/2017
	01-0000-X-0000-7100-4410-000-68 D1 General Fund		
537225	Chip Enterprises Inc	24,559.89	03/20/2017
	01-0910-X-1110-2420-4410-000-52 D1 General Fund		
537226	Dell Marketing LP	3,239.60	03/20/2017

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537227	11-3913-X-4110-1000-4310-000-7511 Adult Education Fund Kid's Talk 01-0000-X-1191-1000-4310-225-33401 General Fund	2,230.43	03/20/2017
537228	Broadway Typewriter Company Inc 01-0000-X-1110-2420-4310-240-11D1 General Fund	86.18	03/20/2017
537229	Western Graphix 01-0000-X-1110-2700-4310-260-11D1 General Fund	1,930.12	03/20/2017
537230	Home Depot 01-6386-7-3800-1000-4310-255-53701 General Fund	2,892.77	03/20/2017
537231	Hyphenet, Inc. 01-6387-X-3800-1000-4310-000-99601 General Fund	374.97	03/20/2017
537232	Bertrands Music 01-0000-X-1113-1000-4310-220-11D1 General Fund	670.09	03/20/2017
537233	Home Depot 01-0000-X-1178-1000-4410-220-11D1 General Fund	941.64	03/20/2017
537234	Home Depot 11-6391-X-4110-1000-4310-405-71111 Adult Education Fund	2,334.41	03/20/2017
537235	Home Depot 11-6391-X-4110-1000-4310-405-71111 Adult Education Fund	483.61	03/20/2017
537236	State of California 49-0001-X-9020-8700-5630-000-8249 Capital Projects Fund for Blended Component Units	5,250.00	03/20/2017
537237	Grainger, Inc. 01-0000-X-0000-8100-4310-000-63701 General Fund	680.73	03/20/2017
537238	National Petroleum Inc. 01-0000-X-0000-0000-9327-000-00001 General Fund	5,173.62	03/20/2017
537239	South Bay Fence Inc. 01-0000-X-1190-1000-4310-000-33501 General Fund	53.88	03/20/2017
537240	Culver-Newlin Inc 35-7777-X-9003-8500-4411-000-81555 County School Facilities Fund	615.60	03/20/2017
537241	Clifford, Jacob 01-0000-X-1110-2420-4310-225-32501 General Fund	161.63	03/20/2017
537242	Guitar Center 01-0000-X-1111-1000-4310-240-11D1 General Fund	107.75	03/20/2017
537243	Prophet Corporation (The) 01-0000-X-1110-4200-4310-000-67D1 General Fund	863.08	03/20/2017
537244	CollegeWear, Inc. 01-0000-X-1110-2110-4310-000-35D1 General Fund	5,818.50	03/20/2017
537245	Staples Inc. & Subsidiaries 01-0000-X-1110-1000-4310-245-22801 General Fund	197.12	03/20/2017
537246	Nova Press Group, Inc 01-3410-X-5770-1110-4310-000-39901 General Fund	329.72	03/20/2017
537247	Revolution Prep LLC 01-3010-0-1110-1000-4320-210-41901 General Fund	6,297.90	03/20/2017
537248	Prophet Corporation (The) 01-0000-X-1110-1000-4310-155-11D1 General Fund	694.34	03/20/2017
537249	All American Sports Corporation 01-0000-X-1123-4200-4310-230-11901 General Fund	5,019.86	03/20/2017
537250	CTE, Inc 01-8150-X-0000-8100-5620-000-86D1 General Fund	14,340.00	03/20/2017
537251	Staples Inc. & Subsidiaries	286.07	03/20/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-3100-2700-4310-300-30401 General Fund		
537252	Prime Sports Sales & Design	261.00	03/20/2017
	01-0000-X-1123-4200-4310-260-11201 General Fund		
537253	Pro-Ed	241.36	03/20/2017
	01-6500-X-5001-3120-4315-000-39D1 General Fund		
537254	Pro-Ed	298.47	03/20/2017
	01-6500-X-5001-3120-4310-000-39D1 General Fund		
537255	Cengage Learning	12,717.00	03/20/2017
	11-3555-X-4640-1000-4320-000-78111 Adult Education Fund		
537256	CDW Government, Inc.	19,782.90	03/20/2017
	01-0900-X-1110-1000-4410-225-41901 General Fund		
537257	CDW Government, Inc.	342.61	03/20/2017
	01-0000-X-1110-2420-4320-000-52701 General Fund		
537258	Apple Computer Inc.	1,823.30	03/21/2017
	01-4124-X-1110-1000-4410-235-41901 General Fund		
537260	Maxi Aids Inc.	37.96	03/20/2017
	01-6500-X-5770-1110-4310-225-39201 General Fund		
537261	CDW Government, Inc.	128.97	03/20/2017
	11-3555-X-4635-1000-4310-000-78111 Adult Education Fund		
537262	San Diego County Superintendent of Schools	20.00	03/20/2017
	01-0900-X-1110-3110-5220-150-40201 General Fund		
537263	Houghton Mifflin Harcourt Publishing Company	554.96	03/20/2017
	01-0900-X-1110-1000-4310-280-41901 General Fund		
537264	San Diego County Office Consortium JPA Dental	50.00	03/20/2017
	01-0900-X-3800-2490-5220-000-99801 General Fund		
537265	Smart & Final Stores Corporation	250.00	03/20/2017
	01-0900-X-1110-1000-4317-115-31501 General Fund		
537266	IVS Computer Technology	3,892.74	03/20/2017
	01-3010-X-1110-1000-4410-250-41901 General Fund		
537267	Frank & Son Paving, Inc.	9,337.50	03/20/2017
	49-0001-X-9011-8100-5610-000-81499 Capital Projects Fund for Blended Component Units		
537268	CDW Government, Inc.	558.36	03/20/2017
	01-0000-X-1110-2700-4411-205-11D1 General Fund		
537269	Frost Hardwood Lumber Co	3,690.93	03/20/2017
	11-6391-X-4110-1000-4310-405-71111 Adult Education Fund		
537270	RAL Investment Corporation	1,454.63	03/20/2017
	01-0000-X-0000-7400-4411-000-62501 General Fund		
537271	Zuniga, Dina	4,848.75	03/20/2017
	01-0900-X-1176-1000-4310-000-33201 General Fund		
537272	CORE Districts	1,400.00	03/20/2017
	01-0900-X-0000-7600-5220-000-40201 General Fund		
537273	Glass Company, Inc. (The)	456.00	03/20/2017
	01-8150-X-0000-8100-5620-000-85D1 General Fund		
537274	Glass Company, Inc. (The)	479.05	03/20/2017
	01-8150-X-0000-8100-5620-000-85D1 General Fund		
537275	Glass Company, Inc. (The)	264.67	03/20/2017
	01-8150-X-0000-8100-5620-000-85D1 General Fund		
537276	San Diego Graduate Supply	887.40	03/20/2017
	01-0000-X-1110-1000-5890-260-56701 General Fund		
537277	RobotLAB, Inc	16,005.73	03/20/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-3800-1000-4410-000-72701 General Fund		
537278	Sundance Stage Lines, Inc.	835.00	03/20/2017
	01-0900-X-1110-1000-5822-000-37901 General Fund		
537279	LPE, Inc.	221.56	03/20/2017
	01-0000-X-1110-1000-4310-130-11D1 General Fund		
537280	Sundance Stage Lines, Inc.	785.00	03/20/2017
	01-0900-X-1110-1000-5822-000-37901 General Fund		
537281	Perma-Bound Books	565.04	03/20/2017
	01-0900-X-1110-2420-4310-115-32501 General Fund		
537282	Flinn Scientific, Inc.	26.51	03/20/2017
	01-0000-X-1145-1000-4310-125-11D1 General Fund		
537283	William V. MacGill & Co.	490.72	03/30/2017
	01-5640-X-1110-3140-4310-285-39701 General Fund		
537284	Apple Computer Inc.	1,023.63	03/21/2017
	01-3010-0-1110-1000-4310-120-41901 General Fund		
537285	Rasix Computer Center, Inc.	71.12	03/21/2017
	01-0000-X-1110-1000-4310-215-11D1 General Fund		
537286	Specialty Medical LLC	535.36	03/21/2017
	01-6500-X-5001-2110-4310-000-39D1 General Fund		
537287	Moore Medical LLC	481.29	03/21/2017
	01-3550-X-3839-1000-4310-000-35901 General Fund		
537288	Mono Machines	806.94	03/21/2017
	01-9025-X-3800-1000-4310-000-99801 General Fund		
537289	Line Printing Company (The)	124.60	03/21/2017
	01-0000-X-1110-1000-4310-255-11D1 General Fund		
537290	Line Printing Company (The)	30.86	03/21/2017
	01-0000-X-1110-1000-4310-280-11D1 General Fund		
537291	Line Printing Company (The)	48.10	03/21/2017
	01-6500-X-5001-2110-4310-000-39D1 General Fund		
537292	Line Printing Company (The)	231.28	03/21/2017
	01-0000-X-0000-7400-4310-000-62D1 General Fund		
537293	Line Printing Company (The)	30.86	03/21/2017
	01-6500-X-5750-1110-4310-205-39701 General Fund		
537294	Apple Computer Inc.	4,304.23	03/28/2017
	01-6500-X-5770-1130-4410-000-39201 General Fund		
537295	Apple Computer Inc.	52.80	03/21/2017
	01-6500-X-5001-2110-4310-000-39D1 General Fund		
537296	National Recognition Products of Southern	6,055.57	03/21/2017
	01-0000-X-1110-1000-5890-215-56701 General Fund		
537297	Build A Sign LLC	754.25	03/21/2017
	01-0900-X-1110-1000-4310-240-41901 General Fund		
537298	BrainPOP.com, LLC	2,395.00	03/21/2017
	01-0900-X-1110-1000-4320-150-41901 General Fund		
537299	IVS Computer Technology	201.41	03/21/2017
	01-3010-X-1110-1000-4410-250-41901 General Fund		
537301	State of California	650.00	03/21/2017
	01-0000-X-0000-7600-5890-000-63D1 General Fund		
537302	Glass Company, Inc. (The)	634.06	03/21/2017
	35-7777-X-9003-8500-4411-000-81535 County School Facilities Fund		
537303	West Publishing Corporation	87.28	03/21/2017

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	01-0000-X-0000-7300-4310-000-56D1 General Fund		
537304	Imperial Beach Eagle & Times	36.30	03/21/2017
	01-0000-X-0000-7400-5843-000-62D1 General Fund		
537305	San Diego Neighborhood Newspapers	25.50	03/21/2017
	01-0000-X-0000-7400-5843-000-62D1 General Fund		
537306	Sureride Charter Inc.	666.25	03/21/2017
	01-7220-7-3800-1000-5820-230-50901 General Fund		
537307	La Prensa Munoz, Inc.	80.00	03/21/2017
	01-0000-X-0000-7400-5843-000-62D1 General Fund		
537308	CDW Government, Inc.	142.55	03/21/2017
	01-0000-X-1110-1000-4310-145-11D1 General Fund		
537310	Worthington Direct Inc.	2,447.55	03/21/2017
	01-0000-X-1110-1000-4310-130-11D1 General Fund		
537311	CDW Government, Inc.	611.70	03/21/2017
	01-3010-X-1110-1000-4320-000-40D1 General Fund		
537312	CDW Government, Inc.	1,676.11	03/21/2017
	01-3010-X-1110-1000-4410-000-40D1 General Fund		
537313	City Of Imperial Beach	83,335.00	03/21/2017
	01-0000-X-1110-3900-5820-000-38D1 General Fund		
537314	Datel Systems Inc.	7,010.75	03/21/2017
	11-3905-X-4110-1000-4410-000-75D1 Adult Education Fund		
537315	National Geographic School Pub/Hampton-Brown	117.52	03/21/2017
	11-3913-X-4110-1000-4310-000-75D1 Adult Education Fund		
537316	Accurate Label Designs, Inc.	148.70	03/21/2017
	01-0000-X-1110-1000-4310-210-11D1 General Fund		
537318	Secondary Solutions	92.89	03/31/2017
	01-3010-X-1110-1000-4310-230-41D1 General Fund		
537319	Pro-Ed	242.33	03/31/2017
	01-6500-X-5770-1130-4310-000-39D1 General Fund		
537320	School Administrators Publishing Company, Inc.	49.45	03/31/2017
	01-0000-X-1110-2700-4310-120-11D1 General Fund		
537324	Library Video Company	0.01	03/22/2017
	01-0000-X-1110-2420-4320-000-52D1 General Fund		
537325	West Coast Netting, Inc	1,391.71	03/22/2017
	01-0000-X-1110-1000-4410-000-56D1 General Fund		
537326	All American Sports Corporation	4,086.16	03/22/2017
	01-0000-X-1123-4200-4310-210-11D1 General Fund		
537327	Rhode Island Novelty	36.82	03/22/2017
	01-6500-X-5770-1130-4310-000-39D1 General Fund		
537328	Pro-ACT, Inc.	1,010.00	03/22/2017
	01-6500-X-5001-2140-5220-000-37D1 General Fund		
537329	Projector Lamp Services	331.87	03/22/2017
	01-0000-X-1110-1000-4310-125-11D1 General Fund		
537330	AbleNet, Inc.	435.68	03/22/2017
	01-6500-X-5030-1110-4310-000-39D1 General Fund		
537331	W.A. KRAPP	1,108.75	03/22/2017
	01-0000-X-1110-1000-4410-230-11D1 General Fund		
537332	B&H Photo	2,000.72	03/22/2017
	01-0000-X-1190-2490-4310-220-65D1 General Fund		
537333	Perma-Bound Books	5,823.72	03/22/2017

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	01-0900-X-1110-2420-4210-150-32501 General Fund		
537334	Mrs. Nelson's Toy & Book Shop Inc.	2,131.30	03/22/2017
	01-0900-X-1110-2420-4310-155-32501 General Fund		
537335	Moore Medical LLC	572.15	03/22/2017
	11-3555-X-4638-1000-4310-000-78111 Adult Education Fund		
537336	Mrs. Nelson's Toy & Book Shop Inc.	1,115.86	03/22/2017
	01-0900-X-1110-2420-4310-280-32501 General Fund		
537337	Sundance Stage Lines, Inc.	785.00	03/22/2017
	01-0900-X-1110-1000-5822-000-37901 General Fund		
537338	Sureride Charter Inc.	798.25	03/22/2017
	01-0900-X-1110-1000-5822-000-37901 General Fund		
537342	CORE Districts	1,500.00	03/22/2017
	01-0900-X-0000-7600-5220-000-40201 General Fund		
537343	Southwest Plastic Binding Company	100.79	03/22/2017
	01-6500-X-5750-1110-4310-210-39101 General Fund		
537344	Blackie's Trophies & Awards	30.71	03/22/2017
	01-0000-X-3800-1000-4310-000-72701 General Fund		
537345	B&H Photo	5,024.75	03/22/2017
	01-0000-X-3800-1000-4410-000-72701 General Fund		
	01-0000-X-3800-1000-4310-000-72701 General Fund		
537346	Maintex, Inc.	213.36	03/22/2017
	01-0900-X-0000-8100-4310-250-11101 General Fund		
	01-0000-X-1110-1000-4310-250-11101 General Fund		
537347	B&H Photo	127.23	03/28/2017
	01-0900-X-1110-1000-4310-210-41901 General Fund		
537348	Home Depot	75.34	03/22/2017
	01-0910-X-1110-2420-4310-000-52701 General Fund		
537349	San Diego County Superintendent of Schools	100.00	03/22/2017
	01-0900-X-1110-1000-5220-260-40201 General Fund		
537350	Los Angeles County Office of Education	60.00	03/22/2017
	01-3010-X-1110-2100-5220-000-40701 General Fund		
537351	San Diego County Superintendent of Schools	500.00	03/22/2017
	01-0900-X-1110-1000-5220-260-40201 General Fund		
537352	Rasix Computer Center, Inc.	544.14	03/22/2017
	01-3010-X-1110-2490-4310-215-41901 General Fund		
537353	Brown University	145.00	03/22/2017
	01-0900-X-1110-1000-5220-260-40201 General Fund		
537354	Brown University	145.00	03/22/2017
	01-0900-X-1110-1000-5220-260-40201 General Fund		
537355	Brown University	145.00	03/22/2017
	01-0900-X-1110-1000-5220-205-40201 General Fund		
537357	Sport Supply Group, Inc.	210.11	03/22/2017
	01-0000-X-1123-1000-4310-255-11101 General Fund		
537358	Sport Supply Group, Inc.	385.09	03/22/2017
	01-0000-X-1123-1000-4310-255-11101 General Fund		
537359	Garrett Operating Company, LLC	1,245.53	03/22/2017
	01-0900-X-1110-2420-4310-115-32501 General Fund		
537360	JoyLabz LLC	1,799.42	03/22/2017
	01-3010-X-1110-1000-4310-000-40501 General Fund		

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537361	JoyLabz LLC 01-3010-X-1110-1000-4310-000-40501 General Fund	499.29	03/22/2017
537362	Good Sports Plus LTD 01-4124-X-1110-1000-5880-210-45601 General Fund 01-4124-X-1110-1000-5880-230-45601 General Fund 01-4124-X-1110-1000-5880-235-45601 General Fund 01-4124-X-1110-1000-5880-285-45601 General Fund 01-4124-X-1110-1000-5880-225-45601 General Fund 01-4124-X-1110-1000-5880-260-45601 General Fund 01-4124-X-1110-1000-5880-255-45601 General Fund 01-4124-X-1110-1000-5880-245-45601 General Fund	14,000.00	03/22/2017
537363	Royal Lines Charters, LLC 01-0000-X-1123-4200-5822-280-11201 General Fund	637.00	03/22/2017
537366	Terra Bella Nursery, Inc. 01-0000-X-1123-4200-4310-000-38401 General Fund	775.56	03/22/2017
537367	San Diego Graduate Supply 01-0000-X-1110-1000-5890-235-56701 General Fund	1,743.93	03/22/2017
537368	Heritage Cleaners 01-0000-X-1110-1000-5890-280-56701 General Fund	294.30	03/22/2017
537369	National Recognition Products of Southern 01-0000-X-1110-1000-5890-210-56701 General Fund	1,091.98	03/22/2017
537370	Robert Bosch Tool corp 01-0000-X-1110-1000-4310-245-22801 General Fund 01-0900-X-1110-2420-4410-245-32501 General Fund	1,550.63	03/22/2017
537371	Herff Jones, Inc. 01-0000-X-1110-1000-4310-205-56701 General Fund	3,581.07	03/22/2017
537373	Broadway Typewriter Company Inc 01-0000-X-1110-1000-4410-000-56801 General Fund	1,296.29	03/28/2017
537374	Rasix Computer Center, Inc. 01-7220-8-3800-1000-4310-235-50901 General Fund	483.80	03/22/2017
537375	Don Oleson Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	975.38	03/22/2017
537376	Dion International Trucks LLC 01-0000-X-0000-8100-5620-000-55001 General Fund	6,916.32	03/22/2017
537377	Prime Sports Sales & Design 01-0000-X-1123-4200-4310-215-11201 General Fund	168.09	03/22/2017
537378	National Recognition Products of Southern 01-0000-X-1110-1000-4310-250-56701 General Fund	426.96	03/22/2017
537380	Gempler's Inc. 01-0000-X-0000-8100-4310-150-11101 General Fund	309.11	03/23/2017
537381	Optimum Floorcare 01-0000-X-0000-8100-4310-000-88001 General Fund	2,921.96	03/23/2017
537382	Dunn Edwards Corporation 01-8150-X-0000-8100-4310-000-85901 General Fund	3,301.46	03/23/2017
537383	Time & Alarm Systems 01-8150-X-0000-8100-4310-000-86601 General Fund	2,575.23	03/23/2017
537384	Willys Electronic Supply Co Inc 01-8150-X-0000-8100-4310-000-86601 General Fund	956.82	03/23/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537385	Home Depot 01-8150-X-0000-8100-4310-000-85001 General Fund	1,236.95	03/28/2017
537386	YMCA of San Diego County 01-9065-X-1110-1000-5880-110-45001 General Fund	750.00	03/28/2017
537387	Broadway Typewriter Company Inc 01-8150-X-0000-8100-4410-000-85001 General Fund	1,958.49	03/28/2017
537388	Prophet Corporation (The) 01-0000-X-1110-1000-4310-215-11001 General Fund	2,379.71	03/28/2017
537389	Home Depot 01-0000-X-1190-1000-4310-000-33001 General Fund	864.24	03/29/2017
537390	Chopsquared LLC 01-0000-X-1110-2420-4310-150-11001 General Fund	35.33	03/28/2017
537391	Sehi Computer Products 01-0000-X-1110-2700-4310-240-11001 General Fund	26.47	03/28/2017
537392	FedEx Office and Print Services, Inc. 01-0000-X-1190-1000-4310-000-33001 General Fund	26.94	03/28/2017
537393	Jupin Graphics 01-0000-X-0000-0000-9320-000-00001 General Fund	2,008.46	03/28/2017
537394	CDW Government, Inc. 01-0000-X-1110-1000-4310-285-11001 General Fund	560.56	03/28/2017
537395	South Bay Aquatics Boosters 01-0000-X-1123-4200-4310-000-38001 General Fund	3,000.00	03/28/2017
537396	Mano a Mano Foundation 01-3010-0-1110-2495-5810-215-40301 General Fund	4,000.00	03/28/2017
537397	San Diego State University Foundation 01-4035-X-1110-2140-5810-000-32001 General Fund	24,570.00	03/28/2017
537398	JES Engraving Company, Inc. 01-0000-X-1123-4200-4310-000-38001 General Fund	6,721.32	03/28/2017
537399	Vology, Inc. 35-7777-X-9003-8500-4411-000-81005 County School Facilities Fund	756.00	03/28/2017
537400	First Foundation 01-0910-X-3800-1000-4310-000-72001 General Fund	5,000.00	03/28/2017
537401	American Technologies, Inc. 35-7777-X-9015-8500-6236-000-80005 County School Facilities Fund	1,336.07	03/28/2017
537402	California Interscholastic Federation 01-0000-X-1110-4200-5310-000-37001 General Fund	275.73	03/28/2017
537403	Vology, Inc. 01-0000-X-0000-7700-4310-000-52001 General Fund	301.70	03/28/2017
537404	Xerox Corporation 01-0000-X-1110-2700-5620-120-11001 General Fund	216.41	03/28/2017
537405	International Institute for Restorative Practices 01-0900-X-1110-2700-5220-140-40001 General Fund	700.00	03/28/2017
537406	Enoki Events, LLC 01-9065-X-1110-2700-5220-000-40001 General Fund 01-9065-X-1110-2490-5220-000-40001 General Fund	1,960.00	03/28/2017
537407	Waxie's Enterprises, Inc. 01-0900-X-0000-8100-4310-285-11001 General Fund	651.35	03/28/2017
537408	Musicians Friend Inc 01-0000-X-1190-1000-4310-000-33001 General Fund	1,777.88	03/28/2017
537409	NFFCHF	120.00	03/28/2017

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-1000-4310-230-11 D1 General Fund		
537410	School Outfitters, LLC	252.83	03/28/2017
	01-3010-X-1110-2495-4310-000-40 D1 General Fund		
537411	Southwest Mobile Storage, Inc.	377.13	03/28/2017
	01-0910-X-3800-8500-6224-000-81 D1 General Fund		
537413	Oriental Trading Company, Inc	30.58	03/31/2017
	01-3010-X-1110-1000-4310-000-40 D1 General Fund		
537415	Tree House, Inc. (The)	305.58	03/29/2017
	01-0000-X-0000-7300-4310-000-56 D1 General Fund		
537418	El Tapatio Restaurant Inc.	1,260.68	03/30/2017
	01-6387-X-3800-1000-4317-000-99 D1 General Fund		
537421	California School Boards Association	5,895.00	03/29/2017
	01-0000-X-0000-7112-5890-000-60 D1 General Fund		
537422	Dynavox Systems Holdings LLC	332.17	03/30/2017
	01-6500-X-5770-1130-4310-000-39 D1 General Fund		
537423	San Diego Scenic Tours, Inc.	754.00	03/29/2017
	01-9010-5-1110-1000-5822-240-43701 General Fund		
537424	JES Engraving Company, Inc.	274.76	03/29/2017
	01-0000-X-1110-1000-4310-230-11 D1 General Fund		
537425	El Tapatio Restaurant Inc.	1,090.00	03/29/2017
	01-9065-X-1110-1000-4310-120-45 D1 General Fund		
537426	All American Sports Corporation	5,241.36	03/29/2017
	01-0000-X-1123-4200-4310-280-11 D1 General Fund		
537427	Rocha, Randy	6,000.00	03/29/2017
	25-0000-X-0000-8500-6245-000-81 D25 Capital Facilities Fund		
537428	Enoki Events, LLC	2,940.00	03/29/2017
	01-4124-X-1110-2700-5220-000-40 D1 General Fund		
	01-4124-X-1110-2490-5220-000-40 D1 General Fund		
	01-4124-X-1110-1000-5220-000-40 D1 General Fund		
537429	Sport Supply Group, Inc.	1,145.05	03/29/2017
	01-0000-X-1123-4200-4310-260-11 D1 General Fund		
537430	San Diego County Superintendent of Schools	1,500.00	03/29/2017
	01-0900-X-1110-1000-5220-000-68 D1 General Fund		
537431	Master Teacher, The	121.40	03/29/2017
	01-6264-X-1110-2140-4310-000-34 D1 General Fund		
537432	Home Depot	62.19	03/29/2017
	01-0000-X-1190-1000-4310-000-33 D1 General Fund		
537434	California Council For Exceptional Children	2,032.00	03/29/2017
	01-3010-X-1110-1000-5220-260-40 D1 General Fund		
537435	Tree House, Inc. (The)	220.89	03/29/2017
	01-0000-X-1110-1000-4310-155-11 D1 General Fund		
537436	Tree House, Inc. (The)	206.88	03/29/2017
	11-6391-X-4110-2700-4310-000-72 D11 Adult Education Fund		
537437	National Recognition Products of Southern	5,140.98	03/29/2017
	01-0000-X-1110-1000-4310-210-56 D1 General Fund		
537438	Xerox Corporation	219.00	03/29/2017
	11-3555-X-4630-2120-5620-000-78 D11 Adult Education Fund		
537439	Whitaker Brothers Business Machines, Inc.	710.07	03/29/2017
	11-3913-X-4110-1000-4410-000-75 D11 Adult Education Fund		

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537440	SiteOne Landscape Supply Holding LLC 01-8150-X-0000-8100-4310-000-86001 General Fund	741.65	03/29/2017
537441	GB's Fence Company 14-0915-X-0000-8100-5610-000-81444 Deferred Maintenance Fund	3,499.60	03/29/2017
537442	GB's Fence Company 14-0915-X-0000-8100-5610-000-81114 Deferred Maintenance Fund	1,064.31	03/29/2017
537443	Refrigeration Supplies Distributor 01-8150-X-0000-8100-4310-000-86301 General Fund	3,905.94	03/29/2017
537444	Office Depot 01-0000-X-0000-7300-4310-000-56101 General Fund	2,146.72	03/29/2017
537445	City Of Chula Vista 01-0000-X-0000-8100-5890-000-88001 General Fund	28.75	03/29/2017
537446	City Of Imperial Beach 01-0000-X-0000-8100-5890-000-88001 General Fund	325.00	03/29/2017
537447	Express Pipe & Supply Co., Inc. 01-8150-X-0000-8100-4310-000-86001 General Fund	1,326.84	03/29/2017
537448	McKillican American Inc. 01-0910-X-3800-1000-4310-000-72701 General Fund	951.25	03/29/2017
537449	San Diego Neighborhood Newspapers 25-0000-X-0000-8500-6224-000-81255 Capital Facilities Fund	666.26	03/29/2017
537450	San Diego Neighborhood Newspapers 35-7777-X-0000-8501-6224-000-81255 County School Facilities Fund	676.50	03/29/2017
537451	San Diego Neighborhood Newspapers 01-0910-X-3800-8500-6224-000-81201 General Fund	292.12	03/29/2017
537452	W.A. KRAPF 01-9025-X-3800-1000-4410-000-99301 General Fund	1,613.87	03/29/2017
537453	San Diego County Superintendent of Schools 01-4035-0-1110-2140-5220-000-32901 General Fund	50.00	03/29/2017
537455	San Diego Scenic Tours, Inc. 01-4124-X-1110-1000-5822-235-41901 General Fund	539.00	03/30/2017
537456	Anytime Sign Solutions Inc. 01-0000-X-0000-7300-4310-000-56301 General Fund	247.83	03/30/2017
537457	Cengage Learning 01-0900-X-1110-1000-4310-225-41901 General Fund	1,785.09	03/30/2017
537458	Demco Inc. 01-0000-X-1110-2420-4210-105-32501 General Fund	503.86	03/30/2017
537459	1 World Globes and Maps, LLC 01-3010-0-1110-1000-4310-215-41901 General Fund	619.72	03/30/2017
537460	Lakeshore Learning Materials 11-3555-X-4635-1000-4310-000-78111 Adult Education Fund	1,951.83	03/30/2017
537461	Aristotle Corporation 01-6500-X-5750-1110-4310-205-39201 General Fund	55.09	03/30/2017
537462	Exceptional Teaching Aids 01-6500-X-5030-1110-4310-000-39201 General Fund	667.75	03/30/2017
537463	Next Day Printed Tees 01-0000-X-1110-1000-4310-155-11101 General Fund	128.22	03/30/2017
537464	Carolina Biological Supply Co 01-0000-X-1145-1000-4310-260-11101 General Fund	204.22	03/30/2017
537465	Flinn Scientific, Inc. 01-0000-X-1145-1000-4310-260-11101 General Fund	301.18	03/30/2017

Purchase Order Listing**From 3/1/2017 Through 3/31/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
537466	Follett School Solutions, Inc. 01-0900-X-1110-2420-4310-210-32501 General Fund	1,926.10	03/30/2017
537467	ABDO Publishing 01-0000-X-1110-2420-4310-145-32501 General Fund	1,654.82	03/30/2017
537468	Rasix Computer Center, Inc. 01-0000-X-1110-2700-4310-125-11101 General Fund	327.56	03/30/2017
537476	Attainment Co., Inc. 01-6520-X-5770-1110-4310-000-39901 General Fund	1,281.97	03/30/2017
537477	Affordable Openers 01-8150-X-0000-8100-4310-000-86201 General Fund	363.57	03/30/2017
537478	McMaster-Carr Supply Co 01-0000-X-0000-8100-4364-000-55001 General Fund	1,113.39	03/30/2017
537479	E-W Truck & Equipment Company, Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	1,038.00	03/30/2017
537480	Toys For Special Children 01-6500-X-5030-1110-4310-000-39201 General Fund	423.41	03/30/2017
537481	Revolution, Inc 01-0000-X-1191-1000-4310-215-33401 General Fund	1,989.56	03/30/2017
537482	Royal Lines Charters, LLC 01-0000-X-1191-1000-5822-125-33401 General Fund	3,135.00	03/31/2017
537483	Affordable Openers 01-0000-X-1110-2700-4310-110-11101 General Fund	164.38	03/31/2017
537484	Smart & Final Stores Corporation 01-3010-X-1110-2495-4317-140-40301 General Fund	160.00	03/31/2017
537485	Rasix Computer Center, Inc. 01-0000-X-0000-7600-4310-000-63101 General Fund	2,353.25	03/31/2017
537488	San Diego Neighborhood Newspapers 35-7777-X-0000-8501-6224-000-81255 County School Facilities Fund	687.76	03/31/2017
537489	San Diego Neighborhood Newspapers 35-7777-X-0000-8501-6224-000-81255 County School Facilities Fund 35-7777-X-0000-8501-6224-000-81255 County School Facilities Fund	712.38	03/31/2017
537490	Glass Company, Inc. (The) 01-8150-X-0000-8100-5620-000-85101 General Fund	1,506.69	03/31/2017
537491	Sherwin-Williams Co. (The) 01-8150-X-0000-8100-4310-000-85901 General Fund	2,811.50	03/31/2017
537494	Dion International Trucks LLC 01-0000-X-0000-8100-5620-000-55001 General Fund	13,086.12	03/31/2017
537495	United Transmission Exchange, Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	3,227.11	03/31/2017
537496	La Montagne, Paul R. 01-0000-X-0000-0000-9327-000-00001 General Fund	470.54	03/31/2017
537497	E-W Truck & Equipment Company, Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	4,569.33	03/31/2017
537501	A-Z Bus Sales, Inc. 01-0000-X-0000-0000-9327-000-00001 General Fund	2,225.04	03/31/2017
537504	Don Oleson Inc. 01-0000-X-0000-8100-5620-000-55001 General Fund	550.00	03/31/2017
537505	Rasix Computer Center, Inc. 01-0000-X-0000-7300-4310-000-56401 General Fund	624.95	03/31/2017
537506	Perma-Bound Books	1,391.80	03/31/2017

Purchase Order Listing**From 3/1/2017 Through 3/31/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
	01-0000-X-1110-2420-4310-115-3201 General Fund		
537507	Vinyard Doors Inc	1,614.00	03/31/2017
	01-8150-X-0000-8100-5620-000-8621 General Fund		
5811688	PPG Architectural Coatings, LLC	918.03	03/02/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811691	Office Depot	21,233.65	03/03/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811692	George's Lawn Equipment	416.64	03/29/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811693	Moore Medical LLC	595.59	03/29/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811694	CDW Government, Inc.	406.22	03/28/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811696	Office Depot	21,233.65	03/28/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811697	Office Depot	861.73	03/30/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811698	Office Depot	434.45	03/29/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811699	PPG Architectural Coatings, LLC	189.98	03/29/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
5811700	PPG Architectural Coatings, LLC	221.35	03/29/2017
	01-0000-X-0000-0000-9320-000-0001 General Fund		
SF783063	Chavez & Associates, Inc.	39,000.00	03/09/2017
	22-0220-X-9001-8500-6245-000-8152 Building Fund (Prop. O)		
SF783094	Roesling-Nakamura Architects, Inc.	29,000.00	03/02/2017
	22-0220-X-0000-8572-6220-000-8132 Building Fund (Prop. O)		
SF783103	San Diego Gas & Electric	7,735.00	03/02/2017
	22-0000-X-0024-8506-6236-000-8202 Building Fund (Prop. O)		
SF783105	Herrera, Alberto C.	1,035.23	03/02/2017
	22-0000-X-9003-8500-4310-000-8202 Building Fund (Prop. O)		
SF783106	GEM Industrial Electric, Inc.	1,980.00	03/06/2017
	22-0000-X-0024-8506-6236-000-8202 Building Fund (Prop. O)		
SF783107	Harley Ellis Devereaux Corporation	20,500.00	03/01/2017
	22-0220-X-0000-8571-6220-000-8062 Building Fund (Prop. O)		
SF783108	Culver-Newlin Inc	19,487.99	03/13/2017
	22-0000-X-0000-8500-4411-000-8182 Building Fund (Prop. O)		
SF783109	Moss Adams LLP	65,000.00	03/09/2017
	22-0220-X-0000-8100-5854-000-5722 Building Fund (Prop. O)		
SF783110	Mayer Reprographics	1,000.00	03/13/2017
	22-0000-X-9016-8500-6224-000-8202 Building Fund (Prop. O)		
SF783111	Pio Hernandez Construction	500.00	03/15/2017
	22-0000-X-0024-8506-6234-000-8202 Building Fund (Prop. O)		
SF783113	Allied Waste Systems, Inc.	1,000.00	03/20/2017
	22-0220-X-9001-8500-6234-000-8152 Building Fund (Prop. O)		
SF783114	C. W. Driver	34,758,459.00	03/28/2017
	22-0220-X-9002-8506-6236-000-8002 Building Fund (Prop. O)		
	35-7777-X-9002-8506-6236-000-8005 County School Facilities Fund		
SF783115	Pio Hernandez Construction	3,500.00	03/29/2017

Purchase Order Listing
From 3/1/2017 Through 3/31/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINT DATE</u>
SF783116	22-0220-X-9001-8500-6234-000-8152 Building Fund (Prop. O)		
	Pio Hernandez Construction	6,500.00	03/29/2017
	22-0000-X-0025-8572-6236-000-8022 Building Fund (Prop. O)		
	22-0000-X-0025-8561-6236-000-8022 Building Fund (Prop. O)		
SF783118	22-0000-X-0025-8571-6236-000-8022 Building Fund (Prop. O)		
	San Diego Neighborhood Newspapers	292.12	03/31/2017
	22-0000-X-0000-8500-6224-000-8182 Building Fund (Prop. O)		
PURCHASE ORDER COUNT =		1,161	\$38,276,326.01

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
534687	B&H Photo	Sweetwater High School	1	RQ17011965	1	EACH	AURALEX D36 (CHARCOAL GREY/BURGANDY) - ROOMINATORS KIT	\$163.85	\$163.85
534687	B&H Photo	Sweetwater High School	2	RQ17011965	1	EACH	GENARAY LED - 6800 256 LED DAYLIGHT-BALANCED ON-CAMERA LIGHT	\$129.95	\$129.95
534687	B&H Photo	Sweetwater High School	3	RQ17011965	1	EACH	G-TECHNOLOGY 5TB G-DRIVE G1 USB 3.0 HARD DRIVE	\$205.75	\$205.75
534688	San Diego County Superintendent of Schools	Special Services	1	RQ17012422	1	ea	Registration fee for Mabelle Glithero to attend a series of workshops at the San Diego County Office of Education, with the first date of workshop being March 21,2017.	\$40.00	\$40.00
534689	California Assoc of School Transportation Official	Transportation	1	RQ17011996	1	ea	Registration for Caryl Lehotsky to attend the CASTO 49th annual conference in Anaheim,CA from April 1-3, 2017.	\$225.00	\$225.00
534893	Educational Testing Services	Adult Resource Center	1	RQ17013661	40	ea	HISET 2016 OFFICIAL PRACTICE TEST	\$10.00	\$400.00
534893	Educational Testing Services	Adult Resource Center	2	RQ17013661	40	ea	HISET 2016 OFFICIAL PRACTICE TEST	\$10.00	\$400.00
534893	Educational Testing Services	Adult Resource Center	3	RQ17013661	40	ea	HISET 2016 OFFICIAL PRACTICE TEST	\$10.00	\$400.00
534893	Educational Testing Services	Adult Resource Center	4	RQ17013661	40	ea	HISET 2016 OFFICIAL PRACTICE TEST	\$10.00	\$400.00
534893	Educational Testing Services	Adult Resource Center	5	RQ17013661	40	ea	HISET 2016 OFFICIAL PRACTICE TEST	\$10.00	\$400.00
535108	Smart & Final Stores Corporation	Palomar High School	1	RQ17009814	1	Lot	Healthy snacks, juice and water for the ASP participants to be purchased by Elizabeth Murphy and/or Alejandro Hernandez no later than April 30, 2017	\$300.00	\$300.00
535129	Sundance Stage Lines, Inc.	CTE (formerly ROP)	1	RQ17010061	1	EA	Round Trip Charter Service for SOH AVID Students to attend college trip to Knotts Berry Farm. Scheduled for 3/10/2017.	\$1,400.00	\$1,400.00
535189	La Class Transportation	Hilltop Middle School	1	RQ17012474	1	lot	Charter bus from Hilltop Middle School to Medieval Times, Buena Vista Park, CA on March 16, 2017	\$5,200.00	\$5,200.00
535189	La Class Transportation	Hilltop Middle School	3	RQ17012474	1	lot	*Change Order # 1 - PO revised to subtract dollar amount of Confirmation # 70360 per site request. Smaller bus is no longer needed due to fewer students attending. 3/15/17 svb*	-\$1,150.00	-\$1,150.00

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
535258	Safeway Inc.	Sweetwater High School	1	RQ17010320	1	Lot	Healthy snacks and drinks for the After School Program participants to be purchased by Rachael Griggs-Hopkins no later than April 15, 2017	\$500.00	\$500.00
535260	Safeway Inc.	Sweetwater High School	1	RQ17010324	1	Lot	Healthy snacks, juice and water for the ASP participants to be purchased by Rachael Griggs-Hopkins no later than May 15, 2017	\$500.00	\$500.00
535273	Nevertardy Transit, LLC	Mar Vista High School	1	RQ17010411	1	LOT	78 PASSENGER BUS ON 3/16/17 PICK UP AT MAR VISTA HS AT 3 PM DROP OFF AT WEST HILLS HS, PICK UP AT WEST HILLS HS AT 7 PM	\$650.00	\$650.00
535275	Royal Lines Charters, LLC	CTE (formerly ROP)	1	RQ17010396	1	lot	Round Trip Charter Service for OSS AVID Students to attend college trip to UC Irvine and Knotts Berry Farm Scheduled for 3/10/2017.	\$1,140.00	\$1,140.00
535375	National Educational Music Co.	Central Receiving	1	RQ17010245	2	each	Jupiter Bass Clarinet, ABS Resin Body w/ Adjustable floor Peg with wood frame case	\$1,241.86	\$2,483.72
535375	National Educational Music Co.	Central Receiving	2	RQ17010245	5	each	Jupiter Student Alto Saxophone, Lacquered brass body w/ nickel plated keys with wood frame case	\$646.36	\$3,231.80
535375	National Educational Music Co.	Central Receiving	3	RQ17010245	3	each	Jupiter Student Flute, Silver pated, plateau, offset G, Top adjustment screws with case	\$239.50	\$718.50
535375	National Educational Music Co.	Central Receiving	4	RQ17010245	3	each	Jupiter Student Clarinet, .577' Bore, 65mm Barrel, C/G key riser with molded case	\$272.78	\$818.34
535546	Sureride Charter Inc.	Mar Vista Academy	1	RQ17010835	1	lot	Field trip on March 10, 2017 to CSU Fullerton and Knotts Berry Farm	\$1,230.00	\$1,230.00
535547	Royal Lines Charters, LLC	Mar Vista Academy	1	RQ17010828	1	lot	Field trip on March 10, 2017 to CSU Fullerton and Knotts Berry Farm	\$3,225.00	\$3,225.00
535576	MTI Enterprises, Inc.	Sweetwater High School	1	RQ17010708	1	Lot	Security deposit	\$400.00	\$400.00
535576	MTI Enterprises, Inc.	Sweetwater High School	2	RQ17010708	1	Lot	Base fees-for rental of materials	\$595.00	\$595.00
535576	MTI Enterprises, Inc.	Sweetwater High School	3	RQ17010708	1	Lot	VENDOR: Music Theatre International, ADDRESS: 421 West 54th Street New York, NY 10019, TEL:(212) 541-4684, FAX: (212) 397-4684, licensing@mtishows.com, www.mtishows.com	\$0.00	\$0.00
535576	MTI Enterprises, Inc.	Sweetwater High School	4	RQ17010708	1	Lot	NOTE TO ACCOUNTING: Please submit payment to: Music Theatre International: 421 West 54th Street New York, NY 10019 and include the signed Purchase order and contract confirmation page in order to cause materials to be shipped. Thank you	\$0.00	\$0.00

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
535641	Renaissance Learning, Inc.	Castle Park Middle School 1	1	RQ17010926	240	ea	Accelerated Reader Subscription Renewal, 01/01/2017-12/31/2017 for Castle Park Middle - 268799	\$6.20	\$1,488.00
535641	Renaissance Learning, Inc.	Castle Park Middle School 2	2	RQ17010926	170	ea	Star Reading Subscription Renewal, 01/01/2017-12/31/2017 for Castle Park Middle - 268799	\$4.05	\$688.50
535641	Renaissance Learning, Inc.	Castle Park Middle School 3	3	RQ17010926	1	Lot	Annual All Product Renaissance Place Hosting Fee Renewal, 01/01/2017-12/31/2017 for Castle Park Middle - 268799	\$599.00	\$599.00
535663	Junior Library Guild	Southwest High School	1	RQ17011000	1	set	Young Adults	\$195.60	\$195.60
535663	Junior Library Guild	Southwest High School	2	RQ17011000	1	set	History High	\$207.60	\$207.60
535663	Junior Library Guild	Southwest High School	3	RQ17011000	1	set	young adults plus	\$228.20	\$228.20
535663	Junior Library Guild	Southwest High School	4	RQ17011000	1	set	Nonfiction High Plus	\$242.20	\$242.20
535663	Junior Library Guild	Southwest High School	5	RQ17011000	1	set	Fantasy/science fiction high	\$207.60	\$207.60
535663	Junior Library Guild	Southwest High School	6	RQ17011000	1	set	Adult Crossover Nonfiction	\$207.60	\$207.60
535663	Junior Library Guild	Southwest High School	7	RQ17011000	1	set	jlg MARC records	\$36.00	\$36.00
535663	Junior Library Guild	Southwest High School	8	RQ17011000	1	set	jlg bar codes	\$45.60	\$45.60
535663	Junior Library Guild	Southwest High School	9	RQ17011000	1	set	jlg Mylar Jackets	\$87.69	\$87.69
535684	B&H Photo	Central Receiving	1	RQ17010819	1	EACH	Samsung KU7000 65' UHD TV/REG	\$1,297.99	\$1,297.99
535684	B&H Photo	Central Receiving	2	RQ17010819	1	EACH	Peerless E-TAIL FMPLUS 42-75' /REG	\$79.15	\$79.15
535684	B&H Photo	Central Receiving	3	RQ17010819	1	EACH	PEARSONE ACTIVE HDMI 2/REDMERE CHIPSET /35' /STUD (This Item has a student special price)	\$35.96	\$35.96
535684	B&H Photo	Central Receiving	4	RQ17010819	1	EACH	GOOGLE CHROMECAST GEN 2 HDMI MEDIA PLYER/REG	\$34.34	\$34.34
535706	La Class Transportation	CTE (formerly ROP)	1	RQ17011203	1	lot	Round Trip Charter Service for CVH AVID Students to attend Knott's Berry Farm Scheduled for 3/10/2017.	\$1,500.00	\$1,500.00
535707	Sureride Charter Inc.	CTE (formerly ROP)	1	RQ17011172	1	lot	Round Trip Charter Service for SYH AVID Students to attend college trip to Knott's Berry Farm Scheduled for 3/10/2017.	\$1,236.00	\$1,236.00
535855	Staples Inc. & Subsidiaries	Sweetwater High School	1	RQ17011123	1	ea	2 Drawer Vertical - Pricing per Makenzie Reitmeyer	\$55.91	\$55.91
535855	Staples Inc. & Subsidiaries	Sweetwater High School	2	RQ17011123	1	ea	#WYF078276411669 - Wooden mallet 10 Pocket Wall Mount Magazine Rack;Medium Oak - per Quote # 1894313	\$97.99	\$97.99
535855	Staples Inc. & Subsidiaries	Sweetwater High School	3	RQ17011123	1	ea	National City Sales Tax Adjustment 8.75%	\$1.54	\$1.54

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
535858	B&H Photo	Central Receiving	1	RQ17011480	1	EA	LEXAR PRO 1000X UHS 2 MEM CARD (2-PK) 64GB/REG	\$56.79	\$56.79
535858	B&H Photo	Central Receiving	2	RQ17011480	1	EA	CANON BP-975 BATTERY PACK/REG	\$210.65	\$210.65
535858	B&H Photo	Central Receiving	3	RQ17011480	1	EA	WATSON DUO LCD CHARGER f/CANON BP9 SERIES/STUD	\$63.96	\$63.96
535858	B&H Photo	Central Receiving	4	RQ17011480	1	EA	VARIZOOM VARIABL-SPD FOCUS CONTRL f/CANON C100/REG	\$132.50	\$132.50
535858	B&H Photo	Central Receiving	5	RQ17011480	1	EA	ROKINON 24 mm F1.4 ED AS UMC W/A LENS f/CANON/REG	\$538.02	\$538.02
535858	B&H Photo	Central Receiving	6	RQ17011480	1	EA	CANON EOS C100 EF CAMERA BODY/REG	\$2,499.00	\$2,499.00
535858	B&H Photo	Central Receiving	7	RQ17011480	1	EA	Free item when purchased with CAC100EF - CANON BP-955 BATTERY PACK/REG	\$0.00	\$0.00
535927	Flinn Scientific, Inc.	Mar Vista High School	1	RQ17011633	12	EACH	VOLTAIC ELL WITH POROUS CUP	\$35.49	\$425.85
535927	Flinn Scientific, Inc.	Mar Vista High School	2	RQ17011633	4	EACH	RADIATION MONITOR	\$181.85	\$727.40
535927	Flinn Scientific, Inc.	Mar Vista High School	3	RQ17011633	4	EACH	PH SENSOR	\$82.95	\$331.80
535927	Flinn Scientific, Inc.	Mar Vista High School	4	RQ17011633	4	EACH	ACID/BASE INDICATOR STRIP	\$2.59	\$10.37
535927	Flinn Scientific, Inc.	Mar Vista High School	5	RQ17011633	8	EACH	CELLULOSE SPONGE WITH SCRUBBER	\$2.35	\$18.84
535927	Flinn Scientific, Inc.	Mar Vista High School	6	RQ17011633	4	EACH	DISHES WEIGHING 5.5g 500 PKG	\$58.14	\$232.56
535927	Flinn Scientific, Inc.	Mar Vista High School	7	RQ17011633	1	EACH	ACETONE REAGENT 4 LITER	\$26.70	\$26.70
535927	Flinn Scientific, Inc.	Mar Vista High School	8	RQ17011633	4	EACH	RED FOOD DYE 100 ML	\$10.88	\$43.52
535927	Flinn Scientific, Inc.	Mar Vista High School	9	RQ17011633	1	EACH	COPPER GRANULAR 100 GM	\$9.78	\$9.78
535927	Flinn Scientific, Inc.	Mar Vista High School	10	RQ17011633	4	EACH	CUP POLYSTYRENE 8 OZ PKG 50	\$2.72	\$10.88
535927	Flinn Scientific, Inc.	Mar Vista High School	11	RQ17011633	4	EACH	VEGETABLE DYES SET	\$4.97	\$19.89
535927	Flinn Scientific, Inc.	Mar Vista High School	12	RQ17011633	1	EACH	COPPER (II) FULFATE FINE CRYST	\$8.16	\$8.16
535927	Flinn Scientific, Inc.	Mar Vista High School	13	RQ17011633	1	EACH	SODIUM 15 SMALL DEMONSTRATION	\$16.45	\$16.45
535927	Flinn Scientific, Inc.	Mar Vista High School	14	RQ17011633	4	EACH	FLAME TEST STUDENT LABORATORY	\$24.35	\$97.41
535927	Flinn Scientific, Inc.	Mar Vista High School	15	RQ17011633	1	EACH	ZINC GRNULAR REAGENT 500G	\$37.53	\$37.53
535927	Flinn Scientific, Inc.	Mar Vista High School	16	RQ17011633	4	EACH	DISHES WEIGHING 1.5 G 500/PKG	\$30.52	\$122.06
535927	Flinn Scientific, Inc.	Mar Vista High School	17	RQ17011633	4	EACH	LIGHT SENSOR	\$64.00	\$256.00
535927	Flinn Scientific, Inc.	Mar Vista High School	18	RQ17011633	4	EACH	GAS SENSOR	\$283.50	\$1,134.00
535927	Flinn Scientific, Inc.	Mar Vista High School	19	RQ17011633	4	EACH	LABQUEST 2 INTERFACE SYSTEM	\$345.45	\$1,381.80
535927	Flinn Scientific, Inc.	Mar Vista High School	20	RQ17011633	1	EACH	Hazard Fee	\$21.75	\$21.75

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535930	Decker Inc.	National City Middle School	1	RQ17011461	10	EACH	HEAVY DUTY RECTANGULAR BLOW MOLDED TABLE 30IN X 72IN	\$67.55	\$675.50
535930	Decker Inc.	National City Middle School	1	RQ17011461	24	EACH	STANDARD STEEL FOLDING CHAIR BEIGE COLOR	\$16.05	\$385.20
535937	Porter Joint Venture Group, LLC	Hilltop High School	1	RQ17011344	5	Ea.	Pentax K1000 Camera w/50mm (f/2.0) Lens	\$179.99	\$899.95
535943	Nguyen, Hien	Chula Vista Middle School	1	RQ17011333	35	ea	BOWS half white with CVM half small sequin in red	\$13.00	\$455.00
535951	Rasix Computer Center, Inc.	Chula Vista High School	1	RQ17011781	10	EA	HEWCN621AM (CN621AM) HP 970 BLACK ORIGINAL INK CARTRIDGE	\$57.95	\$579.50
535951	Rasix Computer Center, Inc.	Chula Vista High School	2	RQ17011781	6	EA	HEWCN622AM (CN622AM) HP971 CYAN ORIGINAL INK CARTRIDGE	\$60.43	\$362.58
535951	Rasix Computer Center, Inc.	Chula Vista High School	3	RQ17011781	6	EA	HEWCN623AM (CN623AM) HP 971 MAGENTA ORIGINAL INK CARTRIDGE	\$60.43	\$362.58
535951	Rasix Computer Center, Inc.	Chula Vista High School	4	RQ17011781	6	EA	HEWCN624AM (CN624AM) HP 971 YELLOW ORIGINAL INK CARTRIDGE	\$60.43	\$362.58
535952	Staples Inc. & Subsidiaries	Human Resources Office	1	RQ17011729	2	Ea	Tempu-Pedic TP8000 mesh computer and desk office Chair, black, fixed arm	\$349.99	\$699.98
535952	Staples Inc. & Subsidiaries	Human Resources Office	2	RQ17011729	1	Ea	Aidata relaxing adjustable footrest	\$42.99	\$42.99
535953	9 Square in the Air, LLC	Chula Vista Middle School	1	RQ17011613	2	ea	9S-6 Deluxe Game	\$799.00	\$1,598.00
535953	9 Square in the Air, LLC	Chula Vista Middle School	2	RQ17011613	2	ea	9S-9 Black Light Accessory	\$67.50	\$135.00
535953	9 Square in the Air, LLC	Chula Vista Middle School	3	RQ17011613	2	ea	9s-106 Replacement Feet for Deluxe Game	\$3.00	\$6.00
535953	9 Square in the Air, LLC	Chula Vista Middle School	4	RQ17011613	2	ea	9S-30 Ball Pack	\$15.00	\$30.00
535953	9 Square in the Air, LLC	Chula Vista Middle School	5	RQ17011613	2	ea	9S-4 Extra Take Tools	\$20.00	\$40.00
535953	9 Square in the Air, LLC	Chula Vista Middle School	6	RQ17011613	2	ea	DISCOUNT ED50	-\$50.00	-\$100.00
535954	Demco Inc.	Eastlake High School	1	RQ17011541	6	EA	CLEAR HEAVY DUTY NON-GLARE LBL PROTECTOR 1-1/4'HX3'W 1000/ROLL	\$37.90	\$227.41
535954	Demco Inc.	Eastlake High School	2	RQ17011541	4	EA	DEMCO ECONOMY BOOK TAPE 4'X30 YARDS	\$7.64	\$30.56
535954	Demco Inc.	Eastlake High School	3	RQ17011541	2	EA	COLOR-CODED PAPER TAPE 3/4'WX500'L LIGHT GREEN	\$4.07	\$8.15
535954	Demco Inc.	Eastlake High School	4	RQ17011541	1	EA	GBC NAP-LAM LAMINATING FILM 1-5 MIL 25;WX500' ROLL2/BOX	\$72.25	\$72.25
535954	Demco Inc.	Eastlake High School	5	RQ17011541	2	EA	BIC RETRACTABLE BALL POINT MEDIUM POINT BLACK 12/BOX	\$4.67	\$9.34
535954	Demco Inc.	Eastlake High School	6	RQ17011541	1	EA	SHARPIE FINE TIP MARKER BLACK 12/PKG	\$17.97	\$17.97
535954	Demco Inc.	Eastlake High School	7	RQ17011541	1	EA	FUN FACTS DOGS BOOKMARKERS 200/PKG	\$8.55	\$8.55

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535954	Demco Inc.	Eastlake High School	8	RQ17011541	1	EA	FUN FACTS CATS BOOKMARKERS 200/PKG	\$8.55	\$8.55
535954	Demco Inc.	Eastlake High School	9	RQ17011541	6	EA	DEMCO ECONOMY BOOK TAPE 3'X60 YARDS	\$11.06	\$66.36
535954	Demco Inc.	Eastlake High School	10	RQ17011541	3	EA	HIGHLAND SELF STICK NOTES 3'X3' YELLOW 12 PADS/PKG	\$7.86	\$23.58
535954	Demco Inc.	Eastlake High School	11	RQ17011541	2	EA	STAMP PAD INKER 2 OUNCES BLACK	\$2.46	\$4.92
535954	Demco Inc.	Eastlake High School	12	RQ17011541	1	EA	NOTE PADS 5'X8' WHITE 12PADS/PKG	\$20.73	\$20.73
535954	Demco Inc.	Eastlake High School	13	RQ17011541	1	EA	NOTE PADS 8-1/2'X11-3/4' WHITE 12 PADS-PKG	\$34.84	\$34.84
535954	Demco Inc.	Eastlake High School	14	RQ17011541	12	EA	HIGHLAND INVISIBLE TAPE 1/2' WX72 YARDS 3' CORE	\$4.11	\$49.37
535954	Demco Inc.	Eastlake High School	15	RQ17011541	1	EA	MUSTACHE READ BOOKMARKERS 200/PKG	\$8.55	\$8.55
535954	Demco Inc.	Eastlake High School	16	RQ17011541	1	EA	READ REMOTE CONTROL BOOKMARKERS 200/PKG	\$8.55	\$8.55
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	3	ea	Griffin Technology - Auxiliary Audio Cable - Black	\$11.24	\$33.72
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	2	ea	FIFA 17 - Play Station 4	\$39.99	\$79.98
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	1	ea	NBA 2K17 Standard Edition - PlayStation 4	\$59.99	\$59.99
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	1	ea	Madden NFL 17- PlayStation 4	\$59.99	\$59.99
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	1	ea	Minecraft: PlayStation 4	\$19.99	\$19.99
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	1	ea	Ratchet & Clank - PlayStation 4	\$19.99	\$19.99
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	1	ea	LEGO Narvel Super Heroes - PlayStation 4	\$19.99	\$19.99
535994	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011437	3	ea	Insignia - 10' Charge- and - Play Mic	\$12.99	\$38.97

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535994	Multi Service Technology Solutions, Inc.	National City Middle School	01	RQ17011437	2	ea	Mattel - Apples to Apples Party Box Card Game - Red	\$17.99	\$35.98
535994	Multi Service Technology Solutions, Inc.	National City Middle School	01	RQ17011437	2	ea	Pixel Press - Bloxels® Box Set - Black/color	\$29.99	\$59.98
535994	Multi Service Technology Solutions, Inc.	National City Middle School	01	RQ17011437	1	ea	Super Smash Bros. - Nintendo 3DS (Digital)	\$39.99	\$39.99
535998	Fisher Scientific, LLC	Bonita Vista High School	1	RQ17011835	1	ea	Reagent Refill Nitrogen	\$16.56	\$16.56
535998	Fisher Scientific, LLC	Bonita Vista High School	2	RQ17011835	2	pk	Nitrate Wide Range Tablets, 50	\$12.02	\$24.04
535998	Fisher Scientific, LLC	Bonita Vista High School	3	RQ17011835	5	pk	Owl Pellets 10/pk Pellets Inc	\$26.13	\$130.65
535998	Fisher Scientific, LLC	Bonita Vista High School	4	RQ17011835	2	pk	Phosphorus Tablets, 50/pk	\$10.76	\$21.52
535998	Fisher Scientific, LLC	Bonita Vista High School	5	RQ17011835	1	ea	Soil NPK Kit	\$20.87	\$20.87
535998	Fisher Scientific, LLC	Bonita Vista High School	6	RQ17011835	1	pk	Beaker Griffin 2000ML 4/pk	\$107.40	\$107.40
535998	Fisher Scientific, LLC	Bonita Vista High School	7	RQ17011835	2	ea	Sucrose RG 2.5 KG	\$24.67	\$49.34
535998	Fisher Scientific, LLC	Bonita Vista High School	8	RQ17011835	1	pk	FB Appl Poly 6 ST WD 1/EV C/PK	\$21.00	\$21.00
535998	Fisher Scientific, LLC	Bonita Vista High School	9	RQ17011835	1	pk	FB Trns PPT 5.8ML NS GRD 5C/PK	\$43.97	\$43.97
535998	Fisher Scientific, LLC	Bonita Vista High School	10	RQ17011835	1	pk	Beaker Girffin 600ML 6/PK	\$47.43	\$47.43
536026	Aleks Corporation	Southwest Middle School	1	RQ17011844	55	ea	Aleks Math one year standalone subscription, item #978-0-02-144735-0	\$45.00	\$2,475.00
536027	Aleks Corporation	Mar Vista Academy	1	RQ17011846	25	ea	Aleks Math one year standalone subscription, item #978-0-02-144735-0	\$45.00	\$1,125.00
536029	School Health Corporation	Bonita Vista High School	1	RQ17011827	2	ea	Medique - Medikoff Drops	\$31.81	\$63.62
536029	School Health Corporation	Bonita Vista High School	2	RQ17011827	1	bx	Curad Flexible Fabric Adhesive Bandages	\$7.03	\$7.03
536029	School Health Corporation	Bonita Vista High School	3	RQ17011827	1	bx	Fabric Knuckle	\$6.57	\$6.57
536029	School Health Corporation	Bonita Vista High School	4	RQ17011827	4	pk	Maxi Pads Regular	\$7.90	\$31.60
536115	County Of San Diego	Business Services	1	RQ17011662	47	site	Mosquito and Vector Disease Control-Property Owner Approved Assessment	\$5.00	\$235.00
536115	County Of San Diego	Business Services	2	RQ17011662	2	site	Mosquito and Vector Disease Control-Property Owner Approved Assessment	\$1.25	\$2.50
536135	VWR Funding, Inc.	Castle Park High School	1	RQ17011809	3	kt	What We're Made of Slide Set	\$79.32	\$237.96

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536135	VWR Funding, Inc.	Castle Park High School	2	RQ17011809	1	pk	PRET00516011610R - Tubing Red HM 5/16x1/16 10/pk	\$6.16	\$6.16
536136	Carolina Biological Supply Co	Castle Park High School	1	RQ17011812	1	KIT	Air Pollution Assay Kit	\$68.85	\$68.85
536136	Carolina Biological Supply Co	Castle Park High School	2	RQ17011812	1	Pack	Carolina Standard-Grade Glass Test Tube, 18 x 150 mm, Pack of 24	\$11.97	\$11.97
536136	Carolina Biological Supply Co	Castle Park High School	3	RQ17011812	1	Kit	Wet Scrubbers and Air Pollution 1-Station Kit	\$50.35	\$50.35
536136	Carolina Biological Supply Co	Castle Park High School	4	RQ17011812	1	Kit	Carolina EcoKits: Energy Sources	\$132.25	\$132.25
536136	Carolina Biological Supply Co	Castle Park High School	5	RQ17011812	1	Kit	Bacteria and Antibiotic Resistance Kit - 8 Station	\$106.65	\$106.65
536137	Delta Education LLC	Rancho Del Rey Middle School		RQ17011014	20	lot	MICROSCOPE FREY COMPACT FIXED STEREO 1X-3X	\$185.49	\$3,709.80
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	22	ea	MAGNET STEEL BAR RED 200X19X7MM PK/2	\$6.99	\$153.78
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	15	ea	ADVANCED RNA 12 BASE PROTEIN SYNTHESIS SET	\$15.04	\$225.60
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	14	ea	MOLYMOD ORGANIC CHEMISTRY STUDENT	\$20.71	\$289.94
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	15	ea	BOYLES LAW APPARATUS	\$9.09	\$136.35
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	5	ea	MOLYMOD ICE MODEL SET 26 H2O	\$22.88	\$114.40
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	2	ea	MOLYMOD SODIUM CHLORIDE MODEL KIT,	\$20.71	\$41.42
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	1	ea	MOLYMOD GRAPHITE C45 MODEL KIT	\$20.71	\$20.71
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	3	ea	OWL PELLETS S/30	\$69.99	\$209.97
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	7	ea	LIQUID CONVECTION APPARATUS	\$11.89	\$83.23
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	1	ea	CYLINDER MEASURING 10ML PK/24	\$26.03	\$26.03
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	6	ea	LAB TOOLS KIT- SET OF 6 TOOLS ST	\$9.16	\$54.96
536138	Delta Education LLC	Rancho Del Rey Middle School		RQ17011784	2	ea	METER PH CHECKER 1	\$28.13	\$56.26
536259	Super Duper Publications	Special Services	1	RQ17011930	1	ea	Descripto Dinos, Vocabulary Game Boards	\$39.95	\$39.95
536259	Super Duper Publications	Special Services	2	RQ17011930	1	ea	Fact or Opinion? Fun Deck	\$12.95	\$12.95
536260	Super Duper Publications	Special Services	1	RQ17012040	1	ea	Granny's Candies® Set 2	\$39.95	\$39.95
536260	Super Duper Publications	Special Services	2	RQ17012040	1	ea	Granny's Candies® Set 3	\$39.96	\$39.96
536261	Demco Inc.	Hilltop Middle School	1	RQ17012296	3	box	Non Glace label protectors 1-1/4 x 3-1/8 250/roll	\$18.34	\$55.02

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536264	Demco Inc.	Olympian High School	1	RQ17011983	2	ea	MS9520 Voyager Laser Bar Code Scanner/Stand/USB Cable - (This item cannot be returned unless damaged or defective)	\$314.99	\$629.98
536265	Companion Corporation	Eastlake High School	1	RQ17012220	2	SET	BARCODE RANGE 2212340 - 2214340 (2000 LABELS)	\$80.00	\$160.00
536266	Oxford University Press	Adult Resource Center	1	RQ17011654	1	ea	2nd ed., Grammar Sense 1A Student Book with Online Practice Access Code	\$50.36	\$50.36
536266	Oxford University Press	Adult Resource Center	2	RQ17011654	1	ea	Grammar Sense 1 Audio CDs (2)	\$43.95	\$43.95
536267	Goodheart-Willcox Publisher	Adult CTE	1	RQ17011546	1	LOT	BLDG TRADE DVD SERIES LIBRARY	\$975.00	\$975.00
536268	Cengage Learning	Adult CTE	1	RQ17011559	1	EA	9781133282440: IRCD T/A RESIDENTIAL CONSTRUCTION ACAD FACILITES MAINTENANCE	\$162.25	\$162.25
536268	Cengage Learning	Adult CTE	2	RQ17011559	1	EA	TRANS & HNDLG	\$16.23	\$16.23
536269	Moore Medical LLC	Central Receiving	1	RQ17011563	1	EA	HEMOCUE ANALYZR HEMOGLBN 201 DS	\$574.00	\$574.00
536270	Central Products, LLC	Chula Vista Adult School	1	RQ17011566	1	EA	STEAMER, GNRTR-LESS, 24"W, 3-PAN CAP., 208/60/3, FIELD CNVRTBLE. (Warranty Info: 1 yr limited Parts & Labor)	\$4,218.00	\$4,218.00
536270	Central Products, LLC	Chula Vista Adult School	2	RQ17011566	1	EA	STAND, 24W X 28H OPEN LEG FOR COUONTERTOP SEAMERS	\$1,317.00	\$1,317.00
536271	Central Products, LLC	Adult CTE	1	RQ17011568	1	EA	MICROWAVE, 1000W, 0.9CU FT, 120V S/S EXT&INT, PROGRAMMABLE	\$289.75	\$289.75
536271	Central Products, LLC	Adult CTE	2	RQ17011568	1	EA	METRO 3SPN33DC HD UTILITY STD UNIT, 3 WIRE SHELVES	\$306.85	\$306.85
536272	EZ Fund.com, LLC	Southwest Middle School	1	RQ17011569	1	bucket	New #2 Smencils	\$29.00	\$29.00
536272	EZ Fund.com, LLC	Southwest Middle School	2	RQ17011569	1	bucket	Sports Smencils	\$29.00	\$29.00
536272	EZ Fund.com, LLC	Southwest Middle School	3	RQ17011569	1	bucket	Disney 'Finding Dory' Smencils	\$33.00	\$33.00
536272	EZ Fund.com, LLC	Southwest Middle School	4	RQ17011569	1	bucket	Disney 'Princess' Smencils	\$33.00	\$33.00
536272	EZ Fund.com, LLC	Southwest Middle School	5	RQ17011569	2	bucket	Marvel 'Avengers' Smencils	\$33.00	\$66.00
536272	EZ Fund.com, LLC	Southwest Middle School	6	RQ17011569	2	bucket	Graduation Smencils	\$33.00	\$66.00
536272	EZ Fund.com, LLC	Southwest Middle School	7	RQ17011569	2	bucket	Spring Smecils	\$33.00	\$66.00
536273	Central Products, LLC	Chula Vista Adult School	1	RQ17011570	4	EA	WORK TABLE, 16 GAUGE S/S 60"WX30"D	\$449.10	\$1,796.40
536273	Central Products, LLC	Chula Vista Adult School	2	RQ17011570	4	EA	SET OF FOUR CASTERS FOR DUKE WORKTABLES, 5' DIAMETER	\$143.10	\$572.40
536274	Lectorum Publications, Inc.	Chula Vista Middle School	1	RQ17011593	70	ea.	VOX DICCIONARIO ESCOLAR DE LA LENGUA ESPANOLA	\$16.00	\$1,120.00

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536275	Barnes & Noble	Adult Resource Center	1	RQ17011723	1	ea	Picture Stories: Language and Literacy	\$33.40	\$33.40
	Booksellers, USA Inc.						Activities for Beginners/Edition 1		
536276	Lerner Publishing Group	Hilltop High School	1	RQ17011770	1	set	ISBN 9781512433401 Fall 2016 AudiseeR	\$1,949.33	\$1,949.33
							eBooks with Audio - Multi-User Collection		
							(55 e-audiobooks in the set)		
536277	Dick Blick Company	San Ysidro High School	1	RQ17011775	1	lot	Yellow tempera paint	\$13.83	\$13.83
536277	Dick Blick Company	San Ysidro High School	2	RQ17011775	1	lot	red tempera paint	\$13.83	\$13.83
536277	Dick Blick Company	San Ysidro High School	3	RQ17011775	1	lot	violet tempera paint	\$13.83	\$13.83
536277	Dick Blick Company	San Ysidro High School	4	RQ17011775	24	lot	red oil pastels	\$0.41	\$9.84
536277	Dick Blick Company	San Ysidro High School	5	RQ17011775	24	lot	white oil pastels	\$0.41	\$9.84
536277	Dick Blick Company	San Ysidro High School	6	RQ17011775	24	lot	Black oil pastels	\$0.41	\$9.84
536277	Dick Blick Company	San Ysidro High School	7	RQ17011775	15	lot	Boneware clay 50lbs	\$54.53	\$817.95
536277	Dick Blick Company	San Ysidro High School	8	RQ17011775	1	lot	Pottery tool kit	\$10.31	\$10.31
536277	Dick Blick Company	San Ysidro High School	9	RQ17011775	1	lot	Pottery tools 38	\$20.12	\$20.12
536277	Dick Blick Company	San Ysidro High School	10	RQ17011775	1	lot	Silver printmaking ink	\$5.98	\$5.98
536277	Dick Blick Company	San Ysidro High School	11	RQ17011775	1	lot	White printmaking ink	\$10.27	\$10.27
536277	Dick Blick Company	San Ysidro High School	12	RQ17011775	1	lot	Green printmaking ink	\$10.27	\$10.27
536277	Dick Blick Company	San Ysidro High School	13	RQ17011775	1	lot	Violet printmaking ink	\$10.27	\$10.27
536278	Follett School Solutions, Inc.	Chula Vista High School	1	RQ17011783	1	lot	Quote ID # 9036200	\$3,352.60	\$3,352.60
536279	School Nurse Supply, Inc.	Montgomery High School	1	RQ17011805	1	ea	CHILDREN'S BENEDRYL ANTI-ITCH CREAM	\$6.16	\$6.16
536279	School Nurse Supply, Inc.	Montgomery High School	2	RQ17011805	5	rl	SHUR-BAND ELASTIC BANDAGES	\$1.98	\$9.90
536279	School Nurse Supply, Inc.	Montgomery High School	3	RQ17011805	1	rl	SHUR-BAND ELASTIC BANDAGES 4'	\$2.27	\$2.27
536279	School Nurse Supply, Inc.	Montgomery High School	4	RQ17011805	1	rl	SHUR-BAND ELASTIC BANDAGES 6'	\$2.93	\$2.93
536279	School Nurse Supply, Inc.	Montgomery High School	5	RQ17011805	3	ea	STARMED ROSE NITRILE POWDER	\$12.58	\$37.74
536279	School Nurse Supply, Inc.	Montgomery High School	6	RQ17011805	1	ea	FREE GLOVES	\$4.74	\$4.74
536279	School Nurse Supply, Inc.	Montgomery High School	7	RQ17011805	1	pkg	WATER BOTTLE 2 QUART	\$3.03	\$3.03
536279	School Nurse Supply, Inc.	Montgomery High School	8	RQ17011805	1	pkg	ZIPPER CLOSURE BAGS	\$3.50	\$3.50
536279	School Nurse Supply, Inc.	Montgomery High School	9	RQ17011805	1	bg	ZIPPER CLOSURE BAGS	\$3.79	\$3.79

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536279	School Nurse Supply, Inc.	Montgomery High School	10	RQ17011805	1	pk	ZIPPER CLOSURE BAGS	\$7.11	\$7.11
536279	School Nurse Supply, Inc.	Montgomery High School	11	RQ17011805	1	ea	ZIPPER CLOUSRE	\$8.54	\$8.54
536279	School Nurse Supply, Inc.	Montgomery High School	12	RQ17011805	5	rl	CREPE 18' WX 125L	\$5.02	\$25.10
536279	School Nurse Supply, Inc.	Montgomery High School	13	RQ17011805	1	ea	32 oz spray	\$5.03	\$5.03
536279	School Nurse Supply, Inc.	Montgomery High School	14	RQ17011805	1	ea	54 oz Refill	\$9.97	\$9.97
536279	School Nurse Supply, Inc.	Montgomery High School	15	RQ17011805	1	ea	Cleaning Wipes	\$7.48	\$7.48
536279	School Nurse Supply, Inc.	Montgomery High School	16	RQ17011805	2	ea	purell 36 ct Display Bowl	\$40.37	\$80.74
536279	School Nurse Supply, Inc.	Montgomery High School	17	RQ17011805	3	ea	Generic Disposable Specular	\$1.52	\$4.56
536279	School Nurse Supply, Inc.	Montgomery High School	18	RQ17011805	2	ea	Generic Disposable Specular	\$1.52	\$3.04
536279	School Nurse Supply, Inc.	Montgomery High School	19	RQ17011805	1	ea	Eucerin Moisturizing Lotion	\$14.20	\$14.20
536279	School Nurse Supply, Inc.	Montgomery High School	20	RQ17011805	1	bt	Caladryl Clear 6 ozs	\$4.17	\$4.17
536279	School Nurse Supply, Inc.	Montgomery High School	21	RQ17011805	1	ea	Visine 1 oz 30ml bottle	\$7.31	\$7.31
536279	School Nurse Supply, Inc.	Montgomery High School	22	RQ17011805	1	bt	Medikoff Sugar Free Drops	\$25.60	\$25.60
536279	School Nurse Supply, Inc.	Montgomery High School	23	RQ17011805	1	cs	Bul Case Medikoe Cough Drops	\$25.17	\$25.17
536279	School Nurse Supply, Inc.	Montgomery High School	24	RQ17011805	1	ea	Retro Step On Waste Can	\$123.50	\$123.50
536279	School Nurse Supply, Inc.	Montgomery High School	25	RQ17011805	1	ea	2017 Catalog	\$0.00	\$0.00
536279	School Nurse Supply, Inc.	Montgomery High School	26	RQ17011805	1	ea	Free items with purchase of \$399.00 or more	\$0.00	\$0.00
536280	Demco Inc.	Sweetwater High School	1	RQ17011702	20	each	BOOK SUPPORT	\$5.46	\$109.20
536280	Demco Inc.	Sweetwater High School	2	RQ17011702	10	each	book tape	\$11.13	\$111.27
536280	Demco Inc.	Sweetwater High School	3	RQ17011702	1	each	FREE DEMCO GIFT PACK PROMO CODE:YU2216	\$0.00	\$0.00
536280	Demco Inc.	Sweetwater High School	4	RQ17011702	4	PACK	BOOK TAPE PACK	\$53.12	\$212.48
536280	Demco Inc.	Sweetwater High School	5	RQ17011702	1	ea	National City Sales Tax Adjustment 8.75%	\$4.33	\$4.33
536281	Flinn Scientific, Inc.	Chula Vista High School	1	RQ17011807	4	EA	P.T.C. PAPER 100 STRIPS PER VIAL	\$1.90	\$7.60

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536281	Flinn Scientific, Inc.	Chula Vista High School	2	RQ17011807	4	EA	CONTROL TASTE TEST PAPERS 100 STRIPS PER VIAL	\$0.99	\$3.98
536281	Flinn Scientific, Inc.	Chula Vista High School	3	RQ17011807	4	EA	SODIUM BENZOATE TAST TEST PAPERS 100 STIP PER VIAL	\$1.71	\$6.83
536281	Flinn Scientific, Inc.	Chula Vista High School	4	RQ17011807	4	EA	THIOUREA TASTE TEST PAPERS 100 STIPS PER VIAL	\$1.71	\$6.83
536281	Flinn Scientific, Inc.	Chula Vista High School	5	RQ17011807	8	PK	BLUE CHENILLE WIRES PACKAGE OF 10 WIRES	\$2.64	\$21.12
536282	Flinn Scientific, Inc.	Castle Park High School	1	RQ17011820	12	ea	PTC Test Strips, Pkg of 12 vials	\$1.80	\$21.65
536282	Flinn Scientific, Inc.	Castle Park High School	2	RQ17011820	6	pkg	Cover Slips, Plastic, Square, 22 mm x 22 mm, Pkg of 100	\$3.48	\$20.86
536282	Flinn Scientific, Inc.	Castle Park High School	3	RQ17011820	1	kit	Protien Synthesis-Student Lab Kit	\$38.54	\$38.54
536283	American Medical Association	Adult CTE	1	RQ17011831	10	EA	CPT AMA-PROFESSIONAL 2017	\$91.96	\$919.60
536283	American Medical Association	Adult CTE	2	RQ17011831	10	EA	ICD-10-CM 2017 CODE SET	\$79.96	\$799.60
536283	American Medical Association	Adult CTE	3	RQ17011831	1	EA	SHIPPING & HANDLING	\$23.95	\$23.95
536284	Raymond Geddes & Co., Inc	Chula Vista Middle School	1	RQ17011622	3	bx	Dr. Seuss Sharpener	\$8.40	\$25.20
536284	Raymond Geddes & Co., Inc	Chula Vista Middle School	2	RQ17011622	3	tb	Dr. Seuss Stretch Bookmark 2	\$26.00	\$78.00
536284	Raymond Geddes & Co., Inc	Chula Vista Middle School	3	RQ17011622	3	bg	Dr. Seuss Incentive Bookmark	\$7.50	\$22.50
536285	Pearson Education, Inc.	Hilltop High School	1	RQ17011926	50	ea	Practical Review of German Grammar, A, 3/e	\$85.35	\$4,267.50
536285	Pearson Education, Inc.	Hilltop High School	2	RQ17011926	2	ea	Practical Review of Gerrman Grammar, Answer Key, 3/e	\$0.00	\$0.00
536285	Pearson Education, Inc.	Hilltop High School	3	RQ17011926	1	ea	Shipping & Handling	\$341.40	\$341.40
536286	Barnes & Noble Booksellers, USA Inc.	Granger Junior High School	1	RQ17011854	25	EA	BOOK/ 7 Habits of highly Effective Teens by Author Sean Covey, Publisher-Touchstone	\$13.59	\$339.75
536286	Barnes & Noble Booksellers, USA Inc.	Granger Junior High School	2	RQ17011854	1	ea	National City Sales Tax Adjustment 8.75%	\$3.40	\$3.40
536287	Lakeshore Learning Materials	East Hills Academy	1	RQ17011847	1	ea	Washable sensory Noodles	\$47.49	\$47.49
536287	Lakeshore Learning Materials	East Hills Academy	2	RQ17011847	2	ea	Student Gear Clocks	\$33.24	\$66.48
536288	JW Pepper & Son, Inc.	Chula Vista High School	1	RQ17011866	20	ea	Climb by Brymer, M - SSA	\$1.95	\$39.00
536288	JW Pepper & Son, Inc.	Chula Vista High School	2	RQ17011866	1	ea	Climb by Brymer, M - P/A CD	\$26.99	\$26.99

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536288	JW Pepper & Son, Inc.	Chula Vista High School	3	RQ17011866	1	ea	Your the one that i want by Billingsley, A - P/A CD	\$27.99	\$27.99
536288	JW Pepper & Son, Inc.	Chula Vista High School	4	RQ17011866	1	ea	Handling Fee	\$1.00	\$1.00
536289	Companion Corporation	Sweetwater High School	1	RQ17011695	3	each	photocomposed labels, 2 part (1,000 labels)/textbook tracker	\$80.00	\$240.00
536289	Companion Corporation	Sweetwater High School	2	RQ17011695	2	each	thermal label w/color strip, red, 5000/alexandria	\$65.00	\$130.00
536289	Companion Corporation	Sweetwater High School	3	RQ17011695	1	ea	National City Sales Tax Adjustment 8.75%	\$3.70	\$3.70
536290	Demco Inc.	Castle Park High School	1	RQ17011944	1		Luxor Flat Panel TV Carts w/ shelf 46-1/2-62-1/2'Hx32-3/4'W	\$339.99	\$339.99
536291	Herrera, Alberto C.	CTE (formerly ROP)	1	RQ17011973	100	Ea	Hanes T-Shirts w/ Logo (Maroon); 30S, 45M, 25L	\$5.00	\$500.00
536291	Herrera, Alberto C.	CTE (formerly ROP)	2	RQ17011973	1	Lot	Set Up Charge	\$30.00	\$30.00
536292	Librarianskills, Inc.	Hilltop Middle School	1	RQ17012054	1	ea	Fiction Shelf Markers - Mid Blue	\$275.00	\$275.00
536292	Librarianskills, Inc.	Hilltop Middle School	2	RQ17012054	1	ea	Biography Shelf Markers - Blue	\$275.00	\$275.00
536292	Librarianskills, Inc.	Hilltop Middle School	3	RQ17012054	1	ea	Nonfiction Graphic Shelf Marker	\$109.00	\$109.00
536293	Kagan Cooperative Learning Consulting	Montgomery High School	1	RQ17011590	4	ea	MEGATIMER	\$49.00	\$196.00
536294	National Business Furniture	Bonita Vista High School	1	RQ17011978	6	ea	High-back Chair - Black leather / Chrome frame	\$249.00	\$1,494.00
536295	School Nurse Supply, Inc.	Eastlake Middle School	1	RQ17011200	1	ea	Tylenol Extra Strength Caplets - 225 per bottle	\$18.95	\$18.95
536296	Demco Inc.	Mar Vista High School	1	RQ17011980	2	EA	Premier Upholstered Cafe Stool 30' H Seat. Fabric: Vinyard Green Fabric (1114) - NOTE: Item cannot be returned unless damaged or defective.	\$166.49	\$332.98
536296	Demco Inc.	Mar Vista High School	2	RQ17011980	1	EA	Magazine Floor Display 52' x 18' x 30'. Capacity 20. - NOTE: Item cannot be returned unless damaged or defective.	\$74.40	\$74.40
536296	Demco Inc.	Mar Vista High School	3	RQ17011980	2	EA	Source Evaluation Poster 23'H x 17'W	\$6.17	\$12.34
536296	Demco Inc.	Mar Vista High School	4	RQ17011980	2	EA	Digital Citizenship Poster 23'H x 17'W	\$6.17	\$12.34
536296	Demco Inc.	Mar Vista High School	5	RQ17011980	1	PK	Fun Facts National Parks Bkmrk 2' x 6' 6 Designs 200/Pkg	\$8.55	\$8.55
536297	Alfred Publishing Co., Inc.	Visual/Performing Arts	1	RQ17012081	1	Lot	Licensee for 'Rights of Tamburo' (BD9962) - S170215-2002 , Composed by Robert W. Smith	\$22.50	\$22.50
536298	Follett School Solutions, Inc.	Hilltop High School	1	RQ17012086	1	LOT	Quote ID 9057178, List # 15707450, 30 titles, 32 copies, 1 title A/V Media	\$508.97	\$508.97
536299	American Medical Association	Adult CTE	1	RQ17012088	1	ea	AHA ICD-10CM-PCS-HB W/ANSWERS 2017	\$90.36	\$90.36

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536299	American Medical Association	Adult CTE	2	RQ17012088	1	ea	CODING WITH MODIFIERS - 5TH EDITION	\$78.36	\$78.36
536299	American Medical Association	Adult CTE	3	RQ17012088	5	ea	HCPSC 2017 - AMA (SPIRALBOUOND)	\$79.96	\$399.80
536299	American Medical Association	Adult CTE	4	RQ17012088	1	ea	Shipping & Handling	\$23.95	\$23.95
536300	Elsevier, Inc.	Adult CTE	1	RQ17012091	10	EA	9780323316255: INSURANCE HANDBOOK FOR THE MEDICAL OFFICE FORDNEY, MARILYN	\$112.50	\$1,125.00
536300	Elsevier, Inc.	Adult CTE	2	RQ17012091	10	EA	9780323316279: WORKBOOK FOR INSURANCE HANDBOOK FOR THE MEDICAL OFFICE FORDNEY, MARILYN	\$41.36	\$413.60
536301	Follett School Solutions, Otay Ranch HS Inc.		1	RQ17012105	1	LOT	Annual Lilbrary Book Purchase - Quote ID 9057561	\$227.54	\$227.54
536302	Applause Learning Resources	Hilltop High School	1	RQ17012107	1	EA	Our Last Tango DVD	\$24.95	\$24.95
536302	Applause Learning Resources	Hilltop High School	2	RQ17012107	1	EA	Clandestine Childhood DVD	\$24.95	\$24.95
536302	Applause Learning Resources	Hilltop High School	3	RQ17012107	1	EA	Casi Casi DVD	\$24.95	\$24.95
536303	Demco Inc.	Hilltop High School	1	RQ17012108	2	EA	Laminating film 27' x 500', 1.5 mil	\$106.24	\$212.49
536303	Demco Inc.	Hilltop High School	2	RQ17012108	1	EA	Clear Glossy Label Protectors on Sheets 1-1/2' x 3-1/4, 1000/pkg	\$48.32	\$48.32
536303	Demco Inc.	Hilltop High School	3	RQ17012108	1	EA	White 48' x 50' Spectra ArtKraft paper roll	\$21.76	\$21.76
536303	Demco Inc.	Hilltop High School	4	RQ17012108	1	EA	Black 48' x 50' Spectra ArtKraft paper roll	\$21.76	\$21.76
536304	Grand Mesa Music Publishers LLC	Visual/Performing Arts	1	RQ17012135	50	each	Mechanical License income for permission to use Wild Dance on DVD of Honor Band Concert	\$0.10	\$5.00
536305	MTI Enterprises, Inc.	Visual/Performing Arts	1	RQ17012190	1	Lot	Hard Copy Perusals for Hairspray, The Hunchback of Notre Dame, Mary Poppins, to decide on a play for the Summer Institute.	\$20.00	\$20.00
536307	Rubios Restaurants, Inc.	Compact For Success	1	RQ17012404	1	lot	750 lunches to be served @ \$5 per student during the SDSU Explorer Event visit on March 18, 2017.	\$3,750.00	\$3,750.00
536308	Anil & Smita Inc.	Castle Park High School	1	RQ17012416	50	EA	Pizza - to be delivered by 4:30 pm	\$5.00	\$250.00
536309	Channing Bete Company, Inc.	School To Career	1	RQ17012410	6	ea	BLS Instructor Package	\$110.00	\$660.00
536309	Channing Bete Company, Inc.	School To Career	2	RQ17012410	180	ea	BLS Provider Manual	\$13.25	\$2,385.00
536309	Channing Bete Company, Inc.	School To Career	3	RQ17012410	6	ea	HS FA CPR AED DVD Set of 2	\$165.00	\$990.00

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536309	Channing Bete Company, Inc.	School To Career	4	RQ17012410	6	ea	HS FA CPR AED Inst Manual	\$54.00	\$324.00
536309	Channing Bete Company, Inc.	School To Career	5	RQ17012410	180	ea	HS FA CPR AED Student Wkbk	\$15.50	\$2,790.00
536309	Channing Bete Company, Inc.	School To Career	6	RQ17012410	1	ea	Price Discount - AHA Products	-\$450.38	-\$450.38
536310	Sphero, Inc.	Hilltop Middle School	1	RQ17012282	1	Each	Rest of World	\$129.99	\$129.99
536310	Sphero, Inc.	Hilltop Middle School	2	RQ17012282	1	Lot	Quote Number: 00000099	\$0.00	\$0.00
536311	Evolive, Inc.	Hilltop Middle School	1	RQ17012280	1	Each	Ozobot bit classroom kit, white Ozobots	\$1,000.00	\$1,000.00
536316	Robert Bosch Tool corp	Mar Vista High School	1	RQ17012332	1	each	Printer, DESCRIPTION: 3D40-EDU- 3D IDEA BUILDER - EDU EDITION. PART#/MODEL# F0133D40AB	\$1,439.10	\$1,439.10
536322	Therapy Shoppe, Inc.	Special Services	1	RQ17012049	2	ea	Teen/Adult Weight Holder P	\$25.99	\$51.98
536338	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	1	RQ17009460	2	ea	ISBN: 9781609089467 - Edenbrooke	\$12.47	\$24.94
536338	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	2	RQ17009460	2	ea	ISBN: 9781609074609 - Blackmoore	\$12.47	\$24.94
536338	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	3	RQ17009460	2	ea	ISBN: 9781401688356 - The Heiress of Winterwood (Whispers on the Moors Series #1)	\$11.99	\$23.98
536338	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	4	RQ17009460	2	ea	ISBN: 9781401688370 - A Lady at Willowgrove Hall (Whispers on the Moors Series #3)	\$11.99	\$23.98
536338	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	5	RQ17009460	2	ea	ISBN: 9781401688363 - The Headmistress of Rosemere (Whispers on the Moors Series #2)	\$11.99	\$23.98
536348	American Golf Corporation	Chula Vista High School	1	RQ17011458	12	EA	JUNIOR CARDS	\$25.00	\$300.00
536348	American Golf Corporation	Chula Vista High School	2	RQ17011458	2	EA	\$100 range key	\$100.00	\$200.00
536350	ACCO Brands Corporation	Montgomery Middle School	1	RQ17011603	1	ea	Annual Service contract for 2016-17. EMA ULTIMA65-1:1:1710740:02-JUL-2016:01-JUL-2017: SER# RH00516G	\$540.80	\$540.80
536350	ACCO Brands Corporation	Montgomery Middle School	1	RQ17011603	1	ea	Added Tax Line per Accountings request on routing slip. 3/14/17 sg	\$43.26	\$43.26
536351	Apple Computer Inc.	Bonita Vista High School	1	RQ17011911	1	ea	Final Cut Pro X Single Unit 061097/A	\$299.99	\$299.99
536356	Sports Warehouse	Castle Park High School	1	RQ17011744	1	case	Pro Penn Extra Duty Tennis Balls	\$78.99	\$78.99
536356	Sports Warehouse	Castle Park High School	2	RQ17011744	3	packs	Gamma Supreme 30 grip Pro Pack	\$27.50	\$82.50
536356	Sports Warehouse	Castle Park High School	3	RQ17011744	3	each	KT Tape Pro 20 pre-cut Black	\$18.99	\$56.97

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536357	EZ Flex LLC	Chula Vista Middle School	1	RQ17011624	6	ea	6' x 42' x 2', Carpet Roll Black EZ Flex	\$760.00	\$4,560.00
536359	littleBits Electronics, Inc.	Southwest Middle School	1	RQ17012543	1	ea	STEAM Education Class Pack, 24 students	\$1,690.95	\$1,690.95
536359	littleBits Electronics, Inc.	Southwest Middle School	2	RQ17012543	1	ea	Synth Kit	\$151.05	\$151.05
536359	littleBits Electronics, Inc.	Southwest Middle School	3	RQ17012543	1	ea	Expansion Pack, Light It	\$42.75	\$42.75
536359	littleBits Electronics, Inc.	Southwest Middle School	4	RQ17012543	1	ea	Roller Switch, i19	\$9.45	\$9.45
536359	littleBits Electronics, Inc.	Southwest Middle School	5	RQ17012543	1	ea	Bend Sensor, i14	\$15.15	\$15.15
536361	Sweetman Systems	Central Receiving	1	RQ17012461	1	ea	BrailleNote Touch 32, Braille keyboard, 32 braille cells, 32 GB SDHC Card, Sweetman Systems BrailleNote training materials in Braille, and Word formats.	\$5,445.00	\$5,445.00
536361	Sweetman Systems	Central Receiving	2	RQ17012461	1	ea	Trade-in credit for BrailleNote Apex BT 32, Serial number 650320000889	-\$800.00	-\$800.00
536361	Sweetman Systems	Central Receiving	3	RQ17012461	1	ea	Extended Warranty for BN Touch (non-taxable) Includes enrollment in the loaner program (2day shipment of loan unit) as well as allowed one user accidental damage waiver per unit over the two year period. There is an encrypted SD card under the battery that constantly backs up the data and all user settings. This card is removed and placed into loaner unit upon arrival.	\$645.00	\$645.00
536366	Central Products, LLC	Adult CTE	1	RQ17012393	18	EA	Non-taxable HALF-SIZE SHEET PAN, MED DUTY 17 3/4' X 12 7/8' X 1'	\$8.92	\$160.56
536366	Central Products, LLC	Adult CTE	2	RQ17012393	36	EA	CUPCAKE/MUFFIN PAN, 24 CUP / PAN 3-13/16 OZ/CUP, GLAZED FINISH	\$42.41	\$1,526.76
536366	Central Products, LLC	Adult CTE	3	RQ17012393	1	EA	MATFER 410105 AIRMASTER AIR BRUSH AND COMPRE	\$283.14	\$283.14
536366	Central Products, LLC	Adult CTE	4	RQ17012393	3	EA	MICROWAVE, 1000W, 8 CU FT, 10 PRGRMMBLE MEMORY PADS, BRAILLE	\$284.05	\$852.15
536366	Central Products, LLC	Adult CTE	5	RQ17012393	10	EA	8QT SS MIXING BOWL STAINLESS STEEL	\$3.89	\$38.90
536366	Central Products, LLC	Adult CTE	6	RQ17012393	10	EA	13QT SS MIXING BOWL STAINLESS STEEL	\$4.08	\$40.80
536366	Central Products, LLC	Adult CTE	7	RQ17012393	10	EA	FLAT HANDLE S/S MEASURING CUP ST: 1/4, 1/3, 1/2 & 1 CUP	\$3.79	\$37.90
536366	Central Products, LLC	Adult CTE	8	RQ17012393	10	SET	MEASURING SPOON SET, S/S HEAVY DUTY, 4-PIECE, ENGLISH & METRIC	\$5.22	\$52.20

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536366	Central Products, LLC	Adult CTE	9	RQ17012393	6	EA	PIANO WHIP, 14', NYLON HANDLE	\$9.49	\$56.94
536366	Central Products, LLC	Adult CTE	10	RQ17012393	6	EA	PIANO WHIP, 16', NYLON HANDLE	\$9.97	\$59.82
536366	Central Products, LLC	Adult CTE	11	RQ17012393	4	EA	UPDATE FS-4C FLOUR SIFTER, 4 CUP CAPACITY	\$11.11	\$44.44
536366	Central Products, LLC	Adult CTE	12	RQ17012393	6	EA	13' HIGH TEMP SPATULA	\$10.73	\$64.38
536366	Central Products, LLC	Adult CTE	13	RQ17012393	6	EA	ROND CAKE PAN WITH REMOVABLE BOTTOM 8X3	\$13.86	\$83.16
536366	Central Products, LLC	Adult CTE	14	RQ17012393	2	EA	PAN, SPRING-FORM 10', ALUMINUM	\$30.30	\$60.60
536366	Central Products, LLC	Adult CTE	15	RQ17012393	6	EA	UPDATE RPA-3518 ROLLING PIN ALUM 18I	\$27.92	\$167.52
536366	Central Products, LLC	Adult CTE	16	RQ17012393	1	EA	FOOD PROCESSOR, 3.5 QT. WHITE, W/DICING ATTACH COLOR WHITE	\$332.49	\$332.49
536366	Central Products, LLC	Adult CTE	17	RQ17012393	2	EA	PAN RACK, ROLL-IN, SLIDES W/3 CENTERS, END LOADING, HOLDS 15 Warrior of the Light	\$246.05	\$492.10
536376	Barnes & Noble Booksellers, USA Inc.	Adult Resource Center	1	RQ17012240	12	ea		\$12.79	\$153.48
536376	Barnes & Noble Booksellers, USA Inc.	Adult Resource Center	2	RQ17012240	5	ea	The Best Grammar WorkBook Ever	\$16.00	\$80.00
536382	Multi Service Technology Solutions, Inc.	Castle Park High School	1	RQ17011953	1	Each	Mirror's Edge Catalyst - Xbox One	\$19.99	\$19.99
536382	Multi Service Technology Solutions, Inc.	Castle Park High School	2	RQ17011953	1	Each	Naruto Shippuden: Ultimate Ninja STORM 4 Road to Boruto - Xbox One	\$49.99	\$49.99
536382	Multi Service Technology Solutions, Inc.	Castle Park High School	3	RQ17011953	1	Each	LEGO Batman 3: Beyond Gotham - Xbox One	\$19.99	\$19.99
536382	Multi Service Technology Solutions, Inc.	Castle Park High School	4	RQ17011953	1	Each	Dragon Ball Xenoverse 2 - Xbox One	\$59.99	\$59.99
536392	School Specialty, Inc.	Special Services	1	RQ17012216	5	ea	Sensation Products Big Bug Hand-Held Massager	\$19.49	\$97.45
536392	School Specialty, Inc.	Special Services	2	RQ17012216	2	ea	Vibrating flexible snakes (set of 3)	\$82.54	\$165.08
536394	School Specialty, Inc.	Special Services	1	RQ17012315	1	ea	Gymnic Disc-o-Sit Inflatable Seating and Balance Cushion with Smooth Tactile Bumps, 39cm, Blue	\$25.99	\$25.99
536394	School Specialty, Inc.	Special Services	2	RQ17012315	1	ea	Shipping	\$9.95	\$9.95
536397	Smith Rodriguez, Ivan	Castle Park Middle School	1	RQ17012651	2	EA	BANNERS WITH GROMMETS	\$120.00	\$240.00
536397	Smith Rodriguez, Ivan	Castle Park Middle School	2	RQ17012651	1	ea	San Diego Sales Tax Adjustment 8.0%	\$2.40	\$2.40

Purchase Order Listing Detail

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536398	HIMS Inc.	Special Services	1	RQ17012456	1	ea	Return Braillesense RMA 4252	\$45.00	\$45.00
536399	Moore Medical LLC	Adult CTE	1	RQ17012646	6	EA	ADTEMP 424 TYMPANIC IR THERMOMETER	\$27.54	\$165.24
536399	Moore Medical LLC	Adult CTE	2	RQ17012646	7	BX	ADTEMP 424 TYMPANIC IR THERMOMETER PROBE COVERS	\$5.57	\$38.99
536407	San Diego County Superintendent of Schools	Sweetwater High School	1	RQ17012352	1	ea	Registration for Barabara Chappell-Brown to attend the School Library Leadership Conferencem, March 23, 2017 8:00am-3:00pm, San Diego County Office of Ed.	\$75.00	\$75.00
536408	Linehan, James	Granger Junior High School		RQ17012134	1	LOT	JLiNE Dance Crew assembly on 4/5/2017.SHOW TIME:45 MINUTES-30 minute non-stop interactive showcase of their intricate choreography that involves and entertains the students, while also conveying a positive message.-15minute lecture period, where each member discusses the negative effects of byllying, how we can learn to respect each other in and outside of the classroom and why it is everyone's responsibility to take care of themselves and those around them. Setting clear life goals and overcoming obstacles is also heavily emphasized	\$1,195.00	\$1,195.00
536409	Education Service Center, Region 20	Special Services	1	RQ17012287	1	ea	Sendas Literarias Copyright 2005	\$400.00	\$400.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	1	RQ17011921	80	ea	Deutsch Aktuell Level 1 Student Edition Textbook + Multiplatform eBook (6 Year License)	\$87.95	\$7,036.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	2	RQ17011921	80	ea	Deutsch Aktuell Level 1 Student Edition Print Workbooks	\$17.95	\$1,436.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	3	RQ17011921	1	ea	Deutsch Aktuell Level 1 eAnnotated Teacher's Edition + Digital Program (FREE)	\$0.00	\$0.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	4	RQ17011921	50	ea	Deutsch Aktuell Level 2 Student Edition Textbook + Multiplatform eBook (6 Year License)	\$87.95	\$4,397.50
536410	Wicks Educational Publishing, LLC	Hilltop High School	5	RQ17011921	50	ea	Deutsch Aktuell Level 2 Student Edition Print Workbooks	\$17.95	\$897.50
536410	Wicks Educational Publishing, LLC	Hilltop High School	6	RQ17011921	1	ea	Deutsch Aktuell Level 2 eAnnotated Teacher's Edition + Digital Program (FREE)	\$0.00	\$0.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	7	RQ17011921	40	ea	Deutsch Aktuell Level 3 Student Edition Textbook + Multiplatform eBook (6 Year License)	\$87.95	\$3,518.00

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536410	Wicks Educational Publishing, LLC	Hilltop High School	8	RQ17011921	40	ea	Deutsch Aktuell Level 3 Student Edition Print Workbooks	\$17.95	\$718.00
536410	Wicks Educational Publishing, LLC	Hilltop High School	9	RQ17011921	1	ea	Deutsch Aktuell Level 3 eAnnotated Teacher's Edition + Digital Program (FREE)	\$0.00	\$0.00
536411	Line Printing Company (The)	Human Resources Office	1	RQ17011788	1	Ea	Date stamp, self-inking, metal, black ink, three lines. Line 1: RECEIVED; Line 2: Date; Line 3: Human Resources.	\$105.00	\$105.00
536412	Royal Lines Charters, LLC	Otay Ranch HS	1	RQ17012665	1	lot	Charter Services to transport Boys La Crosse from ORHS to Granite Hills High School on 3/1/17 at 3:30 pm.	\$722.50	\$722.50
536413	La Class Transportation	Otay Ranch HS	1	RQ17012685	1	lot	Charter needed to transport girls soccer from ORHS to Sage Creek High School in Carlsbad and back to ORHS on 3/1/2017.	\$595.00	\$595.00
536414	La Class Transportation	Otay Ranch HS	1	RQ17012688	1	lot	Charter Service needed to transport team from ORHS to Morse High School and back to ORHS on 3/3/17	\$425.00	\$425.00
536415	E-Learn Inc	Adult Resource Center	1	RQ17011524	70	ea	Complete HiSet Academy Study Program 70 Reusable Seats 1 Year License (2/22/17-2/22/18)	\$46.00	\$3,220.00
536415	E-Learn Inc	Adult Resource Center	2	RQ17011524	70	ea	Extended Response Scoring	\$6.00	\$420.00
536415	E-Learn Inc	Adult Resource Center	3	RQ17011524	55	ea	Complete GED Academy Study Program 55 Reusable Seats-Chula Vista 1 Year License (2/22/17-5/22/18)	\$46.00	\$2,530.00
536415	E-Learn Inc	Adult Resource Center	4	RQ17011524	55	ea	Extended Response Scoring	\$6.00	\$330.00
536415	E-Learn Inc	Adult Resource Center	5	RQ17011524	125	ea	Computer Essentials Online Program 125 Reusable Seats 3 Month License Extension (2/22/17-5/22/17)	\$0.00	\$0.00
536416	Amanda Danielle Medlin	Visual/Performing Arts	1	RQ17012674	1	lot	591 Box lunches including chicken sandwich, bag of chips, bottle of water. 9 box lunches including vegetarian wraps, bag of chips, bottle of water for students and teachers attending an all day StringFest Orchestra event being held on Marcy 6, 2017. Price includes condoms and delivery to Montgomery High School.	\$3,232.50	\$3,232.50
536417	Worthington Direct Inc.	Mar Vista Academy	1	RQ17012423	1	ea	Item #16289, Allied plastics M5472K markerboard table (48X72 kidney)	\$254.95	\$254.95
536417	Worthington Direct Inc.	Mar Vista Academy	2	RQ17012423	1	ea	Item #16284, Allied plastics M536CR Marketboard Table (36 Round)	\$123.95	\$123.95
536418	Ricoh USA, Inc.	Duplicating	1	RQ17011937	2	box of 3	003838MIU Replacement Toner	\$20.00	\$40.00

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536419	Demco Inc.	Southwest Middle School	1	RQ17011309	5	EA	BIG JOE BEAN BAG DORM CHAIR 25' X 32' X 33' - STRETCH LIMO BLACK (COLOR)	\$60.44	\$302.20
536419	Demco Inc.	Southwest Middle School	2	RQ17011309	2	EA	BIG JOE CUDDLE CHAIR 22' X 20' X 20' - STRETCH LIMO BLACK (COLOR)	\$46.50	\$93.00
536419	Demco Inc.	Southwest Middle School	3	RQ17011309	1	EA	MINI MOBILE CRESENT TABLE 27'H X 34' DIAMETER - KENSINGTON MAPLE (COLOR) / FRAME: SILVER (COLOR)	\$660.30	\$660.30
536419	Demco Inc.	Southwest Middle School	4	RQ17011309	1	EA	FREE GIFT SET: DEMCO GIFT PACK STICKY NOTES, PEN & TUMBLER FREE GIFT	\$0.00	\$0.00
536420	Refrigeration Supplies Distributor	Maintenance	1	RQ17012430	1	ea	scroll compressor a/c r22 57k 45/130 460-3	\$652.32	\$652.32
536420	Refrigeration Supplies Distributor	Maintenance	2	RQ17012430	1	ea	sweat item # cope zr57k3e-tfd-930 3/8 odf 16 cu in liquid line drier item # flow ek163s	\$22.85	\$22.85
536420	Refrigeration Supplies Distributor	Maintenance	3	RQ17012430	1	ea	40a 3 pole 24 volt contactor 42cf35aj item # mars 61445	\$24.33	\$24.33
536420	Refrigeration Supplies Distributor	Maintenance	4	RQ17012430	1	ea	refrigerant hcfc r-22 30lb cylinder item # ref r22 30#	\$685.00	\$685.00
536421	Osment Models, Inc	Hilltop Middle School	1	RQ17012508	3	each	3/4'-3' MIX DECIDUOUS TREES 36/KT. HTM CONTACT PERSON: LILLY ESPARZA	\$11.99	\$35.98
536422	Osment Models, Inc	Chula Vista Middle School	1	RQ17012509	3	each	3/4'-3' MIX DECIDUOUS TREES 36/KT. CVM CONTACT PERSON: BRIAN DEYO	\$11.99	\$35.98
536423	All About Apparel	Chula Vista High School	1	RQ17012643	9	ea	SMALL - Gildan G800 Dry Blend 5.6oz 50/50 Tshirts Forest Green	\$2.40	\$21.60
536423	All About Apparel	Chula Vista High School	2	RQ17012643	23	ea	MEDIUM - Gildan G800 Dry Blend 5.6oz 50/50 Tshirts Forest Green	\$2.40	\$55.20
536423	All About Apparel	Chula Vista High School	3	RQ17012643	16	ea	LARGE - Gildan G800 Dry Blend 5.6oz 50/50 Tshirts Forest Green	\$2.40	\$38.40
536423	All About Apparel	Chula Vista High School	4	RQ17012643	10	ea	XTRA LARGE - Gildan G800 Dry Blend 5.6oz 50/50 Tshirts Forest Green	\$2.40	\$24.00
536424	SiteOne Landscape Supply Holding LLC	Athletic Support	1	RQ17012526	3	CS	Field Line Mark Paint (WHITE)	\$58.90	\$176.70
536425	Aleks Corporation	Montgomery Middle School	1	RQ17011840	25	ea	Aleks Math one year standalone subscription, item #978-0-02-144735-0	\$45.00	\$1,125.00
536426	Safeway Inc.	Olympian High School	1	RQ17011951	1	Lot	Cooking ingredients and supplies needed for After School Program to be purchased by Debra Matzel and/or Elizabeth Exum no later than April 28, 2017	\$400.00	\$400.00

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536427	Smart & Final Stores Corporation	Hilltop High School	1	RQ17012605	1	Lot	Healthy/nutritious snacks and water needed for ASP students to be purchased by Ivan Rubio and Monica Welch no later than March 31, 2017	\$100.00	\$100.00
536428	Tree House, Inc. (The)	Palomar High School	1	RQ17012703	16	EA	HP 12A Black Original LaserJet toner cartridge (CTQ2612A) - COMPATIBLE	\$10.00	\$160.00
536429	Smart & Final Stores Corporation	Montgomery High School	1	RQ17012348	1	lot	Provide refreshments, snacks, appetizers for approximately 400 people attending parent meeting on March 6, 2017. Authorized purchaser is PATRICIA KARLIN/DANIEL COHEN/ AND OR ANGELINA SCHRECK	\$500.00	\$500.00
536430	Smart & Final Stores Corporation	Olympian High School	1	RQ17012596	1	Lot	no later than March Healthy/nutritious snacks and water needed for ASP students to be purchased by Elizabeth Exum no later than March 31, 2017	\$500.00	\$500.00
536431	Tree House, Inc. (The)	Hilltop High School	1	RQ17012585	3	ea	HP 83X High Yield Black Original Toner Cartridge HP#CF283X	\$16.00	\$48.00
536432	Rasix Computer Center, Inc.	Castle Park High School	1	RQ17012568	2	EA	HP Balck ink toner for P1505n printer	\$58.00	\$116.00
536433	Rasix Computer Center, Inc.	Eastlake High School	1	RQ17012476	1	ea	Toner # CE505X High Yield Black Toner for HP05A	\$115.00	\$115.00
536434	Tree House, Inc. (The)	Hilltop High School	1	RQ17012421	4	EA	HP 12A Black Original LaserJet toner cardtrige #Q2612A - COMPATIBLE	\$10.00	\$40.00
536435	Regents of the University of California San Diego	National City Middle School	1	RQ17012243	100	each	Admission Tickets for Self-Guided Visits to Birch Aquarium on March 6, 2017	\$2.25	\$225.00
536436	Sureride Charter Inc.	East Hills Academy	1	RQ17012259	1	lot	Provide Charter Bus Service to the San Diego Zoo on March 17, 2017 at 9:15am.	\$1,859.15	\$1,859.15
536437	Southwestern College	Palomar High School	1	RQ17012529	1	lot	34 meal vouchers @ \$7.50 each, provided for students attending the Southwestern College Tour on March 15, 2017.	\$225.00	\$225.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	1	RQ17012634	5	pk	AED PractiTRAINER Essentl 4pk	\$249.95	\$1,249.75
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	2	RQ17012634	30	pk	First Aid Training Pack	\$7.50	\$225.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	3	RQ17012634	12	pk	Practi-Mask Adult Mask 10pk	\$29.95	\$359.40
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	4	RQ17012634	8	pk	Practi-Valve 50-pk	\$49.95	\$399.60
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	5	RQ17012634	30	ea	The BAG II Adult BVM Resusci	\$16.00	\$480.00

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536438	Channing Bete Company, Inc.	CTE (formerly ROP)	6	RQ17012634	30	ea	The BAG II Infant BVM Resusci	\$16.00	\$480.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	7	RQ17012634	3	pk	Inst Economy Mani Starter Pkg	\$784.00	\$2,352.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	8	RQ17012634	4	pk	Sani-Man Face Shld/Lung 100pk	\$40.00	\$160.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	9	RQ17012634	4	pk	Sani-Baby Face shd/Lung 100pk	\$33.00	\$132.00
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	10	RQ17012634	1	lot	Discount	-\$502.41	-\$502.41
536438	Channing Bete Company, Inc.	CTE (formerly ROP)	11	RQ17012634	1	lot	Discount	-\$98.88	-\$98.88
536439	Next Day Printed Tees	Castle Park High School	1	RQ17012507	2	Each	Gildan - Ladies' heavy cotton short sleeve t-shirt black, small	\$9.60	\$19.20
536439	Next Day Printed Tees	Castle Park High School	2	RQ17012507	6	Each	Gildan - Ladies' heavy cotton short sleeve t-shirt black, Med.	\$9.60	\$57.60
536439	Next Day Printed Tees	Castle Park High School	3	RQ17012507	1	Each	Gildan - Ladies' heavy cotton short sleeve t-shirt black, Large	\$9.60	\$9.60
536439	Next Day Printed Tees	Castle Park High School	4	RQ17012507	1	Each	Gildan Hvywt. 100%, 5.4 oz tee, Black/Small	\$9.60	\$9.60
536439	Next Day Printed Tees	Castle Park High School	5	RQ17012507	2	Each	Gildan Hvywt. 100%, 5.4 oz tee, Black/Med	\$9.60	\$19.20
536439	Next Day Printed Tees	Castle Park High School	6	RQ17012507	4	Each	Large screen initial charge, one time only	\$35.00	\$140.00
536439	Next Day Printed Tees	Castle Park High School	7	RQ17012507	1	Each	Art charges, per hour	\$35.00	\$35.00
536439	Next Day Printed Tees	Castle Park High School	8	RQ17012507	1	Lot	File: Location: 1/color front large print, 3 color large back print, Ink: white, grey, brite red, Prints: Dance Mode Club Pricing per Estimate #: 66970	\$0.00	\$0.00
536439	Next Day Printed Tees	Castle Park High School	9	RQ17012507	1	Lot		\$0.00	\$0.00
536440	El Tapatio Restaurant Inc.	College & Career Readiness	1	RQ17012754	20	ea	Boxed Sandwich, turkey, ham and roast beef with cookies & potato chips, bottled water.	\$7.25	\$145.00
536440	El Tapatio Restaurant Inc.	College & Career Readiness	2	RQ17012754	1	lot	Delivery fee	\$25.00	\$25.00
536441	Troxell Communications, Inc.	Central Receiving	1	RQ17012533	1	each	Camera, TT-12iD Interactive Document Camera.	\$600.00	\$600.00
536442	Troxell Communications, Inc.	Central Receiving	1	RQ17012534	1	each	Camera, TT-12iD Interactive Document Camera.	\$600.00	\$600.00
536443	Monoprice, Inc.	Mar Vista Academy	1	RQ17012465	1	ea	Comercial Series Professional Standard HDMI Cable with Ethernet, 100 ft Black - #6063	\$100.40	\$100.40
536444	Monoprice, Inc.	Hilltop Middle School	1	RQ17012467	1	ea	Comercial Series Professional Standard HDMI Cable with Ethernet, 100 Ft. Black - #6063	\$100.40	\$100.40

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536445	CDW Government, Inc.	State & Federal Programs	1	RQ17012590	3	each	Contour Pro2 USB Wired Roller Mouse, Mfr #RMPRO2BLK	\$239.34	\$718.02
536446	Kleene & Green	Chula Vista High School	1	RQ17012221	14	CS	JR JUMBO CORELESS TOILET TISSUE 1150/ROLLS 12 ROLLS /CS	\$51.80	\$725.20
536446	Kleene & Green	Chula Vista High School	2	RQ17012221	3	CS	20' STANDARD RED BUFFING FLOOR PAD 5 PER CASE	\$22.09	\$66.27
536447	LightSPEED Technologies, Inc	Central Receiving	1	RQ17012483	10		REDCAT ACCESS WITH FLEXMIKE (x2)	\$1,284.00	\$12,840.00
536447	LightSPEED Technologies, Inc	Central Receiving	2	RQ17012483	10		SOFT CASE FOR REDCAT	\$80.00	\$800.00
536448	Arizona Machinery, LLC	Transportation	1	RQ17012701	1	lot	Total parts	\$2,890.17	\$2,890.17
536448	Arizona Machinery, LLC	Transportation	2	RQ17012701	1	lot	Total labor	\$1,707.30	\$1,707.30
536448	Arizona Machinery, LLC	Transportation	3	RQ17012701	1	lot	Total miscellaneous	\$183.90	\$183.90
536449	Home Depot	Sweetwater High School	1	RQ17012530	9	ea	IR002 - Ryobi Infrared Thermometer	\$29.97	\$269.73
536450	Apple Computer Inc.	Central Receiving	1	RQ17012022	12	EACH	iPad MINI 1 Wi-Fi-32 GB Silver	\$259.00	\$3,108.00
536450	Apple Computer Inc.	Central Receiving	2	RQ17012022	12	ea	CA Recycle Fee	\$5.00	\$60.00
536450	Apple Computer Inc.	Central Receiving	3	RQ17012022	12	ea	3-Year AppleCare for iPad	\$99.00	\$1,188.00
536451	Grainger, Inc.	Eastlake High School	1	RQ17012552	8	PK	AA STANDARD BATTRY, DURACELL PROCELL, ALKALINE, PK/24	\$13.49	\$107.92
536451	Grainger, Inc.	Eastlake High School	2	RQ17012552	1	PK	AA STANDARD BATTERY, DURACELL COPPERTOP, ALKALINE, PK/24	\$27.00	\$27.00
536451	Grainger, Inc.	Eastlake High School	3	RQ17012552	1	PK	D STANDARD BATTERY, DURACELL PROCELL, ALKALINE, PK/12	\$18.79	\$18.79
536451	Grainger, Inc.	Eastlake High School	5	RQ17012552	1	EA	10' CARBIDE COMBINATION CIRCULAR SAW BLADE, NUMBER OF TEETCH: 40	\$25.85	\$25.85
536451	Grainger, Inc.	Eastlake High School	6	RQ17012552	1	EA	12' CARBIDE COMBINATION CIRCULAR SAW BLADE, NUMBER OF TEETCH: 32	\$75.35	\$75.35
536451	Grainger, Inc.	Eastlake High School	7	RQ17012552	3	EA	10' RUBBER, STRAIGHT WINDOW SQUEEGEE 1 EA	\$19.81	\$59.43
536451	Grainger, Inc.	Eastlake High School	8	RQ17012552	4	EA	ALUMINUM/PLASTIC LOBBY DUST PAN, OVERALL LENGTH 37", OVERALL WIDTH 12'	\$44.25	\$177.00
536451	Grainger, Inc.	Eastlake High School	9	RQ17012552	1	EA	1 GAL. ALIPHATIC RESIN CARPENTER'S WOOD GLUE, YELLOW	\$31.45	\$31.45

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536452	SimplexGrinnell LP	Business Services	1	RQ17012498	1	lot	Perform 12-year maintenance on (1) 6-Gallon Ansul system: Labor and material to include replacement of old agent tanks with (2) new stainless steel tank, (6) gallons Ansulex, replacement of cartridges and rubber hoses, and regulator testing. Labor Total	\$1,425.00	\$1,425.00
536453	Cottonwood Electric Cart Service	Castle Park High School	1	RQ17012490	1	lot		\$210.00	\$210.00
536453	Cottonwood Electric Cart Service	Castle Park High School	2	RQ17012490	1	lot	Parts Total	\$833.84	\$833.84
536453	Cottonwood Electric Cart Service	Castle Park High School	3	RQ17012490	1	ea	On-Site Service Charge	\$70.00	\$70.00
536454	Dugmore & Duncan Inc. Maintenance		1	RQ17012171	1	ea	curries-30 68-707n-16g-1hr item # hm door east ent 2511	\$543.00	\$543.00
536454	Dugmore & Duncan Inc. Maintenance		2	RQ17012171	1	ea	curries-30 68-707n-16ga-rhr item # hm door main ent 2512	\$543.00	\$543.00
536454	Dugmore & Duncan Inc. Maintenance		3	RQ17012171	1	ea	curries-30 68-cm-16ga-a60-3in faces-kd item # hm frame east ent 2511	\$250.00	\$250.00
536454	Dugmore & Duncan Inc. Maintenance		4	RQ17012171	1	ea	curries-30 68-cm-16ga-a60-unequal faces 3x1 item # hm frame main ent 2512	\$250.00	\$250.00
536454	Dugmore & Duncan Inc. Maintenance		5	RQ17012171	6	ea	non-ferrous std. wgt. five knuckle bearing hinge-59840 item # ta2314 4.5 x 4.5 32d nrp	\$23.19	\$139.14
536454	Dugmore & Duncan Inc. Maintenance		6	RQ17012171	1	ea	pemko ramp for east ent item # r10ssak 36	\$276.65	\$276.65
536454	Dugmore & Duncan Inc. Maintenance		7	RQ17012171	4	ea	pemko ramp wings east ent and main ent item # wing16(ak)	\$131.76	\$527.04
536454	Dugmore & Duncan Inc. Maintenance		8	RQ17012171	2	ea	pemko ramp east and main item # ramp1ak36	\$89.24	\$178.48
536454	Dugmore & Duncan Inc. Maintenance		9	RQ17012171	1	ea	pemko wing extension item # wing ext (ak)	\$132.84	\$132.84
536454	Dugmore & Duncan Inc. Maintenance		10	RQ17012171	1	ea	pemko ramp main ent item # r1.50ssak 36	\$375.98	\$375.98
536454	Dugmore & Duncan Inc. Maintenance		11	RQ17012171	2	ea	pemko gasket item #303apk 36 80	\$16.32	\$32.64
536454	Dugmore & Duncan Inc. Maintenance		12	RQ17012171	2	ea	pemko 180 degree alum retainer 3ft brush gasketing item # 18061cnb36	\$5.55	\$11.10
536454	Dugmore & Duncan Inc. Maintenance		13	RQ17012171	1	ea	intruder mortise less cyl item # lc 8238 lnl 26d rh	\$350.10	\$350.10
536454	Dugmore & Duncan Inc. Maintenance		14	RQ17012171	1	ea	rim exit less cyl item # 16 8804f 32d lc	\$664.20	\$664.20
536454	Dugmore & Duncan Inc. Maintenance		15	RQ17012171	1	ea	351 series closer parallel h.d. holder arm item # en 351 ph10 lh	\$243.00	\$243.00
536454	Dugmore & Duncan Inc. Maintenance		16	RQ17012171	1	ea	351 series closer parallel h.d. holder arm item # en 351 ph10 rh	\$243.00	\$243.00
536454	Dugmore & Duncan Inc. Maintenance		17	RQ17012171	1	ea	must fax template info sheet anti-vandal pull item # 1091 sp 2 3/4 32d rhrb	\$154.20	\$154.20

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536454	Dugmore & Duncan Inc.	Maintenance	18	RQ17012171	1	ea	trimco latch protector item # 5000 t 626	\$18.00	\$18.00
536454	Dugmore & Duncan Inc.	Maintenance	19	RQ17012171	1	ea	delivery	\$75.00	\$75.00
536455	Yale/Chase Materials Handling Inc.	Nutrition Services	1	RQ17011806	1	lot	Annual preventative maintenance and as needed repairs as needed on the 1. HYSTER, Model S50FT, Serial#F187V02050C, 2. DOOSAN, Model GL25E-3, Serial#FQ000657, 3. DOOSAN, Model GL25E-3, Serial#CV00489. Services may include inspection of unit and to replace oil filter and oil. For services of 2016-2017 fiscal year through June 30, 2017. As requested by Nutrition Services Director, Eric Span, and his designees: Leisa Patricio, Brenda Marquez-Flores, Jonathan Morris, Berenice Trickett or Michael Martin	\$5,000.00	\$5,000.00
536456	B&H Photo	Central Receiving	1	RQ17012241	2	Each	Sony PlayStation 4 Slim Uncharted 4 Bundle with additional controller kit	\$299.00	\$598.00
536456	B&H Photo	Central Receiving	2	RQ17012241	4	Each	Sony DualShock 4 wireless controller	\$44.10	\$176.40
536456	B&H Photo	Central Receiving	3	RQ17012241	1	Each	Electronic Arts FIFA 17	\$58.68	\$58.68
536456	B&H Photo	Central Receiving	4	RQ17012241	1	Each	Electronic Arts Madden NFL 17	\$58.79	\$58.79
536456	B&H Photo	Central Receiving	5	RQ17012241	1	Each	Microsoft Xbox One S Halo Wars 2 Bundle with FIFA 17 free	\$299.00	\$299.00
536456	B&H Photo	Central Receiving	6	RQ17012241	3	Each	Microsoft Xbox One Wireles Controller	\$48.99	\$146.97
536456	B&H Photo	Central Receiving	7	RQ17012241	1	Each	Electronic Arts Madden NFL 17 XBox One	\$57.81	\$57.81
536456	B&H Photo	Central Receiving	8	RQ17012241	1	Each	XBox bundle comes with a free game. We would like FIFA 17. Please barcode items 1 & 5.	\$0.00	\$0.00
536457	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012336	1	EA	NETWORK CART, ERGOTRON ZIP40 CHARGING CART	\$1,725.00	\$1,725.00
536458	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012392	15	EA	Laptop, HP PROBOOK 440 G4 NOTEBOOK PC (includes custom imaging, HP 3 year NBD Onsite Notebook only svc, Absolute DDS Prem 3 yr)	\$837.00	\$12,555.00
536458	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012392	15	EA	CA ELECTRONIC WASTE RECYCLING FEE	\$5.00	\$75.00
536459	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012391	1	EA	NETWORK CART, ERGOTRON ZIP40 CHARGING CART	\$1,725.00	\$1,725.00

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536460	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012564	1	Each	Computer, OptiPlex 7040 Small Form Factor; Operating System: Windows 8.1 Pro (64Bit) English; Processor: Intel Core i5-6600 Processor (Quad Core, 6MB, 4T, 3.3GHz, 65W); Memory 8GB (1x8G) 2133MHz DDR4 Memory; Hard Drive: 3.5 inch 500 GB 7200rpm Hard Disk Drive; Optical Drive tray load DVD Drive (Reads and Writes to DVD/CD); Keyboard: Dell KB216 Wired Multi-Media Keyboard English Black; Mouse: Dell MS116 Wired Mouse, Black; Monitor: Dell 22 Monitor - P2217H; 2nd Monitor: dell 22 Monitor - P2217H; Sound Bar: Dell Stereo USB Monitor Soundbar AC511; Computrace: Absolute Computrace 3 Year Complete; Warranty: 3 Year Next Business Day Onsite Warranty; Services: Custom imaging (image provided by district), Asset tag, and delivery to Card House	\$1,042.50	\$1,042.50
536460	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012564	2	Each	CA Electronic Waste Recycling Fee - Non Taxable	\$6.00	\$12.00
536461	Broadway Typewriter Company Inc	Central Receiving	1	RQ17011966	30	ea	Laptop, HP ProBook 440 G4 Notebook PC (includes custom imaging, HP 3 year NBD onsite Notebook Only Svc, Absolute DDS Prem 3 year)	\$837.00	\$25,110.00
536461	Broadway Typewriter Company Inc	Central Receiving	2	RQ17011966	30	ea	CA Recycle Fee	\$5.00	\$150.00
536462	Broadway Typewriter Company Inc	Central Receiving	1	RQ17011969	30	ea	HP ProBook 440 G4 Notebook PC (includes custom imaging, Absolute DDS Prem 3 year, HP 3yr NBD Onsite Notebook only svc)	\$837.00	\$25,110.00
536462	Broadway Typewriter Company Inc	Central Receiving	2	RQ17011969	30	ea	CA Recycle fee	\$5.00	\$150.00
536463	Broadway Typewriter Company Inc	Central Receiving	1	RQ17011992	1	Ea	Computer, Lenovo ThinkPad Yoga 460 (includes Custom Imaging and 3 year NBD Onsite Warranty)	\$1,221.00	\$1,221.00
536463	Broadway Typewriter Company Inc	Central Receiving	3	RQ17011992	1	Ea	Absolute DDS Mobile Premium for Education	\$56.00	\$56.00
536463	Broadway Typewriter Company Inc	Central Receiving	4	RQ17011992	1	Ea	CA Electronic Waste Recycling Fee - Non Taxable	\$5.00	\$5.00
536464	Dell Marketing LP	CTE (formerly ROP)	1	RQ17012658	4	ea	Power Supply, 240W, Slim Form Factor, Active Power Factor Correction, ACBEL	\$54.72	\$218.88

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536465	Kagan Cooperative Learning Consulting	Otay Ranch HS	1	RQ17013063	3	ea	Registration fee for staff to attend the Cooperative Learning Workshop on Thursday, March 9, 2017 at Montomery High School.	\$219.00	\$657.00
536466	CDW Government, Inc.	Montgomery Adult School	1	RQ17012542	1	each	Logitech Z1502.0-Channel Speaker System for PC	\$19.84	\$19.84
536467	Vology, Inc.	Information Technology	1	RQ17012664	1	Ea	NTTK25BA - NTKK25BA-003 Blank Software Daughterboard. Certified Refurbished.	\$147.00	\$147.00
536467	Vology, Inc.	Information Technology	2	RQ17012664	1	Ea	NTDK83AAA - 100 Base T Daughterboard Dual Port. Certified Refurbished.	\$200.00	\$200.00
536467	Vology, Inc.	Information Technology	3	RQ17012664	2	Ea	NT8D14BB - Universal Trunk Card (8 Port). Certified Refurbished.	\$125.00	\$250.00
536467	Vology, Inc.	Information Technology	4	RQ17012664	3	Ea	NTDK23AA - Fibre Receiver Pack. Certified Refurbished.	\$140.00	\$420.00
536467	Vology, Inc.	Information Technology	5	RQ17012664	1	Ea	NTRB33AD - Fiber Junction Interface Card (FIJ). Certified Refurbished.	\$138.00	\$138.00
536467	Vology, Inc.	Information Technology	6	RQ17012664	1	Ea	NTRB53AA - Clock Controller. Certified Refurbished.	\$146.00	\$146.00
536467	Vology, Inc.	Information Technology	7	RQ17012664	1	Ea	NT8D29AB - CE Power Supply AC. Certified Refurbished.	\$75.00	\$75.00
536467	Vology, Inc.	Information Technology	8	RQ17012664	1	Ea	NT8D06AB - PE Power Supply (AC) Certified Refurbished.	\$75.00	\$75.00
536468	MakerBot Industries LLC	CTE (formerly ROP)	1	RQ17012648	2	ea	Annual MakerCare Protection Plan for MakerBot Replicator 2/2X - 1 Year	\$500.00	\$1,000.00
536469	California Assoc. for Bilingual Education	Bonita Vista High School	1	RQ17012919	2	ea	CABE 2017, Annual Conference on March 29 - April 1, 2017. For two ELAC Parent reps: (Maria De Ceja Marquez and Efrain Manriquez). Marriott & Hilton Hotels in Anaheim, CA 92802	\$425.00	\$850.00
536470	Questech, Inc.	School To Career	1	RQ17012122	1	lot	Custom Workstation, 75'L x 51'Wx 80'H, construction grade dimensional lumber and plywood with shingled roof and large drawer built into the base for supply storage.	\$2,210.00	\$2,210.00
536470	Questech, Inc.	School To Career	2	RQ17012122	1	lot	Custom, Locking Tool Box Assembly with designated storage for tools.	\$800.00	\$800.00
536470	Questech, Inc.	School To Career	3	RQ17012122	1	lot	Special Order Solar Panel Array	\$2,800.00	\$2,800.00
536470	Questech, Inc.	School To Career	4	RQ17012122	1	lot	Solar Panel Rail System with weatherproof roof mounts and panel mounting.	\$1,900.00	\$1,900.00
536470	Questech, Inc.	School To Career	5	RQ17012122	1	lot	High intensity Light Assembly and Mounting System with height adjustable rail and repositionable lights.	\$1,400.00	\$1,400.00

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536470	Questech, Inc.	School To Career	6	RQ17012122	1	lot	Interface Panel, including 1000 watt inverter, (3) 30 watt digital controllers, 120 volt service panel, conduit and electrical boxes, and (3) dc connector blocks	\$2,950.00	\$2,950.00
536470	Questech, Inc.	School To Career	7	RQ17012122	1	lot	Electrical Fixtures and Cabling, including outlets, switches, wiring, lights, weatherproof boxes, box covers, plates, and battery pack	\$1,650.00	\$1,650.00
536470	Questech, Inc.	School To Career	8	RQ17012122	1	lot	Tools, including safety glasses, aprons, gloves, screwdrivers, wrench, wire stripper, side cutter, pliers, chalk line, drive ratchet, 120 volt test lamp, digital multimeter, sockets, tape measure, fish tape	\$2,150.00	\$2,150.00
536470	Questech, Inc.	School To Career	9	RQ17012122	1	lot	Curriculum Package, including instruction manual, student workbook, work order, answer sheets, and instructor guide. Instruction manual is provided in (2) three-ring binders, with pages contained in page protectors. Pages are printed with full color photographs and diagrams.	\$900.00	\$900.00
536470	Questech, Inc.	School To Career	10	RQ17012122	1	lot	Consumable Supplies for 30 uses, including (2) 12 volt 25 watt bulbs, 120 volt CFL bulbs, electrical tape, and (3) spools of multicolor 14 gauge wire.	\$140.00	\$140.00
536471	Royal Lines Charters, LLC	National City Middle School		RQ17012494	1	lot	Round Trip transportation to Birch aquarium on March 6, 2017	\$1,400.00	\$1,400.00
536472	California Assoc. for Bilingual Education	Olympian High School	1	RQ17012304	1	ea	CABE 2017 - California Association for Bilingual Education conference March 29-April 1, 2017. Attendee Roberto Alcantara	\$425.00	\$425.00
536472	California Assoc. for Bilingual Education	Olympian High School	2	RQ17012304	1	ea	CABE luncheon	\$50.00	\$50.00
536472	California Assoc. for Bilingual Education	Olympian High School	3	RQ17012304	1	ea	CABE banquet	\$60.00	\$60.00

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536473	LiteracyTA, Inc.	CTE (formerly ROP)	1	RQ17012035	1	lot	Board Apprvd. Item F-4- Feb. 13, 2017,pg. 9 of 17. Starting Date of Services: 2/16/2017-End Date: 3/16/2017. One Time.CONSULTANT: Literacy TA, Inc.-Jonathan LeMaster author of the AVID Critical Reading text and founder of Literacy TA, will model for AVID teachers on how to use the Literacy TA Toolbox to create units and assessments based on AVID Weekly articles. The training would take place on Feb. 16, 2017. This training would enhance AVID teachers' ability to infuse deep critical residing strategies in their AVID Elective classes and thereby assist students in gaining the skills necessary to be successful in their rigorous 'a-g' Accelerated/A.P. Courses which they are	\$1,500.00	\$1,500.00
536474	Troxell Communications, Inc.	Central Receiving	1	RQ17012707	1	EA	MOUNTING ARTICLE	\$285.00	\$285.00
536474	Troxell Communications, Inc.	Central Receiving	2	RQ17012707	1	EA	MOUNT TELEVISION 70'	\$1,666.00	\$1,666.00
536474	Troxell Communications, Inc.	Central Receiving	3	RQ17012707	1	ea	Recycle fee	\$5.00	\$5.00
536475	Amado, Andre	Visual/Performing Arts	1	RQ17012482	1	lot	Consultant Massape Capoeira to provide Brazilian dance instruction to teachers and students at the Multi-Cultural Dance Workshop, Feb. 11, 2017 at CVH, as per contract approval by K. Michel 1/12/17 for the date 2/11/17. Approved by BOT 12/12/16, Item F-4	\$300.00	\$300.00
536476	Stutz, Artiano, Shinoff & Holtz	CFO Office	1	RQ17011395	1	ea	Professional services through December 31, 2016. Referemce Invoice #215173	\$17.00	\$17.00
536477	United Parcel Service, Inc. (OH)	Southwest High School	1	RQ17011594	1	lot	Redelivered charge Freight Bill #702652716	\$95.00	\$95.00

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536478	Rachel's Challenge	Mar Vista High School	1	RQ17010148	1	lot	Consultant Rachel's Challenge will present to the student body and staff during assemblies at Mar Vista High School to share Rachel's story (Rachel Joy Scott was the first victim of the Columbine school shooting in 1999). Rachel left behind a journal full of positive messages and reflections on kindness toward others. Someone who showed support and encouragement to her peers, and after her death, those that she had touched wanted to continue her legacy. The Rachel's Challenge presentation is designed to touch students' hearts and motivate them to be a positive source of change.	\$3,000.00	\$3,000.00
536479	San Diego County Superintendent of Schools	Alternative Education	1	RQ17012727	1	Each	Registration fee for Reid Burns to attend two day Introduction to Restorative Justice Training and Using Circles Effectively at SDCOE 3/2/17 and 3/16/17.	\$100.00	\$100.00
536480	Boca Rio Unlimited	Bonita Vista High School	1	RQ17012750	1	ea	3'x5' SQ FT - Full Color Vinyl Banner	\$65.00	\$65.00
536480	Boca Rio Unlimited	Bonita Vista High School	2	RQ17012750	1	lot	Sales Tax Adjustment 8.75%	\$0.65	\$0.65
536481	La Class Transportation	Castle Park High School	1	RQ17012769	1	lot	Transportation needed for Girls Varsity Softball game against Monte Vista High School. On 3/3/2017 and returned to Castle Park High by 5:00 pm. Reservation Confirmation: #71308	\$427.50	\$427.50
536482	La Class Transportation	Castle Park High School	1	RQ17012770	1	lot	Transportation needed for Boys Baseball Game against Horizon Christian Academy. Game being held at Horizon Christian Academy on March. 7, 2017 at 3:00 pm and returned to Castle Park High by 5:00 pm. Reservation Confirmation: #71307	\$546.25	\$546.25
536483	Royal Lines Charters, LLC	National City Middle School	1	RQ17012641	1	lot	Roundtrip to Point Loma Nazarene University on 03/13/2017	\$1,490.00	\$1,490.00
536484	Tree House, Inc. (The)	CTE (formerly ROP)	1	RQ17012714	2	Ea	HP 642A Black Original LaserJet Toner Cartridge for HP Color LaserJet CP4005 printer, HP# CB400A	\$36.00	\$72.00
536484	Tree House, Inc. (The)	CTE (formerly ROP)	2	RQ17012714	1	Ea	HP 642A Cyan Original LaserJet Toner Cartridge for HP Color LaserJet CP4005 printer, HP# CB401A	\$36.00	\$36.00
536484	Tree House, Inc. (The)	CTE (formerly ROP)	3	RQ17012714	1	Ea	HP 642A Yellow Original LaserJet Toner Cartridge for HP Color LaserJet CP4005 printer, HP# CB402A	\$36.00	\$36.00

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536484	Tree House, Inc. (The)	CTE (formerly ROP)	4	RQ17012714	1	Ea	HP 642A Magenta Original LaserJet Toner Cartridge for HP Color LaserJet CP4005 printer, HP# CB403A	\$36.00	\$36.00
536485	Rasix Computer Center, Inc.	Castle Park Middle School	1	RQ17012622	1	ea	black printer cartridge #CE255A	\$105.00	\$105.00
536485	Rasix Computer Center, Inc.	Castle Park Middle School	2	RQ17012622	2	ea	901 black ink cartridge	\$5.00	\$10.00
536486	Aristotle Corporation	Chula Vista High School	1	RQ17012631	3	EACH	Stopwatch Survivor II PK6	\$58.95	\$176.85
536486	Aristotle Corporation	Chula Vista High School	2	RQ17012631	20	EACH	CLINOMETER	\$18.96	\$379.20
536487	Follett School Solutions, Inc.	National City Middle School	1	RQ17012659	1	lot	Quote ID 9048467	\$4,952.11	\$4,952.11
536487	Follett School Solutions, Inc.	National City Middle School	1	RQ17012659	1	lot	Cataloging and processing fee	\$616.11	\$616.11
536487	Follett School Solutions, Inc.	National City Middle School	1	RQ17012659	1	lot	National City Sales Tax Adjustment 8.75%	\$55.68	\$55.68
536488	Follett School Solutions, Inc.	National City Middle School	1	RQ17012660	1	lot	Quote ID 9061504	\$771.60	\$771.60
536488	Follett School Solutions, Inc.	National City Middle School	1	RQ17012660	1	lot	Cataloging and processing fee	\$103.80	\$103.80
536488	Follett School Solutions, Inc.	National City Middle School	1	RQ17012660	1	lot	National City Sales Tax Adjustment 8.75%	\$7.72	\$7.72
536489	Herrera, Alberto C.	Superintendent's Office	1	RQ17012731	170	EA	Hanes 50/50 t-shirts with logo: Sweetwater Putting Students First - Colors and sizes as follows: Black: 2-XL; Navy: 6-S, 1-M, 11-L, 7-XL, 3XXXL; Gray: 1-S, 1-L, 1-XXL; Purple: 1-S, 1-M, 1-L, 1-XL, 1-XXXXL; TEAL: 3-S, 2-M, 1-XXXL, 1-XXXXL; Red: 2-S, 1-M, 1-XXXXXL; Dk. Green: 2-L; 1-XL; Royal Blue: 14-S, 18-M, 31-L, 6-XL, 4-XXL, 1-XXXL; Kelly Green: 1-XS, 8-S, 9-M, 6-L, 3-XL, 2-XXL, 1-XXXL; Burgundy: 2-S, 3-M, 5-L, 2-XXL; L Blue: 1-M	\$4.00	\$680.00
536490	CK Embroidery, Inc.	Bonita Vista High School	1	RQ17012745	30	ea	Clothing and Hats	\$18.00	\$540.00
536490	CK Embroidery, Inc.	Bonita Vista High School	2	RQ17012745	30	ea	Emboridery Services	\$3.00	\$90.00
536490	CK Embroidery, Inc.	Bonita Vista High School	3	RQ17012745	1	ea	Digitizing	\$25.00	\$25.00
536491	Toys For Special Children	Special Services	1	RQ17012214	5		Aromatherapy Fan	\$49.95	\$249.75
536492	Toys For Special Children	Special Services	1	RQ17012215	1	ea	Red Gumball Switch	\$53.95	\$53.95

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536492	Toys For Special Children	Special Services	2	RQ17012215	1	ea	Yellow Gumball Switch	\$53.95	\$53.95
536492	Toys For Special Children	Special Services	3	RQ17012215	1	st	Gumball Switch Kit - Set of 5	\$214.95	\$214.95
536493	McLogan Supply Co. Inc.	Chula Vista High School	1	RQ17012627	1	30 yards	Thermoflex Plus Heat Transfer vinyl (Athletic Gold) 30 yrd roll	\$179.99	\$179.99
536494	National Fleet Tire Service Inc.	Transportation	1	RQ17012678	12	ea	Budd Wheels - 8.25x225	\$175.00	\$2,100.00
536494	National Fleet Tire Service Inc.	Transportation	2	RQ17012678	12	ea	TR573 valve	\$9.50	\$114.00
536495	Dion International Trucks LLC	Transportation	1	RQ17012673	1	lot	Total parts	\$37.53	\$37.53
536495	Dion International Trucks LLC	Transportation	2	RQ17012673	1	lot	Total labor	\$572.00	\$572.00
536495	Dion International Trucks LLC	Transportation	3	RQ17012673	1	lot	Total miscellaneous	\$83.76	\$83.76
536496	Dion International Trucks LLC	Transportation	1	RQ17012675	1	lot	Total labor	\$1,930.50	\$1,930.50
536496	Dion International Trucks LLC	Transportation	2	RQ17012675	1	lot	Total parts	\$490.00	\$490.00
536496	Dion International Trucks LLC	Transportation	3	RQ17012675	1	lot	Total miscellaneous	\$90.00	\$90.00
536496	Dion International Trucks LLC	Transportation	4	RQ17012675	1	lot	Total hazwaste	\$15.00	\$15.00
536496	Dion International Trucks LLC	Transportation	5	RQ17012675	1	lot	Total freight	\$20.00	\$20.00
536497	Dion International Trucks LLC	Transportation	1	RQ17012670	1	lot	Total parts	\$317.29	\$317.29
536497	Dion International Trucks LLC	Transportation	2	RQ17012670	1	lot	Total labor	\$786.50	\$786.50
536497	Dion International Trucks LLC	Transportation	3	RQ17012670	1	lot	Total miscellaneous	\$57.20	\$57.20
536497	Dion International Trucks LLC	Transportation	5	RQ17012670	1	each	Total shop supplies	\$5.72	\$5.72
536498	Miriam Nenninger Enterprises	San Ysidro High School	1	RQ17009215	4	Ea	Parent Workshops - each visit lasts 2 hours	\$500.00	\$2,000.00
536499	Consolidated Electrical Distributors, Inc.	Maintenance	1	RQ17012434	10	ea	sensor high bay/low bay/aisle item # lev osfhuitw	\$37.50	\$375.00
536500	CDW Government, Inc.	Bonita Vista High School	1	RQ17011912	3	ea	SanDisk Flash memory card 16GB SDHC	\$8.87	\$26.61
536501	West Coast Arborists, Inc.	Maintenance	1	RQ17012636	1	job	Provide material and labor for tree and stump removal services for Castle Park High School.	\$1,850.00	\$1,850.00

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536502	SimplexGrinnell LP	Maintenance	1	RQ17012593	1	job	Provide material and labor to install custom made fire hose cabinets for Bonita Vista Middle School; per fire inspection dated 1/27/17.	\$3,596.15	\$3,596.15
536503	Grizzly Industrial	Chula Vista Adult School	1	RQ17011554	1	EA	ROMAN OGEE ROUTER BIT C1747Z (11/2X3/4X21/4X1/4) 1/2 SHANK	\$31.96	\$31.96
536503	Grizzly Industrial	Chula Vista Adult School	2	RQ17011554	1	EA	CLASSICAL ROUTER BIT 1/2 SHANK #1751(1 1/2 X 3/4 X 2 1/2 X 1/2)	\$23.96	\$23.96
536503	Grizzly Industrial	Chula Vista Adult School	3	RQ17011554	1	EA	CROWN MOULDING BIT -C1523 1/2 SHANK (1 3/16 X 2 1/4 X 3 3/4)	\$29.56	\$29.56
536503	Grizzly Industrial	Chula Vista Adult School	4	RQ17011554	1	EA	MULTI-FORM BIT C 1791 (1 3/4 X 1 1/2 X 3 1/2 X 3/8) 1/2' SHANK	\$39.16	\$39.16
536503	Grizzly Industrial	Chula Vista Adult School	5	RQ17011554	1	EA	DIGITAL LASER LEVEL T21567 (24')	\$43.95	\$43.95
536504	Sureride Charter Inc.	CTE (formerly ROP)	1	RQ17012639	1	lot	Round Trip Charter Service for Racho Del Rey Middle School AVID Students to attend college trip to UCLA & Knotts Berry Farm. Scheduled for 3/10/2017.	\$1,372.99	\$1,372.99
536505	International Institute for Restorative Practices	Equity Culture & Support Services		RQ17012717	60	EA	RESTORATIVE CIRCLES IN SCHOOLS BOOKS (DISCOUNT 10%)	\$10.80	\$648.00
536506	Oxford University Press	Castle Park High School	1	RQ17012749	40	ea	IB Course BK History Rights P	\$38.00	\$1,520.00
536506	Oxford University Press	Castle Park High School	2	RQ17012749	40	ea	IB History Causes Effect 20c War P	\$38.00	\$1,520.00
536506	Oxford University Press	Castle Park High School	3	RQ17012749	40	ea	IB History Course Book Cold War P	\$38.00	\$1,520.00
536506	Oxford University Press	Castle Park High School	5	RQ17012749	1	ea	Shipping and Handling fee	\$264.64	\$264.64
536508	Royal Lines Charters, LLC	Castle Park High School	1	RQ17012614	1	LOT	Event: Field Trip to Southwestern College & San Diego City CollegeDate: Wednesdat, March 15, 2017Departure time: 8:00am Dropoff time: 3:00pm	\$780.00	\$780.00
536509	La Class Transportation	Otay Ranch HS	1	RQ17012851	1	lot	Charter Service needed to transport Girls Soccer Team on March 4, 2017 from ORHS to College Meza and back to ORHS.	\$382.50	\$382.50
536510	Rasix Computer Center, Inc.	Montgomery Adult School	1	RQ17012781	4	ea	HP 647 A Black Original Laser Jet toner cartridge for HP Laser Jet CP 4025 HP #CE260 A - NO SUBSTITUTE	\$114.00	\$456.00
536510	Rasix Computer Center, Inc.	Montgomery Adult School	2	RQ17012781	2	ea	HP 648 A Cyan print cartridge HP #CE261 A- NO SUBSTITUTE	\$205.00	\$410.00
536510	Rasix Computer Center, Inc.	Montgomery Adult School	3	RQ17012781	2	ea	HP 648 A Yellow print cartridge HP #CE262 A - NO SUBSTITUTE	\$205.00	\$410.00
536510	Rasix Computer Center, Inc.	Montgomery Adult School	4	RQ17012781	2	ea	HP 648 A Magenta print cartidge HP #CE263 A - NO SUBSTITUTE	\$205.00	\$410.00
536511	Rasix Computer Center, Inc.	National City Middle School	1	RQ17012798	1	ea	BLACK TONER CARTRIDGE	\$66.00	\$66.00

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536511	Rasix Computer Center, Inc.	National City Middle School		RQ17012798	1	ea	National City Sales Tax Adjustment 8.75%	\$0.66	\$0.66
536512	Copy Link, Inc.	Southwest High School	1	RQ17012000	1	Lot	Maintenance for ID #6802-CLX-9251NA/Z8D0B1AC70000HP-6,000 BLK COPIES, ALL PARTS AND SUPPLIES EXCLUDING PAPER FOR fy 16/17 BEG mTR: 6459	\$72.00	\$72.00
536512	Copy Link, Inc.	Southwest High School	2	RQ17012000	1	lot	MAINTENANCE FOR ID#6802-CLX+9251NA/Z8D0B1AC70000HP-5000 COLOR COPIES, INCLUDES ALL PARTS, LABOR AND SUPPLIES EXCLUDING PAPER.	\$500.00	\$500.00
536512	Copy Link, Inc.	Southwest High School	3	RQ17012000	1		TX CHARGED ON 50%	\$22.17	\$22.17
536513	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012689	8	ea	HP Probook 450 G3 Notebook PC (includes HP 3yr NBD Onsite Notebook Only Svc, Absolute Computrace 3 yr complete, Custom Imaging)	\$822.00	\$6,576.00
536513	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012689	8	ea	CA Recycle Fee	\$6.00	\$48.00
536514	Prime Sports Sales & Design	Castle Park High School	1	RQ17012700	9	ea	Dudley CFP12 NFHS Softball-Dozen	\$62.99	\$566.91
536515	Moore Medical LLC	Central Receiving	1	RQ17012662	1	EA	CARDIOPERFECT PRO RECORDER DS - 1 yr Mfg Warranty	\$2,643.00	\$2,643.00
536516	Moore Medical LLC	San Ysidro Adult School	1	RQ17012663	1	EA	ULTRACLAVE M9 MANUAL DOOR DS	\$3,078.00	\$3,078.00
536517	San Diego Scenic Tours, Inc.	Olympian High School	1	RQ17011946	1	Lot	Charter bus service to the San Diego Zoo Safari Park, 15500 San Pasqual Valley Road, Escondido CA on Tuesday, April 4, 2017	\$1,137.00	\$1,137.00
536517	San Diego Scenic Tours, Inc.	Olympian High School	2	RQ17011946	1	Lot	ICC MC-272231	\$0.00	\$0.00
536518	Rosen Publishing Group, The	Hilltop High School	1	RQ17012575	1	SET	ISBN 978-1-4994-6570-9 Monster Hunting 4 titles	\$111.40	\$111.40
536518	Rosen Publishing Group, The	Hilltop High School	2	RQ17012575	1	SET	ISBN 978-1-5081-7369-4 Inside the World of Drones 6 titles	\$155.10	\$155.10
536518	Rosen Publishing Group, The	Hilltop High School	3	RQ17012575	1	SET	ISBN 978-1-5081-7363-2 Cryptography: Code Making and Code Breaking 7 titles	\$180.95	\$180.95
536518	Rosen Publishing Group, The	Hilltop High School	4	RQ17012575	1	SET	ISBN 978-1-5087-0293-9 Law Enforcement and Intelligence Gathering 4 Titles	\$123.20	\$123.20
536518	Rosen Publishing Group, The	Hilltop High School	5	RQ17012575	1	SET	ISBN 978-1-4994-6563-1 The World's Most Powerful Machines 5 titles	\$169.25	\$169.25
536518	Rosen Publishing Group, The	Hilltop High School	6	RQ17012575	1	SET	ISBN 978-1-5081-7352-6 How Can I Help? Friends Helping Friends 6 titles	\$155.10	\$155.10

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536518	Rosen Publishing Group, Hilltop High School	The	7	RQ17012575	1	ea	ISBN 978-1-5081-7198-0 Teen Life 411: I am addicted to drugs, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	8	RQ17012575	1	ea	ISBN 978-1-5081-7187-4 Teen Life 411: I am homeless, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	9	RQ17012575	1	ea	ISBN 978-1-5081-7202-4 Teen Life 411 I have been shamed on the internet, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	10	RQ17012575	1	ea	ISBN 978-1-5081-7191-1 Teen Life 411 I'm being targeted by a gang, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	11	RQ17012575	1	ea	ISBN 978-1-5081-7193-5 Teen Life 411 I'm an undocumented immigrant, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	12	RQ17012575	1	ea	ISBN 978-1-4777-7982-8 Teen Life 411 I have an alcoholic parent, now what?	\$27.85	\$27.85
536518	Rosen Publishing Group, Hilltop High School	The	13	RQ17012575	1	set	ISBN 978-1-5081-7361-8 Cool Careers without College 14 titles	\$403.90	\$403.90
536518	Rosen Publishing Group, Hilltop High School	The	14	RQ17012575	1	ea	ISBN 978-1-4777-8564-5 Job Basics: Getting the job you need: Getting a job in the construction industry	\$26.85	\$26.85
536518	Rosen Publishing Group, Hilltop High School	The	15	RQ17012575	1	ea	ISBN 978-1-4488-9609-7 Job Basics: Getting the job you need: Getting a job in Automotive Care and Service	\$26.85	\$26.85
536518	Rosen Publishing Group, Hilltop High School	The	16	RQ17012575	1	ea	ISBN 978-1-4488-9611-0 Job Basics: Getting the job you need: Getting a job in hair care and makeup	\$26.85	\$26.85
536518	Rosen Publishing Group, Hilltop High School	The	17	RQ17012575	1	ea	ISBN 978-1-6804-8374-1 Britannica's Practical Guide to the Arts: Photography: Equipment, Techniques, Styles, and Practice	\$30.80	\$30.80
536518	Rosen Publishing Group, Hilltop High School	The	18	RQ17012575	1	ea	ISBN 978-1-4994-6306-4 Bearing Witness; Genocide and Ethnic cleansing in the modern world: The Darfur Genocide	\$25.85	\$25.85
536518	Rosen Publishing Group, Hilltop High School	The	19	RQ17012575	1	ea	ISBN 978-1-4777-8570-6 Bearing Witness; Genocide and Ethnic cleansing in the modern world: The Rwandan Genocide	\$25.85	\$25.85
536518	Rosen Publishing Group, Hilltop High School	The	20	RQ17012575	1	ea	ISBN 978-1-6804-8359-8 A Political and Diplomatic History of the modern world: World War I	\$39.10	\$39.10
536518	Rosen Publishing Group, Hilltop High School	The	21	RQ17012575	1	ea	ISBN 978-1-6804-8360-4 A Political and Diplomatic History of the modern world: World War II	\$39.10	\$39.10
536518	Rosen Publishing Group, Hilltop High School	The	22	RQ17012575	1	SET	ISBN 978-1-4777-8549-2 Transgender Pioneers 4 titles	\$111.40	\$111.40

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536518	Rosen Publishing Group, Hilltop High School The		23	RQ17012575	1	SET	ISBN 978-1-5081-7385-4 Como puedo ayudar? Para eso estan los amigos (How Can I help? Friends Helping Friends) 6 titles	\$155.10	\$155.10
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	1	ea	Model: 6212B001, Cannon - NB - 11L, Lithium-Ion Battery-Black	\$29.99	\$29.99
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	3	ea	Model: SDSDXSF-032G-ANCIN, SanDisk - Extreme PLUS 32GB SDHC UHS-I Memory Card - Black	\$24.99	\$74.97
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	3	ea	Model: LP36455, Lowepro - Newport 10 Camera Case - Black/Slate Grey	\$8.99	\$26.97
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	1	ea	Model: 1090C001, Cannon - PowerShot ELPH 190 20.0-Megapixel Digital Camera - Blue	\$159.99	\$159.99
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	3	ea	Model: RF-CN11L, GigiPower - Re-Fuel Rechargeable Lithium-Ion Replacement Battery for Canon NB-11L-Black	\$39.99	\$119.97
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	4	ea	Model: 032G-AN61N, SanDisk - Ultra Plus 32GB SDHC Class 10 UHS-1 Memory Card - Black/Grey/Red	\$19.99	\$79.96
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	1	EA	Model: 1093C001, Canon PowerShot ELPH 180 20.0-Megapixel Digital Camera - Silver	\$139.99	\$139.99
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	5	ea	Model: NPB1, Sony - NP - BN1, Rechargeable Lithium-Ion Battery Pack - White	\$29.99	\$149.95
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	3	ea	Model: LP36457, Lowepro - Newport 10 Camera Case - Black/Pepper Red	\$5.99	\$17.97
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	3	ea	Model: SDSDUSC-016G-AN61N, SanDisk - Ultra Plus 16GB SDHC Class 10 UHS-1 Memory Card - Black/Grey/Red	\$14.99	\$44.97
536519	Multi Service Technology Solutions, Inc.	National City Middle School	1	RQ17011720	1	ea	Model: DSCW830, Sony - DSC-W830 20.1-Megapixel Digital Camera - Silver	\$119.98	\$119.98
536520	iDesign USA Corp.	CTE (formerly ROP)	1	RQ17012732	6	Ea	Classroom & Competition Super Kit	\$1,049.99	\$6,299.94
536520	iDesign USA Corp.	CTE (formerly ROP)	2	RQ17012732	5	Ea	Classroom & Competition Programming Kit	\$849.99	\$4,249.95

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536521	Regents of the University of California San Diego	Human Resources Office	1	RQ17012832	1	lot	Registration fee for Dr. Glover & Dr. Aubry to attend the 2017 Education Career Fair on March 16, 2017 4:00pm - 6:00pm Price Center Ballroom East. Fee includes 2 parking passes & light refreshments.	\$200.00	\$200.00
536522	Park University Enterprises, Inc.	Finance	1	RQ17012735	2	ea	Registration for Minerva Salido and Jorge Negrete to attend the Fred Pryor Sales & Use Tax 2017 Workshop to be held on March 24, 2017, in San Diego.	\$199.00	\$398.00
536523	California Assoc. for Bilingual Education	Castle Park High School	1	RQ17012677	1	ea	Registration fee for Andrea Nunez-Robles to attend CABE 2017 on March 29th - April 1st in Anaheim	\$485.00	\$485.00
536523	California Assoc. for Bilingual Education	Castle Park High School	2	RQ17012677	1	ea	Seal Of Excellence Banquet Friday, March 31, 2017	\$60.00	\$60.00
536524	California Assoc. for Bilingual Education	State & Federal Programs	1	RQ17012746	4	ea	Registration for DELAC Parents attending CABE from March 29, 2017 through April 1, 2017 in Anaheim CA. Velia Rico-Ornelas-SYH; Antonia May-CVM; Julia Mendoza-ELH; and Hilary Mejia-SUH.	\$425.00	\$1,700.00
536524	California Assoc. for Bilingual Education	State & Federal Programs	2	RQ17012746	4	ea	Parents attending the Thursday Award Luncheon.	\$50.00	\$200.00
536524	California Assoc. for Bilingual Education	State & Federal Programs	3	RQ17012746	4	ea	Parents attending the Friday Seal of Excellence Banquet.	\$60.00	\$240.00
536526	Enoki Events, LLC	Chula Vista Middle School	2	RQ17012601	1	ea	Attendee: Sandra Bishop	\$490.00	\$490.00
536526	Enoki Events, LLC	Chula Vista Middle School	3	RQ17012601	1	ea	Attendee: Julissa Gracias	\$490.00	\$490.00
536527	California Assoc of School Transportation Official	Transportation	1	RQ17011995	1	ea	Registration for Kathleen Bends to attend the CASTO 49th annual conference in Anaheim,CA from April 1-3, 2017.	\$225.00	\$225.00
536528	California Assoc of School Transportation Official	Transportation	1	RQ17011997	1	ea	Registration for Jenna Sather to attend the CASTO 49th annual conference in Anaheim,CA from April 1-3, 2017.	\$275.00	\$275.00
536529	Apple Computer Inc.	Central Receiving	1	RQ17012489	3	ea	12.9-inch iPad Pro Wi-Fi 32GB - Space Gray	\$779.00	\$2,337.00
536529	Apple Computer Inc.	Central Receiving	2	RQ17012489	3	ea	3-Year AppleCare+ for iPad	\$99.00	\$297.00
536529	Apple Computer Inc.	Central Receiving	3	RQ17012489	3	ea	Recycle Fee	\$5.00	\$15.00
536530	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012191	1	ea	Laptop, LENOVO L460 (includes 3 Year NBD Onsite Warranty)	\$770.50	\$770.50
536530	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012191	1	ea	3 Yr Absolute DDS Mobile Prem for Education	\$56.00	\$56.00
536530	Broadway Typewriter Company Inc	Central Receiving	3	RQ17012191	1	ea	Custom Imaging (asset tag)	\$17.50	\$17.50

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536530	Broadway Typewriter Company Inc	Central Receiving	4	RQ17012191	1	ea	CA Recycle Fee	\$5.00	\$5.00
536531	Eric Armin Inc. (EAI)	Bonita Vista High School	1	RQ17012432	5	ea	Patty Paper 5.5' - 1000 sheets per pack	\$6.95	\$34.75
536532	Sureride Charter Inc.	Olympian High School	1	RQ17012879	1	lot	Roundtrip Charter for CIF Basketball going to USD - Jenny Craig Pavilion on March 3, 2017	\$2,224.80	\$2,224.80
536533	Dick Blick Company	Sweetwater High School	1	RQ17011962	2	Each	Snazaroo face paint-black 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	2	RQ17011962	2	Each	Snazaroo face paint-white 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	3	RQ17011962	2	Each	Snazaroo face paint-light gray 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	4	RQ17011962	2	Each	Snazaroo face paint-sky blue 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	5	RQ17011962	2	Each	Snazaroo face paint-bright yellow 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	6	RQ17011962	2	Each	Snazaroo face paint-bright red 18 ml container	\$4.89	\$9.78
536533	Dick Blick Company	Sweetwater High School	7	RQ17011962	6	Each	Canson mix media spiral bound art book- 10' x 7', portrait, 40 sheets	\$10.83	\$64.98
536533	Dick Blick Company	Sweetwater High School	8	RQ17011962	2	Each	Crayola air-dry clay - bucket, 2.5 lb, Terra Cotta	\$4.60	\$9.20
536533	Dick Blick Company	Sweetwater High School	9	RQ17011962	6	Set	Winsor & newton watercolor marker set - set of 6	\$17.91	\$107.46
536533	Dick Blick Company	Sweetwater High School	10	RQ17011962	3	Set	Reeves oil colors - intro to art, set of 10, 22 ml tubes	\$7.89	\$23.67
536533	Dick Blick Company	Sweetwater High School	11	RQ17011962	4	Set	Reeves Gouache - set of 12 colors, 10 ml tubes	\$6.02	\$24.08
536533	Dick Blick Company	Sweetwater High School	12	RQ17011962	4	Set	Prismacolor premier colored pencil set - manga, set of 23	\$14.40	\$57.60
536533	Dick Blick Company	Sweetwater High School	13	RQ17011962	1	Set	Copic original marker - assorted colors, set of 36	\$155.77	\$155.77
536533	Dick Blick Company	Sweetwater High School	14	RQ17011962	3	Set	Faber - castell pitt pastel pencil set - assorted colors, tin box, set of 12	\$17.96	\$53.88
536533	Dick Blick Company	Sweetwater High School	15	RQ17011962	3	Set	Sakura Koi watercolor set - set of 12 colors, tubes	\$18.07	\$54.21
536533	Dick Blick Company	Sweetwater High School	16	RQ17011962	12	Each	Sakura pigma brush marker - black	\$1.75	\$21.00
536533	Dick Blick Company	Sweetwater High School	17	RQ17011962	3	Pkg	Snap-In plastic buttons - 2.25' diameter, Pkg. of 12	\$4.99	\$14.97
536533	Dick Blick Company	Sweetwater High School	18	RQ17011962	2	Pkg	Blick economy canvas panels - 9' x 12', class pack of 24	\$19.44	\$38.88
536533	Dick Blick Company	Sweetwater High School	19	RQ17011962	2	Pkg	Blick economy canvas panels - 8' x 10', class pack of 24	\$13.38	\$26.76

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536533	Dick Blick Company	Sweetwater High School	20	RQ17011962	1	Each	Richeson plastic painting knife canister-assorted, canister of 60	\$31.51	\$31.51
536533	Dick Blick Company	Sweetwater High School	21	RQ17011962	3	Set	Gray paper stumps - assorted, set of 12	\$2.60	\$7.80
536533	Dick Blick Company	Sweetwater High School	22	RQ17011962	1	Pkg	Tortillons - class pack of 36	\$1.80	\$1.80
536533	Dick Blick Company	Sweetwater High School	23	RQ17011962	4	Each	Canson foundation series tracing pad - 9"	\$3.26	\$13.04
536533	Dick Blick Company	Sweetwater High School	24	RQ17011962	1	ea	National City Sales Tax Adjustment 8.75%	\$7.65	\$7.65
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	1	RQ17011417	1	ea	Nova: Nazi Attack on America DVD (PBS) - UPC:0841887025423	\$24.99	\$24.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	2	RQ17011417	1	ea	American Experience: A Class Apart - A Mexican American Civil Rights Story DVD (PBS) - UPC:0841887010412	\$24.99	\$24.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	3	RQ17011417	1	ea	U.S.-Mexican War: 1846-1848 DVD (PBS) - UPC:0841887007818	\$29.99	\$29.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	4	RQ17011417	1	ea	Against the Odds: The Artists of the Harlem Renaissance DVD (PBS) - UPC:0841887006125	\$24.99	\$24.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	5	RQ17011417	1	ea	The World Wars (A&E Home Video) DVD - UPC: 0031398196693	\$19.99	\$19.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	6	RQ17011417	1	ea	The Pianist DVD - UPC:0025193088529	\$14.99	\$14.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	7	RQ17011417	1	ea	Earth: The Sequel DVD (Discovery Channel) UPC: 0883476143927	\$29.99	\$29.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	8	RQ17011417	1	ea	Human Body Collection DVD (Discovery Channel)- UPC: 0018713608420	\$29.99	\$29.99
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	9	RQ17011417	2	ea	Racing Extinction DVD (Lions Gate) - UPC: 0031398240334	\$19.99	\$39.98
536534	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	10	RQ17011417	1	ea	Project Earth DVD (Discovery) - UPC: 0018713593078	\$14.99	\$14.99
536535	Rasix Computer Center, Inc.	Mar Vista High School	1	RQ17012830	1	EA	HP 304A BLACK TONER CARTRIDGE HP #CC530A	\$88.50	\$88.50
536535	Rasix Computer Center, Inc.	Mar Vista High School	2	RQ17012830	1	EA	HP 304A CYAN TONER CARTRIDGE HP #CC531A	\$87.00	\$87.00
536535	Rasix Computer Center, Inc.	Mar Vista High School	3	RQ17012830	1	EA	HP 304A YELLOW TONER CARTRIDGE HP#CC532A	\$87.00	\$87.00
536535	Rasix Computer Center, Inc.	Mar Vista High School	4	RQ17012830	1	EA	HP 304A MAGENTA TONER CARTRIDGE HP #CC533A	\$87.00	\$87.00
536536	Rasix Computer Center, Inc.	Teaching & Learning Department		RQ17012831	2	EA	BLACK TONER FOR PRINTER HP COLOR LASERJET M750	\$169.00	\$338.00
536537	El Tapatio Restaurant Inc.	Sweetwater High School	1	RQ17012816	20	ea	Boxed Sandwich, turkey, ham and roast beef with cookies & potato chips, bottled water.	\$7.25	\$145.00

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536537	El Tapatio Restaurant Inc.	Sweetwater High School	2	RQ17012816	1	ea	Delivery fee	\$25.00	\$25.00
536538	El Tapatio Restaurant Inc.	Sweetwater High School	1	RQ17012820	20	ea	Boxed Sandwich, turkey, ham and roast beef with cookies & potato chips, bottled water	\$7.25	\$145.00
536538	El Tapatio Restaurant Inc.	Sweetwater High School	2	RQ17012820	1	ea	Delivery fee	\$25.00	\$25.00
536538	El Tapatio Restaurant Inc.	Sweetwater High School	3	RQ17012820	1	ea	National City Sales Tax Adjustment 8.75%	\$1.70	\$1.70
536539	El Tapatio Restaurant Inc.	Sweetwater High School	1	RQ17012840	20	ea	Boxed Sandwich, turkey, ham and roast beef with cookies & potato chips, bottled water	\$7.25	\$145.00
536539	El Tapatio Restaurant Inc.	Sweetwater High School	2	RQ17012840	1	ea	Delivery fee	\$25.00	\$25.00
536539	El Tapatio Restaurant Inc.	Sweetwater High School	3	RQ17012840	1	ea	National City Sales Tax Adjustment 8.75%	\$1.70	\$1.70
536542	Ninyo & Moore	Planning & Facilities	1	RQ17012826	1	Lot	To provide hazardous building materials sampling and field work for the Palomar High School (PAH) Culinary Class.	\$1,208.50	\$1,208.50
536543	Kaplan Early Learning Co.	Chula Vista Middle School	1	RQ17012512	12	EACH	HOKKI STOOLS (BLACK). MOM-CONTACT PERSON: BRIAN DEYO.	\$106.21	\$1,274.52
536544	Kaplan Early Learning Co.	Montgomery Middle School	1	RQ17012511	12	EACH	HOKKI STOOLS (BLACK). MOM-CONTACT PERSON: LOUIE ZUMSTEIN/ERIN PARKER/JOSE LUIS VARGAS.	\$106.21	\$1,274.52
536545	Southwestern College	Compact For Success	1	RQ17012848	1	lot	Lunch provided for students participating in Middle School visit to SW College on Tuesday, 3/14/04	\$2,792.31	\$2,792.31
536546	Demco Inc.	Eastlake High School	1	RQ17012528	1	ea	Silhouette Classification Lbl Manga 500/Roll	\$8.09	\$8.09
536546	Demco Inc.	Eastlake High School	2	RQ17012528	1	ea	Silhouette Classification Lbl Fiction 500/Roll	\$8.09	\$8.09
536546	Demco Inc.	Eastlake High School	3	RQ17012528	1	ea	Subject Classification Labels Young Adult (Ya) 500/Roll	\$8.09	\$8.09
536546	Demco Inc.	Eastlake High School	4	RQ17012528	1	ea	Permanent Labels, J 1'H x 3/4'W 500/Roll	\$8.09	\$8.09
536546	Demco Inc.	Eastlake High School	5	RQ17012528	3	ea	Durable Desktop Pocket System 13'Hx10'W 10 Letter-Sz Panels	\$66.81	\$200.44
536548	Law Offices of Schwartz & Storey	Legal Services Division	1	RQ17010975	1	LOT	Reimbursement of Attorney's fees for OAH Case #2016120503 signed by Ron Lopez, Director of Special Services, on 1/25/17. Signatory authority approved by BOT on 6/13/16. Reso #4383.	\$5,000.00	\$5,000.00

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536549	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012242	10	Each	Computer, Lenovo M700 Tiny computers/Windows 10 Home 64/Intel Core i5-6500T 2.5G 4C includes 3 Year Onsite Warranty	\$806.50	\$8,065.00
536549	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012242	10	ea	3 Yr Absolute DDS Mobile Prem for Ed.	\$56.00	\$560.00
536549	Broadway Typewriter Company Inc	Central Receiving	3	RQ17012242	10	ea	CA Recyclce Fee	\$6.00	\$60.00
536549	Broadway Typewriter Company Inc	Central Receiving	4	RQ17012242	10	ea	Custom Imaging	\$17.50	\$175.00
536550	Center for Mindful Relationships	Palomar High School	1	RQ17012071	1	LOT	Consultant Center for Mindful Relationships services for on-going adolescent counseling groups for referred students approved per K. Michel 3/2/17. BOT: February 13, 2017.	\$8,000.00	\$8,000.00
536551	Law Office of Meagan Nunez	Legal Services Division	1	RQ17012546	1	LOT	Item No. K-1 Page 3 of 4. Reimbursement for Attorney's Fees for OAH Case #2017010922 signed by Ron Lopez, Director of Special Services on 2/13/17. Signatory authority approved by BOT on 6/13/16, Reso. #4383.	\$4,000.00	\$4,000.00
536552	Law Offices of Schwartz & Storey	Legal Services Division	1	RQ17012443	1	LOT	Reimbursement of Attorney's fees for OAH Case #2017010792 signed by Ron Lopez, Director of Special Services on 2/14/17. Signatory authority approved by BOT 6/13/16, Reso #4383.	\$5,500.00	\$5,500.00
536553	Grainger, Inc.	Chula Vista Adult School	1	RQ17012376	1	EA	Parking sign 18X12 Aluminum, Backround color white, text color red, LINE 1 = RESERVED, LINE 2 = FOR, LINE 3 = PRINCIPAL, Post mounting holes are needed.	\$38.81	\$38.81
536554	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012756	2	ea	Lenovo X1 Yoga G2, Windows 10 Home 64Bit, intel core i5-7200U Processor (3MB Cache, up to 3.1Ghz), 8GB LPDDR3 SDRAM 1866 MB, 128 GB Solid State Drive, IR & 720p HD Camera with Microphone, 14.0' FHD (1920x1080) IPS Touch, Intel Dual Bank Wireless AC(2x2) 8265, Bluetooth 4.1, No Optical Drive, 4cell Li-Polymer 56Wh, Backlit Keyboard with Finger Print Reader, ThinkPad Pen Pro, RJ45 Extension Connector, 45W AC Adapter. 3 YEAR NBD Onsite Warranty.	\$1,348.00	\$2,696.00

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536554	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012756	2	ea	Absolute DDS Mobile Premium for Education	\$56.00	\$112.00
536554	Broadway Typewriter Company Inc	Central Receiving	3	RQ17012756	2	ea	Imaging, Asset Tagging, Add Computer to AD Domain & Delivery to Warehouse with Asset Manifest.	\$17.50	\$35.00
536554	Broadway Typewriter Company Inc	Central Receiving	4	RQ17012756	2	ea	CA Electronic Waste Recycling Fee	\$5.00	\$10.00
536555	Fully Inc	Educational Technology	1	RQ17012440	2	EA	Jarvis Bamboo Standing DeskTop Shape - 2xRectangleTop Size - 78 x 30Wire Management Grommets - Yes Grommet Color - BlackDesk Height - Extended RangeHandset - Standard up/down switchLocking Casters - yesWire Management Options - Black Complete Solution	\$828.00	\$1,656.00
536556	Culver-Newlin Inc	Bonita Vista Middle School	1	RQ17011891	4	ea	Scholarcraft Stool Adjustable Height 24-30'	\$108.00	\$432.00
536557	W. W. Norton & Company, Inc	Eastlake High School	1	RQ17012742	280	ea	Uncharted Territory	\$35.00	\$9,800.00
536559	Hyphenet, Inc.	Eastlake High School	1	RQ17012812	1	EA	Printer, HP COLOR LASERJET PRO MFP M277dw	\$334.00	\$334.00
536560	Kagan Cooperative Learning Consulting	Chula Vista High School	1	RQ17012706	1	Each	Full registration fee to attend the 'Kagan Cooperative Learning Workshop' on March 9, 2017 @ Montgomery High School 3250 Palm Ave., San Diego, CA 92154 for teacher Emily Allison.	\$219.00	\$219.00
536560	Kagan Cooperative Learning Consulting	Chula Vista High School	2	RQ17012706	1	Each	Registration disc. package for workshop materials including tax	\$85.12	\$85.12
536561	Kagan Cooperative Learning Consulting	Chula Vista High School	1	RQ17012708	1	Each	Registration fee to attend 'Kagan Cooperative Learning Workshop' on March 9, 2017 @ Montgomery High School 3250 Palm Ave., San Diego, CA 92154 for teacher Devon Aleman	\$219.00	\$219.00
536561	Kagan Cooperative Learning Consulting	Chula Vista High School	2	RQ17012708	1	Lot	Registration disc. package included for workshop materials including tax	\$85.12	\$85.12
536562	Kagan Cooperative Learning Consulting	Chula Vista High School	1	RQ17012709	1	ea	Registration fee to attend 'Kagan Cooperative Learning Workshop' on March 9, 2017 @ Montgomery High School 3250 Palm Ave., San Diego, CA 92154 for teacher Jose Medrano.	\$219.00	\$219.00
536562	Kagan Cooperative Learning Consulting	Chula Vista High School	2	RQ17012709	1	ea	Registration disc. package included for workshop materials including tax	\$85.12	\$85.12

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536563	Kagan Cooperative Learning Consulting	Chula Vista High School	1	RQ17012713	1	ea	Registration fee to attend 'Kagan Cooperative Learning Workshop' on March 9, 2017 @ Montgomery High School 3250 Palm Ave., San Diego, CA 92154 for teacher James Love	\$219.00	\$219.00
536563	Kagan Cooperative Learning Consulting	Chula Vista High School	2	RQ17012713	1	ea	Registration disc. package included for workshop materials including tax	\$85.12	\$85.12
536564	Creative Bus Sales, Inc.	Transportation	1	RQ17012912	1	ea	Kit Turbo Charger Reman	\$1,298.95	\$1,298.95
536564	Creative Bus Sales, Inc.	Transportation	2	RQ17012912	1	ea	Turbo Adapter Gasket or Turbo Gasket	\$12.43	\$12.43
536565	National Fleet Tire Service Inc.	Transportation	1	RQ17012861	8	ea	Tires for yellow fleet 8.25x22.5 Pilot Wheels	\$175.00	\$1,400.00
536566	Nebraska Scientific	Sweetwater High School	1	RQ17012610	15	ea	Clamps- Hemostatic Forceps/Straight	\$5.95	\$89.25
536566	Nebraska Scientific	Sweetwater High School	2	RQ17012610	1	lot	Additional tax NC	\$0.88	\$0.88
536567	Musicians Friend Inc	Chula Vista High School	1	RQ17012611	1	ea	Audio-Technica ATW-901/H92-TH System 9 VHF Wireless Headset Mircophone System	\$221.00	\$221.00
536567	Musicians Friend Inc	Chula Vista High School	2	RQ17012611	1	ea	Gemini ES-10BLU Active 10' Class-AB Bluetooth loudspeaker	\$111.00	\$111.00
536568	Demco Inc.	Mar Vista Academy	1	RQ17011871	1	EA	LABEL SAVERS CLEAR VIEW 1-1/4'H x 3'W 500/PKG	\$23.49	\$23.49
536568	Demco Inc.	Mar Vista Academy	2	RQ17011871	3	EA	DEMCO CIRCEXTENDER 2X 4-MIL POLYPROP LAM 10' X 400' GLOSSY	\$16.00	\$48.00
536568	Demco Inc.	Mar Vista Academy	3	RQ17011871	2	EA	LABEL SAVERS CLEAR VIEW 2-1/8'H X 3-1/8'W 500/PKG	\$47.15	\$94.30
536568	Demco Inc.	Mar Vista Academy	4	RQ17011871	1	EA	HS CONTINUOUS LABEL PROTECTORS 2'H X 36 YARDS	\$25.62	\$25.62
536568	Demco Inc.	Mar Vista Academy	5	RQ17011871	3	EA	DEMCO CIRCEXTENDER 2X4 -MIL POLYPROP LAM 14' X 400' GLOSSY	\$21.74	\$65.23
536568	Demco Inc.	Mar Vista Academy	6	RQ17011871	1	EA	PAPERFOLD BOOK JACKET COVER 14' X 200' 1.5- MIL	\$37.41	\$37.41
536568	Demco Inc.	Mar Vista Academy	7	RQ17011871	3	EA	SCOTCG 845 BOOK TAPE 2' X 15 YARDS	\$6.95	\$20.86
536568	Demco Inc.	Mar Vista Academy	8	RQ17011871	1	EA	POST-IT SUPER STICKY POP-UP VALUE PACK BRIGHT 3' X 3' 12 PACK	\$18.05	\$18.05
536568	Demco Inc.	Mar Vista Academy	9	RQ17011871	1	EA	READ WALL CLOCK 12' DIAMETER	\$23.25	\$23.25
536568	Demco Inc.	Mar Vista Academy	10	RQ17011871	1	EA	FREE DEMCO GIFT PACK PROMO CODE YU2216	\$0.00	\$0.00
536569	National Geographic Maps	Hilltop High School	1	RQ17010801	1	ea	Map World Classic [Enlarged and Tubed] Product Code RE0622008T	\$34.99	\$34.99
536569	National Geographic Maps	Hilltop High School	2	RQ17010801	1	ea	The National Parks ISBN 9781426215599	\$50.00	\$50.00

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536569	National Geographic Maps	Hilltop High School	3	RQ17010801	1	ea	Guide to State Parks of the United States [4th edition] ISBN 9781426208898	\$25.00	\$25.00
536570	Oxford University Press	Bonita Vista High School	1	RQ17012796	80	ea	IB Course BK Hist Rights P	\$38.00	\$3,040.00
536570	Oxford University Press	Bonita Vista High School	2	RQ17012796	80	ea	IB Hist Causes Effect 20c War P	\$38.00	\$3,040.00
536570	Oxford University Press	Bonita Vista High School	3	RQ17012796	80	ea	IB History Course Book Cold War P	\$38.00	\$3,040.00
536570	Oxford University Press	Bonita Vista High School	5	RQ17012796	1	ea	Shipping & Handling	\$528.76	\$528.76
536571	Grand Pacific Charter	CTE (formerly ROP)	1	RQ17011204	1	lot	Round Trip Charter Service for CVH AVID Students to attend Knotts Berry Farm scheduled for 3/10/2017.	\$910.00	\$910.00
536572	Flinn Scientific, Inc.	Mar Vista High School	1	RQ17007552	4	EACH	CHROMATOGRAPHY PAPER, SHEET	\$28.86	\$115.43
536572	Flinn Scientific, Inc.	Mar Vista High School	2	RQ17007552	12	EACH	INOCULATING LOOPS, NICHROME	\$2.46	\$29.48
536572	Flinn Scientific, Inc.	Mar Vista High School	3	RQ17007552	4	EACH	PHOSPHORESCENT VINYL SHEET	\$17.81	\$71.23
536572	Flinn Scientific, Inc.	Mar Vista High School	4	RQ17007552	6	EACH	LABELS, ADHESIVE 15/16' SQUARE	\$33.70	\$202.22
536572	Flinn Scientific, Inc.	Mar Vista High School	5	RQ17007552	16	EACH	SCOOPS STAINLESS STEEL	\$1.67	\$26.66
536572	Flinn Scientific, Inc.	Mar Vista High School	6	RQ17007552	16	EACH	SCOOP HANDLE	\$2.43	\$38.90
536572	Flinn Scientific, Inc.	Mar Vista High School	7	RQ17007552	12	EACH	SPATULA W/SPOON, MICRO	\$4.29	\$51.51
536572	Flinn Scientific, Inc.	Mar Vista High School	8	RQ17007552	32	EACH	STIR ROD. 8 INCH	\$0.34	\$10.88
536572	Flinn Scientific, Inc.	Mar Vista High School	9	RQ17007552	4	EACH	ICE MELTING BLOCKS	\$20.83	\$83.30
536572	Flinn Scientific, Inc.	Mar Vista High School	10	RQ17007552	2	EACH	LASER POINTER EDUCATION KET	\$23.29	\$46.58
536572	Flinn Scientific, Inc.	Mar Vista High School	11	RQ17007552	2	EACH	LASER PONTER	\$19.68	\$39.36
536572	Flinn Scientific, Inc.	Mar Vista High School	12	RQ17007552	128	EACH	BOTTLE, DROPPING, CONTROLLED	\$2.40	\$306.82
536572	Flinn Scientific, Inc.	Mar Vista High School	13	RQ17007552	1	EACH	SONIC FLAME TUBE	\$62.31	\$62.31
536572	Flinn Scientific, Inc.	Mar Vista High School	14	RQ17007552	1	EACH	UNIVERSAL INDICATOR SOL 1000 ML	\$23.04	\$23.04
536572	Flinn Scientific, Inc.	Mar Vista High School	15	RQ17007552	12	EACH	BOTTLES, WASH, POLYTHYLENE	\$3.47	\$41.62
536572	Flinn Scientific, Inc.	Mar Vista High School	16	RQ17007552	4	EACH	WASH BOTTLE ACETONE, 250 ML	\$5.19	\$20.74
536572	Flinn Scientific, Inc.	Mar Vista High School	17	RQ17007552	8	EACH	FLINT LIGHTER	\$2.37	\$18.97
536572	Flinn Scientific, Inc.	Mar Vista High School	18	RQ17007552	16	EACH	BEAKER, LOW FORM, 150 ML	\$2.71	\$43.38
536572	Flinn Scientific, Inc.	Mar Vista High School	19	RQ17007552	2	EACH	WIDE STEM PIPET	\$25.80	\$51.60
536572	Flinn Scientific, Inc.	Mar Vista High School	20	RQ17007552	4	EACH	PLASTIC TOOTHPICKS, RED	\$3.32	\$13.26
536572	Flinn Scientific, Inc.	Mar Vista High School	21	RQ17007552	4	EACH	PLASTIC TOOTHPICKS YELLOW	\$3.32	\$13.26
536572	Flinn Scientific, Inc.	Mar Vista High School	22	RQ17007552	4	EACH	PLASTIC TOOTHPICKS BLUE	\$3.32	\$13.26
536572	Flinn Scientific, Inc.	Mar Vista High School	23	RQ17007552	4	EACH	PLASTIC TOOTHPICKS, GREEN	\$3.32	\$13.26

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536572	Flinn Scientific, Inc.	Mar Vista High School	24	RQ17007552	128	EACH	BOTTLE, DROPPING CONTROLLED	\$1.76	\$225.22
536572	Flinn Scientific, Inc.	Mar Vista High School	25	RQ17007552	8	EACH	TONGS BEAKER	\$5.82	\$46.58
536572	Flinn Scientific, Inc.	Mar Vista High School	26	RQ17007552	8	EACH	TONGS UTILITY	\$2.36	\$18.90
536572	Flinn Scientific, Inc.	Mar Vista High School	27	RQ17007552	4	EACH	DISH EVAPORATING 80 X 35 MM	\$11.82	\$47.26
536572	Flinn Scientific, Inc.	Mar Vista High School	28	RQ17007552	4	EACH	BURNER BUNSEN NATURAL GAS	\$21.89	\$87.55
536572	Flinn Scientific, Inc.	Mar Vista High School	29	RQ17007552	4	EACH	RUBBER TUBING 5/16 ' BLACK 10 FT	\$12.24	\$48.96
536572	Flinn Scientific, Inc.	Mar Vista High School	30	RQ17007552	2	EACH	PHENOLPHTHALEIN SOLN 1% 500 ML	\$5.95	\$11.90
536572	Flinn Scientific, Inc.	Mar Vista High School	31	RQ17007552	8	EACH	BALLONS 12' MIXED COLORS	\$4.04	\$32.30
536572	Flinn Scientific, Inc.	Mar Vista High School	32	RQ17007552	4	EACH	ALUMINUM FOIL 12' X 25'	\$2.64	\$10.54
536572	Flinn Scientific, Inc.	Mar Vista High School	33	RQ17007552	4	EACH	WATCH GLASS 90 MM BOROSILICATE	\$2.72	\$10.88
536572	Flinn Scientific, Inc.	Mar Vista High School	34	RQ17007552	4	EACH	DISHES WEIGHING 0.5G, 500 PKG	\$19.89	\$79.56
536572	Flinn Scientific, Inc.	Mar Vista High School	35	RQ17007552	1	EACH	A DEMO A DAY VOL 1	\$34.81	\$34.81
536572	Flinn Scientific, Inc.	Mar Vista High School	36	RQ17007552	120	EACH	RAINBOW GLASSES	\$1.11	\$133.62
536572	Flinn Scientific, Inc.	Mar Vista High School	37	RQ17007552	16	EACH	BOTTLE, FRENCH SQUARE, 960 ML	\$8.16	\$130.56
536572	Flinn Scientific, Inc.	Mar Vista High School	38	RQ17007552	128	EACH	APRON, RUBBERIZED, HEAVY DUTY	\$13.08	\$1,674.43
536572	Flinn Scientific, Inc.	Mar Vista High School	39	RQ17007552	35	EACH	SPECTROSCOPE	\$8.20	\$287.09
536572	Flinn Scientific, Inc.	Mar Vista High School	40	RQ17007552	2	EACH	GLOVES, AUTOCLAVE PAIR	\$27.20	\$54.40
536572	Flinn Scientific, Inc.	Mar Vista High School	41	RQ17007552	6	EACH	GLOVES, LARGE, PKG/100	\$5.06	\$30.35
536572	Flinn Scientific, Inc.	Mar Vista High School	42	RQ17007552	4	EACH	GLOVES, MEDIUM PKG/100	\$5.06	\$20.23
536572	Flinn Scientific, Inc.	Mar Vista High School	43	RQ17007552	4	EACH	GLOVES, SMALL PKG/100	\$5.06	\$20.23
536572	Flinn Scientific, Inc.	Mar Vista High School	44	RQ17007552	1	EACH	Neon Spectrum Tube	\$36.04	\$36.04
536572	Flinn Scientific, Inc.	Mar Vista High School	45	RQ17007552	1	EACH	Hydrogen Spectrum	\$36.04	\$36.04
536572	Flinn Scientific, Inc.	Mar Vista High School	46	RQ17007552	1	EACH	HYDROGEN SPECTRUM TUBE	\$36.04	\$36.04
536572	Flinn Scientific, Inc.	Mar Vista High School	47	RQ17007552	4	EACH	Trough pneumatic polypropylene	\$30.47	\$121.89
536572	Flinn Scientific, Inc.	Mar Vista High School	48	RQ17007552	1	each	Nitrogen Spectrum Tube	\$36.04	\$36.04
536572	Flinn Scientific, Inc.	Mar Vista High School	49	RQ17007552	4	EACH	CONTAINERS TOTE TRAY	\$21.21	\$84.83
536572	Flinn Scientific, Inc.	Mar Vista High School	50	RQ17007552	1	EACH	ARGON SPECTRUM TUBE	\$36.04	\$36.04
536572	Flinn Scientific, Inc.	Mar Vista High School	51	RQ17007552	35	EACH	CARRIER UTILITY	\$16.36	\$572.69
536572	Flinn Scientific, Inc.	Mar Vista High School	52	RQ17007552	4	EACH	TEMPERATURE PROBE	\$30.45	\$121.80
536573	Follett School Solutions, Montgomery Middle School Inc.			RQ17011853	1	lot	Titlewave quote #9050160 (42 books)	\$511.56	\$511.56

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536574	Flinn Scientific, Inc.	Mar Vista High School	1	RQ17011767	5	EACH	IODINE SOLUTION 500 ML	\$8.29	\$41.44
536574	Flinn Scientific, Inc.	Mar Vista High School	2	RQ17011767	5	EACH	SODIUM BICARBONATE LAB GRADE	\$5.53	\$27.63
536574	Flinn Scientific, Inc.	Mar Vista High School	3	RQ17011767	5	EACH	STARCH POTATO LAB GRADE	\$11.77	\$58.86
536574	Flinn Scientific, Inc.	Mar Vista High School	4	RQ17011767	40	EACH	CYLINDER TPX POLYMETHL	\$8.83	\$353.26
536574	Flinn Scientific, Inc.	Mar Vista High School	5	RQ17011767	32	EACH	CLAMP STODDARD TEST TUBE	\$1.69	\$54.13
536574	Flinn Scientific, Inc.	Mar Vista High School	6	RQ17011767	20	EACH	RACK, TEST TUBE POLYETHYLENE	\$7.48	\$149.60
536574	Flinn Scientific, Inc.	Mar Vista High School	7	RQ17011767	5	EACH	GLOVES NITRILE DISPOSIBLE	\$15.09	\$75.44
536574	Flinn Scientific, Inc.	Mar Vista High School	8	RQ17011767	5	EACH	CORN SYRUP 16 OZ	\$5.19	\$25.93
536574	Flinn Scientific, Inc.	Mar Vista High School	9	RQ17011767	10	EACH	PHENYLTHIOCARBAMIDE PTC	\$1.84	\$18.36
536574	Flinn Scientific, Inc.	Mar Vista High School	10	RQ17011767	5	EACH	TOOTHPICKS PLASTIC 190 PKG	\$3.02	\$15.09
536574	Flinn Scientific, Inc.	Mar Vista High School	11	RQ17011767	5	EACH	TOOTHPICKS WOODEN FLAT	\$2.93	\$14.66
536574	Flinn Scientific, Inc.	Mar Vista High School	12	RQ17011767	1	EACH	DEOXYRIBONUCLEIC ACID DNA	\$27.97	\$27.97
536574	Flinn Scientific, Inc.	Mar Vista High School	13	RQ17011767	1	EACH	ELECTROPHORESIS REAGENT	\$54.27	\$54.27
536574	Flinn Scientific, Inc.	Mar Vista High School	14	RQ17011767	3	EACH	REPLACEMENT LAMP FOR SE1000	\$42.99	\$128.98
536574	Flinn Scientific, Inc.	Mar Vista High School	15	RQ17011767	72	EACH	GOGGLES CHEMICAL SPLASH	\$4.82	\$347.00
536574	Flinn Scientific, Inc.	Mar Vista High School	16	RQ17011767	5	EACH	DISPOSIBLE MOUTH PIECES	\$10.00	\$50.00
536574	Flinn Scientific, Inc.	Mar Vista High School	17	RQ17011767	5	EACH	SPIROMETER	\$208.95	\$1,044.75
536575	Aristotle Corporation	San Ysidro High School	1	RQ17011931	22	ea	Papier-Mache 8'skull	\$5.40	\$118.80
536576	Royal Lines Charters, LLC	Montgomery High School	1	RQ17012283	1	lot	Charter to MCRD on 03/13/17	\$522.50	\$522.50
536577	Royal Lines Charters, LLC	Chula Vista High School	1	RQ17010931	1	ea	Provide RT Charter bus service to Disneyland, Anaheim CA on March 13th, 2017 pick up at Chula Vista High School at 6:30 am and returning back from Disneyland at 10:30pm	\$1,535.00	\$1,535.00
536578	Prime Sports Sales & Design	Castle Park High School	1	RQ17012791	10	ea	Rawlings NFHS CIF-SD Baseball	\$54.00	\$540.00
536579	SparkFun Electronics	Montgomery Middle School	1	RQ17012525	75	ea	SERVO. MOM-LOUIE ZUMSTEIN/ERIN PARKER	\$11.35	\$851.25
536579	SparkFun Electronics	Montgomery Middle School	2	RQ17012525	75	ea	MINI BREADBOARDS.	\$3.75	\$281.25
536580	SparkFun Electronics	Chula Vista Middle School	1	RQ17012519	75	LOT	SERVO. CVM CONTACT PERSON: BRIAN DEYO	\$11.35	\$851.25
536580	SparkFun Electronics	Chula Vista Middle School	2	RQ17012519	75	LOT	MINI BREADBOARDS.	\$3.75	\$281.25
536581	SparkFun Electronics	Hilltop Middle School	1	RQ17012521	75	LOT	SERVO. HTM CONTACT PERSON: LILLY ESPARZA	\$11.35	\$851.25

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536581	SparkFun Electronics	Hilltop Middle School	2	RQ17012521	75	LOT	MINI BREADBOARDS.	\$3.75	\$281.25
536582	Prime Sports Sales & Design	Castle Park High School	1	RQ17012698	3	ea	NFHS- 12' Fast Pitch- Durahide Cover .47COR	\$47.95	\$143.85
536583	Class A Products	Olympian High School	1	RQ17012776	40	ea	HALL PASSES - RED HOLDERS WHITE CARDS	\$3.95	\$158.00
536584	Sport Supply Group, Inc.	Chula Vista High School	1	RQ17012797	6	EA	TENNIS NET 1 #5000-42	\$150.00	\$900.00
536585	Sport Supply Group, Inc.	San Ysidro High School	1	RQ17012723	5	Ea	Mark 1 Economy Stopwatch	\$8.99	\$44.95
536586	San Diego County Superintendent of Schools	Professional Growth Department	2	RQ17013028	1	Each	Ronald Lopez - Spec Services	\$50.00	\$50.00
536586	San Diego County Superintendent of Schools	Professional Growth Department	3	RQ17013028	1	Each	Jay Marquand - Alternative Ed	\$50.00	\$50.00
536586	San Diego County Superintendent of Schools	Professional Growth Department	4	RQ17013028	1	Each	LuzElena Perez - State and Fed Programs	\$50.00	\$50.00
536586	San Diego County Superintendent of Schools	Professional Growth Department	5	RQ17013028	1	Each	Mabelle Glithero - Spec Services	\$50.00	\$50.00
536587	California Assoc. for Bilingual Education	Chula Vista Middle School	1	RQ17012578	1	.	CABE 2017 Conference Registration, March 29-April 1, 2017, at 700 W. Convention Way / 777 W. Convention Way Anaheim, CA 92802.	\$0.00	\$0.00
536587	California Assoc. for Bilingual Education	Chula Vista Middle School	2	RQ17012578	1	ea	Full Conference - Parents, Para-Educator - Non Member, Confirmation # 21196 - CVM - Parent- Maria Carolina Caldera	\$425.00	\$425.00
536588	Hyphenet, Inc.	Chula Vista High School	1	RQ17012900	1	ea	Printer, HP LASERJET PRO MFP M127FN	\$162.00	\$162.00
536589	San Diego County Superintendent of Schools	Eastlake High School	1	RQ17012720	1	ea	Registration Fee for Maria Teresa Harris to attend workshop 'Facing History: The Reconstruction Era' March 21-22, 2017 at SDCOE	\$110.00	\$110.00
536590	California Assoc. for Bilingual Education	Chula Vista High School	1	RQ17012412	1	Each	Full registration fee to attend 'CABE 2017 Conference' on March 29-April 1, 2017 @ Marriot & Hilton Hotels 700 W. Convention Way/777 W. Convention Way, Anaheim, CA 92802 for parent Leticia Urquidez.	\$425.00	\$425.00
536591	California Assoc. for Bilingual Education	Chula Vista High School	1	RQ17012323	1	Each	Full registration fee to attend 'CABE 2017 Conference' on March 29-April 1, 2017 @ Marriot & Hilton Hotels 700 W. Convention Way/777 W. Convention Way, Anaheim, CA 92802 for parent Lydia Woody.	\$425.00	\$425.00

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536592	Enoki Events, LLC	Castle Park Middle School	2	RQ17012362	1	ea	Attendee: Alex Sandoval Jr.	\$490.00	\$490.00
536593	Kleene & Green	Hilltop High School	1	RQ17012415	10	Cs.	Roll Towels	\$29.60	\$296.00
536594	Cambridge University Press	Bonita Vista High School	1	RQ17012928	100	ea	Theory of Knowledge for the IB Program, Paperback, 2 Lagemaat	\$36.95	\$3,695.00
536594	Cambridge University Press	Bonita Vista High School	2	RQ17012928	1	ea	Freight	\$596.31	\$596.31
536595	Mayesh Wholesale Florist, Inc.	San Ysidro Adult School	1	RQ17013175	1	lot	Supplies needed for Floral Design class centerpieces for the end of the year DELAC and DPAC ceremony on March 16, 2017 at Otay Ranch High School	\$448.94	\$448.94
536596	Southern California School Band & Orchestra Assoc.	Visual/Performing Arts	1	RQ17012266	5	ea	Entry fees for: OH Wind, ELH Concert Band, ELH Advanced String, SUSHD Dist. Symph. Orchestra, SUI Symph. Band	\$160.00	\$800.00
536597	Southern California School Band & Orchestra Assoc.	Visual/Performing Arts	1	RQ17012267	6	ea	Entry fees for: CPH Concert Band, CPH String Orchestra, CPM Advanced Band, CPM Orchestra, ELM Band, GrJ Concert Band	\$160.00	\$960.00
536598	SparkFun Electronics	Montgomery Middle School	1	RQ17012787	75	ea	SERVO- Generic continuous rotation (micro size) #ROB 10189 ** This item currently on backorder for at least 30 days per the vendor.	\$11.95	\$896.25
536598	SparkFun Electronics	Montgomery Middle School	1	RQ17012787	75	ea	Breadboard - Mini modular (white) PRT 12043	\$3.95	\$296.25
536599	Apple Computer Inc.	Central Receiving	1	RQ17012762	2	each	MacBook Pro 13-inch: 2.0GHz dual-core i5, 256GB-Silver.	\$1,449.00	\$2,898.00
536599	Apple Computer Inc.	Central Receiving	2	RQ17012762	1	each	2.0GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz. 8GB 1866MHz LPDDR3 SDRAM 256GB PCIe-based SSD Intel Iris Graphics 540 Force Touch trackpad Two Thunderbolt 3 ports Backlit Keyboard (English)/User's Guide (English)	\$10.00	\$10.00
536599	Apple Computer Inc.	Central Receiving	3	RQ17012762	2	each	Apple Care Protection Plan for MacBook/MacBook Air/13' MacBook	\$183.00	\$366.00
536599	Apple Computer Inc.	Central Receiving	4	RQ17012762	1	each	Apple TV 32GB	\$149.00	\$149.00
536599	Apple Computer Inc.	Central Receiving	5	RQ17012762	1	each	AppleCare Protection Plan for Apple TV-Auto-enroll	\$29.00	\$29.00
536600	Apple Computer Inc.	Central Receiving	1	RQ17012768	2	EACH	MacBook Pro 13-inch: 2.0GHz dual-core i5, 256GB-Silver.	\$1,449.00	\$2,898.00

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536600	Apple Computer Inc.	Central Receiving	2	RQ17012768	1	EACH	2.0GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz. 8GB 1866MHz LPDDR3 SDRAM 256GB PCIe-based SSD Intel Iris Graphics 540 Force Touch trackpad Two Thunderbolt 3 ports Backlit Keyboard (English)/User's Guide (English)	\$10.00	\$10.00
536600	Apple Computer Inc.	Central Receiving	3	RQ17012768	2	EACH	Aple Care Protection Plan for MacBook/MacBook Air/13' MacBook	\$183.00	\$366.00
536600	Apple Computer Inc.	Central Receiving	4	RQ17012768	1	EACH	Apple TV 32GB	\$149.00	\$149.00
536600	Apple Computer Inc.	Central Receiving	5	RQ17012768	1	EACH	AppleCare Protection Plan for Apple TV-Auto-enroll	\$29.00	\$29.00
536601	El Tapatio Restaurant Inc.	Educational Technology	1	RQ17012943	35	ea	Main Entree:15 Beef enchiladas;10 Chicken enchiladas;10 cheese enchiladas;with rice and beans; assorted sodas; salad; cookies; delivery fee - to be delivered at 11:00 am	\$10.25	\$358.75
536601	El Tapatio Restaurant Inc.	Educational Technology	2	RQ17012943	1	ea		\$25.00	\$25.00
536602	El Tapatio Restaurant Inc.	Hilltop High School	1	RQ17012970	15	ea	1/2 classic sandwich, turkey, ham or roast beef with grilled roasted veggie, potato chip, cookies and assorted sodas	\$10.25	\$153.75
536602	El Tapatio Restaurant Inc.	Hilltop High School	2	RQ17012970	1	ea	Delivery Fee	\$25.00	\$25.00
536603	California Assoc. for Bilingual Education	Montgomery Middle School		RQ17012810	1	ea	Registration for MOM Parent Gabriela Ruano to attend the Annual CABA 2017 Conference on Mar 29 - April 1, Anaheim, CA	\$450.00	\$450.00
536604	San Diego County Life FBC	Human Resources Office	1	RQ17011660	1	Lot	Annual Life Insurance Coverage Premiums for all ACTIVE EMLOYEES, for the period January 1, 2017 through June 30, 2017. To be paid in monthly installments.	\$93,849.00	\$93,849.00
536604	San Diego County Life FBC	Human Resources Office	2	RQ17011660	1	Lot	Annual Life Insurance Coverage Premiums for all RETIREES, for the period January 1, 2017 through June 30, 2017. To be paid in monthly installments.	\$48,462.00	\$48,462.00
536605	Canvas Concepts, Inc.	Maintenance	1	RQ17012097	1	job	Provide material and labor to replace patio canopy for National City Middle School. 'Storm Damage'	\$10,972.08	\$10,972.08
536606	United Transmission Exchange, Inc.	Transportation	1	RQ17012961	1	ea	UT-SRV-KIT usage for all buses - Service Kit	\$325.00	\$325.00
536606	United Transmission Exchange, Inc.	Transportation	2	RQ17012961	1	lot	Freight	\$10.06	\$10.06

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536607	Nevertardy Transit, LLC	Montgomery High School	1	RQ17013064	1	lot	TRANSPORTATION TO AND FROM MONTGOMERY HIGH SCHOOL TO PRUESS SCHOOL ON 03/07/17 FROM 1PM TO 6:30 PM	\$650.00	\$650.00
536608	GB's Fence Company	Planning & Facilities	1	RQ17012612	1	lot	Provide labor and materials to furnish and install 12'x14'x70' girls softball netting on existing batting cage.	\$2,312.77	\$2,312.77
536609	Dion International Trucks LLC	Transportation	1	RQ17012953	1	lot	Total Miscellaneous - Towing not covered under open PO	\$350.00	\$350.00
536610	HD Supply	National City Adult School1		RQ17012268	6	pack of 4	switch and receptacle spacer	\$3.30	\$19.80
536610	HD Supply	National City Adult School2		RQ17012268	3	each	15 amp python dead front plug	\$5.35	\$16.05
536610	HD Supply	National City Adult School3		RQ17012268	6	each	on-off toggle switch	\$2.54	\$15.24
536610	HD Supply	National City Adult School4		RQ17012268	2	each	klein wire stripper/cutter #10-18 solid copper wire	\$14.62	\$29.24
536610	HD Supply	National City Adult School5		RQ17012268	3	10 pk	stainless steel faucet supply line 16'3/8x1/2	\$27.15	\$81.45
536610	HD Supply	National City Adult School6		RQ17012268	2	pack of 10	stainless steel faucet supply line 20' 3/8x1/2	\$28.00	\$56.00
536610	HD Supply	National City Adult School7		RQ17012268	10	each	stainless steel faucet supply line 30' 1/2 compx1/2 fip	\$4.41	\$44.10
536610	HD Supply	National City Adult School8		RQ17012268	5	pack of 10	quarter turn angle stop valve 1/2x3/8 comp	\$33.10	\$165.50
536610	HD Supply	National City Adult School9		RQ17012268	2	pack of 100	z ancor stude solver drywall anchor	\$27.89	\$55.78
536610	HD Supply	National City Adult Schod10		RQ17012268	10	each	americalline 3-position utility knife	\$3.32	\$33.20
536610	HD Supply	National City Adult Schod11		RQ17012268	2	roll	ridgid three layer pleated paper	\$20.86	\$41.72
536610	HD Supply	National City Adult Schod12		RQ17012268	2	10 pk	3' disposable paint chip brush	\$9.89	\$19.78
536610	HD Supply	National City Adult Schod13		RQ17012268	3	3 pk	1/2 nap 9' linzer synthetic lambswool paint roller cover	\$8.09	\$24.27
536610	HD Supply	National City Adult Schod14		RQ17012268	6	each	6' warner tool flex broad knofe with hammer cap	\$7.64	\$45.84
536610	HD Supply	National City Adult Schod15		RQ17012268	10	pack of 2	toilet seat bolts and nuts - plastic	\$1.51	\$15.10
536610	HD Supply	National City Adult Schod16		RQ17012268	10	pack of 6	toilet seat bolt gasket rubber	\$1.43	\$14.30
536610	HD Supply	National City Adult Schod17		RQ17012268	6	each	sloan flush valve repair genral kit for royal and regal closet 1.5 gpf	\$15.74	\$94.44
536610	HD Supply	National City Adult Schod18		RQ17012268	6	each	sloan flush valve repair genral kit for royal and regal closet 4.5 gpf	\$15.74	\$94.44
536610	HD Supply	National City Adult Schod19		RQ17012268	1	each	general pipe cleaners auger urinal	\$37.04	\$37.04
536610	HD Supply	National City Adult Schod20		RQ17012268	1	each	5 piece plumbers socket set	\$7.19	\$7.19
536610	HD Supply	National City Adult Schod21		RQ17012268	2	pack of 10	black swan ptfe tape 1/2x520'	\$9.26	\$18.52

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536610	HD Supply	National City Adult School	2	RQ17012268	2	pack of 10	stainless steel hose clamp #8	\$4.49	\$8.98
536610	HD Supply	National City Adult School	3	RQ17012268	2	pack of 10	stainless steel hose clamp #12	\$4.94	\$9.88
536610	HD Supply	National City Adult School	4	RQ17012268	1	each	ridgid 118 quick feed sutter	\$26.99	\$26.99
536610	HD Supply	National City Adult School	5	RQ17012268	1	each	maintenance warehouse drain unclogger	\$19.65	\$19.65
536610	HD Supply	National City Adult School	6	RQ17012268	1	pack of 400	ultra tan winged wire connector	\$35.99	\$35.99
536610	HD Supply	National City Adult School	7	RQ17012268	4	carton of 10	strong 2x4' ceiling panel #933	\$61.74	\$246.96
536610	HD Supply	National City Adult School	8	RQ17012268	3	each	15 amp python cord connector	\$8.91	\$26.73
536610	HD Supply	National City Adult School	9	RQ17012268	6	each	30 amp 600 volt dual element fuse	\$8.99	\$53.94
536610	HD Supply	National City Adult School	10	RQ17012268	2	each	cfg laundry faucet chrome 2-handle cornerstone	\$31.34	\$62.68
536610	HD Supply	National City Adult School	11	RQ17012268	4	each	kohler plastic elongated toilet seat quick attach quick release	\$19.99	\$79.96
536610	HD Supply	National City Adult School	12	RQ17012268	4	kit	sloan flush valve repair master kit for royal and regal closet 4.5 gpf	\$19.79	\$79.16
536610	HD Supply	National City Adult School	13	RQ17012268	12	kit	sloan flush valve repair vacuum breaker kit for regal	\$2.42	\$29.04
536610	HD Supply	National City Adult School	14	RQ17012268	1	each	general pipe cleaners auger 3'x6' telescoping toilet	\$61.74	\$61.74
536610	HD Supply	National City Adult School	15	RQ17012268	3	8 ounce	black swan pipe joint compound big blue high performance	\$9.89	\$29.67
536610	HD Supply	National City Adult School	16	RQ17012268	6	pack of 2	partition hook	\$5.75	\$34.50
536610	HD Supply	National City Adult School	17	RQ17012268	1	each	speedway auger 3'-6' telescoping toilet	\$56.99	\$56.99
536610	HD Supply	National City Adult School	18	RQ17012268	1	lot	additional sales tax for National City , CA 91950	\$0.00	\$0.00
536611	Empire Garage Door, Inc	Montgomery Middle School	1	RQ17012838	10	ea	Hand held wireless remote control. Lift Master 371. Delivered & Programmed	\$30.00	\$300.00
536612	Monoprice, Inc.	Eastlake High School	1	RQ17011302	10	EA	SELECT SERIES HIGH SPEED HDMI CABLE, 8FT BLACK	\$3.34	\$33.40
536612	Monoprice, Inc.	Eastlake High School	2	RQ17011302	10	EA	6FT 3.5mm STEREO PLUG/PLUG M/M CABLE - BLACK	\$0.76	\$7.60
536613	Vista Environmental Consulting, Inc	Planning & Facilities	1	RQ17012630	1	lot	Provide hazardous materials, consulting services consisting of a limited hazardous materials survey, and specification design for the CPH/SOH ADA Bleacher Replacement Project, Bid 67-2607-JQ. Total cost not-to-exceed fees	\$3,295.00	\$3,295.00

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536614	Vista Environmental Consulting, Inc	Planning & Facilities	1	RQ17012640	1	lot	Provide hazardous materials, consulting services consisting of limited hazardous materials survey, and specification design for the CPH/SOH ADA Bleacher Replacement Project, Bid 67-2607-JQ. Total coast not-to-exceed fees	\$3,295.00	\$3,295.00
536615	Moore Medical LLC	National City Adult School1		RQ17012547	5	ea	Exam gloves nitrite powder free X-SMALL	\$9.75	\$48.75
536615	Moore Medical LLC	National City Adult School2		RQ17012547	10	ea	Exam gloves nitrite powder free - LARGE	\$9.75	\$97.50
536615	Moore Medical LLC	National City Adult School3		RQ17012547	10	ea	Exam gloves nitrite powder free -SMALL	\$9.75	\$97.50
536615	Moore Medical LLC	National City Adult School4		RQ17012547	15	ea	Exam gloves nitrite powder free - MEDIUM	\$9.75	\$146.25
536615	Moore Medical LLC	National City Adult School5		RQ17012547	2	ea	Critoseal (clay seal)	\$27.05	\$54.10
536615	Moore Medical LLC	National City Adult School6		RQ17012547	10	ea	Alchol Prep Pads	\$1.14	\$11.40
536615	Moore Medical LLC	National City Adult School7		RQ17012547	3	cs	under pafs 17'x24'	\$21.72	\$65.16
536615	Moore Medical LLC	National City Adult School8		RQ17012547	3	cs	moore brand sterile gauze pads 2x2	\$97.50	\$292.50
536615	Moore Medical LLC	National City Adult School9		RQ17012547	3	ea	nextemp single use thermometer	\$12.87	\$38.61
536615	Moore Medical LLC	National City Adult Schod10		RQ17012547	14	ea	non-sterile urinalysis container	\$3.40	\$47.60
536615	Moore Medical LLC	National City Adult Schod11		RQ17012547	8	ea	button activated safety lancet 21G 2.4mm	\$19.34	\$154.72
536615	Moore Medical LLC	National City Adult Schod12		RQ17012547	10	ea	Bandaidd dots	\$2.42	\$24.20
536615	Moore Medical LLC	National City Adult Schod13		RQ17012547	10	ea	bandaid strips 3/4x3'	\$1.42	\$14.20
536615	Moore Medical LLC	National City Adult Schod14		RQ17012547	30	ea	Sodium chl 0.9% 20ml	\$1.84	\$55.20
536615	Moore Medical LLC	National City Adult Schod15		RQ17012547	2	ea	Vacutainers (hubs)	\$17.38	\$34.76
536615	Moore Medical LLC	National City Adult Schod16		RQ17012547	8	ea	Moore medical sanitizer 18oz.	\$7.04	\$56.32
536615	Moore Medical LLC	National City Adult Schod17		RQ17012547	1	ea	Additional Sales Tax for National City	\$12.39	\$12.39
536616	Sureride Charter Inc.	Bonita Vista High School	1	RQ17013031	1	lot	Three charter buses for Track Team travel from Montgomery High School to Bonita Vista High School on 3/8/17. Pick up time: 5:45PM. 140-150 passengers	\$1,313.25	\$1,313.25
536617	San Diego Scenic Tours, Eastlake High School Inc.		1	RQ17012968	1	lot	Charter Busses (2) for Swim Team to Loma Verde Pool in Chula Vista on March 8, 2017. Pick up from EHS at 1:15pm and Return to EHS at 5:30pm	\$1,401.00	\$1,401.00
536618	La Class Transportation	Hilltop High School	1	RQ17013070	1	lot	Hilltop to Kit Carson Park on 3/6/17	\$600.00	\$600.00
536619	Staples Inc. & Subsidiaries	San Ysidro High School	1	RQ17012603	10	Ea	1/2' Staples® Standard View Binder with D-Rings, Black	\$3.50	\$35.00

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536619	Staples Inc. & Subsidiaries	San Ysidro High School	3	RQ17012603	1	ea	*Change Order # 1 - PO revised to add shipping cost per Invoice # 3333405352. svb 3/29/17 *	\$5.00	\$5.00
536620	VWR Funding, Inc.	Hilltop High School	1	RQ17012438	29	ea	Demonstration Balance - Additional Clamp,Knife Edge	\$6.29	\$182.41
536621	Rasix Computer Center, Inc.	Board of Trustees	1	RQ17013047	2	EA	HP 56 Black Ink cartridge	\$24.00	\$48.00
536621	Rasix Computer Center, Inc.	Board of Trustees	2	RQ17013047	2	EA	HP 57 Tri color Ink cartridge	\$33.00	\$66.00
536622	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012223	2	each	Lenovo M700 Tiny, Windows 10 Home 64. Intel Core i5-6500T 2.5G 4C, 3 Year Onsite Warranty	\$806.50	\$1,613.00
536622	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012223	2	each	3 YR Absolute DDS Mobile Premium for Education	\$56.00	\$112.00
536622	Broadway Typewriter Company Inc	Central Receiving	3	RQ17012223	2	each	Custom imaging	\$17.50	\$35.00
536622	Broadway Typewriter Company Inc	Central Receiving	4	RQ17012223	2	each	CA Electronic Waste Recycling Fee	\$6.00	\$12.00
536623	Herrera, Alberto C.	National City Middle School	1	RQ17013043	940	each	Gildan T-Shirts w/logo(navy) 90y1,300s,300m,250l	\$5.25	\$4,935.00
536623	Herrera, Alberto C.	National City Middle School	1	RQ17013043	1	lot	Set up charge	\$30.00	\$30.00
536623	Herrera, Alberto C.	National City Middle School	1	RQ17013043	1	ea	National City Sales Tax Adjustment 8.75%	\$49.65	\$49.65
536624	College Board (The)	Compact For Success	1	RQ17013046	1	LOT	2016-2017- Membership fees for Dr. Karen Janney	\$325.00	\$325.00
536624	College Board (The)	Compact For Success	2	RQ17013046	1	LOT	As per Invoice # EA67367761	\$0.00	\$0.00
536625	La Class Transportation	CTE (formerly ROP)	1	RQ17012778	1	lot	Round Trip Charter Service for OLH AVID Students to attend college trip to CSU Fullerton & CSU Long Beach & Knotts Berry Farm. Scheduled for 3/10/2017.	\$1,850.00	\$1,850.00
536626	Sureride Charter Inc.	CTE (formerly ROP)	1	RQ17012755	1	lot	Round Trip Charter Service for MVH AVID Students to attend college trip to SOKA/UC Irvine, & Knotts Berry Farm. Scheduled for 3/10/2017.	\$1,709.80	\$1,709.80
536627	La Class Transportation	CTE (formerly ROP)	1	RQ17012629	1	lot	Round Trip Charter Service for SYH AVID Students to attend Knott's Berry Farm AVID Night scheduled for 3/10/2017.	\$1,450.00	\$1,450.00
536628	Sundance Stage Lines, Inc.	Olympian High School	1	RQ17013114	1	lot	BASKETBALL TEAM FOR WEDNESDAY 3/8/2017 DESSERT CHRISTIAN ACADEMY	\$1,595.00	\$1,595.00

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536629	Royal Lines Charters, LLC	Eastlake High School	1	RQ17013112	1	lot	Charter Bus to Vista Murrieta High School for Girls State Soccer game on Tuesday March 7, 2017. Leave EHS at 12:15pm and return at 9:00pm	\$985.00	\$985.00
536630	San Diego Scenic Tours, Inc.	Eastlake High School	1	RQ17013113	1	lot	Charter Bus to Brea Olinda High School for Girls State Basketball Game on Wednesday March 8, 2017. Leave EHS at 12:15pm and return at 10:00pm	\$1,295.00	\$1,295.00
536631	Anil & Smita Inc.	Curriculum	1	RQ17013108	50	EA	260 KNOWLEDGE BOWL PARTICIPANTS AND STAFF AT GRANGER JR HIGH ON WEDNESDAY, MARCH 8, 2017	\$5.00	\$250.00
536632	Tree House, Inc. (The)	Olympian High School	1	RQ17013003	10	ea	HP 12A Black original LaserJet toner cartridge HP #Q2612A - COMPATIBLE	\$10.00	\$100.00
536632	Tree House, Inc. (The)	Olympian High School	2	RQ17013003	10	ea	HP 49A Black original LaserJet toner cartridge HP #Q5949A - COMPATIBLE	\$18.25	\$182.50
536632	Tree House, Inc. (The)	Olympian High School	3	RQ17013003	5	ea	HP 53A Black original LaserJet toner cartridge for LaserJet P2015 HP #Q7553A - COMPATIBLE	\$16.00	\$80.00
536633	Safeway Inc.	Sweetwater High School	1	RQ17012608	1	lot	Purchase of Healthy snacks such as healthy drinks, water, coffee supplies and disposable serving ware	\$125.00	\$125.00
536634	Smart & Final Stores Corporation	Castle Park High School	1	RQ17012921	1	LOT	Purchase light/healthy refreshments for parent meetings and trainings to support student achievement. Authorized purchaser: Maria G. Hernandez no later than 3/17/17. Not permitted: no candy, soda, cookies, cakes, chips, pasteries, donuts ot other unhealthy snacks.Not to exceed \$100 including tax & CRV	\$100.00	\$100.00
536635	Smart & Final Stores Corporation	Sweetwater High School	1	RQ17012962	1	lot	Healthy items for parent meetings as shown below such as water, granola bars, coffee and creamer to be purchsed by Marisa Perez/Aimee Cuellar-Martinez no later than March 14, 2017.	\$150.00	\$150.00
536636	CDW Government, Inc.	CTE (formerly ROP)	1	RQ17012873	1	EA	HP CE249A Color LaserJet Image Transfer Kit	\$277.00	\$277.00
536636	CDW Government, Inc.	CTE (formerly ROP)	2	RQ17012873	1	EA	HP CE246A Color LaserJet Fuser Kit	\$252.00	\$252.00
536636	CDW Government, Inc.	CTE (formerly ROP)	3	RQ17012873	1	EA	HP CE265A Toner Collection Unit for Color LaserJet	\$15.00	\$15.00
536636	CDW Government, Inc.	CTE (formerly ROP)	4	RQ17012873	1	EA	West Point Compatible CB403A Magenta Toner Cartridge for CP4005	\$104.23	\$104.23

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536636	CDW Government, Inc.	CTE (formerly ROP)	5	RQ17012873	1	EA	West Point Compatible CB401A Cyan Toner Cartridge for CP4005	\$104.23	\$104.23
536636	CDW Government, Inc.	CTE (formerly ROP)	6	RQ17012873	1	EA	West Point Compatible CB402A Yellow Toner Cartridge for CP4005	\$104.23	\$104.23
536636	CDW Government, Inc.	CTE (formerly ROP)	7	RQ17012873	1	EA	West Point Compatible CB400A Black Toner Cartridge for CP4005	\$104.23	\$104.23
536636	CDW Government, Inc.	CTE (formerly ROP)	8	RQ17012873	1	EA	HP 647A (CE260AG) Black Original LaserJet Toner Cartridge	\$146.33	\$146.33
536636	CDW Government, Inc.	CTE (formerly ROP)	9	RQ17012873	1	EA	HP 648A (CE262AG) Yellow Original LaserJet Toner Cartridge	\$265.00	\$265.00
536637	Barnes & Noble Booksellers, USA Inc.	Chula Vista High School	1	RQ17012927	30	Each	Class set of novels (30) - 'Mexican WhiteBoy' by Matt de la Peña \$7.99 each after 20% disc.	\$7.99	\$239.70
536638	SewingMachinesPlus.com, Inc.	Southwest Middle School	1	RQ17012870	1	ea	Brother CS 6000i 60 Stitch Computerized Free Arm Sewing Machine	\$189.00	\$189.00
536639	Follett School Solutions, Inc.	Mar Vista High School	1	RQ17011972	1	LOT	QUOTE ID: 9054751. Free Shipping within the United States.	\$680.67	\$680.67
536639	Follett School Solutions, Inc.	Mar Vista High School	2	RQ17011972	1	lot	Processing Fee	\$38.33	\$38.33
536640	Barnes & Noble Booksellers, USA Inc.	Montgomery High School	1	RQ17012915	1	ea	MANKIND: THE STORY OF ALL OF US	\$19.99	\$19.99
536641	Multi Service Technology Solutions, Inc.	San Ysidro High School	1	RQ17012721	1	Ea	Insignia 200W 2.0 Ch Stereo Receiver - Black	\$99.99	\$99.99
536642	Bio-Rad Laboratories	Chula Vista High School	1	RQ17012857	20	Each	Genes In a Bottle Kit#1662300EDU \$134 each x 20 kits =\$2680	\$134.00	\$2,680.00
536643	School Health Corporation	Hilltop Middle School	1	RQ17012916	2	pk	Electrode pads adult 1/pr for powerheart	\$24.15	\$48.30
536643	School Health Corporation	Hilltop Middle School	2	RQ17012916	1	pkg	Triage tags 50/pkg	\$62.39	\$62.39
536644	Therapy Shoppe, Inc.	Special Services	1	RQ17013103	3		Slant Board Primary flat fold , Color: Smoke Flat	\$34.99	\$104.97
536645	Plural Publishing	Special Services	1	RQ17013017	1	ea	Patient-Provider Communication, Roles for Speech-Language Pathologists and Other Health Care Professionals, ISBN13: 978-1-59756-574-5, Softcover	\$99.95	\$99.95
536646	Rasix Computer Center, Inc.	Maintenance	1	RQ17012806	1	ea	hp201x high yield black item # cf400x	\$63.00	\$63.00
536646	Rasix Computer Center, Inc.	Maintenance	2	RQ17012806	1	ea	hp201x high yield cyan item # cf401x	\$70.00	\$70.00
536646	Rasix Computer Center, Inc.	Maintenance	3	RQ17012806	1	ea	hp201x high yield yellow item # cf402x	\$70.00	\$70.00

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536646	Rasix Computer Center, Inc.	Maintenance	4	RQ17012806	1	da	hp201x high yield magenta item # cf403x	\$70.00	\$70.00
536647	La Class Transportation	Mar Vista High School	1	RQ17013080	1	LOT	PICK UP AT MAR VISTA HIGH SCHOOL ON 3/11/17 AT 5:00 A.M DROP OFF AT LONG BEACH POLY, PICK UP AT LONG BEACH AT APPROXIMATLEY 5:00 P.M AND DROP OFF AT MAR VISTA HIGH SCHOOL	\$1,650.00	\$1,650.00
536648	SewingMachinesPlus.co m, Inc.	Chula Vista Middle School	1	RQ17012866	1	ea	Brother CS 6000i 60 Stitch Computerized Free Arm Seing Machine	\$189.00	\$189.00
536649	NCS Pearson, Inc.	CTE (formerly ROP)	1	RQ17013135	37	ea	(CCI) IC3 GS5 Certification Guide (Windows 10&Office 2016) 9781-55332-463-8	\$67.00	\$2,479.00
536650	NCS Pearson, Inc.	CTE (formerly ROP)	1	RQ17013134	30	ea	(CCI) IC3 GS5 Certification Guide (Windows 10&Office 2016) 9781-55332-463-8	\$67.00	\$2,010.00
536651	Pearson Education, Inc.	Mar Vista Academy	1	RQ17013061	50	ea	Cuaderno de Language workbook for Sendas Literarias Level 2	\$17.47	\$873.50
536651	Pearson Education, Inc.	Mar Vista Academy	2	RQ17013061	1	ea	Shipping & Handling	\$69.88	\$69.88
536652	Goodheart-Willcox Publisher	San Ysidro High School	1	RQ17013049	170	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$20,394.90
536652	Goodheart-Willcox Publisher	San Ysidro High School	2	RQ17013049	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536653	Goodheart-Willcox Publisher	Sweetwater High School	1	RQ17013048	340	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$40,789.80
536653	Goodheart-Willcox Publisher	Sweetwater High School	2	RQ17013048	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536653	Goodheart-Willcox Publisher	Sweetwater High School	3	RQ17013048	1	LOT	National City Sales Tax Adjustment 8.75%	\$407.90	\$407.90
536654	Goodheart-Willcox Publisher	Southwest High School	1	RQ17013044	150	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$17,995.50
536654	Goodheart-Willcox Publisher	Southwest High School	2	RQ17013044	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536655	Goodheart-Willcox Publisher	Palomar High School	1	RQ17013042	65		Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$7,798.05
536655	Goodheart-Willcox Publisher	Palomar High School	2	RQ17013042	2		Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00

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536656	Goodheart-Willcox Publisher	Options Secondary School 1		RQ17013041	200		Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$23,994.00
536656	Goodheart-Willcox Publisher	Options Secondary School 2		RQ17013041	2		Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536657	Goodheart-Willcox Publisher	Otay Ranch HS	1	RQ17013040	200	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$23,994.00
536657	Goodheart-Willcox Publisher	Otay Ranch HS	2	RQ17013040	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536658	Goodheart-Willcox Publisher	Olympian High School	1	RQ17013038	230	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$27,593.10
536658	Goodheart-Willcox Publisher	Olympian High School	2	RQ17013038	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536659	Goodheart-Willcox Publisher	Mar Vista High School	1	RQ17013037	130	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$15,596.10
536659	Goodheart-Willcox Publisher	Mar Vista High School	2	RQ17013037	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536660	Goodheart-Willcox Publisher	Montgomery High School	1	RQ17013035	80	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$9,597.60
536660	Goodheart-Willcox Publisher	Montgomery High School	2	RQ17013035	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536661	Goodheart-Willcox Publisher	Hilltop High School	1	RQ17013034	360	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$43,189.20
536661	Goodheart-Willcox Publisher	Hilltop High School	2	RQ17013034	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536662	Goodheart-Willcox Publisher	Eastlake High School	1	RQ17013032	380	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$45,588.60
536662	Goodheart-Willcox Publisher	Eastlake High School	2	RQ17013032	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536663	Goodheart-Willcox Publisher	Chula Vista High School	1	RQ17013030	430	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$51,587.10
536663	Goodheart-Willcox Publisher	Chula Vista High School	2	RQ17013030	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536664	Goodheart-Willcox Publisher	Castle Park High School	1	RQ17013029	160	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$19,195.20

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536664	Goodheart-Willcox Publisher	Castle Park High School	2	RQ17013029	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536665	Goodheart-Willcox Publisher	Alta Vista Academy	1	RQ17013026	10	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$1,199.70
536665	Goodheart-Willcox Publisher	Alta Vista Academy	2	RQ17013026	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536666	Goodheart-Willcox Publisher	Bonita Vista High School	1	RQ17013024	240	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$28,792.80
536666	Goodheart-Willcox Publisher	Bonita Vista High School	2	RQ17013024	2	OIR	Comprehensive Health 6 Year email - Teacher's Material (FREE)	\$0.00	\$0.00
536667	Goodheart-Willcox Publisher	Curriculum	1	RQ17013079	55	BDL	Comprehensive Health Text / OLS6 (2018 Edition) Bundle - Online access and Textbook	\$119.97	\$6,598.35
536668	Oriental Trading Company, Inc	National City Middle School	1	RQ17011219	1	pc	E6000 Jewelry & Bead Glue, IN-13702889	\$5.97	\$5.97
536668	Oriental Trading Company, Inc	National City Middle School	2	RQ17011219	1	st	Jeweler's Plier Set, IN-68/75002	\$17.99	\$17.99
536668	Oriental Trading Company, Inc	National City Middle School	3	RQ17011219	2	un	Paper Plate Valentine Bear Craft Kit, IN-48/5611	\$6.48	\$12.96
536668	Oriental Trading Company, Inc	National City Middle School	4	RQ17011219	4	un	Valentine Cookie Magnet Craft Kit, IN-48/7491	\$5.99	\$23.96
536668	Oriental Trading Company, Inc	National City Middle School	5	RQ17011219	1	un	Elmer's All-Purpose School Glue Sticks Classpack, IN-13752806	\$33.99	\$33.99
536668	Oriental Trading Company, Inc	National City Middle School	6	RQ17011219	2	un	3D Flower Garden Scene Craft Kit, IN-13763421	\$8.49	\$16.98
536668	Oriental Trading Company, Inc	National City Middle School	7	RQ17011219	2	un	Self-Adhesive Flower Bouquet Craft Kit, IN-48/6520	\$11.99	\$23.98
536668	Oriental Trading Company, Inc	National City Middle School	8	RQ17011219	2	un	Decorative Fall Leaves, IN-3/528	\$4.29	\$8.58
536668	Oriental Trading Company, Inc	National City Middle School	9	RQ17011219	1	pc	Gold Glitter Jar, IN-13737679	\$9.99	\$9.99
536668	Oriental Trading Company, Inc	National City Middle School	10	RQ17011219	1	pc	Silver Glitter Jar, IN-13737682	\$9.99	\$9.99
536668	Oriental Trading Company, Inc	National City Middle School	11	RQ17011219	1	un	Iridescent Glitter Jar, IN-13737630	\$9.99	\$9.99
536668	Oriental Trading Company, Inc	National City Middle School	12	RQ17011219	2	un	American Craft Neon Glitter Bulk Pack, IN-13653067	\$9.49	\$18.98
536668	Oriental Trading Company, Inc	National City Middle School	13	RQ17011219	2	un	Plaid Painbrush Super Value Pack, IN-73/33	\$7.99	\$15.98
536668	Oriental Trading Company, Inc	National City Middle School	14	RQ17011219	30	un	Surebonder Low Temperature Mini Glue Sticks	\$2.79	\$83.70

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536668	Oriental Trading Company, Inc	National City Middle Sch	661	RQ17011219	8	pc	Surebonder low Temperature Mini Glue Gun, IN-73/54	\$4.29	\$34.32
536668	Oriental Trading Company, Inc	National City Middle Sch	661	RQ17011219	2	un	Glow-in-the-Dark Nightmare Catcher Craft Kit, IN-13747675	\$7.99	\$15.98
536668	Oriental Trading Company, Inc	National City Middle Sch	671	RQ17011219	1	un	Flat Stone Skull Beads - 13mm x 15mm, IN-13708490	\$7.49	\$7.49
536668	Oriental Trading Company, Inc	National City Middle Sch	681	RQ17011219	2	dz	Jack-O' - Lanter Beads, IN-13742998	\$6.49	\$12.98
536668	Oriental Trading Company, Inc	National City Middle Sch	691	RQ17011219	1	un	Scary Ghosts Lampwork Beads - 17mm, IN-68/26542	\$6.47	\$6.47
536668	Oriental Trading Company, Inc	National City Middle Sch	701	RQ17011219	1	un	Halloween Toad Enamel Charms, IN-13703947	\$4.97	\$4.97
536668	Oriental Trading Company, Inc	National City Middle Sch	711	RQ17011219	2	un	Punpkin Craft Kit, IN-48/3243	\$8.99	\$17.98
536668	Oriental Trading Company, Inc	National City Middle Sch	721	RQ17011219	1	un	Color Your Own 'Trick-or-Treat' Tote Bags, IN-48/7014	\$34.99	\$34.99
536668	Oriental Trading Company, Inc	National City Middle Sch	731	RQ17011219	2	st	Terrific Tempera Paint Set, IN-56/10100	\$22.99	\$45.98
536668	Oriental Trading Company, Inc	National City Middle Sch	741	RQ17011219	3	dz	Embossed Pint Mason Jars, IN-13706310	\$14.99	\$44.97
536668	Oriental Trading Company, Inc	National City Middle Sch	751	RQ17011219	1	un	Fabulous Fabric Marker Classpack, IN-56/4038	\$33.99	\$33.99
536668	Oriental Trading Company, Inc	National City Middle Sch	761	RQ17011219	1	un	DIY Craft Banner, IN-13610809	\$28.97	\$28.97
536668	Oriental Trading Company, Inc	National City Middle Sch	771	RQ17011219	4	dz	Color Your Own Mom Artist Flowerpots, IN-48/5138	\$14.99	\$59.96
536668	Oriental Trading Company, Inc	National City Middle Sch	781	RQ17011219	4	un	Sequin Hearts Box Craft Kits, IN-48/184	\$9.98	\$39.92
536668	Oriental Trading Company, Inc	National City Middle Sch	791	RQ17011219	2	un	Mini Bright Tissue Paper Squares, IN-48/7374	\$4.99	\$9.98
536668	Oriental Trading Company, Inc	National City Middle Sch	801	RQ17011219	2	un	Mini Neon Tissue Paper Squares, IN-13632486	\$5.99	\$11.98
536668	Oriental Trading Company, Inc	National City Middle Sch	811	RQ17011219	4	un	Craft Rolls, IN-48/9445	\$5.99	\$23.96
536668	Oriental Trading Company, Inc	National City Middle Sch	821	RQ17011219	2	un	Crayola Tempera Paint Assortment, IN-13747154	\$37.99	\$75.98
536668	Oriental Trading Company, Inc	National City Middle Sch	831	RQ17011219	4	dz	DIY Unfinish 5'x7' Puzzle, IN-13642981	\$12.99	\$51.96
536668	Oriental Trading Company, Inc	National City Middle Sch	841	RQ17011219	4	dz	DIY Unfinished Wood Hot Rods, IN-48/51890	\$15.99	\$63.96
536668	Oriental Trading Company, Inc	National City Middle Sch	851	RQ17011219	4	dz	DIY Unfinished Wood Spring Wind Chimes, IN-48-803	\$11.99	\$47.96

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536668	Oriental Trading Company, Inc	National City Middle Sch	361	RQ17011219	2	dz	DIY Papier- Mache Mini Treasure Chest, IN-48-3788	\$14.99	\$29.98
536668	Oriental Trading Company, Inc	National City Middle Sch	371	RQ17011219	4	un	Paper Plate Easter Bunny Mask Craft Kit, IN-13678299	\$3.97	\$15.88
536668	Oriental Trading Company, Inc	National City Middle Sch	381	RQ17011219	4	dz	Christmas Delivery Kraft Bags, IN-13712687	\$2.97	\$11.88
536668	Oriental Trading Company, Inc	National City Middle Sch	391	RQ17011219	7	un	Breast Cancer Awareness Bracelet Kit, IN-68/65038	\$3.97	\$27.79
536668	Oriental Trading Company, Inc	National City Middle Sch	401	RQ17011219	1	un	Beaded Jingle Bell Necklace Craft Kit - 48, IN-48/7362	\$21.99	\$21.99
536668	Oriental Trading Company, Inc	National City Middle Sch	411	RQ17011219	2	un	Christmas Ornament Hand print Craft Kit, IN-48-6341	\$15.99	\$31.98
536668	Oriental Trading Company, Inc	National City Middle Sch	421	RQ17011219	3	un	Pom-Pom Snowflake Ornament Craft Kit, IN-13750100	\$6.99	\$20.97
536668	Oriental Trading Company, Inc	National City Middle Sch	431	RQ17011219	3	un	Color Your Own Cross Stich Mitten, IN-13749751	\$9.99	\$29.97
536668	Oriental Trading Company, Inc	National City Middle Sch	441	RQ17011219	2	un	Beaded Snowman Charm Bracelet Craft Kit, IN-48-3207	\$9.99	\$19.98
536668	Oriental Trading Company, Inc	National City Middle Sch	451	RQ17011219	2	un	Snowflake Picture Frame Magnet Craft kit, IN-48/470	\$5.98	\$11.96
536668	Oriental Trading Company, Inc	National City Middle Sch	461	RQ17011219	2	un	Self-Adhesive Jewel Assortment, IN-48/2089	\$8.99	\$17.98
536668	Oriental Trading Company, Inc	National City Middle Sch	471	RQ17011219	2	un	Unfinish Wood Mini Hearts, IN-13745520	\$8.49	\$16.98
536668	Oriental Trading Company, Inc	National City Middle Sch	481	RQ17011219	4	dz	DYI Unfinish Wood Block Bank, IN-48/9354	\$14.99	\$59.96
536668	Oriental Trading Company, Inc	National City Middle Sch	491	RQ17011219	4	dz	DIY Unfinish Wood Picture Frames, IN-57/1014	\$16.99	\$67.96
536668	Oriental Trading Company, Inc	National City Middle Sch	501	RQ17011219	8	un	Coil Memory Wire, IN-48/3779	\$3.99	\$31.92
536668	Oriental Trading Company, Inc	National City Middle Sch	511	RQ17011219	4	un	Cording with Claps, IN-68/55092	\$8.49	\$33.96
536668	Oriental Trading Company, Inc	National City Middle Sch	521	RQ17011219	8	un	Inspiring Charms Expandable Silvertone Bangle Bracelets, IN-13700044	\$7.99	\$63.92
536668	Oriental Trading Company, Inc	National City Middle Sch	531	RQ17011219	2	un	Inspiring Beach Silvertone Charms with Inspirational Tag, IN-13700017	\$7.49	\$14.98
536668	Oriental Trading Company, Inc	National City Middle Sch	541	RQ17011219	2	un	Silvertone Bell Charms, IN-48/3725	\$5.99	\$11.98
536668	Oriental Trading Company, Inc	National City Middle Sch	551	RQ17011219	3	un	Save Our Planet Charms, IN-48/9794	\$8.97	\$26.91
536668	Oriental Trading Company, Inc	National City Middle Sch	561	RQ17011219	8	un	Mini Rhinestone Dangle Charms, IN-13752602	\$5.99	\$47.92

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536668	Oriental Trading Company, Inc	National City Middle Sch	571	RQ17011219	6	un	Heart-Shaped 'Love' Charms, IN-68/45666	\$6.99	\$41.94
536668	Oriental Trading Company, Inc	National City Middle Sch	581	RQ17011219	4	dz	Valentine Epoxy Charms, IN-13752521	\$6.49	\$25.96
536668	Oriental Trading Company, Inc	National City Middle Sch	591	RQ17011219	4	un	Silvertone Heart Charms, IN-13631529	\$6.99	\$27.96
536668	Oriental Trading Company, Inc	National City Middle Sch	601	RQ17011219	8	st	Super Bright Colors Stretchy Cording, IN-48/9306	\$7.99	\$63.92
536668	Oriental Trading Company, Inc	National City Middle Sch	611	RQ17011219	4	dz	Antique Silvertone Bead Chain Necklaces, IN-13646807	\$5.97	\$23.88
536668	Oriental Trading Company, Inc	National City Middle Sch	621	RQ17011219	10	un	Clear Stretchy Cording - 7mm, IN-68/55054	\$5.99	\$59.90
536668	Oriental Trading Company, Inc	National City Middle Sch	631	RQ17011219	1	un	Big Jeweltone Cut Glass Crystal Bead Assortment - 4mm-10mm, IN-68/85015	\$24.99	\$24.99
536668	Oriental Trading Company, Inc	National City Middle Sch	641	RQ17011219	2	un	Cube Heart Beads - 6mm, IN-13632368	\$6.99	\$13.98
536668	Oriental Trading Company, Inc	National City Middle Sch	651	RQ17011219	4	un	Rhinestone Christmas Tree Earring Craft Kit, IN-13613779	\$6.98	\$27.92
536668	Oriental Trading Company, Inc	National City Middle Sch	661	RQ17011219	4	ea	Sparkle Snowman Earrings Craft Kit, IN-13749413	\$5.98	\$23.92
536668	Oriental Trading Company, Inc	National City Middle Sch	671	RQ17011219	4	un	Vintage Crystal Heart Earrings Craft Kit, IN-13675725	\$4.97	\$19.88
536668	Oriental Trading Company, Inc	National City Middle Sch	681	RQ17011219	1	lot	Certificate/Other	-\$96.94	-\$96.94
536668	Oriental Trading Company, Inc	National City Middle Sch	691	RQ17011219	1	lot	National City Sales Tax Adjustment 8.75%	\$0.00	\$0.00
536669	E-W Truck & Equipment Company, Inc.	Transportation	1	RQ17013016	1	lot	Total Labor	\$568.08	\$568.08
536669	E-W Truck & Equipment Company, Inc.	Transportation	2	RQ17013016	1	lot	Total Parts	\$292.12	\$292.12
536670	Dion International Trucks LLC	Transportation	1	RQ17013138	1	lot	Total Labor	\$1,129.70	\$1,129.70
536670	Dion International Trucks LLC	Transportation	2	RQ17013138	1	lot	Total Parts	\$1,773.00	\$1,773.00
536670	Dion International Trucks LLC	Transportation	3	RQ17013138	1	lot	Total Miscellaneous	\$75.00	\$75.00
536670	Dion International Trucks LLC	Transportation	4	RQ17013138	1	lot	Total Comp/Diag	\$35.00	\$35.00
536670	Dion International Trucks LLC	Transportation	5	RQ17013138	1	lot	Total Hazwaste	\$5.00	\$5.00
536670	Dion International Trucks LLC	Transportation	6	RQ17013138	1	lot	Total Freight	\$10.00	\$10.00

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536671	Toys For Special Children	Special Services	1	RQ17013039	4		CD Boom Box (CD Boom Box)	\$137.95	\$551.80
536672	Vinyard Doors Inc	Maintenance	1	RQ17012817	1	job	Provide material and labor to inspect and repair 11'x12' cookson roll up door for Nutrition Services. (warehouse door)	\$1,730.00	\$1,730.00
536673	San Diego County Superintendent of Schools	Professional Development	1	RQ17013159	1	ea	Registration fee for Jeni Freiermuth to attend NGSS Leadershp Conference on Mar 10, 2017, San Diego	\$150.00	\$150.00
536674	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012814	1	ea	Computer, Dell Optiplex 7040 SFF (includes custom imaging, Absolute Computrace 3yr complete, 3 Year Next Bus Day Onsite Warranty)	\$905.00	\$905.00
536674	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012814	1	ea	CA Recycle Fee	\$6.00	\$6.00
536675	Kleene & Green	National City Adult School1		RQ17013004	20	case	White rolled towels	\$40.60	\$812.00
536675	Kleene & Green	National City Adult School2		RQ17013004	10	case	Coreless 2-ply toilet tissue	\$34.21	\$342.10
536675	Kleene & Green	National City Adult School3		RQ17013004	2	each	H2Orange Conconcentrate	\$162.82	\$325.64
536675	Kleene & Green	National City Adult School4		RQ17013004	2	each	Bottle & Sprayer H2Orange 2 117 light duty Green	\$0.00	\$0.00
536675	Kleene & Green	National City Adult School5		RQ17013004	2	each	Bottle & Sprayer H2Orange 2 117 light duty Red	\$0.00	\$0.00
536675	Kleene & Green	National City Adult School6		RQ17013004	10	case	TYoilet seat covers 250 per sleeve	\$24.53	\$245.30
536675	Kleene & Green	National City Adult School7		RQ17013004	10	each	Toilet plunger 20in wooden handle	\$5.20	\$52.00
536675	Kleene & Green	National City Adult School8		RQ17013004	10	each	Lobby Pro Upright Dust Pan	\$15.35	\$153.50
536676	B&H Photo	Central Receiving	1	RQ17012715	1	Each	Sony BDV-N5200W 5.1 channel 1000W 3rd smart blu-ray home theatre system	\$498.00	\$498.00
536676	B&H Photo	Central Receiving	2	RQ17012715	2	Each	KRK Rokit 5 G3-50W 5' two way active studio monitor (single black)	\$143.50	\$287.00
536676	B&H Photo	Central Receiving	3	RQ17012715	1	Each	Pioneer DDj - SX2 serator DJ controller	\$997.00	\$997.00
536677	California Association for Health, PE, Rec & Dance	San Ysidro High School	1	RQ17012198	1	Ea	Registration to attend the 2017 CAHPERD StateConference on February 23-25, 2017 at Town andCounty Resort and Convention Center in San Diego,CA	\$50.00	\$50.00
536678	EdTech Team, Inc	Southwest High School	1	RQ17012126	7	ea	Teachers attended the EdTech Team conference on Oct 8 & 9, 2016 at Coronado High School. Attendees: Jennifer Water, Monica Gutierrez, Shirley Roberts, Ana Segedincev, Athaleen Gee, Ana Banos, Joel Rodriguez. Invoice #0002579L	\$269.00	\$1,883.00

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536679	San Diego County Superintendent of Schools	Professional Development	2	RQ17013023	1	Each	Ernesto Zamudio - OLH	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	3	RQ17013023	1	Each	Amy Illingworth - Prof Growth	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	4	RQ17013023	1	Each	William Walsh - SOM	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	5	RQ17013023	1	Each	Sarita Fuentes - PAH	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	6	RQ17013023	1	Each	Roman Del Rosario - Curr	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	7	RQ17013023	1	Each	Bettina Batista - BVH	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	8	RQ17013023	1	Each	Yesenia Barnard - EHA	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	9	RQ17013023	1	Each	Juan Ulloa - ELM	\$50.00	\$50.00
536679	San Diego County Superintendent of Schools	Professional Development	10	RQ17013023	1	Each	Jose Brosz ORH	\$50.00	\$50.00
536680	BJ's Rentals, Inc.	Maintenance	1	RQ17012815	1	lot	Rental; Broom turf 2 cycle for 1 day	\$50.00	\$50.00
536680	BJ's Rentals, Inc.	Maintenance	2	RQ17012815	1	lot	Damage waiver	\$6.00	\$6.00
536681	National Petroleum Inc.	Transportation	1	RQ17013093	150	bulk	Gear Oil for yellow fleet 85w/140	\$10.39	\$1,558.50
536682	Accent Electronics, Inc	Maintenance	1	RQ17012904	3	ea	analog photo smoke detector item # p/n sd505-aps	\$84.00	\$252.00
536682	Accent Electronics, Inc	Maintenance	2	RQ17012904	3	ea	horn/strobe, wall, 2 wire, multi cd, red item # p/n p2r	\$49.00	\$147.00
536682	Accent Electronics, Inc	Maintenance	3	RQ17012904	3	ea	addressable pull station action item # p/n sd500 ps sa	\$132.00	\$396.00
536682	Accent Electronics, Inc	Maintenance	4	RQ17012904	3	ea	addressable relay module item # p/n sd500 arm	\$113.00	\$339.00
536682	Accent Electronics, Inc	Maintenance	5	RQ17012904	1	ea	silent knight replacement panel key item # p/n sk-1347	\$2.00	\$2.00
536683	Westair Gases & Equipment of CV	Sweetwater High School	1	RQ17013053	50	EA	HYP 220671 - NOZZLE: PMX45	\$4.89	\$244.50

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536683	Westair Gases & Equipment of CV	Sweetwater High School	2	RQ17013053	25	EA	HYP 220670 - SWL RNG: PMX45	\$17.72	\$443.00
536683	Westair Gases & Equipment of CV	Sweetwater High School	3	RQ17013053	1	EA	NC TAX ADJ.	\$8.59	\$8.59
536684	Ferguson Enterprises, Inc.	Maintenance	1	RQ17012825	1	ea	ccy 75g 76 btu nak whtr item # burg2pv75h6n	\$1,599.00	\$1,599.00
536684	Ferguson Enterprises, Inc.	Maintenance	2	RQ17012825	1	ea	80 gal stor tank item # la0073100	\$750.50	\$750.50
536685	J.J. Cakes Plus Supplies	Adult CTE	1	RQ17012901	25	EA	TURNTABLES	\$28.00	\$700.00
536686	Seedlings Braille Books for Children	Hilltop High School	1	RQ17012828	1	Book	The Cat in the Hat	\$9.00	\$9.00
536686	Seedlings Braille Books for Children	Hilltop High School	2	RQ17012828	1	Book	Cloudy with a Chance of Meatballs	\$8.50	\$8.50
536686	Seedlings Braille Books for Children	Hilltop High School	3	RQ17012828	1	Book	Curious George Goes to the Dentist	\$7.00	\$7.00
536686	Seedlings Braille Books for Children	Hilltop High School	4	RQ17012828	1	Book	Green Eggs and Ham	\$8.25	\$8.25
536686	Seedlings Braille Books for Children	Hilltop High School	5	RQ17012828	1	Book	Helen Keller and the Big Storm	\$8.00	\$8.00
536686	Seedlings Braille Books for Children	Hilltop High School	6	RQ17012828	1	Box	Knots on a Counting Rope	\$9.00	\$9.00
536687	School Nurse Supply, Inc.	Granger Junior High School		RQ17012872	2	tub	Item 28100 Cavide Wipes 6'x6.75' 160/tube	\$9.01	\$18.02
536687	School Nurse Supply, Inc.	Granger Junior High School	2	RQ17012872	10	each	Item 29940 Plastic Cups 5oz. 100/tube p.37	\$3.41	\$34.10
536687	School Nurse Supply, Inc.	Granger Junior High School	3	RQ17012872	20	box	Item 5115 Estastic Bandages 1'x3' Flexible Fabric	\$2.93	\$58.60
536687	School Nurse Supply, Inc.	Granger Junior High School	4	RQ17012872	12	box	Item 5130 Elastic Bandages 2'x4' Flixible fabric	\$5.22	\$62.64
536687	School Nurse Supply, Inc.	Granger Junior High School	5	RQ17012872	1	package	Item 25360 Disposable Pen Light w/pupil gauge	\$8.35	\$8.35
536687	School Nurse Supply, Inc.	Granger Junior High School	6	RQ17012872	10	package	Item 23415 Plastic bags for ice 4X4' 2 mil clear 100/pkg	\$1.47	\$14.70
536687	School Nurse Supply, Inc.	Granger Junior High School	7	RQ17012872	5	bottle	Item 18200 Calamine Lotion 6oz. bottle	\$4.07	\$20.35
536687	School Nurse Supply, Inc.	Granger Junior High School	8	RQ17012872	1	each	Item 36422 Heating pad	\$18.28	\$18.28
536687	School Nurse Supply, Inc.	Granger Junior High School	9	RQ17012872	1	each	Item 23056 Marcal Economy Line Facial tissue	\$36.57	\$36.57
536687	School Nurse Supply, Inc.	Granger Junior High School	10	RQ17012872	1	lot	National City tax	\$2.71	\$2.71

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536687	School Nurse Supply, Inc.	Granger Junior High School		RQ17012872	1	EACH	Item #199 school nurse supply penlights (free with purchase of \$199.00 or more). colors may vary	\$0.00	\$0.00
536688	SewingMachinesPlus.com, Inc.	Hilltop Middle School	1	RQ17012989	1	ea	BROCS 6000-I , Brother CS 6000 I 60-pitch computerized free arm sewing machine	\$189.00	\$189.00
536688	SewingMachinesPlus.com, Inc.	Hilltop Middle School	2	RQ17012989	1	lot	Free shipping in California	\$0.00	\$0.00
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	1	RQ17012740	5	Each	Mettler metrosene thread 547 yds - color 703	\$5.19	\$25.95
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	2	RQ17012740	5	Each	Floriani embroidery thread, woodland green, 1,100 yd spool	\$5.49	\$27.45
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	3	RQ17012740	5	Each	Floriani embroidery thread, incan gold, 1,100 yd spool	\$5.49	\$27.45
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	4	RQ17012740	5	Each	Floriani embroidery thread, holly green, 1,100 yd spool	\$5.49	\$27.45
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	5	RQ17012740	5	Each	Floriani embroidery thread, black, 1,100 yd spool	\$5.49	\$27.45
536689	SewingMachinesPlus.com, Inc.	Mar Vista High School	6	RQ17012740	5	Each	Floriani embroidery thread, chalcedony yellow, 1,100 yd spool	\$5.49	\$27.45
536690	School Health Corporation	Eastlake High School	1	RQ17011957	1	cs	5 oz paper flat bottom cup - 2500/case	\$96.19	\$96.19
536690	School Health Corporation	Eastlake High School	2	RQ17011957	1	cs	Naturelle Maxi Pads - 250/case	\$66.72	\$66.72
536690	School Health Corporation	Eastlake High School	3	RQ17011957	1	cs	Economy Tissues	\$32.39	\$32.39
536690	School Health Corporation	Eastlake High School	4	RQ17011957	1	ea	Sperian formerly FEND-All Eye/Face Wall Station, Doubl'd Wall Station, 2 - 32 oz	\$57.98	\$57.98
536691	Super Duper Publications	Special Services	1	RQ17012877	1		Webber® Photo Phonology Minimal Pair Cards	\$19.95	\$19.95
536692	Super Duper Publications	Special Services	1	RQ17013089	1		Webber Functional Communication Games	\$69.95	\$69.95
536692	Super Duper Publications	Special Services	2	RQ17013089	1		Regular Past Tense Verbs Fun Deck	\$12.95	\$12.95
536692	Super Duper Publications	Special Services	3	RQ17013089	1		Adjectives	\$12.95	\$12.95
536692	Super Duper Publications	Special Services	4	RQ17013089	1		Difficult Situations Fun Deck	\$12.95	\$12.95
536692	Super Duper Publications	Special Services	5	RQ17013089	1		Fluency Scenes Adolescent	\$43.95	\$43.95
536692	Super Duper Publications	Special Services	6	RQ17013089	1		Webber Photo Cards-Verbs	\$29.95	\$29.95
536692	Super Duper Publications	Special Services	7	RQ17013089	1		Practicing Pragmatics	\$12.95	\$12.95

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536692	Super Duper Publications	Special Services	8	RQ17013089	1		Inferencing Skill Strips	\$39.95	\$39.95
536692	Super Duper Publications	Special Services	9	RQ17013089	1		Say & Do Vocabulary Games	\$39.95	\$39.95
536693	Oriental Trading Company, Inc	Chula Vista Middle School	1	RQ17013073	3	un	Item #58/37 Under the sea! Sea life creatures	\$13.99	\$41.97
536693	Oriental Trading Company, Inc	Chula Vista Middle School	2	RQ17013073	3	dz	Item #IN-6/1165 Suede Realistic zoo animals (12 Pack)	\$19.99	\$59.97
536693	Oriental Trading Company, Inc	Chula Vista Middle School	3	RQ17013073	3	un	Item #IN-39/587 Baby jungle Animals (25 pc)	\$14.99	\$44.97
536693	Oriental Trading Company, Inc	Chula Vista Middle School	4	RQ17013073	3	dz	Item #IN-13713474 Chalk Board Borders (black w/light bulb)	\$3.99	\$11.97
536693	Oriental Trading Company, Inc	Chula Vista Middle School	5	RQ17013073	1	un	Item #IN-48/2089 Self-Adhesive Jewel Assortment	\$8.99	\$8.99
536693	Oriental Trading Company, Inc	Chula Vista Middle School	6	RQ17013073	1	un	Item #IN-48/832 Sequins	\$9.99	\$9.99
536693	Oriental Trading Company, Inc	Chula Vista Middle School	7	RQ17013073	1	un	Item #IN-13752580 Gem Assortment	\$5.99	\$5.99
536693	Oriental Trading Company, Inc	Chula Vista Middle School	8	RQ17013073	1	un	Item #IN-57/4512 watch then wiggle eyes-8mm-black	\$4.99	\$4.99
536693	Oriental Trading Company, Inc	Chula Vista Middle School	9	RQ17013073	1	un	Item #IN-57/4504 watch then wiggle giant eyes-black	\$5.99	\$5.99
536694	San Diego Scenic Tours, Hilltop High School Inc.	Hilltop High School	1	RQ17013188	1	lot	Girls Softball Tourn. HTH to Kit Carson Park - Friday, March 10, 2017	\$835.00	\$835.00
536695	Nevetardy Transit, LLC Hilltop High School	Hilltop High School	1	RQ17013150	1	lot	Boys Lacrosse Team (HTH to Preuss - Friday, March 10, 2017)	\$650.00	\$650.00
536696	Demco Inc.	Otay Ranch HS	1	RQ17012104	1	EA	Fringed American Flag Set 4'x6'	\$269.70	\$269.70
536696	Demco Inc.	Otay Ranch HS	2	RQ17012104	1	EA	HS Circulation Classification Labels Reference Yellow	\$8.09	\$8.09
536697	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	1	RQ17012923	41	Each	Short term accident insurance coverage. 40 participants x 3 calendar days x \$1.75 premium rate = \$210.00.	\$5.25	\$215.25
536698	Design For Health Env Ed Ctr; Pacific Rim Div Inc.	Business Services	1	RQ17013005	2	lot	Registration for Eileen Bigornia and Cesar Canizales to attend the Mold Remediation Refresher on 3/10/17.	\$230.00	\$460.00
536699	Herrera, Alberto C.	Montgomery High School	1	RQ17012887	6		BASEBALL PITCH COUNTERS	\$8.99	\$53.94
536699	Herrera, Alberto C.	Montgomery High School	2	RQ17012887	3		QUICK SHADE CANOPY 10 X 10	\$169.99	\$509.97
536699	Herrera, Alberto C.	Montgomery High School	3	RQ17012887	3		EASTON BASEBALL BATTING HELMETS (NAVY)	\$35.95	\$107.85
536700	B&H Photo	Central Receiving	1	RQ17012671	3	EA	CISCO SG200-08 8-Port 10/100/1000 Gigabit Ethernet Switch	\$86.82	\$260.46

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536700	B&H Photo	Central Receiving	2	RQ17012671	1	ea	Projectore, EPSON POWERLITE 580 XGA 3LCD ULTRA-SHORT-THROW PROJECTOR	\$1,152.24	\$1,152.24
536701	Prime Sports Sales & Design	Olympian High School	1	RQ17012944	13	EA	WILSON NCAA 1005 TRADITIONAL OFFICIAL FOOTBALL (COLLEGIATE PATTERN)	\$76.95	\$1,000.35
536702	California Commission On Teacher Credentialing	Montgomery Middle School	1	RQ17013119	1	ea	Annual State of CA application fee for initial issuance of a General Education Limited Assignment Permit for substitute teacher Amy Sheinberg.	\$100.00	\$100.00
536703	MetaGeek, LLC	Central Receiving	1	RQ17012774	1	Ea	AirPcap NX-001 - AirPcap Nx - Barcode Item	\$700.00	\$700.00
536703	MetaGeek, LLC	Central Receiving	2	RQ17012774	1	Ea	SFW-CHAN-R - Chanalyzer with Report Builder, USB	\$499.00	\$499.00
536703	MetaGeek, LLC	Central Receiving	3	RQ17012774	2	Ea	DEVFINDER-24 - Device Finder 2.4 GHz Directional Antenna.	\$150.00	\$300.00
536703	MetaGeek, LLC	Central Receiving	4	RQ17012774	1	Ea	SFW-EYEPA-001 - Eye P.A. Software	\$499.00	\$499.00
536703	MetaGeek, LLC	Central Receiving	5	RQ17012774	2	Ea	2450x3v - Wi-Spy DBx	\$500.00	\$1,000.00
536704	Voice & Video	Central Receiving	1	RQ17012690	1	ea	Rode NTG 4+Kit, NTG4+ Microphone w/battery , Shock Mount, Deluxe Windshield, Boom Pole, Cabling, Universal Grip, Carry Case	\$690.00	\$690.00
536704	Voice & Video	Central Receiving	2	RQ17012690	1	ea	XLR to 3.5mm Cable 10'	\$10.00	\$10.00
536705	Prophet Corporation (The)	National City Middle School	1	RQ17012522	1	SET	RAINBOW RUBBER CRITTERS, PIGS	\$53.95	\$53.95
536705	Prophet Corporation (The)	National City Middle School	1	RQ17012522	1	SET	RISBEE ULTIMATE	\$58.45	\$58.45
536705	Prophet Corporation (The)	National City Middle School	1	RQ17012522	1	PKG	RUBBER TEES	\$13.45	\$13.45
536705	Prophet Corporation (The)	National City Middle School	1	RQ17012522	2	EACH	AGILITY LADDERS	\$49.45	\$98.90
536706	Sport Supply Group, Inc.	Montgomery High School	1	RQ17012406	20	ea	Nike Arise LT - Volt	\$50.00	\$1,000.00
536706	Sport Supply Group, Inc.	Montgomery High School	2	RQ17012406	20	ea	Navy-4Sight+ Adult Lax Google	\$27.50	\$550.00
536707	Dugmore & Duncan Inc.	Maintenance	1	RQ17012704	1	ea	curries-30 68-707n-16ga a60-fnv co item #hm door lhr 2513	\$570.50	\$570.50
536707	Dugmore & Duncan Inc.	Maintenance	2	RQ17012704	1	ea	curries-2/4 6/8-707n-16ga-a60-fnv co item # hm door rhr 2513	\$570.50	\$570.50
536707	Dugmore & Duncan Inc.	Maintenance	3	RQ17012704	2	ea	ngp vision light 5x20 visible glass item # 1 fra100 6x22 1/4 temp	\$91.50	\$183.00
536707	Dugmore & Duncan Inc.	Maintenance	4	RQ17012704	6	ea	non-ferrous std. wgt. five knuckle bearing hinge-59840 item # ta2314 4.5 x 4.5 32 nrp	\$23.19	\$139.14

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<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
536707	Dugmore & Duncan Inc.	Maintenance	5	RQ17012704	1	ea	curries-5/4 6/8-16ga-kd item # hm frame 2513	\$325.00	\$325.00
536707	Dugmore & Duncan Inc.	Maintenance	6	RQ17012704	1	ea	pemko ramp item # r10ssak 64	\$491.82	\$491.82
536707	Dugmore & Duncan Inc.	Maintenance	7	RQ17012704	1	ea	pemko ramp item # ramp1ak 64	\$158.64	\$158.64
536707	Dugmore & Duncan Inc.	Maintenance	8	RQ17012704	1	ea	pemko ramp wing item # wing16lh(ak)	\$65.88	\$65.88
536707	Dugmore & Duncan Inc.	Maintenance	9	RQ17012704	1	ea	pemko ramp wing item # wing16rh(ak)	\$65.88	\$65.88
536707	Dugmore & Duncan Inc.	Maintenance	10	RQ17012704	1	ea	pemko gasket item # 303apk 64 80	\$18.24	\$18.24
536707	Dugmore & Duncan Inc.	Maintenance	11	RQ17012704	1	ea	pemko 180 degree alum retainer 3 ft brush gasketing item # 18061cnb36	\$5.55	\$5.55
536707	Dugmore & Duncan Inc.	Maintenance	12	RQ17012704	1	ea	lockable mullion 96 in steel non-fire rated less cylinder item # 1980s	\$501.13	\$501.13
536707	Dugmore & Duncan Inc.	Maintenance	13	RQ17012704	1	ea	351 series closer parallel h.d. holder arm item # en 351 ph10 lh	\$243.00	\$243.00
536707	Dugmore & Duncan Inc.	Maintenance	14	RQ17012704	1	ea	351 series closer parallel h.d. holder arm item # en 351 ph10 rh	\$243.00	\$243.00
536707	Dugmore & Duncan Inc.	Maintenance	15	RQ17012704	1	ea	rim exit less cyl item # 16 8810e 32d lc	\$664.20	\$664.20
536707	Dugmore & Duncan Inc.	Maintenance	16	RQ17012704	1	ea	rim exit less cyl item # 16 8804f 32d lc	\$664.20	\$664.20
536707	Dugmore & Duncan Inc.	Maintenance	17	RQ17012704	1	ea	must fax template info sheet anti-vandal pull item # 1091 sp 2 3/4 32d lhrb	\$154.20	\$154.20
536707	Dugmore & Duncan Inc.	Maintenance	18	RQ17012704	1	lot	delivery	\$125.00	\$125.00
536707	Dugmore & Duncan Inc.	Maintenance	19	RQ17012704	1	lot	Installation	\$1,250.00	\$1,250.00
536708	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013104	1	EA	Computer, Dell Optiplex 7040 SFF (includes custom imaging, Absolute Computrace 3yr complete, 3 Year Next Bus Day Onsite Warranty)	\$905.00	\$905.00
536708	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013104	1	FEE	CA Recycle fee	\$6.00	\$6.00
536709	VectorResources	Information Technology	1	RQ17012151	1	Ea	Cisco 8831 Base/Control Panel for Northa America	\$645.84	\$645.84
536709	VectorResources	Information Technology	2	RQ17012151	1	Lic	Enhanced Single User License	\$90.72	\$90.72
536709	VectorResources	Information Technology	3	RQ17012151	1	Ea	Enhanced User Software and Service Support	\$24.95	\$24.95
536710	Apple Computer Inc.	Central Receiving	1	RQ17012759	2	EACH	MacBook Pro 13-inch: 2.0GHz dual-core i5, 256GB-Silver.	\$1,449.00	\$2,898.00

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536710	Apple Computer Inc.	Central Receiving	2	RQ17012759	1	each	2.0GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz. 8GB 1866MHz LPDDR3 SDRAM 256GB PCIe-based SSD Intel Iris Graphics 540 Force Touch trackpad Two Thunderbolt 3 ports Backlit Keyboard (English)/User's Guide (English)	\$10.00	\$10.00
536710	Apple Computer Inc.	Central Receiving	3	RQ17012759	2	each	Aple Care Protection Plan for MacBook/MacBook Air/13' MacBook	\$183.00	\$366.00
536710	Apple Computer Inc.	Central Receiving	4	RQ17012759	1	each	Apple TV 32GB	\$149.00	\$149.00
536710	Apple Computer Inc.	Central Receiving	5	RQ17012759	1	each	AppleCare Protection Plan for Apple TV-Auto-enroll	\$29.00	\$29.00
536711	B&H Photo	Mar Vista High School	1	RQ17012580	1	eac	Omnimount Full Motion TV Mount	\$66.54	\$66.54
536712	Herrera, Alberto C.	Montgomery High School	1	RQ17013021	20		BADGER LACROSSE JERSEYS W/LOGOS & #S (WHITE) 10S, 9M, 1L	\$26.95	\$539.00
536712	Herrera, Alberto C.	Montgomery High School	2	RQ17013021	20		BADGER LACROSSE SHORTS (WHITE) 5S, 14M, 1L	\$10.95	\$219.00
536712	Herrera, Alberto C.	Montgomery High School	3	RQ17013021	20		BADGER LACROSSE JERSEYS W/LOGOS & #S (RED) 10S, 9M, 1L	\$26.95	\$539.00
536712	Herrera, Alberto C.	Montgomery High School	4	RQ17013021	20		BADGER LACROSSE SHORTS (RED) 5S, 14M, 1L	\$10.95	\$219.00
536712	Herrera, Alberto C.	Montgomery High School	5	RQ17013021	4		CRAMER ATHLETIC TAPE (BOX)	\$64.95	\$259.80
536713	CDW Government, Inc.	Montgomery High School	1	RQ17012833	5	ea	REPLACEMENTS DT01381-ER	\$114.08	\$570.40
536714	Class A Products	Eastlake High School	1	RQ17013092	20	ea	Teacher Hall Pass Kit. Holders (RED), Cards (BLUE)	\$3.95	\$79.00
536715	Sport Supply Group, Inc.	Bonita Vista High School	1	RQ17006521	5	ea	Metallica Vegas Gold - Schutt Air XP Pro VTD Helmet	\$99.00	\$495.00
536715	Sport Supply Group, Inc.	Bonita Vista High School	2	RQ17006521	2	ea	White - Schutt Varsity Air XP Helmet	\$99.00	\$198.00
536715	Sport Supply Group, Inc.	Bonita Vista High School	3	RQ17006521	2	ea	White - Schutt Vengeance DCT	\$99.00	\$198.00
536715	Sport Supply Group, Inc.	Bonita Vista High School	4	RQ17006521	100	pr	Replacement knee pads	\$4.80	\$480.00
536716	Monoprice, Inc.	San Ysidro High School Learning Center	1	RQ17012829	1	EA	33 FT 10M USB 2.0 A-B A ACTIVE CABLE	\$7.99	\$7.99
536716	Monoprice, Inc.	San Ysidro High School Learning Center	2	RQ17012829	1	EA	6 OUTLET POWER STRIP 6'	\$10.99	\$10.99
536717	Sport Supply Group, Inc.	Montgomery High School	1	RQ17012730	1	Each	Standard cue chalk 144 piece	\$49.99	\$49.99
536717	Sport Supply Group, Inc.	Montgomery High School	2	RQ17012730	6	Each	Game craft 57' solid wood pool cue 21 oz.	\$17.39	\$104.34
536717	Sport Supply Group, Inc.	Montgomery High School	3	RQ17012730	4	Each	Stiga flow table tennis racquet - black	\$24.49	\$97.96
536717	Sport Supply Group, Inc.	Montgomery High School	4	RQ17012730	4	Each	Stiga flow table tennis racquet - green	\$24.49	\$97.96
536717	Sport Supply Group, Inc.	Montgomery High School	5	RQ17012730	24	can	Penn Practice Ball 24 per can	\$3.99	\$95.76

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536717	Sport Supply Group, Inc.	Montgomery High School	6	RQ17012730	1	Each	6 pack of foosballs	\$10.19	\$10.19
536718	CDW Government, Inc.	State & Federal Programs	1	RQ17013077	4	each	Olympus WS-853-voice recorder CDW#3850182. 8GB, Micro SD, 130 hours. USB Microphone.	\$64.63	\$258.52
536719	CDW Government, Inc.	Superintendent's Office	1	RQ17012788	1	EA	UNSPSC: 26121604 - Microsoft Surface Mini DisplayPort to VGA Adapter - Display adapter	\$33.99	\$33.99
536720	El Tapatio Restaurant Inc.	State & Federal Programs	1	RQ17012988	340	ea	Buffet service: Fettucine Alfredo with sundried tomatoes, grilled chicken breast on the side, caesar salad, rolls & butter. Lemonade for beverage, cookies and brownies.	\$10.25	\$3,485.00
536720	El Tapatio Restaurant Inc.	State & Federal Programs	3	RQ17012988	2	ea	Begin Serving at 3:45 p.m. Buffet set up: with chafing dishes and 4 staff members to service.	\$65.00	\$130.00
536721	B&H Photo	Southwest High School	1	RQ17012142	3	Each	Lexar 32GB professional UHS-I SDHC memory card (U1, 2-pack)	\$24.95	\$74.85
536721	B&H Photo	Southwest High School	2	RQ17012142	2	Each	Magnus PV-3310 photo tripod with 3-way pan and tilt head	\$12.76	\$25.52
536721	B&H Photo	Southwest High School	3	RQ17012142	1	Each	Polaroid universal foldable tripod dolly	\$39.19	\$39.19
536722	Multi-Health Systems Inc.	Special Services	1	RQ17010674	3	ea	CARS2 Standard Version Rating Booklet	\$44.65	\$133.95
536722	Multi-Health Systems Inc.	Special Services	2	RQ17010674	2	ea	ASDS Summary/Response Forms	\$58.90	\$117.80
536722	Multi-Health Systems Inc.	Special Services	3	RQ17010674	1	ea	GARS-3 Complete Kit	\$154.85	\$154.85
536722	Multi-Health Systems Inc.	Special Services	4	RQ17010674	1	ea	GARS-3 Summary/Response Form	\$56.05	\$56.05
536722	Multi-Health Systems Inc.	Special Services	5	RQ17010674	3	ea	GADS Summary/Response Booklets	\$53.20	\$159.60
536722	Multi-Health Systems Inc.	Special Services	6	RQ17010674	50	ea	CEFI Parent Online Form	\$3.80	\$190.00
536722	Multi-Health Systems Inc.	Special Services	7	RQ17010674	40	ea	CEFI Self-Report Online Form	\$3.80	\$152.00
536723	Moore Medical LLC	Sweetwater High School	1	RQ17012131	2	ea	Lubriderm Lot Unscent 160z	\$7.45	\$14.90
536723	Moore Medical LLC	Sweetwater High School	2	RQ17012131	1	ea	Triple Antibiotic Ointment	\$21.64	\$21.64
536723	Moore Medical LLC	Sweetwater High School	3	RQ17012131	1	cs	Surpass Facial Tissues	\$41.81	\$41.81
536723	Moore Medical LLC	Sweetwater High School	4	RQ17012131	2	ea	Econ Glvs Vnyl PF Larg 25-96	\$2.45	\$4.90
536723	Moore Medical LLC	Sweetwater High School	5	RQ17012131	5	ea	Econ Glvs Vnyl PF Sml 258-92	\$2.45	\$12.25
536723	Moore Medical LLC	Sweetwater High School	6	RQ17012131	1	ea	Micropore Tape 1 Inch	\$10.90	\$10.90

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536723	Moore Medical LLC	Sweetwater High School	7	RQ17012131	6	ea	Hand Sanitizer MB 18oz	\$7.04	\$42.24
536723	Moore Medical LLC	Sweetwater High School	8	RQ17012131	3	ea	Cavi Wipes Towelettes	\$11.14	\$33.42
536723	Moore Medical LLC	Sweetwater High School	9	RQ17012131	6	ea	Irrigating Eye Wash (B/A Free)	\$1.52	\$9.12
536723	Moore Medical LLC	Sweetwater High School	10	RQ17012131	1	ea	Cotton Tipped Appl 3'	\$2.72	\$2.72
536723	Moore Medical LLC	Sweetwater High School	11	RQ17012131	1	cs	Bandage Flex Fabric	\$45.42	\$45.42
536723	Moore Medical LLC	Sweetwater High School	12	RQ17012131	1	cs	Table Paper 21' x 225'	\$42.39	\$42.39
536723	Moore Medical LLC	Sweetwater High School	13	RQ17012131	1	ea	Fuel Charge	\$0.71	\$0.71
536723	Moore Medical LLC	Sweetwater High School	14	RQ17012131	1	lot	Addnl tx NC 1%	\$2.82	\$2.82
536724	Barnes & Noble Booksellers, USA Inc.	Hilltop Middle School	1	RQ17013102	1	each	DVD, The Extraordinary Adventures Of Adele Blanc-Sec	\$14.99	\$14.99
536724	Barnes & Noble Booksellers, USA Inc.	Hilltop Middle School	2	RQ17013102	1	each	DVD, The Rabbi's Cat	\$29.99	\$29.99
536724	Barnes & Noble Booksellers, USA Inc.	Hilltop Middle School	3	RQ17013102	1	each	DVD, A Monster in Paris	\$5.99	\$5.99
536725	Multi-Health Systems Inc.	Special Services	1	RQ17011113	50	ea	CDI 2 Parent Online Form	\$3.50	\$175.00
536726	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012224	1	each	Lenovo Yoga 260 Windows, Windows 10 Pro 64, Intel Core i7-6500U Processor, 3 year warranty	\$1,219.00	\$1,219.00
536726	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012224	1	each	3 year absolute DDS Mobile Premium for Education	\$56.00	\$56.00
536726	Broadway Typewriter Company Inc	Central Receiving	3	RQ17012224	1	each	Custom Imaging (Image provided by district), Asset Tag and Delivery to warehouse	\$17.50	\$17.50
536726	Broadway Typewriter Company Inc	Central Receiving	4	RQ17012224	1	each	CA Electronic Waste Recycling Fee	\$5.00	\$5.00
536727	Prime Sports Sales & Design	Chula Vista High School	1	RQ17013015	1	ea	blazer pole vault box collar system	\$550.00	\$550.00
536727	Prime Sports Sales & Design	Chula Vista High School	2	RQ17013015	1	ea	blazer steel roll away high jump standard -pair	\$375.00	\$375.00
536727	Prime Sports Sales & Design	Chula Vista High School	3	RQ17013015	3	EA	BLAZER ALL SURFACE STARTING BLOCK 6 X 4 PEDALS	\$63.05	\$189.15
536727	Prime Sports Sales & Design	Chula Vista High School	4	RQ17013015	6	EA	BLAZER STARTING BLOCK ANCHOR PINS	\$3.00	\$18.00
536728	Prophet Corporation (The)	National City Middle School	1	RQ17012089	4	ea	Item # 66-603, Fox 40 Pealess Whistles - Classic Whistle	\$5.85	\$23.40
536728	Prophet Corporation (The)	National City Middle School	1	RQ17012089	3	ea	Item # 47-057, Screamin' ClassicCoat, SuperAquieeze, Coated-Foam Balls - 7' dia (18 cm)	\$92.10	\$276.30

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536728	Prophet Corporation (The)	National City Middle School	1	RQ17012089	2	ea	Item # 47-057, Screamin' ClassicCoat, SuperAquieeze, Coated-Foam Balls - 5' dia (13 cm)	\$92.10	\$184.20
536728	Prophet Corporation (The)	National City Middle School	4	RQ17012089	3	ea	Item # 71-506, FireFly Glow in the Dark Dogeballs - 8.25' dia (21 cm)	\$144.53	\$433.59
536728	Prophet Corporation (The)	National City Middle School	5	RQ17012089	4	ea	Item # 38-374, UltraFit, Training Hurdles - 12' H Hurdles	\$62.95	\$251.80
536728	Prophet Corporation (The)	National City Middle School	6	RQ17012089	2	ea	Item# 69-611, Detonate Speed Chutes - Small	\$43.60	\$87.20
536728	Prophet Corporation (The)	National City Middle School	7	RQ17012089	2	ea	Item# 65-506, Screaming' Plastic Cones - Screamin' Yellow set, 12'H	\$19.35	\$38.70
536728	Prophet Corporation (The)	National City Middle School	8	RQ17012089	2	ea	Item # 47-509, Screamin' Plastic Cones - Screamin' Green Set, 12'H	\$19.35	\$38.70
536728	Prophet Corporation (The)	National City Middle School	9	RQ17012089	3	ea	Item # 85-816, Rainbow Vinyl Cones - 18H	\$67.45	\$202.35
536728	Prophet Corporation (The)	National City Middle School	10	RQ17012089	1	ea	Item # 89-973, Rainbow VersaBag Mesh Bags - XL, 40'L x 30'W	\$80.95	\$80.95
536728	Prophet Corporation (The)	National City Middle School	11	RQ17012089	1	ea	Item # 66-622, Ball Inflation Needless - Set of 25 needless Only	\$8.05	\$8.05
536728	Prophet Corporation (The)	National City Middle School	12	RQ17012089	4	ea	Item # 20-510, Innova SkillShot Portable Disc Golf Target - Individual Target	\$139.50	\$558.00
536728	Prophet Corporation (The)	National City Middle School	13	RQ17012089	4	ea	Item # 20-545, Frisbee All-Sport Disc - Set of 6 Discs	\$49.45	\$197.80
536728	Prophet Corporation (The)	National City Middle School	14	RQ17012089	2	ea	Item # 51-377, UltraNet Max Portable Net System - 20'W; 51 lb	\$202.73	\$405.46
536728	Prophet Corporation (The)	National City Middle School	15	RQ17012089	2	ea	Item # 60-562, Rainbow PowerTac Volleyballs - Rainbow Set	\$87.25	\$174.50
536728	Prophet Corporation (The)	National City Middle School	16	RQ17012089	10	ea	Item # 60-025, Gopher Comp 1000 Pro Basketball - Men's, Size 7	\$35.95	\$359.50
536728	Prophet Corporation (The)	National City Middle School	17	RQ17012089	8	ea	Item # 62-317, Wilson NCAA Composite Footballs - Size 4	\$22.45	\$179.60
536728	Prophet Corporation (The)	National City Middle School	18	RQ17012089	3	ea	Item # 71-514, CharacterEd Rubber Utility Balls - CharacterEd Utility Balls	\$43.60	\$130.80
536729	SW School Supply Inc.	Southwest High School	1	RQ17012450	10	ea	Economy Binder with Round Rings, 1' Capacity, Black	\$0.87	\$8.70
536730	Apple Computer Inc.	Hilltop High School	1	RQ17012586	3	ea	Lightning to VGA Adapter	\$49.00	\$147.00
536731	Scholastic Inc.	Hilltop High School	1	RQ17011990	40	ea	Item #44 Scholastic Art	\$7.99	\$319.60
536731	Scholastic Inc.	Hilltop High School	2	RQ17011990	20	ea	Item #012 Scholastic News 2	\$5.25	\$105.00
536731	Scholastic Inc.	Hilltop High School	3	RQ17011990	20	ea	Item #302 ScienceSpin2	\$0.99	\$19.80

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536732	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake High School	1	RQ17012170	1	lot	Rebinding of books for Eastlake High School as requested by Letty Paquian. See attached Order Form	\$1,126.20	\$1,126.20
536733	Office Depot	CFO Office	1	RQ17013120	1	EA	Universal Round Top-48' Round, Laminate-E Rim, Natural Laminate Finish	\$238.42	\$238.42
536733	Office Depot	CFO Office	2	RQ17013120	1	EA	Conference Table Base - 18' Diameter, Natural Laminate Finish	\$348.99	\$348.99
536734	Sureride Charter Inc.	Otay Ranch HS	1	RQ17013232	1	Lot	Provide RoundTrip Charter Bus service to Pomona Fairplex on Saturday, March 11, 2017 from 5:00am to 8:00pm	\$1,668.60	\$1,668.60
536735	Smart & Final Stores Corporation	State & Federal Programs	1	RQ17013136	1	lot	Healthy snacks, water, coffee supplies and disposable serving ware for DELAC parent meetings to be purchased by Silvia Cardona or Monica Cacho no later than March 31, 2017.	\$100.00	\$100.00
536736	Smart & Final Stores Corporation	State & Federal Programs	1	RQ17013115	1	lot	Healthy snacks, water, coffee supplies and disposable serving ware for Honoree Ceremony being held on March 16, 2017 to be purchased by Silvia Cardona or Monica Cacho no later than March 16, 2017.	\$100.00	\$100.00
536737	Grand Pacific Charter	Bonita Vista Middle School	1	RQ17002627	1	Lot	Provide RoundTrip Charter Bus service to Qualcomm Headquarters on Wednesday, March 15, 2017	\$585.00	\$585.00
536738	Landmark Hospitality LLC	State & Federal Programs	2	RQ17012751	21	ea	King Room Rate 7 rooms for 3 nites Mar 29-31, 2017	\$139.00	\$2,919.00
536738	Landmark Hospitality LLC	State & Federal Programs	3	RQ17012751	21	ea	Tax on King Rooms	\$24.13	\$506.73
536738	Landmark Hospitality LLC	State & Federal Programs	4	RQ17012751	24	ea	Double Suite Room Rates 8 rooms for 3 nites Mar 29-31, 2017	\$159.00	\$3,816.00
536738	Landmark Hospitality LLC	State & Federal Programs	5	RQ17012751	24	ea	Tax on Double Suite Rooms	\$27.53	\$660.72
536739	Cottonwood Electric Cart Service	Eastlake Middle School	1	RQ17012514	1	lot	estimate 181 battery, cable ,etc for golf cart.	\$848.18	\$848.18
536739	Cottonwood Electric Cart Service	Eastlake Middle School	2	RQ17012514	1	each	labor charges	\$105.00	\$105.00
536739	Cottonwood Electric Cart Service	Eastlake Middle School	3	RQ17012514	1	each	Other charges	\$70.00	\$70.00
536740	National Fleet Tire Service Inc.	Transportation	1	RQ17013216	12	ea	Tires for BUSES 225/75R Goodyear HT 10ply	\$192.00	\$2,304.00
536741	Creative Bus Sales, Inc.	Transportation	1	RQ17013155	1	ea	Total Parts	\$1,405.14	\$1,405.14
536742	MakerBot Industries LLC	Central Receiving	1	RQ17013222	1	ea	Printer, MakerBot Replicator	\$2,499.00	\$2,499.00

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536743	CDW Government, Inc.	Eastlake Middle School	1	RQ17012632	1	ea	LG 32LX340H 32' CLASS LED TV	\$292.21	\$292.21
536743	CDW Government, Inc.	Eastlake Middle School	2	RQ17012632	1	ea	CA Recycle Fee	\$6.00	\$6.00
536744	K-Log, Inc.	Montgomery High School	1	RQ17012910	20	ea	COMBO CHAIR DESK - NAVy	\$114.00	\$2,280.00
536745	Maintex, Inc.	Maintenance	1	RQ17012907	2	ea	cart janitor extended blu 186 con 1/cs	\$287.54	\$575.08
536745	Maintex, Inc.	Maintenance	2	RQ17012907	3	ea	sc5745b amp sc5745b eur hepa	\$260.53	\$781.59
536746	Dell Marketing LP	Adult Resource Center	1	RQ17013013	1	ea	Dell 65 Whr 6-Cell Lithium-Ion Battery	\$89.99	\$89.99
536747	Broadway Typewriter Company Inc	Central Receiving	1	RQ17012902	15	ea	HP ProBook 440 G4 Notebook PC (includes Custom Latham, Absolute DDS Premium 3 year, HP 3year NBD Onsite Notebook Only SVC)	\$837.00	\$12,555.00
536747	Broadway Typewriter Company Inc	Central Receiving	2	RQ17012902	15	ea	CA Recycle Fee	\$5.00	\$75.00
536748	San Diego County Superintendent of Schools	Information Technology	1	RQ17012227	1	ea	Registration fee for Pam Fleischer to attend the CALPADS Conference April 27, 2017. Conference at South County Regional Education Center, National City	\$75.00	\$75.00
536749	Cuen, Thomas L.	Southwest High School	1	RQ17013203	50	EA	Lay Crumble Bag (Hi ACE) 50lb	\$15.90	\$795.00
536750	Soccer One	Mar Vista Academy	1	RQ17011260	2	ea	BowNet 8 x 24 Portable Goal	\$599.99	\$1,199.98
536751	George's Lawn Equipment	Eastlake High School	1	RQ17013214	1	ea	Redmax Line Trimmer	\$309.99	\$309.99
536751	George's Lawn Equipment	Eastlake High School	2	RQ17013214	1	ea	McLane Edger W/Honda	\$599.99	\$599.99
536752	George's Lawn Equipment	Maintenance	1	RQ17012972	4	ea	garden hose # 227732	\$79.95	\$319.80
536752	George's Lawn Equipment	Maintenance	2	RQ17012972	1	ea	rain jacket # 212221	\$59.99	\$59.99
536752	George's Lawn Equipment	Maintenance	3	RQ17012972	1	ea	rain bib # 212222	\$59.99	\$59.99
536752	George's Lawn Equipment	Maintenance	4	RQ17012972	1	ea	storm gloves # 198261	\$51.25	\$51.25
536752	George's Lawn Equipment	Maintenance	5	RQ17012972	1	ea	backpack sprayer # 109877	\$91.75	\$91.75
536752	George's Lawn Equipment	Maintenance	6	RQ17012972	1	ea	ear muffs # 218735	\$89.99	\$89.99
536752	George's Lawn Equipment	Maintenance	7	RQ17012972	1	ea	tire repair kit # g60040	\$65.25	\$65.25
536753	George's Lawn Equipment	Maintenance	1	RQ17012952	1	ea	21cc line trimmer # srm-225	\$190.98	\$190.98
536753	George's Lawn Equipment	Maintenance	2	RQ17012952	1	ea	dbl sided h/t # hc-152	\$279.99	\$279.99

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536753	George's Lawn Equipment	Maintenance	3	RQ17012952	1	ea	chain saw 16' # cs-352	\$249.99	\$249.99
536753	George's Lawn Equipment	Maintenance	4	RQ17012952	1	ea	mclane edger prs # 801-3.5	\$369.00	\$369.00
536753	George's Lawn Equipment	Maintenance	5	RQ17012952	2	ea	dbl sided h/t # chtz2460	\$379.99	\$759.98
536753	George's Lawn Equipment	Maintenance	6	RQ17012952	1	ea	broom # 99909-11027	\$289.99	\$289.99
536753	George's Lawn Equipment	Maintenance	7	RQ17012952	1	ea	debris shield assy # 99909-33021	\$54.99	\$54.99
536753	George's Lawn Equipment	Maintenance	8	RQ17012952	3	ea	redmax line trimmer #bcz2650s	\$309.99	\$929.97
536753	George's Lawn Equipment	Maintenance	9	RQ17012952	3	ea	hand held blower # pb-250ln	\$159.99	\$479.97
536753	George's Lawn Equipment	Maintenance	10	RQ17012952	1	ea	40.2cc 18' chainsaw # cs-400	\$279.99	\$279.99
536753	George's Lawn Equipment	Maintenance	11	RQ17012952	1	ea	36.3cc 16'saw # cs-370	\$269.99	\$269.99
536753	George's Lawn Equipment	Maintenance	12	RQ17012952	1	ea	power pruner # psz2465s	\$479.99	\$479.99
536753	George's Lawn Equipment	Maintenance	13	RQ17012952	3	ea	19' wood rake # rk62001	\$15.99	\$47.97
536753	George's Lawn Equipment	Maintenance	14	RQ17012952	2	ea	32' bypass loppers # al8462	\$59.99	\$119.98
536753	George's Lawn Equipment	Maintenance	15	RQ17012952	2	ea	1' bypass pruner # pb3180	\$32.79	\$65.58
536753	George's Lawn Equipment	Maintenance	16	RQ17012952	1	ea	6' 3 pole system # 47306	\$169.99	\$169.99
536753	George's Lawn Equipment	Maintenance	17	RQ17012952	1	ea	8' pole pruner # 47307	\$189.99	\$189.99
536753	George's Lawn Equipment	Maintenance	18	RQ17012952	1	ea	10' pole kit # 47308	\$219.99	\$219.99
536754	Grainger, Inc.	Maintenance	1	RQ17012803	2	ea	moving harness, 700 lb. pk2 mfg. brand name: Grainger part # 32tl82	\$46.84	\$93.68
536755	City Of Chula Vista	Athletic Support	1	RQ17011016	1	lot	Annual Use of the City Of Chula Vista Pools for the 2016-2017 school year. Invoices to be paid upon the completions of each season. Facilities request signed by Dr. Moises Aguire	\$90,000.00	\$90,000.00
536756	Coronado Unified School District	Athletic Support	1	RQ17011734	12	hrs	Annual Use of the pool. Scheduled dates: January 31, February 1, 6,8, 9. 10	\$87.75	\$1,053.00
536757	CSF/CJSF	Mar Vista High School	1	RQ17013118	80	Ea	CSF Life Membership Pin	\$6.50	\$520.00

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536757	CSF/CJSF	Mar Vista High School	2	RQ17013118	50	Ea	Life Membership Certificate (8.5 X 11)	\$2.50	\$125.00
536757	CSF/CJSF	Mar Vista High School	3	RQ17013118	50	Ea	Highest Honor 100% Membership Cert (8.5 X 11)	\$2.50	\$125.00
536757	CSF/CJSF	Mar Vista High School	4	RQ17013118	70	Ea	CSF Certificate Cover with CSF Seal	\$3.90	\$273.00
536758	Roman's Truck Body & Paint	Transportation	1	RQ17013173	1	ea	Total Parts	\$175.00	\$175.00
536758	Roman's Truck Body & Paint	Transportation	2	RQ17013173	3	lot	Total Labor	\$55.00	\$137.50
536758	Roman's Truck Body & Paint	Transportation	3	RQ17013173	3	lot	Total Finish	\$55.00	\$137.50
536758	Roman's Truck Body & Paint	Transportation	4	RQ17013173	1	ea	Total Materials	\$98.00	\$98.00
536758	Roman's Truck Body & Paint	Transportation	5	RQ17013173	1	lot	Total Sublet	\$1.50	\$1.50
536759	Computer Protection Technology, Inc.	Maintenance	2	RQ17012823	1	ea	replacement ryer board for mitsubishi in power vault item # pcb10521	\$1,678.95	\$1,678.95
536759	Computer Protection Technology, Inc.	Maintenance	3	RQ17012823	1	lot	Installation	\$480.00	\$480.00
536760	Computer Protection Technology, Inc.	Maintenance	1	RQ17012911	1	job	Provide material and labor to repair UPS for lighting system in the Gym, Admin and Stadium Box for Otay Ranch High School:	\$0.00	\$0.00
536760	Computer Protection Technology, Inc.	Maintenance	2	RQ17012911	4	ea	Cost breakdown is as follows; replacement batteries for UPS in gym item # flx 400	\$196.00	\$784.00
536760	Computer Protection Technology, Inc.	Maintenance	3	RQ17012911	1	ea	replacement batteries for UPS located in the Admin item # flx400	\$196.00	\$196.00
536760	Computer Protection Technology, Inc.	Maintenance	4	RQ17012911	11	ea	replacement batteries for UPS located at the stadium box item # flx400	\$196.00	\$2,156.00
536760	Computer Protection Technology, Inc.	Maintenance	5	RQ17012911	1	lot	Installation	\$480.00	\$480.00
536761	Computer Protection Technology, Inc.	Maintenance	2	RQ17012908	40	ea	replacement batteries for mitsubishi in gym power room item # 45h42000	\$144.20	\$5,768.00
536761	Computer Protection Technology, Inc.	Maintenance	3	RQ17012908	1	lot	freight	\$197.36	\$197.36
536761	Computer Protection Technology, Inc.	Maintenance	4	RQ17012908	1	lot	Installation	\$700.00	\$700.00
536762	Scholastic Inc.	Rancho Del Rey Middle School		RQ17012793	15	each	Among the Barons by Margaret Haddix	\$5.21	\$78.15
536762	Scholastic Inc.	Rancho Del Rey Middle School		RQ17012793	15	each	Among the Brave by Margaret Haddix	\$5.21	\$78.15
536762	Scholastic Inc.	Rancho Del Rey Middle School		RQ17012793	15	each	Among the Free by Margaret Haddix	\$5.21	\$78.15
536762	Scholastic Inc.	Rancho Del Rey Middle School		RQ17012793	15	each	Among the Enemy by Margaret Haddix	\$5.21	\$78.15

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536762	Scholastic Inc.	Rancho Del Rey Middle School	10	RQ17012793	15	each	Among the Imposters by Margaret Haddix	\$5.21	\$78.15
536762	Scholastic Inc.	Rancho Del Rey Middle School	11	RQ17012793	20	each	Among the Hidden by Margaret Haddix	\$5.21	\$104.25
536762	Scholastic Inc.	Rancho Del Rey Middle School	12	RQ17012793	20	each	Among the Betrayed by Margaret Haddix	\$4.46	\$89.25
536762	Scholastic Inc.	Rancho Del Rey Middle School	13	RQ17012793	4	set	Goosebumps Horrorland	\$24.00	\$96.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	14	RQ17012793	3	set	Percy Jackson and the Olympians by Rick Riordan	\$28.00	\$84.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	15	RQ17012793	5	set	Wimpy Kid Collection by Jeff Kinney	\$30.00	\$150.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	16	RQ17012793	5	each	Wimpy Kid Old School by Jeff Kinney	\$6.74	\$33.71
536762	Scholastic Inc.	Rancho Del Rey Middle School	17	RQ17012793	30	each	Game Changers by Mike Lupica	\$5.24	\$157.28
536762	Scholastic Inc.	Rancho Del Rey Middle School	18	RQ17012793	30	each	Play Makers by Mike Lupica	\$5.24	\$157.28
536762	Scholastic Inc.	Rancho Del Rey Middle School	19	RQ17012793	5	set	Harry Potter Collection by JK Rowling	\$52.00	\$260.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	20	RQ17012793	5	set	Hatchet collection by Gary Paulsen	\$19.00	\$95.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	21	RQ17012793	5	set	Percy Jackson and the Olympians by Rick Riordan	\$28.00	\$140.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	22	RQ17012793	10	each	Red Pyramid by Rick Riordan	\$8.21	\$82.13
536762	Scholastic Inc.	Rancho Del Rey Middle School	23	RQ17012793	10	each	Serpent's Shadow by Rick Riordan	\$8.21	\$82.13
536762	Scholastic Inc.	Rancho Del Rey Middle School	24	RQ17012793	5	each	Throne of Fire by Rick Riordan	\$8.21	\$41.06
536762	Scholastic Inc.	Rancho Del Rey Middle School	25	RQ17012793	5	set	Heroes of Olympus by Rick Riordan	\$32.00	\$160.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	26	RQ17012793	10	each	Boy in Striped Pajamas by John Boyne	\$7.49	\$74.93
536762	Scholastic Inc.	Rancho Del Rey Middle School	27	RQ17012793	10	each	Freak the Mighty by Rodman Philbrick	\$5.24	\$52.43
536762	Scholastic Inc.	Rancho Del Rey Middle School	28	RQ17012793	10	each	Max the Mighty by Rodman Philbrick	\$5.24	\$52.43
536762	Scholastic Inc.	Rancho Del Rey Middle School	29	RQ17012793	10	each	Hunger Games by Suzanne Collins	\$8.24	\$82.43
536762	Scholastic Inc.	Rancho Del Rey Middle School	30	RQ17012793	10	each	Hunger Games, #2: CAT PBK	\$7.49	\$74.93
536762	Scholastic Inc.	Rancho Del Rey Middle School	31	RQ17012793	10	each	Hunger Games, #3: MOC PBK	\$7.49	\$74.93
536762	Scholastic Inc.	Rancho Del Rey Middle School	32	RQ17012793	10	each	Outsiders by SE Hinton	\$7.49	\$74.93
536762	Scholastic Inc.	Rancho Del Rey Middle School	33	RQ17012793	30	each	I am Malala (Young Reader's edition) by Malala Yousafzai	\$5.96	\$178.88
536762	Scholastic Inc.	Rancho Del Rey Middle School	34	RQ17012793	30	each	Yo, Naomi Leon by Pam Munoz Ryan	\$5.24	\$157.28
536762	Scholastic Inc.	Rancho Del Rey Middle School	35	RQ17012793	30	each	Esperanza renace by Pam Munoz Ryan	\$5.24	\$157.28
536762	Scholastic Inc.	Rancho Del Rey Middle School	36	RQ17012793	4	set	Escalofrios (Goosebumps in Spanish)	\$18.50	\$74.00
536762	Scholastic Inc.	Rancho Del Rey Middle School	37	RQ17012793	20	each	Confetti Girl by Diana Lopez	\$5.21	\$104.25
536762	Scholastic Inc.	Rancho Del Rey Middle School	38	RQ17012793	20	each	Ranger's Apprentice: Ruins of Gorlan by John Flanagan	\$5.21	\$104.25

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536763	Frank & Son Paving, Inc.	Maintenance	1	RQ17013082	1	job	Provide material and labor for asphalt repair for Chula Vista Middle.School. (Near building #900 & #500 lunch area's)	\$6,983.00	\$6,983.00
536764	GB's Fence Company	Maintenance	1	RQ17013185	1	job	Provide material and labor to install fence, gate and panels to cover gap between buildings for Palomar High School.	\$2,869.28	\$2,869.28
536765	GB's Fence Company	Maintenance	1	RQ17013184	1	job	Provide material and labor to repair or replace fence on discuss backstop for Eastlake High Schools.	\$1,267.91	\$1,267.91
536766	GB's Fence Company	Maintenance	1	RQ17013182	1	job	Provide material and labor or repair or replace fence for Hilltop High School. (On 'H' St.)	\$2,478.27	\$2,478.27
536767	Sureride Charter Inc.	Hilltop High School	1	RQ17013153	1	Lot	Charter bus service to Cal Poly Pomona and UC Irvine, CA on April 5th, 2017.	\$1,236.00	\$1,236.00
536768	San Diego Metropolitan Transit System	Montgomery Middle School	1	RQ17013262	1	lot	44 Classroom Day Trip Passes for One-Way Ferry on 3/22/17 and 44 Classroom Day Trip passes for NCTD on 3/31/17	\$220.00	\$220.00
536772	Central Products, LLC	Southwest High School	1	RQ17013236	12	ea	Half-size sheet pan, med duty, d17 3/4' x 12 7/8' x 1'	\$8.45	\$101.40
536772	Central Products, LLC	Southwest High School	2	RQ17013236	4	ea	Tablecraft E5614, firm grip 1/2 garlic press	\$16.28	\$65.12
536772	Central Products, LLC	Southwest High School	3	RQ17013236	4	ea	Zester/grater	\$4.18	\$16.72
536772	Central Products, LLC	Southwest High School	4	RQ17013236	4	ea	Disher, size #8, 4 oz., cap, gray handle	\$6.97	\$27.88
536772	Central Products, LLC	Southwest High School	5	RQ17013236	4	ea	Disher, size #40, 3/4 oz., cap. orchid colored handle	\$6.99	\$27.96
536772	Central Products, LLC	Southwest High School	6	RQ17013236	4	ea	Disher, size #6, 5-1/3 oz. cap, white color handle	\$6.97	\$27.88
536772	Central Products, LLC	Southwest High School	7	RQ17013236	4	ea	Disher, size #16, 2 oz, cap, dark blue color handle	\$6.97	\$27.88
536772	Central Products, LLC	Southwest High School	8	RQ17013236	48	ea	G.E.T. Enterprises 4-84100 Condiment cup, 2 oz., 2-3/4' D	\$2.51	\$120.48
536772	Central Products, LLC	Southwest High School	9	RQ17013236	3	cs	Tablecraft RAM3FW, 3 oz/ 89 ML Fluted White Ramek	\$15.56	\$46.68
536772	Central Products, LLC	Southwest High School	10	RQ17013236	2	ea	Belgian Wafflebaker, dbl, 120V 50+ 1 1/4' thk waffles/hr	\$569.50	\$1,139.00
536772	Central Products, LLC	Southwest High School	11	RQ17013236	1	ea	Metro C539-CLFS-U Holding CAB heated, hold/proof, low watt, WI, Type Solid, color-red	\$2,429.10	\$2,429.10
536772	Central Products, LLC	Southwest High School	12	RQ17013236	2	ea	General GSB12 black soup kettle	\$133.00	\$266.00
536772	Central Products, LLC	Southwest High School	13	RQ17013236	2	ea	Fryer, 16#, 208/240V, 48' Cord, Nema 6-20P included	\$332.50	\$665.00
536772	Central Products, LLC	Southwest High School	14	RQ17013236	10	ea	Update WPBB-20/12, pastry brush brown band 2 in	\$2.87	\$28.70

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536772	Central Products, LLC	Southwest High School	15	RQ17013236	2	set	Decorating tube set of 26 assorted tubes	\$15.29	\$30.58
536772	Central Products, LLC	Southwest High School	16	RQ17013236	8	ea	#8 plain decorating tube, stainless steel, type plain	\$1.34	\$10.72
536772	Central Products, LLC	Southwest High School	17	RQ17013236	8	ea	#8 star decorating tube, stainless steel, type star	\$1.34	\$10.72
536772	Central Products, LLC	Southwest High School	18	RQ17013236	4	rl	Matfer 165019, standard disposable, 100/ea	\$15.74	\$62.96
536772	Central Products, LLC	Southwest High School	19	RQ17013236	8	pk	Matfer 169003, pastry bag clips, 3/ea	\$13.49	\$107.92
536772	Central Products, LLC	Southwest High School	20	RQ17013236	8	ea	Pastry bag stand for easy filling, ivory, 7 1/2'DIAMx9'H	\$8.54	\$68.32
536772	Central Products, LLC	Southwest High School	21	RQ17013236	1	ea	Rolling pin (poly-roll, 15'L)	\$156.75	\$156.75
536772	Central Products, LLC	Southwest High School	22	RQ17013236	8	ea	Admiral craft hrp-15, rolling pin, 3-1/4' diameter	\$23.84	\$190.72
536772	Central Products, LLC	Southwest High School	23	RQ17013236	10	ea	High Heat Flexible Spatula, 10'	\$5.84	\$58.40
536772	Central Products, LLC	Southwest High School	24	RQ17013236	20	ea	Paring knife, 3 1/4', white	\$4.04	\$80.80
536772	Central Products, LLC	Southwest High School	25	RQ17013236	15	pr	Oven mitts, 15' L, fire retardant cotton-lined, machine washable	\$6.38	\$95.70
536772	Central Products, LLC	Southwest High School	26	RQ17013236	1	cs	John Ritzenthaler CLBIAWH, BIB APRON CHEF WHITE WIT, 1/cs	\$71.81	\$71.81
536772	Central Products, LLC	Southwest High School	27	RQ17013236	1	ea	Tabletop film wrapping aid 120V, fits up to 18' roll	\$343.17	\$343.17
536772	Central Products, LLC	Southwest High School	28	RQ17013236	1	ea	TAX.WIN HOLT, OUT OF STATE SALES TAX	\$26.60	\$26.60
536772	Central Products, LLC	Southwest High School	29	RQ17013236	1	ea	TAX INTERMETRO OUT OF STATE SALES TAX	\$188.25	\$188.25
536773	Cottonwood Electric Cart Service	Montgomery High School	1	RQ17013194	1		LABOR CHARGES	\$192.52	\$192.52
536773	Cottonwood Electric Cart Service	Montgomery High School	2	RQ17013194	1		SERVICE CALL, ON-SITE SERVICE	\$70.00	\$70.00
536773	Cottonwood Electric Cart Service	Montgomery High School	3	RQ17013194	1		SEE QUOTE	\$162.00	\$162.00
536774	Myers-Stevens & Toohey & Co, Inc	Palomar High School	1	RQ17013141	1	Lot	Basic short term 24 hour insurance, Period: 3/20/17 - 3/24/17	\$23.00	\$23.00
536774	Myers-Stevens & Toohey & Co, Inc	Palomar High School	2	RQ17013141	1	Lot	Catastrophic short term 24 hour insurance, Period: 3/20/17 - 3/24/17	\$12.00	\$12.00
536775	International Student Tours, Inc.	San Ysidro High School	2	RQ17011255	19	ea	Student Fee	\$399.00	\$7,581.00
536776	Bernard Arenson, Inc.	Palomar High School	1	RQ17013186	1	EA	Desk, single pedestal, 30x48', right or left pedestal, to include one box drawer with file, center drawer. Color: CHARCOAL	\$371.60	\$371.60

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536777	School Outfitters, LLC	Special Services	1	RQ17013174	1		Adjustable -Height Computer Desk w/Electrical & USB Option (24' W x 48'L),SKU: LNT-TSU1067R-PK-SO	\$183.50	\$183.50
536778	Sundance Stage Lines, Inc.	Olympian High School	1	RQ17013312	1	EA	BASKET BALL GAME; BRAWLEY HIGH SCHOOL ON MARCH 11, 2017	\$1,095.00	\$1,095.00
536779	Rasix Computer Center, Inc.	Finance	1	RQ17013288	3	EA	BLACK INK CARTRIDGE FOR HP LASERJET 4014N / HP 64X BLACK HIGH YIELD TONER CARTRIDGE	\$215.00	\$645.00
536780	Home Depot	Southwest High School	1	RQ17011500	2	EA	5 Gal. Metal Jerry Gas Can	\$56.81	\$113.62
536782	Pathway Communications Ltd	Central Receiving	1	RQ17013218	1	Each	Projector, EPSON PowerLite 99WH Projector - WXGA 3000 Lumens, with 3 Yr Advance Replacement Warranty	\$561.40	\$561.40
536783	IG InsightGlobal Inc	State & Federal Programs	1	RQ17012854	1	LOT	Consultant Mater Dei Catholic High School will recieved a two-day Leadership Team Professional Development training facilitated by InsightGlobal, Inc. on January 12 & 13, 2017 as approved b Karen Michel on 3/2/17. The two-day Leadership off-site is a highly interactive, fast-paced session designed specifically for leader and their staff.	\$15,000.00	\$15,000.00
536784	Staples Inc. & Subsidiaries	Palomar High School	1	RQ17011736	2	ea	Rubbermaid Slim Jim Container, Vented, 23-Gallon, Black, 30' H, Model FG354060BLA	\$69.99	\$139.98
536785	Bernard Arenson, Inc.	Transportation	1	RQ17012073	1	ea	Boss Black Caressoftplus Sofa w/Chrome Frame	\$483.55	\$483.55
536785	Bernard Arenson, Inc.	Transportation	2	RQ17012073	1	ea	Boss Black Caressoftplus Loveseat w/Chrome Frame	\$597.55	\$597.55
536786	NCS Pearson, Inc.	CTE (formerly ROP)	1	RQ17012351	35	ea	(CCI) IC3 GS5 Certification Guide (Windows 10&Office 2016) 9781-55332-463-8	\$67.00	\$2,345.00
536787	NCS Pearson, Inc.	CTE (formerly ROP)	1	RQ17012350	33	ea	(CCI) IC3 GS5 Certification Guide (Windows 10&Office 2016) 9781-55332-463-8	\$67.00	\$2,211.00
536788	USA Skypanels, inc	Special Services	1	RQ17011901	4	ea	Cumulus I Skypanels	\$39.97	\$159.88
536789	CDW Government, Inc.	Research & Evaluation	1	RQ17012638	2	ea	Ergotron WorkFit-A Dual Monitor Sit-Stand WorkStation with Keyboard Mfg. Part # 24-392-026 UNSPSC: 56101501	\$542.03	\$1,084.06
536789	CDW Government, Inc.	Research & Evaluation	2	RQ17012638	2	ea	Ergotron WorkFit Anti-fatigue Floor Mat -Black Mfg. Part # 97-620-060 UNSPSC: 52101509	\$190.51	\$381.02

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536790	CDW Government, Inc.	Chula Vista Middle School	1	RQ17012573	134	ea	Belkin Secure Wired Keyboard for iPad with lightning connector, Mfg. Part# B2B124.	\$55.00	\$7,370.00
536791	CDW Government, Inc.	Information Technology	1	RQ17012752	10	Ea	2831337 - StarTech.com USB 3.0 Network Adapter. Mfg. Part#: USB31000S	\$22.49	\$224.90
536792	Emcom Electronic Systems, Inc.	Hilltop Middle School	1	RQ17010304	1	ea	Manually retractable 80"x45" projector screen, which includes tax	\$290.40	\$290.40
536792	Emcom Electronic Systems, Inc.	Hilltop Middle School	2	RQ17010304	2	ea	2 hours labor at \$90/hr.	\$90.00	\$180.00
536792	Emcom Electronic Systems, Inc.	Hilltop Middle School	4	RQ17010304	1	lot	Cat5e Ethernet jack wired to projector	\$1,263.14	\$1,263.14
536793	Sports Endeavors, Inc.	Mar Vista High School	1	RQ17011977	20	EA	2017 MLS NFHS TOP TRAI, NO COLOR, SIZE: 5	\$20.83	\$416.60
536794	Aleks Corporation	Castle Park Middle School	1	RQ17012115	35	ea	Aleks Math one year standalone subscription, item #978-0-02-144735-0	\$45.00	\$1,575.00
536795	Aleks Corporation	Chula Vista Middle School	1	RQ17012117	60	ea	Aleks Math one year standalone subscription, item #978-0-02-144735-0	\$40.50	\$2,430.00
536796	Broadway Typewriter Company Inc	Payroll	1	RQ17011456	2	EA	Dell 22 Monitor - P2217H	\$152.49	\$304.98
536796	Broadway Typewriter Company Inc	Payroll	2	RQ17011456	2	ea	CA Recycle Fee	\$6.00	\$12.00
536797	School Specialty, Inc.	San Ysidro High School	1	RQ17012604	3	Ea	Raffle Tickets	\$3.07	\$9.21
536798	Staples Inc. & Subsidiaries	Alternative Education	1	RQ17013251	1	Each	Philips 298X4QJAB 29" Black LED LCD Monitor, HDMI, DVI, Item: IM1RG1053 Model: 298X4QJAB	\$292.89	\$292.89
536799	CDW Government, Inc.	Eastlake Middle School	1	RQ17013215	4	EA	EXTERNAL DVD DRIVE	\$26.80	\$107.20
536800	CDW Government, Inc.	Otay Ranch HS	1	RQ17013243	2	sets	Logitech Z313 2.1 Channel Speaker System	\$41.47	\$82.94
536801	Honnold, David A.	Mar Vista High School	1	RQ17013116	1	LOT	65 CSF SASHES	\$975.00	\$975.00
536801	Honnold, David A.	Mar Vista High School	2	RQ17013116	1	LOT	65 DOUBLE GOLD CORDS	\$325.00	\$325.00
536802	Anil & Smita Inc.	Montgomery High School	1	RQ17013290	30	Ea	10 cheese & 20 pepperoni Pizzas	\$5.00	\$150.00
536803	Center for Mindful Relationships	Hilltop Middle School	1	RQ17013181	1	Lot	Consultant Center For Mindful Relationships will work with site counselors in providing group and individual therapy and support for students in need of emotional, psychological and drug abuse assistance.	\$8,000.00	\$8,000.00
536804	Youth Development Network	Southwest High School	1	RQ17012699	1	lot	YDN Strengths Development -Introduction for Southwest High	\$5,750.00	\$5,750.00

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536805	San Diego Scenic Tours, State & Federal Programs Inc.		1	RQ17013252	1	Lot	San Diego Scenic Tours charter bus to pick up 22 mariachi band students from SOH at 3pm and take them to ORH Theatre room on Thursday, March 16, 2017 to perform at DELAC and DPAC Awards Ceremony.	\$430.00	\$430.00
536805	San Diego Scenic Tours, State & Federal Programs Inc.		4	RQ17013252	1	lot	Return to SOH at 5pm. *Change Order # 1 - PO revised to add OT charges per invoice # 170316. svb 4/4/17 *	\$108.00	\$108.00
536806	California Assoc. for Bilingual Education	Sweetwater High School	1	RQ17012862	2	ea	Registration for (Para-Educators) ERICK HERNANDEZ and ALMA MARTINEZ to attend the: California Association for Bilingual Education (CABE) Conference on March 29-April 1, 2017 in Anaheim, CA.	\$425.00	\$850.00
536806	California Assoc. for Bilingual Education	Sweetwater High School	2	RQ17012862	2	ea	Registration for (parents) GUADALUPE ESTRADA and BERTHA LEYVA to attend the: California Association for Bilingual Education (CABE) Conference on March 29-April 1, 2017 in Anaheim, CA.	\$425.00	\$850.00
536807	San Diego Science Educators Assoc.	Eastlake High School	1	RQ17012955	5	each	Registration Fee for Abraham Hanono, Genevive Bjorn, Silvia Vassos, Ryan Smith, and Erik Swenson to attend the 2017 San Diego Science Education Conference on Saturday, April 2017 at Grossmont College from 8:00am - 3:00pm	\$40.00	\$200.00
536808	Tree House, Inc. (The)	Sweetwater High School	1	RQ17013287	3	ea	HP126A Cyan toner cartridge for HP Laser Jet CP1000	\$18.80	\$56.40
536808	Tree House, Inc. (The)	Sweetwater High School	2	RQ17013287	3	ea	HP 126A Yellow toner cartridge for HP Laser Jet CP1000	\$18.80	\$56.40
536808	Tree House, Inc. (The)	Sweetwater High School	3	RQ17013287	3	ea	HP126AMagenta toner cartridge for HP Laser Jet CP1000	\$18.80	\$56.40
536808	Tree House, Inc. (The)	Sweetwater High School	4	RQ17013287	1	lot	Additional tax NC 1%	\$1.69	\$1.69
536810	E-W Truck & EquipmentTransportation Company, Inc.		1	RQ17013302	1	lot	Total Labor	\$2,586.00	\$2,586.00
536810	E-W Truck & EquipmentTransportation Company, Inc.		2	RQ17013302	1	lot	Total Parts	\$270.65	\$270.65
536810	E-W Truck & EquipmentTransportation Company, Inc.		3	RQ17013302	1	lot	Total Environmental Cost	\$228.53	\$228.53
536811	E-W Truck & EquipmentTransportation Company, Inc.		1	RQ17013296	1	lot	Total Labor - cost may change	\$4,400.00	\$4,400.00
536811	E-W Truck & EquipmentTransportation Company, Inc.		2	RQ17013296	1	lot	Total Parts	\$500.00	\$500.00
536811	E-W Truck & EquipmentTransportation Company, Inc.		3	RQ17013296	1	lot	Total Environmental Cost - cost may change	\$290.00	\$290.00

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536812	Dion International Trucks LLC	Transportation	1	RQ17013330	1	ea	Total Parts	\$91.47	\$91.47
536812	Dion International Trucks LLC	Transportation	2	RQ17013330	1	lot	Total Labor	\$188.50	\$188.50
536812	Dion International Trucks LLC	Transportation	3	RQ17013330	1	ea	Total Miscellaneous	\$15.08	\$15.08
536813	BJ's Rentals, Inc.	Maintenance	1	RQ17013257	1	lot	Rental of a stump grinder hydraulic track key# 1g0005a for one week for Chula Vista Adult School, Montgomery High School, Rancho Del Rey Middle School, Otay Ranch High School and Chula Vista High School.	\$880.00	\$880.00
536813	BJ's Rentals, Inc.	Maintenance	2	RQ17013257	1	lot	'Storm Damage' Damage waiver	\$105.60	\$105.60
536814	BWE, Inc	Maintenance	1	RQ17013219	1	job	Provide structural engineering service for Eastlake Middle School; for the existing steel walkway beams.	\$750.00	\$750.00
536815	Dugmore & Duncan Inc.	Maintenance	2	RQ17013266	1	lot	Installation	\$1,150.00	\$1,150.00
536815	Dugmore & Duncan Inc.	Maintenance	3	RQ17013266	1	lot	delivery	\$75.00	\$75.00
536815	Dugmore & Duncan Inc.	Maintenance	4	RQ17013266	1	ea	curries-30 70-707n-16ga-a60 item # hm door 2508	\$589.00	\$589.00
536815	Dugmore & Duncan Inc.	Maintenance	5	RQ17013266	1	ea	curries-30 70-8.25jd-16ga-cm-a603in faces-fixed transom item # hm frame 2508	\$402.50	\$402.50
536815	Dugmore & Duncan Inc.	Maintenance	6	RQ17013266	3	ea	non-ferrous std. wgt. five knuckle bearing hinge-59840 item # ta2314 4.5 x 4.5 32d nrp	\$23.19	\$69.57
536815	Dugmore & Duncan Inc.	Maintenance	7	RQ17013266	1	ea	pemko 180 degree alum retainer 3 ft. brush gasketing item # 18061cnb36	\$5.55	\$5.55
536815	Dugmore & Duncan Inc.	Maintenance	8	RQ17013266	1	ea	pemko threshold item # 276a 36	\$23.40	\$23.40
536815	Dugmore & Duncan Inc.	Maintenance	9	RQ17013266	1	ea	pemko gasket item # 303 apk 36 84	\$16.32	\$16.32
536815	Dugmore & Duncan Inc.	Maintenance	10	RQ17013266	1	ea	rockwood kick plate item # k1050 10 x 34 32d	\$32.30	\$32.30
536815	Dugmore & Duncan Inc.	Maintenance	11	RQ17013266	1	ea	80 series exit device cylinder lockdown feature item # 16 8804f 32d lhrb	\$699.75	\$699.75
536815	Dugmore & Duncan Inc.	Maintenance	12	RQ17013266	1	ea	351 series closer parallel h.d. holder arm item # en 351 ph10 lh	\$243.00	\$243.00
536815	Dugmore & Duncan Inc.	Maintenance	13	RQ17013266	1	ea	must fax template info sheet anti-vandal pull item # 1091 sp 2-3/4 32d lhrb	\$154.20	\$154.20
536816	Eric Davy Architects, APC	Planning & Facilities	1	RQ17013329	1	lot	Provide architectural, electrical, fire alarm, and limited civil engineering design services for the installation of three (3) relocatable classrooms located at Olympian High School, 1925 Magdalena Ave., Chula Vista	\$40,000.00	\$40,000.00

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536817	Soco Group, The	Castle Park High School	1	RQ17013260	3	EA	Diesel Fuel, 50 gal/drum#2 red dye Ultra Sulfur drums	\$175.90	\$527.70
536817	Soco Group, The	Castle Park High School	2	RQ17013260	3	EA	Drum Deposit	\$25.00	\$75.00
536817	Soco Group, The	Castle Park High School	3	RQ17013260	4	EA	Drum Return	-\$20.00	-\$80.00
536817	Soco Group, The	Castle Park High School	4	RQ17013260	1	EA	Addl. fees	\$1.29	\$1.29
536818	Stopper Group (The)	Eastlake High School	1	RQ17013278	1	ea	Behringer UMC40 Audio recording interface with misc required computer and isolating transformer connections	\$259.00	\$259.00
536818	Stopper Group (The)	Eastlake High School	2	RQ17013278	1	ea	Maudio Code 61 key Keyboard controller with transport control	\$349.00	\$349.00
536818	Stopper Group (The)	Eastlake High School	3	RQ17013278	1	ea	Shure SM Dynamic voice over microphone and desk stand	\$75.00	\$75.00
536818	Stopper Group (The)	Eastlake High School	4	RQ17013278	1	ea	Behringer B-1 (or equal) large diaphragm condenser microphone	\$150.00	\$150.00
536818	Stopper Group (The)	Eastlake High School	5	RQ17013278	1	ea	Demo monitor amp and speakers	\$180.00	\$180.00
536818	Stopper Group (The)	Eastlake High School	6	RQ17013278	2	ea	Behringer DJ5000 pro Cue Headphones	\$50.00	\$100.00
536818	Stopper Group (The)	Eastlake High School	7	RQ17013278	2	ea	Bejromger D 100 instrument direc boxes	\$51.00	\$102.00
536818	Stopper Group (The)	Eastlake High School	8	RQ17013278	1	ea	Custom snake cable	\$300.00	\$300.00
536818	Stopper Group (The)	Eastlake High School	9	RQ17013278	1	ea	Misc cables and connections	\$60.00	\$60.00
536818	Stopper Group (The)	Eastlake High School	10	RQ17013278	1	ea	Labor for installation - We propose to set up a recording studio environment, once an area is cleared off in the control room of the classroom to facilitate this. We will install a Maudio interface to allow for midi source instruments (keyboard) plus live instruments and microphones so as to create a recording studio environment. There will be a need for an area for the control keyboard to be placed flat and then a computer (the computer is existing) along with the audio video interface, monitor speakers and microphones. We will route the capabilities to feed signal to the existing Tricaster. We will route a connection for the microphone and cue headphones to be placed out in the large classroom so as to replicate a real recording environment.	\$350.00	\$350.00
536819	Bonita Pipeline, Inc.	Maintenance	1	RQ17013269	1	job	Provide recording and labor to install storm drain in the batting cages for Montgomery High School.	\$7,578.76	\$7,578.76

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536820	Accent Electronics, Inc	Maintenance	1	RQ17013256	1	job	Provide material and labor to change programming in fire alarm system for Castle Park High School	\$190.00	\$190.00
536821	GB's Fence Company	Maintenance	1	RQ17013253	1	job	Provide material and labor to repair fence on the softball field for Eastlake High School.	\$449.69	\$449.69
536822	Communications USA, Inc	Sweetwater High School	1	RQ17013192	4	EA	XPR 7550 403-512 4W FKP (CAPABLE VERSION)	\$609.00	\$2,436.00
536822	Communications USA, Inc	Sweetwater High School	2	RQ17013192	10	EA	G HOOK SWIVEL EAR PIECE W/PTT	\$49.95	\$499.50
536822	Communications USA, Inc	Sweetwater High School	3	RQ17013192	1	EA	BATT IMPRESS LIION 2240T FOR XPR 6500/6550/6300/6350	\$67.00	\$67.00
536822	Communications USA, Inc	Sweetwater High School	4	RQ17013192	1	EA	BATT IMP IP67LIION 2150M2250T	\$69.00	\$69.00
536822	Communications USA, Inc	Sweetwater High School	5	RQ17013192	4	EA	PROGRAMMING FEE PER UNIT	\$25.00	\$100.00
536822	Communications USA, Inc	Sweetwater High School	6	RQ17013192	4	EA	UHF Slim Whip Antenna 403 527 MHz (PMAE4079) for	\$0.00	\$0.00
536822	Communications USA, Inc	Sweetwater High School	7	RQ17013192	4	EA	Connect Plus Trunking License	\$0.00	\$0.00
536822	Communications USA, Inc	Sweetwater High School	8	RQ17013192	4	EA	ADD; CONNECT PLUS TRUNKING OPERATION	\$0.00	\$0.00
536822	Communications USA, Inc	Sweetwater High School	9	RQ17013192	1	lot	Additional TAX NC 1%	\$31.71	\$31.71
536823	U.S. Bank National Association	Special Services	1	RQ17011449	5	months	60 month Lease of Sharp Digital Imager Model MX-654N, MX-FX11, MX-TR16, MXM654NSUP with the option to purchase. \$1.00 buyout available at lease conclusion. For the period of 2/1/17-6/30/17 (months 1-5), to be billed @ \$249/month plus tax.	\$249.00	\$1,245.00
536824	Robert Bosch Tool corp	Information Technology	1	RQ17012860	1	Ea	Printer, 3D40-EDU 3D IDEA Builder- EDU Edition	\$1,439.10	\$1,439.10
536825	Robert Bosch Tool corp	Chula Vista High School	1	RQ17013065	1	Each	Printer, 3ED40-EDU 3D IDEA BUILDER-EDU Edition	\$1,439.10	\$1,439.10
536825	Robert Bosch Tool corp	Chula Vista High School	2	RQ17013065	1	Each	Printer, 3D40-01 3D IDEA BUILDER - Retail Edition	\$1,299.00	\$1,299.00
536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	1	RQ17013355	50	ea	Basic & Catastrophic Short Term 24 hr. Insurance for SOH AVID Students to attend field trip on 3/10-11/2017 to CSU Fullerton and Knotts Berry Farm AVID Night	\$3.50	\$175.00
536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	2	RQ17013355	94	ea	Basic & Catastrophic Short Term 24 hr. Insurance for SYH AVID Students to attend field trip on 3/10-11/2017 to Knotts Berry Farm AVID Night	\$3.50	\$329.00

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536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	3	RQ17013355	107	ea	Basic & Catastrophic Short Term 24 hr. Insurance for CVH AVID Students to attend field trip on 3/10-3/11/2017 to Knotts Berry Farm AVID Night.	\$3.50	\$374.50
536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	4	RQ17013355	26	ea	Basic & Catastrophic Short Term 24 hr. Insurance for OSS AVID Students to attend trip on 3/10-3/11/2017 to UC Irvine & Knott's Berry Farm AVID Night.	\$3.50	\$91.00
536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	5	RQ17013355	49	ea	Basic & Catastrophic Short Term 24 hr. Insurance for RDM AVID Students to attend field trip on 3/10-3/11/2017 to UCLA & Knott's Berry Farm AVID Night.	\$3.50	\$171.50
536826	Myers-Stevens & Toohey & Co, Inc	State & Federal Programs	6	RQ17013355	51	ea	Basic & Catastrophic Short Term 24 hr. Insurance for OLH AVID Students to attend field trip on 3/10-3/11/2017 to CSU Long Beach & Knott's Berry Farm AVID Night.	\$3.50	\$178.50
536827	S&S Worldwide	Hilltop High School	1	RQ17013171	1	Each	Penn Pressureless Tennis balls (bucket of 48)	\$66.39	\$66.39
536827	S&S Worldwide	Hilltop High School	2	RQ17013171	5	Each	Franklin Grip Rite Synthetic Composite Footballs	\$10.99	\$54.95
536827	S&S Worldwide	Hilltop High School	3	RQ17013171	7	Each	Rubbermaid storage container, 71 Quart	\$35.99	\$251.93
536828	MobyMax, LLC	Bonita Vista Middle School	1	RQ17012985	1	ea	1 year Unlimited Teacher Pro License for : Terry Funk, Email: terry.funk@sweetwaterschools.org	\$99.00	\$99.00
536829	SiteOne Landscape Supply Holding LLC	Sweetwater High School	1	RQ17013177	5	ea	Line Mark Pint - White 12/case	\$63.07	\$315.35
536829	SiteOne Landscape Supply Holding LLC	Sweetwater High School	2	RQ17013177	1	lot	Addtl Tax NC 1%	\$3.15	\$3.15
536830	Maintex, Inc.	Sweetwater High School	1	RQ17013242	44	ea	Towel Roll 1 PLY WHI UNIV	\$23.00	\$1,012.00
536830	Maintex, Inc.	Sweetwater High School	2	RQ17013242	1	lot	Additional tax NC 1%	\$10.12	\$10.12
536831	Staples Inc. & Subsidiaries	State & Federal Programs	1	RQ17013139	2	each	Azar Crystal Styrene Letter Size Modular Wall Mount Display, 8-Pocket (252322)	\$58.29	\$116.58
536832	CDW Government, Inc.	Rancho Del Rey Middle School	1	RQ17012844	4	ea	HP LaserJet Pro M402dne Monochrome, Mfg. Part#: C5J91A#BGJUNSPSC: 43212105, Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	\$190.05	\$760.20
536833	Broadway Typewriter Company Inc	Eastlake High School	1	RQ17012874	1	EA	ThinkVision T2224z 21.5-inch WVA LED Backlit LCD Monitor (DisplayPort to DisplayPort Cable included)	\$169.29	\$169.29
536834	Sehi Computer Products	San Ysidro High School	1	RQ17012600	1	Ea	UF70 Replacement Bulb	\$201.64	\$201.64
536835	Jones School Supply Co., Inc	San Ysidro High School	1	RQ17012602	450	Ea	Peaked Ribbons 6'x2' Dovetail	\$0.45	\$202.50

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536835	Jones School Supply Co., Inc	San Ysidro High School	2	RQ17012602	450	Ea	Certificate	\$0.17	\$76.50
536836	West Coast Lanyards, Inc.	National City Middle School	1	RQ17012551	100	each	Blue woven lanyards	\$2.18	\$218.00
536837	American Center for Learning	Special Services	1	RQ17012161	1	LOT	American Center For Learning to provide hourly sessions to be billed at \$50 per hour for tutoring of student (JG) identified by the Director of Special Services for the 2016-2017 school year, 12/1/16 -6/30/17, per legal settlement dated 11/23/2016 & MOU signed by K. Michel 6/14/16.	\$1,500.00	\$1,500.00
536838	Questech, Inc.	Castle Park High School	1	RQ17012123	1	lot	Approved by BOT June 13, 2016, Item G-1, Desk Style Workstation, 44"H x 48"L x 30"W (56"H w/panel), made of Formica covered, industrial grade particle board. Edges are covered with "T"-molding and/or banding. Desk is mounted on powder coated cantilever steel legs with adjustable leveling feet. Locking tool drawer is made of thermal formed ABS plastic.	\$1,800.00	\$1,800.00
536838	Questech, Inc.	Castle Park High School	2	RQ17012123	1	lot	Work Panel, including 12 volt power supply twist lock entrance cable plug, 3-prong doorbell power supply cable, doorbell kit/2-button, power supply enclosure, (5) octagonal electrical boxes, (6) rectangular electrical boxes	\$550.00	\$550.00
536838	Questech, Inc.	Castle Park High School	3	RQ17012123	1	lot	Tools, includig safety glasses, aprons, screwdrivers, tape measure, small gauge wire stripper, cable/wire stripper, swivel blade cable stripper, needle nose plier, linesman plier, 12 volt test light, 15 amp breakers, bulb socket w/plug end, wire nuts, screws, switches, outlets switch cover plates, outlet covers, plastic light fixtures, octagon box covers, 12 volt light bulbs.	\$1,040.00	\$1,040.00
536838	Questech, Inc.	Castle Park High School	4	RQ17012123	1	lot	Curriculum package, including instruction manual, student workbook, work order, answer sheets, and instructor guide. Instruction manual is provided in three-ring binder, with pages contained in page protectors. Pages are printed with full color photographs and diagrams.	\$600.00	\$600.00

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536838	Questech, Inc.	Castle Park High School	5	RQ17012123	1	lot	Consumable Supplies, including doorbell wire, 250' roll Romex 14-2, and 100' roll Romex 14-3	\$460.00	\$460.00
536839	Achieve3000, Inc.	Chula Vista High School	1	RQ17011397	1	Lot	Achieve3000's Pro Differentiated Literacy Solution: includes 1 student license. One semester for 2500 students (\$15 per student \$15 x 2500 = \$37,500 minus additional discount per student \$37,500 - \$2500 disc. = \$35,000)	\$35,000.00	\$35,000.00
536840	LSoft Technologies Inc.	Information Technology	1	RQ17012187	1	Lic	Enterprise License - BD Active@Bott Disk v.10	\$3,399.15	\$3,399.15
536841	Home Depot	Sweetwater High School	1	RQ17013201	21	ea	77'X24'X78' WELDED STEEL 4-SHELF	\$179.00	\$3,759.00
536842	Home Depot	Hilltop Middle School	1	RQ17012419	5	ea	R01, 0000-796-553, ELMERS CARPENTERS WOOD GLUE 8 OZ	\$3.47	\$17.35
536842	Home Depot	Hilltop Middle School	2	RQ17012419	2	ea	R02, 0000-360-199, SCOTCHBLUE 1.88' 2090 6PK	\$31.98	\$63.96
536842	Home Depot	Hilltop Middle School	3	RQ17012419	4	ea	R03, 0000-624-348, 6' WIRE STRIPPER/CUTTER	\$8.98	\$35.92
536842	Home Depot	Hilltop Middle School	4	RQ17012419	1	ea	R04, 0000-029-746, HUSKY 25PC SCREWDRIVER SET	\$29.97	\$29.97
536842	Home Depot	Hilltop Middle School	5	RQ17012419	1	ea	R05, 0000-311-258, DREMEL 4000 4/36H ROTARY TOOL KIT	\$99.00	\$99.00
536842	Home Depot	Hilltop Middle School	6	RQ17012419	3	ea	R06, 0000-185-663, STANLEY 25'X1' POWERLOCK TAPE MSRE	\$9.88	\$29.64
536842	Home Depot	Hilltop Middle School	7	RQ17012419	1	Lot	Pro Delivery to Hilltop Middle	\$19.95	\$19.95
536843	Home Depot	Mar Vista Academy	1	RQ17012420	5	ea	R01, 0000-796-553, ELMERS CARPENTERS WOOD GLUE 8 OZ	\$3.47	\$17.35
536843	Home Depot	Mar Vista Academy	2	RQ17012420	2	ea	R02, 0000-360-199, SCOTCHBLUE 1.88' 2090 6PK	\$31.98	\$63.96
536843	Home Depot	Mar Vista Academy	3	RQ17012420	4	ea	R03, 0000-624-348, 6' WIRE STRIPPER/CUTTER	\$8.98	\$35.92
536843	Home Depot	Mar Vista Academy	4	RQ17012420	1	ea	R04, 0000-029-746, HUSKY 25PC SCREWDRIVER SET	\$29.97	\$29.97
536843	Home Depot	Mar Vista Academy	5	RQ17012420	1	ea	R05, 0000-311-258, DREMEL 4000 4/36H ROTARY TOOL KIT	\$99.00	\$99.00
536843	Home Depot	Mar Vista Academy	6	RQ17012420	3	ea	R06, 0000-185-663, STANLEY 25'X1' POWERLOCK TAPE MSRE	\$9.88	\$29.64
536843	Home Depot	Mar Vista Academy	7	RQ17012420	1	ea	Pro Delivery	\$19.95	\$19.95
536844	Home Depot	Chula Vista Middle School1		RQ17012425	5	ea	R01, 0000-796-553, ELMERS CARPENTERS WOOD GLUE 8 OZ	\$3.47	\$17.35
536844	Home Depot	Chula Vista Middle School2		RQ17012425	2	ea	R02, 0000-360-199, SCOTCHBLUE 1.88' 2090 6PK	\$31.98	\$63.96

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536844	Home Depot	Chula Vista Middle School	3	RQ17012425	4	ea	R03, 0000-624-348, 6' WIRE STRIPPER/CUTTER	\$8.98	\$35.92
536844	Home Depot	Chula Vista Middle School	4	RQ17012425	1	ea	R04, 0000-029-746, HUSKY 25PC SCREWDRIVER SET	\$29.97	\$29.97
536844	Home Depot	Chula Vista Middle School	5	RQ17012425	1	ea	RO5, 0000-311-258, DREMEL 4000 4/36H ROTARY TOOL KIT	\$99.00	\$99.00
536844	Home Depot	Chula Vista Middle School	6	RQ17012425	3	ea	R06, 0000-185-663, STANLEY 25'X1' POWERLOCK TAPE MSRE	\$9.88	\$29.64
536844	Home Depot	Chula Vista Middle School	7	RQ17012425	5	ea	R07, 0000-300-224, HUSKY 16OZ FIBERGLASS CLAW HAMMER	\$9.97	\$49.85
536844	Home Depot	Chula Vista Middle School	8	RQ17012425	2	ea	R08, 0000-220-550, RIDGID 12V 2-SPEED DRILL KIT	\$79.00	\$158.00
536844	Home Depot	Chula Vista Middle School	9	RQ17012425	5	ea	R09, 0000-193-631, 3D 1-1/4' ELECTRO GALV. ROOFING 1 LB	\$2.98	\$14.90
536844	Home Depot	Chula Vista Middle School	10	RQ17012425	5	ea	R10, 0000-134-380, #10 X 3' PG10 EXT SCREW 1 LB	\$6.85	\$34.25
536844	Home Depot	Chula Vista Middle School	11	RQ17012425	2	ea	R11, 0000-754-269, HINGE, DR_3.5'_5/8RD_SN_12PK	\$24.12	\$48.24
536844	Home Depot	Chula Vista Middle School	12	RQ17012425	1	ea	Pro Delivery to Chula Vista Middle	\$19.95	\$19.95
536845	Home Depot	National City Adult School	1	RQ17012272	3	each	0.438inx48inx96in 15/32 cat 4-p	\$18.45	\$55.35
536845	Home Depot	National City Adult School	2	RQ17012272	20	each	2x4-92 1/4' prine green doug fir stu	\$2.80	\$56.00
536845	Home Depot	National City Adult School	3	RQ17012272	1	each	0.369in 3/8 cat pb 48inx96in	\$8.75	\$8.75
536845	Home Depot	National City Adult School	4	RQ17012272	8	each	tornado j hook	\$6.27	\$50.16
536845	Home Depot	National City Adult School	5	RQ17012272	2	each	hone 16in adjustable storage organizer	\$7.47	\$14.94
536845	Home Depot	National City Adult School	6	RQ17012272	15	foot	high test chain zinc 5/16'x1'	\$3.23	\$48.45
536845	Home Depot	National City Adult School	7	RQ17012272	1	5 lb each	3' caorse drywall screw	\$17.78	\$17.78
536845	Home Depot	National City Adult School	8	RQ17012272	1	each	ratchet 3/8 roundheaf	\$12.97	\$12.97
536845	Home Depot	National City Adult School	9	RQ17012272	1	each	ratchet 3/8 flex head	\$24.97	\$24.97
536845	Home Depot	National City Adult Schod	10	RQ17012272	1	each	bosch masonry set chisels carbid	\$29.97	\$29.97
536845	Home Depot	National City Adult Schod	11	RQ17012272	1	each	ridgid 7' 12segment grinding wheel	\$49.97	\$49.97
536845	Home Depot	National City Adult Schod	12	RQ17012272	1	each	9' high leverage cable cutter	\$31.78	\$31.78
536845	Home Depot	National City Adult Schod	13	RQ17012272	1	each	klein q1 17 3 pc meter and tester kit	\$79.97	\$79.97
536845	Home Depot	National City Adult Schod	14	RQ17012272	12	each	2g white midway duplex outlet wall plate	\$1.39	\$16.68
536845	Home Depot	National City Adult Schod	15	RQ17012272	1	each	4 ft stepladder , tia 300lb	\$72.77	\$72.77
536845	Home Depot	National City Adult Schod	16	RQ17012272	1	lot	additional sales tax for National City, CA 91950	\$5.71	\$5.71

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536846	Home Depot	Central Receiving	1	RQ17013323	1	ea	Top freezer refrigerator in monochromatic stainless steel. 33in. W 20.5 cu.ft Model WRT311FZDM	\$886.00	\$886.00
536846	Home Depot	Central Receiving	2	RQ17013323	1	ea	M901 Haul away old appliance	\$15.00	\$15.00
536847	National Recognition Products of Southern	Montgomery High School	1	RQ17012408	30	ea	AOJ Stoles for our AOJ Seniors	\$17.00	\$510.00
536848	Mrs. Nelson's Toy & Book Shop Inc.	Otay Ranch HS	1	RQ17013234	1	Lot	Rebinding of misc textbooks @ \$13.95 each	\$864.90	\$864.90
536849	International Student Tours, Inc.	San Ysidro High School	2	RQ17013318	30	ea	Student Fee	\$399.00	\$11,970.00
536850	OneTen Industries, Inc.	Chula Vista High School	1	RQ17011714	6	ea	3 medium and 3 large	\$44.99	\$269.94
536851	All American Sports Corporation	Chula Vista High School	1	RQ17012761	1	Lot	Annual Reconditioning and renovation of football equipment	\$4,668.46	\$4,668.46
536852	All American Sports Corporation	San Ysidro High School	1	RQ17012736	1	Lot	40-Riddell Revolution 101/2- Riddell VSR-4 102/19 - Riddell Foundation 143/3-Riddell Revo Speed 130 (Pads/Jaw Pads - As Needed)	\$2,806.87	\$2,806.87
536853	Griffin Laboratories, Inc	Central Receiving	1	RQ17012448	1	ea	BoomVox Wireless Amplifier; Headset choice Heavy Duty High-Fidelity mic; Color: Black.	\$349.00	\$349.00
536854	Staples Inc. & Subsidiaries	Special Services	1	RQ17013011	1	ea	rOOcase Orb Leather 360degree Rotating Folio Smart Case iPad Air 2, Item: 1748380	\$39.99	\$39.99
536855	TBF Investments Inc.	Central Receiving	1	RQ17012784	3	ea	Model: ORBFLIPDAIR2MA Camcruiser Vending Cart, 74-1/2' x 31-3/4' x 94' H, (3) full size counter top wells, (3) rear compartments (2 holding, 1 open), includes (1) white polyethylene cutting board, umbrella, cash box and tray, removable menu board, (4) 8' swivel casters with brakes, polyethylene, with blue & white umbrella.	\$2,800.00	\$8,400.00
536856	Trash for Teaching	Central Receiving	1	RQ17013109	1	each	Cart, P-NASA cart with tools, bins, and materials	\$1,200.00	\$1,200.00
536856	Trash for Teaching	Central Receiving	2	RQ17013109	1	each	Cart covers (1)	\$100.00	\$100.00
536857	Trash for Teaching	Central Receiving	1	RQ17013111	1	each	Cart, P-NASA cart with tools, bins, and materials	\$1,200.00	\$1,200.00
536857	Trash for Teaching	Central Receiving	2	RQ17013111	1	each	Cart covers (1)	\$100.00	\$100.00
536858	Trash for Teaching	Central Receiving	1	RQ17013110	1	each	Cart, P-NASA cart with tools, bins, and materials	\$1,200.00	\$1,200.00
536858	Trash for Teaching	Central Receiving	2	RQ17013110	1	ea	Cart covers (1)	\$100.00	\$100.00

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536859	Southwest Mobile Storage, Inc.	Planning & Facilities	1	RQ17013268	1	Lot	2 storage relocations: District Office to L Street & L Street to CVM. \$150 per hour with 2 hrs. minimum.	\$300.00	\$300.00
536860	Blackie's Trophies & Awards	Eastlake High School	1	RQ17013356	2	ea	RFC-733 (Best Forward, Best Defense)	\$17.00	\$34.00
536860	Blackie's Trophies & Awards	Eastlake High School	2	RQ17013356	1	ea	Gold Hockey Fig on Base (MVP)	\$30.00	\$30.00
536860	Blackie's Trophies & Awards	Eastlake High School	3	RQ17013356	1	ea	Hockey Oval (Coaches Award)	\$16.00	\$16.00
536860	Blackie's Trophies & Awards	Eastlake High School	4	RQ17013356	1	ea	RF2311SG Hockey Fig ('The Wall')	\$27.00	\$27.00
536860	Blackie's Trophies & Awards	Eastlake High School	5	RQ17013356	1	ea	8x10 Plq w/Puck Mounted (4th Yr Award)	\$27.00	\$27.00
536860	Blackie's Trophies & Awards	Eastlake High School	6	RQ17013356	1	ea	RST-533 (Most Improved)	\$10.00	\$10.00
536860	Blackie's Trophies & Awards	Eastlake High School	7	RQ17013356	1	ea	Hockey Bobble Head (Most Team Spirit)	\$10.00	\$10.00
536860	Blackie's Trophies & Awards	Eastlake High School	8	RQ17013356	1	ea	RX 3103K Hockey Resin (Speedy Award)	\$17.00	\$17.00
536860	Blackie's Trophies & Awards	Eastlake High School	9	RQ17013356	1	ea	7x9 Plq w/School Logo	\$17.00	\$17.00
536861	Rasix Computer Center, Inc.	Chula Vista Adult School	1	RQ17013295	6	EA	HP 05A (CE505A)	\$66.00	\$396.00
536861	Rasix Computer Center, Inc.	Chula Vista Adult School	2	RQ17013295	3	EA	HP 55X (CE255X) HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE	\$161.00	\$483.00
536861	Rasix Computer Center, Inc.	Chula Vista Adult School	3	RQ17013295	6	EA	HP 49X, (Q5949X) HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE	\$130.00	\$780.00
536862	Rasix Computer Center, Inc.	Chula Vista Adult School	1	RQ17013286	3	EA	DRUM, IMAGING, HP 126A, BLACK	\$77.39	\$232.17
536863	Rasix Computer Center, Inc.	Granger Junior High School	1	RQ17013250	2	EA	HP 507A, (CE400A) Black Original LaserJet Toner Cartridge.	\$105.00	\$210.00
536863	Rasix Computer Center, Inc.	Granger Junior High School	2	RQ17013250	1	EA	HP 507A, (CE401) Cyan Original LaserJet Toner Cartridge.	\$155.00	\$155.00
536863	Rasix Computer Center, Inc.	Granger Junior High School	3	RQ17013250	1	EA	HP 507A, (CE402A) Yellow Original LaserJet Toner Cartridge.	\$155.00	\$155.00
536863	Rasix Computer Center, Inc.	Granger Junior High School	4	RQ17013250	1	EA	HP 507A, (CE403A) Magenta Original LaserJet Toner Cartridge.	\$155.00	\$155.00
536863	Rasix Computer Center, Inc.	Granger Junior High School	5	RQ17013250	1	ea	National City Sales Tax Adjustment 8.75%	\$6.75	\$6.75

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536864	Simon Wiesenthal Center, Inc.	Sweetwater High School	1	RQ17013259	1	lot	Entrance fee for 90 students to visit the MUSEUM OF TOLERANCE on March 13, 2017	\$675.00	\$675.00
536865	El Tapatio Restaurant Inc.	Equity Culture & Support Services		RQ17013394	20	EA	FLAVOR OF MEXICO: CHICKEN ENCHILADAS WITH, RICE, BEANS, CHIPS, SALAD, COOKIES, AND SODAS.	\$10.25	\$205.00
536865	El Tapatio Restaurant Inc.	Equity Culture & Support Services		RQ17013394	1	EA	DELIVERY FEE	\$25.00	\$25.00
536866	Youth Development Network	Montgomery Middle School		RQ17010848	1	ea	Registration for Mirna Garcia	\$200.00	\$200.00
536866	Youth Development Network	Montgomery Middle School		RQ17010848	1	ea	Registration for Karla Ortega	\$200.00	\$200.00
536867	K-Log, Inc.	National City Middle School		RQ17013327	1	each	Encompass Steel-Base Office: Goup 7 (LEFT RETURN) COLOR COMBINATION (LAMINATE EDGE) MAHOGANY/BLACK, TACKBOARD FABRIC COLOR: HEARTLAND, HUTCH DOOR COLOR: BLACK, PAINT FINISH: MEDIUM TONE	\$2,374.05	\$2,374.05
536868	Impact Construction Services, Inc	Olympian High School	1	RQ17013267	36	mo	Lease of (6) 24x40 DSA PC Re-certifiable Classroom Portables-Wide Open Floor Plan. Monthly Rental: \$550.00/mo. per each 24x40 = \$3,300.00-Delivered to: Olympian High School	\$3,300.00	\$118,800.00
536868	Impact Construction Services, Inc	Olympian High School	2	RQ17013267	6	ea	Delivery for (6) 24x40 classroom portables at \$1,600. each	\$1,600.00	\$9,600.00
536868	Impact Construction Services, Inc	Olympian High School	3	RQ17013267	6	ea	Set-up of (6) 24x40 classroom portables at \$3,600 each	\$3,600.00	\$21,600.00
536868	Impact Construction Services, Inc	Olympian High School	4	RQ17013267	6	ea	Dismantle of (6) 24x40 classroom portables	\$1,700.00	\$10,200.00
536868	Impact Construction Services, Inc	Olympian High School	5	RQ17013267	6	ea	Return delivery of (6) 24x40 classroom portables	\$1,600.00	\$9,600.00
536869	CDW Government, Inc.	Central Receiving	1	RQ17012841	1		AVER WRLS CLASSROOM AUDIO SYSTEM	\$499.99	\$499.99
536870	ELB US INC.	Central Receiving	1	RQ17013328	1	EACH	PROWISE 65' CLASSIC INTERACTIVE DISPLAY CLEARANCE BUNDLE	\$5,700.00	\$5,700.00
536871	JKL Cleaning Systems of So. CA	Central Receiving	1	RQ17013305	3	ea	hotsy cold water pressure washer, honda gx270 engine, direct drive, 3.4 gpm @ 3500 psi, flat free tires, 50 ft high pressure hose and lance	\$1,490.00	\$4,470.00
536871	JKL Cleaning Systems of So. CA	Central Receiving	2	RQ17013305	1	lot	school district discount	-\$300.00	-\$300.00

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536871	JKL Cleaning Systems of So. CA	Central Receiving	3	RQ17013305	1	lot	factory freight	\$120.00	\$120.00
536871	JKL Cleaning Systems of So. CA	Central Receiving	4	RQ17013305	1	lot	discount free freight	-\$120.00	-\$120.00
536871	JKL Cleaning Systems of So. CA	Central Receiving	5	RQ17013305	3	ea	25 point preventive maintenace service	\$60.00	\$180.00
536871	JKL Cleaning Systems of So. CA	Central Receiving	6	RQ17013305	1	lot	discount	-\$180.00	-\$180.00
536872	George's Lawn Equipment	Central Receiving	1	RQ17013315	3	ea	25.4 cc arti shaft h/t Model # hca-266	\$529.99	\$1,589.97
536872	George's Lawn Equipment	Central Receiving	2	RQ17013315	3	ea	power pruner # ppt-266	\$559.99	\$1,679.97
536872	George's Lawn Equipment	Central Receiving	3	RQ17013315	1	ea	power broom # ps-344	\$529.99	\$529.99
536872	George's Lawn Equipment	Central Receiving	4	RQ17013315	1	ea	ext hedge trimmer # srtz2460	\$519.99	\$519.99
536872	George's Lawn Equipment	Central Receiving	5	RQ17013315	1	ea	push vac w/honda engine # kv650h	\$1,249.99	\$1,249.99
536873	Communications USA, Inc	Business Services	1	RQ17013076	4	each	Repeater - SLR 5700 403-470M 1-50W (Requires (3) RG58AU, (3)RFN1005-3C, (1) RFB1106-2)	\$1,920.00	\$7,680.00
536873	Communications USA, Inc	Business Services	2	RQ17013076	12	each	RG58A/- Coax (Each XPR8400/SLR5700 Requires 3 feet)	\$0.98	\$11.76
536873	Communications USA, Inc	Business Services	3	RQ17013076	12	each	N-Male Crimp-(each XPR8400/SLR5700 requires Qty 3)	\$8.51	\$102.12
536873	Communications USA, Inc	Business Services	4	RQ17013076	4	each	BNC Male Crimp for RG58 (Each XPR8400/SLR5700 Requires 1)	\$4.47	\$17.88
536873	Communications USA, Inc	Business Services	5	RQ17013076	4	each	UNTUNED UHF MOBILE DUPLEXER 450-470 MHZ N-FEMALE 4-8 MHZ SPACING	\$289.00	\$1,156.00
536873	Communications USA, Inc	Business Services	6	RQ17013076	4	each	Non-penetrating Roof Mount	\$115.00	\$460.00
536873	Communications USA, Inc	Business Services	7	RQ17013076	4	each	FRM MAT	\$24.20	\$96.80
536873	Communications USA, Inc	Business Services	8	RQ17013076	300	each	CNT-400 STANDARD CABLE (75 ft cuts for 4 sites)	\$0.92	\$276.00
536873	Communications USA, Inc	Business Services	9	RQ17013076	4	each	450-470MHz 3.8dB Omn/5dB Offst 2-Stack Dual Dipole Base Ant	\$368.00	\$1,472.00
536873	Communications USA, Inc	Business Services	10	RQ17013076	4	each	antenna connectors, grounding materials	\$150.00	\$600.00
536873	Communications USA, Inc	Business Services	11	RQ17013076	4	each	Bud Wall Mount Cabinet Emperor Series	\$495.00	\$1,980.00

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536873	Communications USA, Inc	Business Services	12	RQ17013076	4	each	Tripp Lite SMART1500CRMXL 1500VA Tower/Rack-mountable UPS, SKU: U40806	\$795.00	\$3,180.00
536873	Communications USA, Inc	Business Services	13	RQ17013076	4	each	FCC License - 1 repeater pair (2 channels) - 10 year license	\$250.00	\$1,000.00
536873	Communications USA, Inc	Business Services	14	RQ17013076	4	each	Installation, System Optimization & re-programming of portable radios	\$810.00	\$3,240.00
536873	Communications USA, Inc	Business Services	15	RQ17013076	196	each	Number of Radios To Be Reprogrammed at Each Site:CVH- 63; ELH- 52; MVH- 44; SOH- 37	\$25.00	\$4,900.00
536874	Rasix Computer Center, Inc.	Hilltop Middle School	1	RQ17013405	2	each	HP 64X Black High Yield Tonger catridge	\$215.00	\$430.00
536875	La Class Transportation	Montgomery High School	1	RQ17013384	1	lot	HP #CC364X CHARTER BUS TO GO TO AND FROM MONTGOMERY HIGH SCHOOL TO VALENCIA HIGH SCHOOL 500 N. BRADFORD AVE, PLACENTIA, CA 92807 on 3/11/17	\$2,500.00	\$2,500.00
536875	La Class Transportation	Montgomery High School	3	RQ17013384	1	lot	*Change Order # 1 - PO revised to reflect charges from Invoice # 5874. svb 3/22/17*	\$150.00	\$150.00
536876	Royal Lines Charters, LLC	Mar Vista Academy	1	RQ17013402	1	lot	AVID 7/AVID Excel 7 Field Trip on March 14, 2017 to University of California, San Diego and Unviersity of San Diego	\$3,892.00	\$3,892.00
536877	La Class Transportation	Mar Vista Academy	1	RQ17013417	1	lot	Robotics club trip to Living Coast Discovery Center on March 13, 2017	\$645.00	\$645.00
536878	Mono Machines LLC	Curriculum	1	RQ17011599	1	ea	Quartet G7248B Infinity Glass Magnetic Marker Board, 6'x 4', Black Surface, Frameless	\$350.00	\$350.00
536879	Homer f. and Marian G. Broome Family Foundation	Legal Services Division	1	RQ17013406	1	LOT	Reimbursement for Attorney's Fees for OAH Case #2017010508 signed by Jennifer Carbuccia, General Counsel on February 27, 2017. Signatory authority approved by BOT on 6/13/16, Reso. #2495.	\$6,000.00	\$6,000.00
536880	Team Express Distributing, LLC	San Ysidro High School	1	RQ17012726	30	Ea	Tachikara Composite Leather Volleyball/Lite Blue/White/Black	\$30.00	\$900.00
536881	Broadway Typewriter Company Inc	Granger Junior High School	1	RQ17012013	20	EA	Logitech Wireless Combo MK270-Keybaord and mouse set.	\$24.74	\$494.80
536881	Broadway Typewriter Company Inc	Granger Junior High School	2	RQ17012013	1	ea	Sales tax adj for National City	\$4.95	\$4.95
536882	Sureride Charter Inc.	Sweetwater High School	1	RQ17013258	1	lot	Provide transportation to the Museum of Tolerance, Los Angeles, CA on March 13, 2017	\$2,472.00	\$2,472.00

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536883	California Assoc. for Bilingual Education	Mar Vista Academy	1	RQ17011336	4	Ea	Annual 2017 CABE Conference, Anaheim. Mar 29 - April 1, 2017. Extra Early Bird Registration for Sonja Forsstrom, Ashley Dahlstrom, Mercedes Hernandez, Guadalupe Trejo	\$575.00	\$2,300.00
536883	California Assoc. for Bilingual Education	Mar Vista Academy	2	RQ17011336	1	Ea	Early Bird Registration for Tori Crawford	\$615.00	\$615.00
536883	California Assoc. for Bilingual Education	Mar Vista Academy	3	RQ17011336	1	Ea	Early Bird Registration for Para-Educator - Irma Ybeth Rueda	\$315.00	\$315.00
536884	San Diego County Superintendent of Schools	Special Services	1	RQ17013074	1	lot	Registration fee for Christine Fax-Huckaby, Sheila Fernandez and Kimberly Edmonds to be registered at the price of \$225.00 per person for a team of 3 or more. Conference titled, 'Excellence in Equity Leadership (ExEL) Institute', dates: 4/5/17, 4/6/17, 5/31/17 from 8am-3:30pm at the Marina Village- Anchor Room in San Diego, CA; please pay vendor directly.	\$675.00	\$675.00
536885	Maintex, Inc.	Central Receiving	1	RQ17013006	1	ea	11 15' cyl electric # TE9004191	\$2,681.03	\$2,681.03
536886	Enoki Events, LLC	State & Federal Programs	1	RQ17013133	1	ea	Registration fee for Monica Cacho to attend 2017 BOOST Conference, April 18-21, 2017 at Palm Springs Convention Center, Palm Springs CA.	\$490.00	\$490.00
536887	Child and Family Policy Institute of California	Equity Culture & Support Services	1	RQ17013283	1	Ea	Registration fee for Dinnah Donato-Palmore to attend 2017 CA Foster Youth Education Summit April 18, 2017 and April 19, 2017.	\$285.00	\$285.00
536888	San Diego County Superintendent of Schools	National City Middle School	1	RQ17011697	1	each	Dual Language and English Learner Conference 1/11/2017	\$40.00	\$40.00
536888	San Diego County Superintendent of Schools	National City Middle School	1	RQ17011697	1	each	Dual Language and English Learner Conference 1/12-1/13/	\$175.00	\$175.00
536889	San Diego County Superintendent of Schools	National City Middle School	1	RQ17011700	1	ea	Registration Fee in order for Leslie Bustos to attend the Dual Language and English Learner Conference 1/11/2017	\$40.00	\$40.00
536889	San Diego County Superintendent of Schools	National City Middle School	1	RQ17011700	1	ea	Registration Fee in order for Leslie Bustos to attend the Dual Language and English Learner Conference on 1/12-1/13	\$175.00	\$175.00
536891	United Cerebral Palsy Assn.	Equity Culture & Support Services	1	RQ17012492	1	each	Self-inking Stamp. P12 Classix 5/8' x 2-5/16'	\$16.95	\$16.95

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536892	Monoprice, Inc.	Chula Vista Middle School	1	RQ17012515	1	ea	COMMERCIAL SERIES PROFESSIONAL STANDARD HDMI CABLE WITH ETHERNET, 100FT BLACK.	\$89.20	\$89.20
536893	Home Depot	Chula Vista Adult School	1	RQ17013285	80	SY	CVM-CONTACT PERSON: BRIAN DEYO CA_CRIPT_STEWARDSHIP ASSESSMENT / Non-Taxable assessment for California Carpet Stewardship Law AB 2398 for carpet recycling and recovery.(CARRY OUT MERCHANDISE)	\$0.25	\$20.00
536893	Home Depot	Chula Vista Adult School	2	RQ17013285	96	LF	FLOOR 2-1/2 711 BASE PFJ P409PR	\$0.94	\$90.24
536893	Home Depot	Chula Vista Adult School	3	RQ17013285	10	EA	HDX 25FT CHROME TAPE	\$7.97	\$79.70
536893	Home Depot	Chula Vista Adult School	4	RQ17013285	1	EA	ANATI PRO 10' 60T VALUE PACK	\$24.97	\$24.97
536893	Home Depot	Chula Vista Adult School	5	RQ17013285	1	EA	RYOBI ONE+ COMPACT RADIO	\$39.97	\$39.97
536893	Home Depot	Chula Vista Adult School	6	RQ17013285	3	CA	1/8' CIVIC SQ STONETAN VCT 54004-45SF	\$31.05	\$93.15
536893	Home Depot	Chula Vista Adult School	7	RQ17013285	40	SY	12' AMERICANA - SEDONA	\$6.72	\$268.80
536893	Home Depot	Chula Vista Adult School	8	RQ17013285	5	EA	20 YD HEAT BOND CARPET SEAMING TAPE	\$7.47	\$37.35
536893	Home Depot	Chula Vista Adult School	9	RQ17013285	2	EA	UTILITY BLADES 100PK	\$13.87	\$27.74
536893	Home Depot	Chula Vista Adult School	10	RQ17013285	6	CA	TM LAKESHORE PECAN 24.17 SF	\$19.09	\$114.54
536893	Home Depot	Chula Vista Adult School	11	RQ17013285	1	EA	10' KD TILE SAW BLADE (DIAMOND)	\$41.97	\$41.97
536893	Home Depot	Chula Vista Adult School	12	RQ17013285	6	CA	8MM XP HALEY OAK 19.63 SF	\$44.94	\$269.64
536893	Home Depot	Chula Vista Adult School	13	RQ17013285	2	RL	STNDARD 2-IN-1 UNDERLAYMENT 100SF	\$24.98	\$49.96
536893	Home Depot	Chula Vista Adult School	14	RQ17013285	4	CA	TM ALLURE OAK RESILIENT PLANK-24 SF	\$40.56	\$162.24
536893	Home Depot	Chula Vista Adult School	15	RQ17013285	2	EA	53' PAINTER'S PUTTY PINT	\$5.98	\$11.96
536893	Home Depot	Chula Vista Adult School	16	RQ17013285	2	EA	PLASTIC WOOD NATURAL 16OZ	\$7.98	\$15.96
536893	Home Depot	Chula Vista Adult School	17	RQ17013285	1	PK	SCHOTCHBLUE 1.41' 2090 6PK	\$25.58	\$25.58
536893	Home Depot	Chula Vista Adult School	18	RQ17013285	2	EA	WSTR 2.0 ANGLE SASH SHORT CUT BRUSH	\$5.74	\$11.48
536893	Home Depot	Chula Vista Adult School	19	RQ17013285	5	CA	6X24 MONTAGNA NATURAL CA 14.53SF	\$28.80	\$144.00
536893	Home Depot	Chula Vista Adult School	20	RQ17013285	40	SY	12' DOCKSIDE BAY CARPET	\$4.98	\$199.20
536893	Home Depot	Chula Vista Adult School	21	RQ17013285	10	EA	STANLEY 5-1/2' FIX BLADE UTIL KNIFE	\$4.48	\$44.80
536893	Home Depot	Chula Vista Adult School	22	RQ17013285	2	CA	6X6 FANTESA CAMEO CA 12.5SF	\$26.00	\$52.00
536893	Home Depot	Chula Vista Adult School	23	RQ17013285	1	ea	OUTSIDE DELIVERY	\$89.00	\$89.00

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536894	Prophet Corporation (The)	Hilltop High School	1	RQ17013176	1	Each	Stiga 3 Star table tennis balls - white Pkg. of 144	\$125.10	\$125.10
536894	Prophet Corporation (The)	Hilltop High School	2	RQ17013176	5	Each	Cues and accessories - hardwood 57' L cue	\$23.35	\$116.75
536895	National Recognition Products of Southern	Chula Vista High School	1	RQ17012931	700	Ea	Custom CVHS Diplomas and inserts	\$4.75	\$3,325.00
536896	Jones School Supply Co., Inc	Hilltop High School	1	RQ17013132	500	Ea.	Green 2' Seal	\$0.04	\$20.00
536897	Attainment Co., Inc.	Bonita Vista Middle School	1	RQ17012975	1	ea	CW-07, Computers at work CD-Rom with Cards and APP, WIN/MAC. Price \$ 169.00 - 5 (Discount) Total \$ 160.55	\$160.55	\$160.55
536897	Attainment Co., Inc.	Bonita Vista Middle School	2	RQ17012975	1	ea	DO-07, Dollars & Cents CD-ROM, Price \$99.00 - 5 (Discount) Total \$ 94.05	\$94.05	\$94.05
536898	VS Athletics, Inc.	Hilltop High School	1	RQ17012442	2	EA	Iron Shot 12 lb	\$24.95	\$49.90
536898	VS Athletics, Inc.	Hilltop High School	2	RQ17012442	1	ea	Discount	-\$4.99	-\$4.99
536899	Insight Public Sector, Inc.	Bonita Vista Middle School	1	RQ17010648	1	ea	Add-in Express Ablebitscom Ultimate Suite 2016 for Microsoft Excel Ed.	\$107.87	\$107.87
536900	Insight Public Sector, Inc.	Hilltop Middle School	1	RQ17013187	3	ea	ABLEBITS.COM ULTIMATE SUITE 2016 FOR MICROSOFT EXCEL 2-10 U.S. COMMUNITIES IT PRODUCTS 7 SERVICES (# 4400006644)	\$117.38	\$352.14
536901	Cynmar Corporation	Hilltop High School	1	RQ17013066	8	Ea.	Replacement Foil (Pack of 4)	\$3.95	\$31.60
536902	Bio-Rad Laboratories	Chula Vista High School	1	RQ17013151	20	ea	Genes in a Bottle Kit. Includes DNA helix necklace components for 36 students	\$134.00	\$2,680.00
536903	Oriental Trading Company, Inc	Olympian High School	1	RQ17012744	1	ea	Vintage Day of the Dead Skeleton Man Statue	\$14.99	\$14.99
536903	Oriental Trading Company, Inc	Olympian High School	2	RQ17012744	1	ea	Vintage Day of the Dead Skeleton Girl Statue	\$11.97	\$11.97
536903	Oriental Trading Company, Inc	Olympian High School	3	RQ17012744	1	ea	Discount/Certificate	-\$1.35	-\$1.35
536904	Rosen Publishing Group, The	Olympian High School	1	RQ17012444	1	ea	Castles and Cathedrals	\$25.85	\$25.85
536904	Rosen Publishing Group, The	Olympian High School	2	RQ17012444	1	ea	Fashion and Clothing	\$25.85	\$25.85
536904	Rosen Publishing Group, The	Olympian High School	3	RQ17012444	1	ea	Foods, Feasts, and Celebrations	\$25.85	\$25.85
536904	Rosen Publishing Group, The	Olympian High School	4	RQ17012444	1	ea	Jousts, Tournaments, and War Training	\$25.85	\$25.85
536904	Rosen Publishing Group, The	Olympian High School	5	RQ17012444	1	ea	The Lives of Women	\$25.85	\$25.85
536904	Rosen Publishing Group, The	Olympian High School	6	RQ17012444	1	ea	Weapons and Warcraft	\$25.85	\$25.85

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536904	Rosen Publishing Group, Olympian High School		7	RQ17012444	1	ea	Conquistadors	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		8	RQ17012444	1	ea	Gladiators	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		9	RQ17012444	1	ea	Knights	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		10	RQ17012444	1	ea	Mongol Warriors	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		11	RQ17012444	1	ea	Ninjas	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		12	RQ17012444	1	ea	Samarai	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		13	RQ17012444	1	ea	Vikings	\$22.80	\$22.80
536904	The								
536904	Rosen Publishing Group, Olympian High School		14	RQ17012444	1	ea	The Cold War	\$39.10	\$39.10
536904	The								
536904	Rosen Publishing Group, Olympian High School		15	RQ17012444	1	ea	The Post-Cold War	\$39.10	\$39.10
536904	The								
536904	Rosen Publishing Group, Olympian High School		16	RQ17012444	1	ea	World War I	\$39.10	\$39.10
536904	The								
536904	Rosen Publishing Group, Olympian High School		17	RQ17012444	1	ea	World War II	\$39.10	\$39.10
536904	The								
536904	Rosen Publishing Group, Olympian High School		18	RQ17012444	1	ea	The 100 Most Influential Entertainers of Stage and Screen	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		19	RQ17012444	1	ea	The 100 Most Influential Medical Pioneers of All Time	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		20	RQ17012444	1	ea	The 100 Most Influential Military Leaders of All Time	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		21	RQ17012444	1	ea	The 100 Most Influential Religious Leaders of All Time	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		22	RQ17012444	1	ea	The 100 Most Influential Technology Leaders of All Time	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		23	RQ17012444	1	ea	Colonial and Postcolonial Africa	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		24	RQ17012444	1	ea	Colonial and Postcolonial East and Southeast Asia	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		25	RQ17012444	1	ea	Colonial and Postcolonial Latin America and the Carribean	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		26	RQ17012444	1	ea	The Colonial and Postcolonial Middle East	\$45.90	\$45.90
536904	The								
536904	Rosen Publishing Group, Olympian High School		27	RQ17012444	1	ea	Colonial and Postcolonial South Asia	\$45.90	\$45.90
536904	The								

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536904	Rosen Publishing Group, Olympian High School	The	28	RQ17012444	1	ea	Exploring the Life, Myth, and Art of the Ancient Near East	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	29	RQ17012444	1	ea	Exploring the Life, Myth, and Art of the Celtic World	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	30	RQ17012444	1	ea	Exploring the Life, Myth, and Art of Japan	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	31	RQ17012444	1	ea	Exploring the Life, Myth, and Art of the Medieval World	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	32	RQ17012444	1	ea	Exploring the Life, Myth, and Art of the Slavic World	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	33	RQ17012444	1	ea	Exploring the Life, Myth, and Art of South America	\$33.85	\$33.85
536904	Rosen Publishing Group, Olympian High School	The	34	RQ17012444	1	ea	The Bosnian War and Ethnic Cleansing	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	35	RQ17012444	1	ea	Canada's First Nations and Cultural Genocide	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	36	RQ17012444	1	ea	The Darfur Genocide	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	37	RQ17012444	1	ea	Genocide in Armenia	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	38	RQ17012444	1	ea	The Khmer Rouge's Genocidal Reign in Cambodia	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	39	RQ17012444	1	ea	The Nazi Regime and the Holocaust	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	40	RQ17012444	1	ea	The Rwandan Genocide	\$25.85	\$25.85
536904	Rosen Publishing Group, Olympian High School	The	42	RQ17012444	1	ea	Free Book: Dating Violence	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	43	RQ17012444	1	ea	Free Book: Female Genital Cutting	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	44	RQ17012444	1	ea	Free Book: Living in a Violent Household	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	45	RQ17012444	1	ea	Free Book: Sexual Assault and Abuse	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	46	RQ17012444	1	ea	Free Book: Sexual Trafficking and Modern-Day Slavery	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	47	RQ17012444	1	ea	Free Book: Stalking	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	48	RQ17012444	1	ea	Free Book: Elie Wiesel: Speaking Out Against Genocide	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School	The	49	RQ17012444	1	ea	Free Book: Jewish Resistance Against the Holocaust	\$0.00	\$0.00

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536904	Rosen Publishing Group, Olympian High School		50	RQ17012444	1	ea	Free Book: Kristallnacht and Living in Nazi Germany	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		51	RQ17012444	1	ea	Free Book: Nazi Architects of the Holocaust	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		52	RQ17012444	1	ea	Free Book: Nazi Concentration Camps: A Policy of Genocide	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		53	RQ17012444	1	ea	Free Book: The Nuremberg Trials	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		54	RQ17012444	1	ea	Free Book: Righteous Gentiles: Non-Jews Who Fought Against Genocide	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		55	RQ17012444	1	ea	Free Book: The Warsaw Ghetto and Uprising	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		56	RQ17012444	1	ea	Free Book: Top STEM Careers in Engineering	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		57	RQ17012444	1	ea	Free Book: Top STEM Careers in Math	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		58	RQ17012444	1	ea	Free Book: Top STEM Careers in Science	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		59	RQ17012444	1	ea	Free Book: Top STEM Careers in Technology	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		60	RQ17012444	1	ea	Free Book: Aung San Suu Kyi	\$0.00	\$0.00
536904	Rosen Publishing Group, Olympian High School		61	RQ17012444	1	ea	Free Book: Pope Francis	\$0.00	\$0.00
536905	Association of African American Educators (AAAE)	Chief Compliance Officer	1	RQ17011698	1	ea	Registration for Dr. Moore to attend the Association of African American Educator 25th Annual Conference Mar 17-18, 2017 at USD	\$200.00	\$200.00
536906	Association of African American Educators (AAAE)	Chief Compliance Officer	1	RQ17012095	1	ea	Registration for Jennifer Carbucia to attend the Association of African American Educator 25th Annual Conference Mar 17-18, 2017 at USD	\$200.00	\$200.00
536907	International Institute for Restorative Practices	National City Middle School	1	RQ17012654	1	each	Registration fee for Alejandra Mondragon to attend the Restorative Practices Conference April 24-27th, San Diego	\$700.00	\$700.00
536908	Coalition For Adequate School Housing (CASH)	Planning & Facilities	1	RQ17013091	1	Lot	CASH Leadership Academy to Coalition for Adequate School Housing (CASH) for Janea Quirk, Program Manager for SUHSD/Planning & Construction Department, for the period of 03/01/17 through 06/30/17	\$1,500.00	\$1,500.00

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536909	International Institute for Restorative Practices	National City Middle School		RQ17012657	1	each	Registration Fee for Maribel Hernandez to attend the International Institute for restorative practices on April 24-27, 2017 in San Diego	\$700.00	\$700.00
536910	International Bullying Prevention Association	Sweetwater High School	1	RQ17012628	2	ea	Registration for Michael Garcia and Susan Mateo to attend the Inclusion through Kindness and Compassion - one day summit supporting our LGBTQ youth on April 28, 2017 at the Marina Village Conference Center in San Diego.	\$50.00	\$100.00
536911	Association for Title IX Administrators	Chief Compliance Officer	1	RQ17013106	2	ea	Registration for Robert Hughes and Dr. Moore to attend the Title IX Coordinator & Administrator Training & Certification Level Five Course on June 5-6, 2017 San Diego	\$1,499.00	\$2,998.00
536912	Scantron Corporation	Sweetwater High School	1	RQ17013105	10	ea	882-E Answer Sheet; 100Q; 5 Chc Alpha (500/PKG)	\$61.20	\$612.00
536912	Scantron Corporation	Sweetwater High School	2	RQ17013105	10	ea	50 Ques x 5 choice Alpha 2/SD (500/PKG)	\$61.20	\$612.00
536912	Scantron Corporation	Sweetwater High School	3	RQ17013105	1	lot	Addtl tax NC 1%	\$12.24	\$12.24
536913	W.A. KRAPF	Athletic Support	1	RQ17012505	8	ea	1' x 1-1/2' Magnetic Cardholders/6 #CH115-K: Black	\$20.00	\$160.00
536913	W.A. KRAPF	Athletic Support	2	RQ17012505	4	ea	1' x 1-1/2' Card Inserts	\$9.29	\$37.16
536914	Royal Lines Charters, LLC	Hilltop High School	1	RQ17012495	1	lot	Chinese Contest @ Mission Bay High School on 3/17/17 (Bella Liu)	\$945.00	\$945.00
536915	Royal Lines Charters, LLC	Montgomery High School	1	RQ17009839	1	lot	Trip to Federal Court House on 3/15 for AOJ Students	\$745.00	\$745.00
536916	Home Depot	Castle Park Middle School	1	RQ17011296	1	EA	Magic Chef 4.4 cu ft Mini Refrigerator with Freezerless Design in Stainless Steel Model # HMAR440ST	\$179.00	\$179.00
536917	San Diego County Superintendent of Schools	Granger Junior High School		RQ17012566	2	ea	REGISTRATION for event, San Diego County Achievement Gap Task Force Forum on Mar 9,2017 at 8:00am - 12:00pm w/facilitator Jean Madden-Cazares Olympia Kyriakidis at the San Diego Marriott La Jolla.Confirmation#for Tara Zaragoza-zar-m7fd9u.Confirmation# for Anthony Garcia-gar-rrxa84.	\$50.00	\$100.00
536918	DBQ Company (The)	Eastlake Middle School	1	RQ17013304	3	ea	DBQ Project workshop on March 15, 2017 at the San Diego County Office of Education, lunch included in fee.	\$75.00	\$225.00

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536919	Legal Aid Society - Employment Law Center (The)	Chief Compliance Officer	1	RQ17011498	1	lot	Monitoring Fees and Costs Incurred from Settlement Agreement and Section XII. of the Joint Compliance Plan: July 1, 2016 through December 31, 2016 ; Monitoring Period; Payment due as per letter dated 2/6/17 from Legal Aid Society	\$29,900.50	\$29,900.50
536920	Glen Products	Maintenance	1	RQ17013427	400	ea	All gender handicap bathroom sign-for door-blank	\$15.73	\$6,292.00
536920	Glen Products	Maintenance	2	RQ17013427	400	ea	All gender bathroom sign-for wall-3inch tall x 6inch wide	\$12.96	\$5,184.00
536920	Glen Products	Maintenance	3	RQ17013427	200	ea	Wheelchair only wall sign - 6& square-blue	\$12.43	\$2,486.00
536921	Rasix Computer Center, Inc.	Finance	1	RQ17013463	3	Ea	HP 64A BLACK TONER CARTRIDGE FOR P4014N / HEWCC364A	\$125.00	\$375.00
536922	Nevertardy Transit, LLC	National City Middle School	1	RQ17013448	1	lot	Provide One-Way Charter Bus service from Southwestern College to National City Middle School on Tuesday, March 14, 2017 at 2:00pm	\$990.00	\$990.00
536923	Nevertardy Transit, LLC	Hilltop Middle School	1	RQ17013284	1	Lot	One (1) 78 pax bus on March 17 from Hilltop Middle to MCRD Museum 1600 Henderson Ave., Ste. 112 San Diego, CA 92140. leaving HTM at 8:15 am and returning at 12:30 pm	\$247.50	\$247.50
536925	Cengage Learning	Adult Resource Center	1	RQ17011659	15	ea	ISBN-13:9781305254497 - Reading Explorer 4: Student Book with Online Workbook	\$49.50	\$742.50
536925	Cengage Learning	Adult Resource Center	2	RQ17011659	1	ea	Trans & Handling	\$74.25	\$74.25
536926	Gale, a part of Cengage Learning	Southwest High School	1	RQ17011786	1	set	Human Diseases and Conditions 4-vol. set	\$147.68	\$147.68
536926	Gale, a part of Cengage Learning	Southwest High School	2	RQ17011786	1	set	UXL Encyclopedia of Diseases and Disorders	\$119.90	\$119.90
536926	Gale, a part of Cengage Learning	Southwest High School	3	RQ17011786	1	ea	Us Immigration and Migration Reference Library	\$119.90	\$119.90
536926	Gale, a part of Cengage Learning	Southwest High School	4	RQ17011786	1	ea	Environmental Science in Context	\$94.60	\$94.60
536926	Gale, a part of Cengage Learning	Southwest High School	5	RQ17011786	1	ea	Literary Movements for Students	\$92.69	\$92.69
536926	Gale, a part of Cengage Learning	Southwest High School	6	RQ17011786	1	ea	American Social Reform Movements Reference Library	\$97.35	\$97.35
536926	Gale, a part of Cengage Learning	Southwest High School	7	RQ17011786	1	ea	Prejudice in the Modern World Reference Library	\$97.35	\$97.35
536927	Chair Slippers	East Hills Academy	1	RQ17013375	612	lot	Medium Slippers-Blue	\$1.12	\$685.44
536927	Chair Slippers	East Hills Academy	2	RQ17013375	160	lot	Mini Slippers-Blue	\$1.09	\$174.40

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536928	Rockler Woodworking & Hardware	Chula Vista Adult School	1	RQ17012343	1	EA	3 WING SLOT CUTTER 1/2 DEPTH CUT	\$36.99	\$36.99
536928	Rockler Woodworking & Hardware	Chula Vista Adult School	2	RQ17012343	1	EA	TONGUE AND GROOVE BIT	\$59.99	\$59.99
536929	Worthington Direct Inc.	East Hills Academy	1	RQ17013378	2	LOT	45327-C-S 94PSC-O-01 48'WX36'H, NATURAL CORK (01) BACK, SILVER ANADIZED FRAME, 2-DOOR OUTDOOR ENCLOSED BUL.Contact: EHA Christine Wurtz	\$244.95	\$489.90
536930	Kaplan Early Learning Co.	Mar Vista Academy	1	RQ17012373	8	ea	Hokki Stool - 20' (Adult size) NC-24498-BG Black - ergonomic QTY: 8 - \$129.95	\$129.95	\$1,039.60
536931	Kaplan Early Learning Co.	Montgomery Middle School	1	RQ17012377	12	ea	Hokki Stool -20' (Adult size) NC-24498 BG Black - ergonomic - QTY 12 - \$129.95 each	\$129.95	\$1,559.40
536932	Kaplan Early Learning Co.	Hilltop Middle School	1	RQ17012378	6	ea	Hokki Stool - 20' (Adult size) NC-24498 BG Black-ergonomic - QTY 6 \$129.95 each	\$129.95	\$779.70
536933	Textbook Warehouse	Professional Development	1	RQ17012218	90	EA	(NEW)ACADEMIC CONVERSATIONS: CLASSROOM TALK THAT FOSTERS CRITICAL THINKING 2011: ISBN10 - 157110884X ISBN13 - 9781571108845	\$29.95	\$2,695.50
536934	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013429	1	each	Lenovo ThinkPad Yoga 260 (includes custom imaging, 3 Year NBD Onsite Warranty)	\$1,412.00	\$1,412.00
536934	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013429	1	ea	Absolute DDS Mobile Premium for Education	\$56.00	\$56.00
536934	Broadway Typewriter Company Inc	Central Receiving	3	RQ17013429	1	ea	CA Recycle fee	\$6.00	\$6.00
536935	Varidesk, LLC	Alta Vista Academy	1	RQ17013275	1	ea	Standing Desk	\$395.00	\$395.00
536935	Varidesk, LLC	Alta Vista Academy	2	RQ17013275	1	ea	TheMat 34	\$50.00	\$50.00
536936	Price Electric, Inc.	Maintenance	1	RQ17013934	1	job	Provided service to remove 400 amp wiring in existing underground conduit and installed new wiring for Otay Ranch High School; 200 building.	\$18,500.00	\$18,500.00
536937	Waxie's Enterprises, Inc.	Central Receiving	1	RQ17012852	1	ea	viper venom 20' 175 rpm 1.5 hp floor machine incl pad driver diver Item # 571079	\$576.11	\$576.11
536937	Waxie's Enterprises, Inc.	Central Receiving	2	RQ17012852	1	ea	viper venom 17' floor machine 175 rpm 1.5 hp Item # 571096	\$593.52	\$593.52
536937	Waxie's Enterprises, Inc.	Central Receiving	3	RQ17012852	1	ea	vip 18 -gal shower/nose wet & dry vacuum Item # 571072	\$673.34	\$673.34
536937	Waxie's Enterprises, Inc.	Central Receiving	4	RQ17012852	2	ea	liberty hd 2.3/24 p cart cold water pressure washer Item 57win15751050	\$818.85	\$1,637.70
536937	Waxie's Enterprises, Inc.	Central Receiving	5	RQ17012852	2	ea	waxie 20 in 2-speed 300-rpm floor machine (ships in 2 bxs) Item 571024	\$789.05	\$1,578.10

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536937	Waxie's Enterprises, Inc. Central Receiving		6	RQ17012852	1	ea	k100 e-z way applicator only Item 658010	\$584.55	\$584.55
536937	Waxie's Enterprises, Inc. Central Receiving		7	RQ17012852	1	ea	viper venom vn1500 20' 1500 rpm hi-speed burnisher Item # 571081	\$881.26	\$881.26
536937	Waxie's Enterprises, Inc. Central Receiving		8	RQ17012852	1	ea	waxie versa II high preformance cleaning caddy Item # 577537	\$2,653.72	\$2,653.72
536937	Waxie's Enterprises, Inc. Central Receiving		9	RQ17012852	1	ea	viper slider 10gal carpet extractor Item # 571073	\$1,491.06	\$1,491.06
536937	Waxie's Enterprises, Inc. Central Receiving		10	RQ17012852	1	ea	karcher nt 68/1 18 gl wet/dry vacumm with tools Item # 572958	\$830.28	\$830.28
536938	Waxie's Enterprises, Inc. Maintenance		1	RQ17012986	1	cs	3m 6472 doodlebug pad holder 4 per case # 350310	\$101.60	\$101.60
536938	Waxie's Enterprises, Inc. Maintenance		2	RQ17012986	1	cs	3m 8550 hi-pro black doodlebug pad #350370	\$120.42	\$120.42
536938	Waxie's Enterprises, Inc. Maintenance		3	RQ17012986	2	kt	fast glide finish system with clean out tool-kit # 651864	\$221.29	\$442.58
536938	Waxie's Enterprises, Inc. Maintenance		4	RQ17012986	2	ea	ele sanitaire sc886e 12-in upright vacuum # 574820	\$239.88	\$479.76
536938	Waxie's Enterprises, Inc. Maintenance		5	RQ17012986	3	ea	car 20-in perma grip pad holder w/ brush plate # 571530	\$63.28	\$189.84
536938	Waxie's Enterprises, Inc. Maintenance		6	RQ17012986	1	ea	heavy duty 4-in scraper with 6-in handle # 290830	\$13.24	\$13.24
536938	Waxie's Enterprises, Inc. Maintenance		7	RQ17012986	3	ea	replacement blades for scraper-pack=6 each /ea=sleeve of 10 # 290842	\$6.65	\$19.94
536938	Waxie's Enterprises, Inc. Maintenance		8	RQ17012986	1	ea	replacement blades for scraper-pack=6 each / ea=sleeve of 10 # 290842	\$6.65	\$6.65
536938	Waxie's Enterprises, Inc. Maintenance		9	RQ17012986	3	ea	e-z way applicator pad (kv4400) # 658013	\$8.37	\$25.11
536938	Waxie's Enterprises, Inc. Maintenance		10	RQ17012986	1	ea	proteam super coach 6 vacuum w/xover floor & telescoping wand # 573137	\$396.75	\$396.75
536938	Waxie's Enterprises, Inc. Maintenance		11	RQ17012986	2	ea	pro super coach pro 6 intercept micro filters 10/pk # 573138	\$10.12	\$20.24
536938	Waxie's Enterprises, Inc. Maintenance		12	RQ17012986	2	ea	7580 - wavebrake combo - side press - 35 qt - yellow # 660252	\$85.09	\$170.18
536938	Waxie's Enterprises, Inc. Maintenance		13	RQ17012986	2	ea	rm hygen yellow charging bucket 3 per cs # 660311	\$63.30	\$126.60
536938	Waxie's Enterprises, Inc. Maintenance		14	RQ17012986	2	ea	super bucket - 6/gl - new style 6 each per case # 292812	\$26.20	\$52.40
536938	Waxie's Enterprises, Inc. Maintenance		15	RQ17012986	2	ea	casters for super bucket - new style - 1 set contains 4 casters # 292817	\$15.45	\$30.90
536938	Waxie's Enterprises, Inc. Maintenance		16	RQ17012986	2	ea	sieve for super bucket - new style # 292822	\$20.85	\$41.70
536938	Waxie's Enterprises, Inc. Maintenance		17	RQ17012986	2	ea	proteam proforce 1500xp dual motor upright vacuum 15' c/i: 573218 # 573222	\$376.54	\$753.08

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536939	Dion International Trucks LLC	Transportation	1	RQ17013496	1	ea	Towing charges not under warranty due to mileage. Bus was towed for repairs	\$312.50	\$312.50
536940	Ted's Garage, Inc.	Transportation	1	RQ17013488	1	ea	Total parts/supplies	\$206.90	\$206.90
536940	Ted's Garage, Inc.	Transportation	2	RQ17013488	1	lot	Total labor	\$475.20	\$475.20
536940	Ted's Garage, Inc.	Transportation	3	RQ17013488	1	lot	Hazmat/Fees	\$2.00	\$2.00
536941	Anixter International Inc.	Maintenance	1	RQ17013387	3	ea	n/s blonder to bavm-860-saw-2 channelized audio/video modulator, saw filtered	\$90.00	\$270.00
536941	Anixter International Inc.	Maintenance	2	RQ17013387	3	ea	n/s blonder to bav-m860-saw-4 channelized audio/video modulator, saw filtered	\$90.00	\$270.00
536942	Omega Industrial Supply Inc.	Maintenance	1	RQ17013390	1	dz	face lift for asphalt item # A1156	\$172.80	\$172.80
536942	Omega Industrial Supply Inc.	Maintenance	2	RQ17013390	1	dz	face lift for concrete item # A1157	\$138.51	\$138.51
536943	Ferguson Enterprises, Inc.	Maintenance	1	RQ17013388	1	ea	lf 9.8 gpm int 199k nat tkl whtr item # rrur98in	\$2,182.44	\$2,182.44
536943	Ferguson Enterprises, Inc.	Maintenance	2	RQ17013388	1	ea	39 vent pipe ext item # r224053	\$42.76	\$42.76
536943	Ferguson Enterprises, Inc.	Maintenance	3	RQ17013388	1	ea	11.5 univ non cond horz term kit item # r223181	\$76.17	\$76.17
536943	Ferguson Enterprises, Inc.	Maintenance	4	RQ17013388	1	ea	10 vent pipe ext item # r224051	\$27.40	\$27.40
536944	West Coast Arborists, Inc.	Maintenance	1	RQ17013385	1	job	Provide material and labor for ficus encroachment pruning for Hilltop Middle School.	\$5,500.00	\$5,500.00
536945	Donald D. Diffenbaugh Construction, Inc.	Planning & Facilities	1	RQ17013377	1	Lot	To provide labor, material, and equipment to bypass built in gutters with metal to avoid and stop leaks. To do full tune-up on flat portion of hot-tar roofing for the NCA Remediation project.	\$7,500.00	\$7,500.00
536946	B&H Photo	Central Receiving	1	RQ17011507	1	ea	Camcorder, 4KCAM Compact Professional Camcorder with Top Handle Audio Unit	\$1,295.00	\$1,295.00
536946	B&H Photo	Central Receiving	2	RQ17011507	1	ea	Sennheiser ew 112-p G3 Camera-Mount Wireless Microphone System with ME 2 Lavalier Mic - A (516-558 MHz)	\$629.95	\$629.95
536946	B&H Photo	Central Receiving	3	RQ17011507	1	ea	Lenovo 15.6' ThinkPad P50 Mobile Workstation	\$559.00	\$559.00
536946	B&H Photo	Central Receiving	4	RQ17011507	1	ea	Brother MFC-L8850CDW Wireless Color All-in-One Laser Printer	\$1,248.00	\$1,248.00
536947	Waxie's Enterprises, Inc.	Olympian High School	1	RQ17012976	1	EA	2641-74-2 JANITOR CART (186BL)	\$280.68	\$280.68
536948	McFarland, James	Grants	1	RQ17013479	2,000	each	Certificate Covers (Dark Blue)	\$0.81	\$1,610.00

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536949	Hyphenet, Inc.	Visual/Performing Arts	1	RQ17013472	1	each	HP LaserJet Pro M501dn Workgroup Monochrome Laser Printer 550 sheet paper tray capacity, LAN, Gigabit LAN, USB 2.0 1 year HP Warranty	\$380.00	\$380.00
536949	Hyphenet, Inc.	Visual/Performing Arts	2	RQ17013472	1	Lot	HP 3 Year, Next Business Day exchange hardware support	\$94.00	\$94.00
536950	Pathway Communications Ltd	Central Receiving	1	RQ17013391	5	Ea	Projector, Epson PowerLite 99WH, WXGA 3000 Lumens, with 3-yr Advance Replacement Warranty	\$561.40	\$2,807.00
536950	Pathway Communications Ltd	Central Receiving	2	RQ17013391	1	ea	Sales tax adj. PO processed before tax increase that became effective April 1, 2017	-\$14.04	-\$14.04
536951	State Water Resources Control Board (SWRCB)	Transportation	1	RQ17011641	1	lot	Annual permit fee = Billing period 10/1/16-9/30/17	\$1,676.00	\$1,676.00
536952	Magnolia Hospitality Group	Chula Vista High School	1	RQ17012554	1	lot	Annual subscription; includes full access to Title 1 Video On Demand for 12 months.	\$99.00	\$99.00
536953	Nick Rail Music	Castle Park High School	1	RQ17012364	1	EA	Yamaha 5C Sop SAX mouthpiece	\$28.79	\$28.79
536953	Nick Rail Music	Castle Park High School	2	RQ17012364	2	EA	Neotech Classic Bass Clarinet Strap Two Plastic Coated Metal H	\$15.00	\$30.00
536953	Nick Rail Music	Castle Park High School	3	RQ17012364	3	EA	Pro Mark Sean Vega System Blue Tenor Sticks	\$16.00	\$48.00
536953	Nick Rail Music	Castle Park High School	4	RQ17012364	2	EA	Yamaha Sound Impact Strips 15'	\$10.00	\$20.00
536953	Nick Rail Music	Castle Park High School	5	RQ17012364	1	EA	Faxx 24AW Tuba Mouthpiece 24AW	\$45.00	\$45.00
536953	Nick Rail Music	Castle Park High School	6	RQ17012364	1	EA	Faxx #18 Tuba Mouthpiece	\$45.00	\$45.00
536953	Nick Rail Music	Castle Park High School	7	RQ17012364	2	EA	Vic Firth Large Marching Bass Drum Mallets	\$34.00	\$68.00
536953	Nick Rail Music	Castle Park High School	8	RQ17012364	1	EA	Vic Firth Medium Marching Bass Drum Mallets	\$28.00	\$28.00
536953	Nick Rail Music	Castle Park High School	9	RQ17012364	2	EA	Vic Firth Small Marching Bass Drum Mallets	\$26.00	\$52.00
536953	Nick Rail Music	Castle Park High School	10	RQ17012364	6	EA	Vic Firth Corpmaster Marching Stick; R. Hardimon	\$9.00	\$54.00
536953	Nick Rail Music	Castle Park High School	11	RQ17012364	2	EA	Neotech Classic Sax Strap Metal Hook-Regular Black	\$12.50	\$25.00
536953	Nick Rail Music	Castle Park High School	12	RQ17012364	1	EA	Rovner SOP SAX Light Metal Lig & cap; Standards	\$20.25	\$20.25
536954	Nomad Lacrosse Distributors	Eastlake High School	1	RQ17012365	1	EA	Bucket of 100 Lacrosse Game Balls Meets NOCSAE Standard SEI (Ball Color:White)	\$158.00	\$158.00
536954	Nomad Lacrosse Distributors	Eastlake High School	2	RQ17012365	25	ea	Single Density Adult Mouthguard with Strap-Blue	\$0.99	\$24.75
536955	Educational Strategies Plus	Adult Resource Center	1	RQ17012380	100	ea	La Guia Oficial de Examen HiSET.	\$25.00	\$2,500.00

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536956	Fruth Group, Inc. (The)	Rancho Del Rey Middle School		RQ17012618	1	lot	Annual Cost per copy program for Duplo DP330Le didgital duplicator with auto feed and stand, serial #51059412/equip ID#EQ10084, for the period 11/1/16 - 10/31/17, to include 560,000 copies to be billed @ \$0.005700/copy plus tax. Overages to be billed annually in arrears at the same rate. Pricing includes all supplies and full service maintenance. Payments to be made upon receipt of auditable invoices.	\$3,492.00	\$3,492.00
536957	Sport Supply Group, Inc.	Hilltop High School	1	RQ17013428	2	EA	Practice Lacrosse Goal/Net	\$100.99	\$201.98
536958	AbleNet, Inc.	Special Services	1	RQ17012310	5		Little Step-by-Step	\$165.00	\$825.00
536959	AbleNet, Inc.	Special Services	1	RQ17012311	8		Big Red , Wired Switch	\$65.00	\$520.00
536959	AbleNet, Inc.	Special Services	2	RQ17012311	7		Little Step-by-step choice with levels	\$195.00	\$1,365.00
536959	AbleNet, Inc.	Special Services	3	RQ17012311	7		Big Step-by-step with levels	\$195.00	\$1,365.00
536960	C.L. Barnhouse Company	Visual/Performing Arts	1	RQ17012694	1	Lot	Mechanical licensing fee for song - Circus Days by Karl L King, arranged by Loras Schissel	\$4.55	\$4.55
536960	C.L. Barnhouse Company	Visual/Performing Arts	2	RQ17012694	1	Lot	Mechanical licensing fee for song - A Song for Friends by Larry Daehn	\$4.55	\$4.55
536961	Avid Center	Hilltop High School	1	RQ17013331	2	Ea.	Registration for Noel Ortiz and Jessica Dominguez to attend the Annual AVID Summer Institute Registration -MV (8/1-8/3/17)	\$760.00	\$1,520.00
536962	Enoki Events, LLC	Mar Vista High School	1	RQ17013389	2	ea	Registration for Boost Collaborative Events/Opportunities for Richard Carreon and Ruben Baeza. Conference Dates April 18-21, 2017 Palm Springs	\$490.00	\$980.00
536962	Enoki Events, LLC	Mar Vista High School	2	RQ17013389	3	ea	Registration for Boost Collaborative Events/Opportunities for Jessica Neamon, Savannah Sturges, and Thomas Dunn. Conference Dates April 18-21, 2017 Palm Springs	\$490.00	\$1,470.00
536963	La Class Transportation	Mar Vista High School	1	RQ17013460	1	lot	PU at Mar Vista High and drop off at Monte Vista High School. PU from Monte Vista High School and drop off at Mar Vista High on March 14, 2017	\$645.00	\$645.00
536964	La Class Transportation	Olympian High School	1	RQ17013511	1	lot	BASKETBALL- March 14, 2017, Notre Dame High School in Riverside;	\$850.00	\$850.00

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536966	Smart & Final Stores Corporation	Hilltop Middle School	1	RQ17013458	1	lot	Healthy snacks and drinks, disposable serving ware needed for students participating in the ASP to be purchased by Dora Cruz no later than March 31, 2017	\$300.00	\$300.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	1	RQ17013482	1	EA	HP 410A Black Toner Cartridge HP#CF410A - NO SUBSTITUTE	\$59.00	\$59.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	2	RQ17013482	1	EA	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge HP#CF411A - NO SUBSTITUTE	\$76.00	\$76.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	3	RQ17013482	1	EA	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge HP#CF412A - NO SUBSTITUTE	\$76.00	\$76.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	4	RQ17013482	1	EA	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge HP#CF413A - NO SUBSTITUTE	\$76.00	\$76.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	5	RQ17013482	1	EA	HP 304A Black Original Toner Cartridge HP #CC530A - NO SUBSTITUTE	\$88.50	\$88.50
536967	Rasix Computer Center, Inc.	Southwest Middle School	6	RQ17013482	1	EA	HP 304A Cyan Original Toner Cartridge HP #CC531A - NO SUBSTITUTE	\$87.00	\$87.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	7	RQ17013482	1	EA	HP 304A Yellow Original Toner Cartridge HP #CC532A - NO SUBSTITUTE	\$87.00	\$87.00
536967	Rasix Computer Center, Inc.	Southwest Middle School	8	RQ17013482	1	EA	HP 304A Magenta Original Toner Cartridge HP #CC533A - NO SUBSTITUTE	\$87.00	\$87.00
536969	Pearson Education, Inc.	Hilltop High School	1	RQ17012320	1	ea	Instructor's Resource CD/DVD for AP ISBN 9780133439953	\$49.97	\$49.97
536970	Cambridge University Press	Adult Resource Center	1	RQ17011631	1	ea	Grammar and Beyond 2 Class Audio	\$30.40	\$30.40
536970	Cambridge University Press	Adult Resource Center	2	RQ17011631	1	ea	Grammar and Beyond 3 Class Audio	\$30.40	\$30.40
536970	Cambridge University Press	Adult Resource Center	3	RQ17011631	1	ea	Grammar and Beyond 3-Workbook	\$19.60	\$19.60
536970	Cambridge University Press	Adult Resource Center	4	RQ17011631	1	ea	Freight	\$10.77	\$10.77
536971	Goodheart-Willcox Publisher	Sweetwater High School	1	RQ17013051	1	ea	ISBN 978-1-59070-779-1 Maching projects (2007)	\$45.00	\$45.00
536971	Goodheart-Willcox Publisher	Sweetwater High School	2	RQ17013051	1	ea	National City Sales Tax Adjustment 8.75%	\$0.45	\$0.45
536973	Barnes & Noble Booksellers, USA Inc.	Otay Ranch HS	1	RQ17012140	1	EA	Adobe Lightroom CC and Photoshop for Photo Classroom	\$47.99	\$47.99
536973	Barnes & Noble Booksellers, USA Inc.	Otay Ranch HS	2	RQ17012140	2	EA	How Do I Do That in Lightroom?	\$23.96	\$47.92
536974	Barrett, Brian	CTE (formerly ROP)	1	RQ17013212	23	Ea	CALB 3.2V 100Ah LiFePO4 cells	\$150.00	\$3,450.00

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536974	Barrett, Brian	CTE (formerly ROP)	2	RQ17013212	22	Ea	Hardware kit and jumper for SE100AHA	\$3.12	\$68.64
536974	Barrett, Brian	CTE (formerly ROP)	3	RQ17013212	23	Ea	MiniBMS Cell Module, Size B, 3.6 HVCO	\$14.70	\$338.10
536974	Barrett, Brian	CTE (formerly ROP)	4	RQ17013212	1	Ea	Solid State 480VAC Relay 40 Amp	\$22.80	\$22.80
536974	Barrett, Brian	CTE (formerly ROP)	5	RQ17013212	1	Ea	MiniBMS Head End Board with Buzzer	\$42.00	\$42.00
536974	Barrett, Brian	CTE (formerly ROP)	6	RQ17013212	1	Ea	Lithium Battery Charger	\$518.46	\$518.46
536974	Barrett, Brian	CTE (formerly ROP)	7	RQ17013212	7	Ea	Battery type - Duracell Marine Battery - Group Size 24; 7 batteries total, one is used for accessory battery	\$95.00	\$665.00
536974	Barrett, Brian	CTE (formerly ROP)	8	RQ17013212	1	ea	Line 7 specifications: 20 amp hour rate: 75; Battery Electrolyte Composition: Acid; Battery End Type: Top Post; Battery Purpose: Deep Cycle; BCI Group Size: 24; CCA at 0 degree F: 500; Contents: ONE EACH; Freight Class: 65; MCA at 32 degree F: 615; Minutes at 23 amps: 150; Minutes at 25 amps: 130; Polarity: Left Positive; Terminal Type: DIN; Volts: 12	\$0.00	\$0.00
536974	Barrett, Brian	CTE (formerly ROP)	9	RQ17013212	2	Ea	International EV Conversion Kits	\$2,352.50	\$4,705.00
536974	Barrett, Brian	CTE (formerly ROP)	10	RQ17013212	1	ea	Line 10 Each consists of: Electric Motor, Controller, Adapter Plate, Shaft Coupler, Throttle Box, Contactor, Volt Meter, Amp Meter, Bracket, Shunt, 2x Fuse, Wire Cable, 12x High Current Ring Terminals - copper crimp type, 24x Battery Cable Terminals - clamp type for lead/acid battery, Battery Charger, 15x Hardware, Assembly instructions	\$0.00	\$0.00
536974	Barrett, Brian	CTE (formerly ROP)	11	RQ17013212	1	each	10% Educational use discount	-\$1,016.00	-\$1,016.00
536975	Rasix Computer Center, Inc.	Special Services	1	RQ17013226	15	ea	HP 85A Black toner cartridge, HEWCE285A	\$51.00	\$765.00
536975	Rasix Computer Center, Inc.	Special Services	2	RQ17013226	10	ea	HP 80X Black toner cartridge, HEWCF280X	\$127.00	\$1,270.00
536976	Blackie's Trophies & Awards	Alternative Education	1	RQ17013512	2	Each	Walnut plaques with blue brass plates; cut out style. (1) Teacher of the Year, (2) Classified Employee of the Year	\$75.00	\$150.00
536977	TA Appliance Parts Company	Southwest High School	1	RQ17013419	1	ea	AWN432SP Top Load Speed Queen Washer - WARRANTY INFO: 3 yrs Parts	\$829.00	\$829.00

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536978	Safeway Inc.	Castle Park High School	1	RQ17013372	1	LOT	Purchase classroom supplies (including water and food items) for Independent Living Skills Class. Authorized Purchaser: Brittany Broas. Valid March 13, 2017 - May 30, 2017. Not permitted: No candy, soda, cookies chips, cakes cconuts, pasteries, Kool-Aid or unhealthy food items. No gift cards, decor or floral. Not to exceed \$120 including tax and CRV.	\$120.00	\$120.00
536979	TA Appliance Parts Company	Mar Vista Academy	1	RQ17013220	1	ea	AWN432SP Top Load Speed Queen Washer - WARRANTY INFO: 3 yr Parts	\$829.00	\$829.00
536979	TA Appliance Parts Company	Mar Vista Academy	2	RQ17013220	1	ea	ADE3SRGS (Manufacturer substitution for ADE30RG) Speed Queen Electric Dryer	\$749.00	\$749.00
536980	Safeway Inc.	Sweetwater High School	1	RQ17012609	1	lot	Purchase of healthy snacks such as healthy drinks, water, coffee supplies and disposable serving ware needed for students in the Special Ed program.	\$125.00	\$125.00
536981	San Diego County Superintendent of Schools	Special Services	1	RQ17012168	1	LOT	Annual for Bus aides (including 1:1 aides) for SUHSD students attending The Friendship School as required for the 2016-2017 school year. MOU was signed by Karen Michel on 10/27/16. Fee structure is based on the employee's hourly rate and will vary by employee. Friendship School is part of the NPA/NPS	\$25,000.00	\$25,000.00
536982	Suplay Products, Inc.	San Ysidro High School	1	RQ17012725	50	Ea	MUELLER ZINC OXIDE TAPE ROLL 1.5x15Y BLK	\$2.65	\$132.50
536983	Home Depot	Maintenance	1	RQ17013010	1	ea	3400 psi dewalt honda pw 14/15 (pressure washer) sku # 1000-025-413	\$599.00	\$599.00
536983	Home Depot	Maintenance	2	RQ17013010	1	ea	dck520d2 / dck520d2 s/o dewalt - tools / model dck520d2 20-volt max lithium-ion cordless combo kit	\$548.41	\$548.41
536984	Home Depot	Maintenance	1	RQ17013062	1	ea	ridgid 1625cfm air mover w/whls&hndl	\$209.00	\$209.00
536984	Home Depot	Maintenance	2	RQ17013062	3	ea	137pc homeowners set	\$69.97	\$209.91
536984	Home Depot	Maintenance	3	RQ17013062	7	ea	leatherman all purpose multi-tool	\$89.86	\$629.02
536984	Home Depot	Maintenance	4	RQ17013062	1	ea	dewalt 5' vs random orbit sander	\$79.00	\$79.00
536984	Home Depot	Maintenance	5	RQ17013062	1	ea	dewalt 20v max li-ion bl compact dr	\$199.00	\$199.00
536984	Home Depot	Maintenance	6	RQ17013062	1	ea	milwaukee sw impact driver set 60pc	\$59.97	\$59.97
536984	Home Depot	Maintenance	7	RQ17013062	1	ea	dewalt 4-1/2' ad small angle grinder	\$59.00	\$59.00
536984	Home Depot	Maintenance	8	RQ17013062	3	ea	6' fg step ladder ti 250lb	\$79.96	\$239.88

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536984	Home Depot	Maintenance	9	RQ17013062	2	ea	8' fg step ladder ti 250lb	\$89.98	\$179.96
536984	Home Depot	Maintenance	10	RQ17013062	1	ea	dewalt 12a corded recip saw	\$99.00	\$99.00
536984	Home Depot	Maintenance	11	RQ17013062	1	ea	toro 22' personal pace smartstow	\$399.00	\$399.00
536984	Home Depot	Maintenance	12	RQ17013062	1	ea	makita 18v lxt single pack battery	\$99.99	\$99.99
536984	Home Depot	Maintenance	13	RQ17013062	1	ea	dewalt 20v max recip saw (tool only)	\$119.00	\$119.00
536984	Home Depot	Maintenance	14	RQ17013062	1	ea	dewalt 20v max - 2 pack battery 3ah/	\$129.00	\$129.00
536984	Home Depot	Maintenance	15	RQ17013062	1	ea	hand stapler and nail gun	\$19.97	\$19.97
536984	Home Depot	Maintenance	16	RQ17013062	3	ea	dewalt 10pc variety screwdriver set	\$19.97	\$59.91
536984	Home Depot	Maintenance	17	RQ17013062	2	ea	dewalt 5000 pro pk staples 3/8'	\$13.67	\$27.34
536984	Home Depot	Maintenance	18	RQ17013062	1	ea	ridgid 18' aluminum pipe wrench	\$62.98	\$62.98
536984	Home Depot	Maintenance	19	RQ17013062	1	ea	16' qep universal mixer	\$13.87	\$13.87
536984	Home Depot	Maintenance	20	RQ17013062	1	ea	10' fg step ladder tia 300lb	\$179.00	\$179.00
536984	Home Depot	Maintenance	21	RQ17013062	2	ea	8' fg step ladder tia 300 lb	\$148.00	\$296.00
536984	Home Depot	Maintenance	22	RQ17013062	1	ea	channel lock 12' tongue & groove plier	\$15.98	\$15.98
536984	Home Depot	Maintenance	23	RQ17013062	1	ea	channel lock 16' tongue & groove plier	\$28.97	\$28.97
536984	Home Depot	Maintenance	24	RQ17013062	1	ea	dewalt 18v nano/nicad charger	\$74.00	\$74.00
536984	Home Depot	Maintenance	25	RQ17013062	1	ea	ridgid 18vx5 gen combo kit	\$499.00	\$499.00
536984	Home Depot	Maintenance	26	RQ17013062	1	ea	10/3 100' ridgid extension cord	\$101.64	\$101.64
536984	Home Depot	Maintenance	27	RQ17013062	1	ea	2' coarse drywall screw 25lb bucket	\$40.28	\$40.28
536984	Home Depot	Maintenance	28	RQ17013062	5	ea	1/2' wht plstc stapler 225pk	\$2.53	\$12.65
536984	Home Depot	Maintenance	29	RQ17013062	2	ea	12/3 100' ridgid extension cord	\$61.02	\$122.04
536984	Home Depot	Maintenance	30	RQ17013062	1	ea	10-inch sliding compound miter saw w	\$349.00	\$349.00
536984	Home Depot	Maintenance	31	RQ17013062	1	ea	gardner bender black staple gun	\$15.06	\$15.06
536984	Home Depot	Maintenance	32	RQ17013062	1	ea	3/8 x 50 premium rubber air hose	\$39.98	\$39.98
536984	Home Depot	Maintenance	33	RQ17013062	2	ea	crescent 18' adjustable wrench	\$49.97	\$99.94
536984	Home Depot	Maintenance	34	RQ17013062	3	ea	diablo 10'x60t fine finish saw blade	\$39.97	\$119.91
536984	Home Depot	Maintenance	35	RQ17013062	1	ea	husky 30g 155psi belt drive air com	\$359.62	\$359.62
536984	Home Depot	Maintenance	36	RQ17013062	2	ea	rino tuff twist hd line .095x125	\$11.97	\$23.94
536984	Home Depot	Maintenance	37	RQ17013062	2	ea	ames garden hoe w/serrated blade	\$15.97	\$31.94
536984	Home Depot	Maintenance	38	RQ17013062	1	ea	ridgid 16 gal wet/dry pro vac	\$167.00	\$167.00

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536984	Home Depot	Maintenance	39	RQ17013062	2	ea	ego 56v 15' string trimmer 2.5ah	\$199.00	\$398.00
536984	Home Depot	Maintenance	40	RQ17013062	2	ea	ego 56v 2.0 ah battery	\$129.00	\$258.00
536984	Home Depot	Maintenance	41	RQ17013062	2	ea	estwing 3lb natural drilling hammer	\$26.68	\$53.36
536984	Home Depot	Maintenance	42	RQ17013062	2	ea	ames 2-prong weeder hoe cushion gri	\$15.97	\$31.94
536984	Home Depot	Maintenance	43	RQ17013062	2	ea	ames 7' forged scraper cushion grip	\$21.97	\$43.94
536984	Home Depot	Maintenance	44	RQ17013062	1	ea	ryobi 55pc starter kit	\$12.97	\$12.97
536984	Home Depot	Maintenance	45	RQ17013062	1	ea	ryobi 22 pc specialty driving kit	\$5.97	\$5.97
536984	Home Depot	Maintenance	46	RQ17013062	2	ea	estwing 20oz strght claw hammer	\$27.47	\$54.94
536984	Home Depot	Maintenance	47	RQ17013062	1	ea	12' telescoping tree pruner	\$7.53	\$7.53
536984	Home Depot	Maintenance	48	RQ17013062	1	ea	18' y62 chain	\$19.97	\$19.97
536984	Home Depot	Maintenance	49	RQ17013062	1	ea	268pc mechanics tool set	\$149.00	\$149.00
536984	Home Depot	Maintenance	50	RQ17013062	1	ea	electrician's tool set 22pc	\$69.97	\$69.97
536984	Home Depot	Maintenance	51	RQ17013062	2	ea	husky 24' aluminum pipe wrench	\$29.38	\$58.76
536984	Home Depot	Maintenance	52	RQ17013062	1	ea	ridgid 7' 24 segment grinding whl	\$85.97	\$85.97
536984	Home Depot	Maintenance	53	RQ17013062	1	ea	power care 30' 3600 psi 9/32' pwhose	\$54.97	\$54.97
536984	Home Depot	Maintenance	54	RQ17013062	3	ea	powershot staple and nail gun	\$21.97	\$65.91
536984	Home Depot	Maintenance	55	RQ17013062	1	ea	dewalt 5'random orbital sander w/bag	\$59.00	\$59.00
536984	Home Depot	Maintenance	56	RQ17013062	3	ea	ames wood transfer shovel	\$14.97	\$44.91
536984	Home Depot	Maintenance	57	RQ17013062	2	ea	milwaukee m18 3.0ah xc battery 2pk	\$139.00	\$278.00
536984	Home Depot	Maintenance	58	RQ17013062	1	ea	milwaukee 9'x10tpi sawzall torchblde	\$19.97	\$19.97
536984	Home Depot	Maintenance	59	RQ17013062	1	ea	milwaukee 12'x5/8tpi sawzall ax blde	\$24.97	\$24.97
536984	Home Depot	Maintenance	60	RQ17013062	3	ea	diablo 6-1/2'x40t finish saw blade	\$19.97	\$59.91
536984	Home Depot	Maintenance	61	RQ17013062	3	ea	arrow 1/2' t50 staples 5000pk	\$11.24	\$33.72
536984	Home Depot	Maintenance	62	RQ17013062	2	ea	185pc mechanics tool set	\$99.00	\$198.00
536984	Home Depot	Maintenance	63	RQ17013062	6	ea	17pc sae and metric folding hex set	\$9.97	\$59.82
536984	Home Depot	Maintenance	64	RQ17013062	1	ea	husky 12in groove joint pliers	\$12.97	\$12.97
536984	Home Depot	Maintenance	65	RQ17013062	1	ea	husky 4pc pliers set	\$19.88	\$19.88
536984	Home Depot	Maintenance	66	RQ17013062	10	ea	diablo 4-1/2'x7/8' metal cutoff blde	\$2.97	\$29.70
536984	Home Depot	Maintenance	67	RQ17013062	10	ea	bosch 1/4'x6' hammer drill bit	\$3.97	\$39.70
536984	Home Depot	Maintenance	68	RQ17013062	1	ea	milwaukee 15 piece cobalt red helix	\$29.97	\$29.97

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536984	Home Depot	Maintenance	69	RQ17013062	1	ea	bosch daredevil 10 pc spade set w/ex	\$14.97	\$14.97
536984	Home Depot	Maintenance	70	RQ17013062	3	ea	husky 3pk folding lock-back utility	\$14.97	\$44.91
536984	Home Depot	Maintenance	71	RQ17013062	1	ea	wiss 13-1/4' 3-pc aviation snip set	\$29.96	\$29.96
536984	Home Depot	Maintenance	72	RQ17013062	1	ea	hk porter 24' gen-purp bolt cutters	\$49.97	\$49.97
536984	Home Depot	Maintenance	73	RQ17013062	10	ea	double leather palm glove- large	\$2.18	\$21.80
536984	Home Depot	Maintenance	74	RQ17013062	5	ea	firm grip 3 pack utility - xl	\$9.88	\$49.40
536984	Home Depot	Maintenance	75	RQ17013062	1	ea	multiscanner hd800	\$39.97	\$39.97
536984	Home Depot	Maintenance	76	RQ17013062	1	ea	dewalt 36' wrecking bar	\$17.97	\$17.97
536984	Home Depot	Maintenance	77	RQ17013062	25	ea	rcp 28qt office waste basket-black	\$5.48	\$137.00
536984	Home Depot	Maintenance	78	RQ17013062	5	ea	5' brass adjustable nozzle	\$2.03	\$10.15
536984	Home Depot	Maintenance	79	RQ17013062	5	ea	4-way sillcock key wrench	\$2.65	\$13.25
536984	Home Depot	Maintenance	80	RQ17013062	5	ea	1.89'x60yd 300 10 mil ducttape 2pk	\$9.98	\$49.90
536984	Home Depot	Maintenance	81	RQ17013062	1	ea	husky 26' 5-drawer chest silver / this is limited	\$124.00	\$124.00
536984	Home Depot	Maintenance	82	RQ17013062	1	ea	husky 27' 5-drawer cabinet silver	\$131.00	\$131.00
536984	Home Depot	Maintenance	83	RQ17013062	5	ea	3/4'x75' waterworks industrial hose	\$44.97	\$224.85
536984	Home Depot	Maintenance	84	RQ17013062	1	ea	echo gas blower vac	\$199.00	\$199.00
536984	Home Depot	Maintenance	85	RQ17013062	1	ea	makita 18v 2 pc brushless combo 4.0	\$299.00	\$299.00
536984	Home Depot	Maintenance	86	RQ17013062	1	ea	milwaukee 29 pc tin sw kit	\$79.97	\$79.97
536984	Home Depot	Maintenance	87	RQ17013062	1	ea	32' fi extension ladder tia 300lb	\$309.00	\$309.00
536984	Home Depot	Maintenance	88	RQ17013062	1	ea	dewalt tough system ds 400	\$73.47	\$73.47
536984	Home Depot	Maintenance	89	RQ17013062	3	ea	dewalt 25' x 1 1/8' tape measure	\$14.97	\$44.91
536984	Home Depot	Maintenance	90	RQ17013062	1	ea	pc 6 gal 150 psi comp w/3 fin nlr	\$269.00	\$269.00
536984	Home Depot	Maintenance	91	RQ17013062	1	ea	forged bypass pruner	\$19.97	\$19.97
536984	Home Depot	Maintenance	92	RQ17013062	1	ea	ryobl 9' 2.5a bandsaw	\$129.00	\$129.00
536984	Home Depot	Maintenance	93	RQ17013062	2	ea	27-37 bp powerlever lopper	\$29.97	\$59.94
536984	Home Depot	Maintenance	94	RQ17013062	1	ea	clalmp kit w/cl110, outletstr, splitr	\$64.97	\$64.97
536984	Home Depot	Maintenance	95	RQ17013062	1	ea	lincoln elec 88hd wire feed welder	\$279.00	\$279.00
536984	Home Depot	Maintenance	96	RQ17013062	1	ea	wagner furno 750 heat gun	\$69.97	\$69.97
536984	Home Depot	Maintenance	97	RQ17013062	5	ea	contractor nozzle pack	\$8.98	\$44.90
536984	Home Depot	Maintenance	98	RQ17013062	5	ea	gerber mp600 baxic 14-n-1 multi-tool	\$49.97	\$249.85

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536984	Home Depot	Maintenance	99	RQ17013062	2	ea	bl1830-2 / bl 1830-2 18 volt lxt 3.0ah lithium -ion b /bl 1830-2 18 volt lxt 3.0ah lithium-ion battery (2 Pack)	\$189.00	\$378.00
536984	Home Depot	Maintenance	100	RQ17013062	1	ea	dwp849 / dwp849 s/o dewalt - tools / dwp849 12amp variable speed polisher	\$179.00	\$179.00
536984	Home Depot	Maintenance	101	RQ17013062	1	ea	4g echo backpack - ip	\$79.33	\$79.33
536985	California State Athletic Directors Association	Bonita Vista High School	1	RQ17013418	1	lot	CSADA Membership 2016-17 School Year	\$45.00	\$45.00
536986	ProBuild Company, LLC	Chula Vista Adult School	1	RQ17013233	20	EA	4X8 - 1/8 LAVAN PLAIN PLYWOOD	\$14.02	\$280.40
536986	ProBuild Company, LLC	Chula Vista Adult School	2	RQ17013233	10	EA	4/8 - 1/8 HARDBOARD TEMP S1S	\$11.19	\$111.90
536986	ProBuild Company, LLC	Chula Vista Adult School	3	RQ17013233	816	LF	1X12 -12 PINE #2 COM S4S	\$1.59	\$1,297.44
536986	ProBuild Company, LLC	Chula Vista Adult School	4	RQ17013233	2	EA	KWIKSET TYLO SGL CYL COMBO AB	\$27.99	\$55.98
536986	ProBuild Company, LLC	Chula Vista Adult School	5	RQ17013233	36	EA	(10% - .67¢) ACID BRUSH 1/2'X6'	\$0.60	\$21.71
536986	ProBuild Company, LLC	Chula Vista Adult School	6	RQ17013233	10	EA	BERNZOMATIC PROPANE 14.1 OZ	\$3.99	\$39.90
536986	ProBuild Company, LLC	Chula Vista Adult School	7	RQ17013233	5	EA	(10% - \$4.99) STANLEY PLIER SLIP JOINT 6-5/8'	\$4.49	\$22.46
536986	ProBuild Company, LLC	Chula Vista Adult School	8	RQ17013233	5	EA	(10% - \$6.29) STANLEY PLIER SLIP JOINT 8-3/8	\$5.66	\$28.31
536986	ProBuild Company, LLC	Chula Vista Adult School	9	RQ17013233	5	EA	(10% \$4.99) FAMOWOOD WD FILLER ALDER 1/4P	\$4.49	\$22.46
536986	ProBuild Company, LLC	Chula Vista Adult School	10	RQ17013233	5	EA	(10%- \$4.99) FAMOWOOD WD FILLER PINE 1/4P	\$4.49	\$22.46
536986	ProBuild Company, LLC	Chula Vista Adult School	11	RQ17013233	50	LF	(10%- .50¢) EDGE TAPE HV WHT BIRCH 3/4'	\$0.45	\$22.50
536986	ProBuild Company, LLC	Chula Vista Adult School	12	RQ17013233	4	EA	(10% - \$29.49) PG TEN EXTERIOR SCREW 4 5#	\$26.54	\$106.16
536986	ProBuild Company, LLC	Chula Vista Adult School	13	RQ17013233	1	EA	(10% - \$89.00) PG TEN EXTERIOR SCREW 3 25#	\$80.10	\$80.10
536986	ProBuild Company, LLC	Chula Vista Adult School	14	RQ17013233	1	EA	(10% - \$11.99) TEE SHIRT WHITE RAGS 4/LB	\$10.79	\$10.79
536986	ProBuild Company, LLC	Chula Vista Adult School	15	RQ17013233	3	EA	(10% - \$7.99) JOHNSON PASTE WAX 1LB	\$7.19	\$21.57
536986	ProBuild Company, LLC	Chula Vista Adult School	16	RQ17013233	1	BX	(10% - \$20.69) HEX BOLT GALV 1/4X2-1/2 100/BOX	\$18.62	\$18.62
536986	ProBuild Company, LLC	Chula Vista Adult School	17	RQ17013233	1	BX	(10% - \$3.29) FLAT WASHER GALV 1/4 100/BX	\$2.96	\$2.96
536986	ProBuild Company, LLC	Chula Vista Adult School	18	RQ17013233	8	PAK	(10% - \$17.99) SANDPAPER ALOX 60D 25PC	\$16.19	\$129.53
536986	ProBuild Company, LLC	Chula Vista Adult School	19	RQ17013233	8	PAK	(10% - \$16.79) SANPAPER ALOX 80D 25 PK	\$15.11	\$120.89

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536986	ProBuild Company, LLC	Chula Vista Adult School	20	RQ17013233	2	EA	(10% - \$5.29) IRWIN SCREW EXTRACT & BIT 4+1/4	\$4.76	\$9.52
536986	ProBuild Company, LLC	Chula Vista Adult School	21	RQ17013233	1	RL	14/2 NM/6 ROMEX 250' RL 15#	\$37.99	\$37.99
536986	ProBuild Company, LLC	Chula Vista Adult School	22	RQ17013233	1	RL	14/3 NM/G ROMEX 250' RL 21N	\$69.99	\$69.99
536986	ProBuild Company, LLC	Chula Vista Adult School	23	RQ17013233	1	BX	(10% - \$3.99) HEX NUT GALV 1/4 100/BX	\$3.59	\$3.59
536986	ProBuild Company, LLC	Chula Vista Adult School	24	RQ17013233	1	BX	(10% - \$3.29) GLAT WAHER GALV 1/4 100BX	\$2.96	\$2.96
536986	ProBuild Company, LLC	Chula Vista Adult School	25	RQ17013233	10	EA	(10% - \$6.29) ABRASIVE BELT CLEANING STICK 4'	\$5.66	\$56.61
536986	ProBuild Company, LLC	Chula Vista Adult School	26	RQ17013233	12	EA	(10% - \$13.49) IRWIN STEEL FRAMING SQUARE	\$12.14	\$145.69
536986	ProBuild Company, LLC	Chula Vista Adult School	27	RQ17013233	6	EA	(10% - \$22.79) MOP WITH HANDLE COTTON	\$20.51	\$123.07
536986	ProBuild Company, LLC	Chula Vista Adult School	28	RQ17013233	3	EA	WRINGER MOP BUCKET YELLOW 35QT	\$69.99	\$209.97
536986	ProBuild Company, LLC	Chula Vista Adult School	29	RQ17013233	5	CTN	USG JOINT COMP ALL PURP 50#AP	\$8.99	\$44.95
536986	ProBuild Company, LLC	Chula Vista Adult School	30	RQ17013233	5	CTN	USG TOPPING 50#	\$8.99	\$44.95
536986	ProBuild Company, LLC	Chula Vista Adult School	31	RQ17013233	1	EA	FEE - LUMBER ASSESSMENT	\$16.90	\$16.90
536987	Safiro's Portable Toilets LLC	Mar Vista High School	1	RQ17013475	1	each	Regular toilet rental charge for 28 day billing period	\$10.00	\$10.00
536987	Safiro's Portable Toilets LLC	Mar Vista High School	2	RQ17013475	1	each	service 1 x week	\$70.00	\$70.00
536987	Safiro's Portable Toilets LLC	Mar Vista High School	3	RQ17013475	1	each	supplies for maintenance	\$7.00	\$7.00
536987	Safiro's Portable Toilets LLC	Mar Vista High School	4	RQ17013475	1	each	Handicap portable service 1 x a week	\$185.00	\$185.00
536988	Zonar Systems, Inc.	Transportation	1	RQ17013420	7	ea	V3 GPS Kits	\$224.95	\$1,574.65
536988	Zonar Systems, Inc.	Transportation	2	RQ17013420	7	ea	GPS 4Pin Power Cble Assy	\$39.95	\$279.65
536988	Zonar Systems, Inc.	Transportation	3	RQ17013420	7	ea	GSM Activation	\$25.00	\$175.00
536989	Worthington Direct Inc.	Montgomery Middle School	1	RQ17013451	7	lot	STC111 Heavy-Duty Utility Cart w/3 Tub Shelves (18'x24'), Black	\$91.95	\$643.65
536989	Worthington Direct Inc.	Montgomery Middle School	2	RQ17013451	2	lot	4133 Luxe Magazine Rack (3pocket)	\$63.95	\$127.90
536989	Worthington Direct Inc.	Montgomery Middle School	3	RQ17013451	4	lot	83842 Visionary Magnetic Glass Whiteboard (18'x24')	\$54.95	\$219.80
536990	Flinn Scientific, Inc.	Bonita Vista High School	1	RQ17011880	12	ea	Scoop without handle	\$1.72	\$20.70
536990	Flinn Scientific, Inc.	Bonita Vista High School	2	RQ17011880	4	ea	HCI Solution, 6 M, 1L	\$12.19	\$48.75
536990	Flinn Scientific, Inc.	Bonita Vista High School	3	RQ17011880	5	ea	NaOH Solution, 3 M, 500 mL	\$7.66	\$38.28
536990	Flinn Scientific, Inc.	Bonita Vista High School	4	RQ17011880	20	ea	Hydriion 1-12 pH Test Strips	\$1.63	\$32.56

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536990	Flinn Scientific, Inc.	Bonita Vista High School	5	RQ17011880	2	ea	Phenolphthalein Solution, 1%, 500 mL	\$6.16	\$12.32
536990	Flinn Scientific, Inc.	Bonita Vista High School	6	RQ17011880	1	ea	Mg Ribbon, 25 g, approx. 90 feet	\$10.78	\$10.78
536990	Flinn Scientific, Inc.	Bonita Vista High School	7	RQ17011880	1	ea	Cobalt Chloride	\$14.87	\$14.87
536990	Flinn Scientific, Inc.	Bonita Vista High School	8	RQ17011880	1	ea	Copper (II) Sulfate, Medium crystal, Lab grade, 500 g	\$10.65	\$10.65
536990	Flinn Scientific, Inc.	Bonita Vista High School	9	RQ17011880	1	ea	Zinc, Pieces, 500 g	\$31.55	\$31.55
536990	Flinn Scientific, Inc.	Bonita Vista High School	10	RQ17011880	1	ea	Potassium Iodide solution, 1 M, 500 mL	\$28.51	\$28.51
536991	San Diego Scenic Tours, Eastlake High School Inc.		1	RQ17013564	1	lot	Charter Bus to Westview High School for Boys Volleyball on March 15, 2017. Pick up time at EHS 1:15pm and return to EHS at 7:30pm	\$894.00	\$894.00
536992	San Diego County Music Exchange, Inc.	Bonita Vista High School	1	RQ17011905	1	ea	Set Zildjian Crotales High Octave	\$997.50	\$997.50
536992	San Diego County Music Exchange, Inc.	Bonita Vista High School	2	RQ17011905	1	ea	Set zildjian Crotales Low Octave	\$997.50	\$997.50
536992	San Diego County Music Exchange, Inc.	Bonita Vista High School	3	RQ17011905	1	ea	Zildjian High Octave Deluxe Crotale bar	\$139.50	\$139.50
536992	San Diego County Music Exchange, Inc.	Bonita Vista High School	4	RQ17011905	1	ea	Zildjian Low Octave Deluxe Crotale bar	\$139.50	\$139.50
536993	Zonar Systems, Inc.	Transportation	1	RQ17013343	105	ea	2020 EVIR CSA Inspection Service/Service from 1/1/17 to 6/30/17	\$42.00	\$4,410.00
536993	Zonar Systems, Inc.	Transportation	3	RQ17013343	105	ea	2020 NAV Service/Service from 1/1/17 to 6/30/17	\$42.00	\$4,410.00
536993	Zonar Systems, Inc.	Transportation	4	RQ17013343	105	ea	ZPASS+ Service/Service from 1/1/17 to 6/30/17	\$48.00	\$5,040.00
536994	SimplexGrinnell LP	Maintenance	1	RQ17013514	1	job	Provide material and labor to repair fire alarm fault repair for National City Adult School.	\$1,110.00	\$1,110.00
536995	Global Equipment Company, Inc.	Mar Vista Academy	1	RQ17013347	2	ea	Rolling Magnetic Dry Erase Whiteboard - Double sided Reversible 72 x 40	\$169.95	\$339.90
536996	Global Equipment Company, Inc.	Montgomery Middle School	1	RQ17013345	2	ea	Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 72 x 40	\$169.95	\$339.90
536997	Global Equipment Company, Inc.	Hilltop Middle School	1	RQ17013342	2	ea	Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible 72x40	\$169.95	\$339.90
536998	Datel Systems Inc.	Central Receiving	1	RQ17013439	3	EA	Screen 50 x 67 Plug & Play Mot. Matte WHT	\$575.00	\$1,725.00
536999	DBQ Company (The)	Bonita Vista Middle School	1	RQ17013519	3	ea	DBQ Project workshop , March 15, 2017 at the San Diego County Office of Ed.	\$75.00	\$225.00
537000	DBQ Company (The)	Chula Vista Middle School	1	RQ17013308	1	ea	DBQ Project workshop , March 15, 2017 at the San Diego County Office of Ed.	\$75.00	\$75.00

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537001	Specialized therapy Services	Special Services	1	RQ17013528	1	LOT	ew Vendor: Specialized Therapy Services, 4202 Adams Avwenue, Suite A, SD, CA 92116. 619-252-4557. Steve Oas, Director. W-9 has been requested. Scanned copy of the MOU will be scanned to Kathy Sablan in Purchasing. New vendor will be used for conducting Independent Educational Evaluations (IEE) for speech, OT and PT at \$75/per hour. Each IEE may not exceed \$1000. Agency was BOT approoved on June 13, 2016, Item #G-7 and was signed by Karen Michel on 3/7/2017 initiating the contract for fiscal year July 1, 2016 - June 30, 2017	\$2,000.00	\$2,000.00
537002	Sehi Computer Products	Purchasing	1	RQ17012946	3	Ea	HP 87A (CF287A) Black Original Toner	\$194.58	\$583.74
537003	Smart & Final Stores Corporation	Mar Vista High School	1	RQ17013465	1	Lot	Purchase of food items and supplies for the ASP Culinary Arts Club.	\$500.00	\$500.00
537004	San Diego Scenic Tours, Inc.	Castle Park High School	1	RQ17013510	1	lot	Transportation needed for JV Softball game at Morse High School on 3/17/17	\$646.00	\$646.00
537006	Paper Direct, Inc.	Montgomery High School	1	RQ17012839	1	ea	VIGNETTE BLUE CERT 28# STND	\$29.99	\$29.99
537006	Paper Direct, Inc.	Montgomery High School	2	RQ17012839	2	ea	SHOOTING STAR BLU CERT 38# 1	\$31.99	\$63.98
537006	Paper Direct, Inc.	Montgomery High School	3	RQ17012839	2	ea	TRACERY GOLD CERT 38# STND F	\$31.99	\$63.98
537006	Paper Direct, Inc.	Montgomery High School	4	RQ17012839	2	ea	U MAKE DIFF BLU CERT 38# FOI	\$31.99	\$63.98
537007	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013527	1	lot	60 Passenger Bus for March 15, 2017 HTH to MVH - Athletics	\$650.00	\$650.00
537008	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013526	1	lot	78 Passenger Bus (March 30, 2017 HTH to Coronado HS) - Athletics	\$650.00	\$650.00
537009	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013549	1	lot	60 Passenger Bus (April 5, 2017 HTH to Loma Verde Pool)	\$495.00	\$495.00
537011	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013525	1	lot	78 Passenger Bus (March 21, 2017 HTH to UC) - Athletics	\$650.00	\$650.00
537012	K-Log, Inc.	Montgomery High School	1	RQ17013490	7		SOLID PLASTIC BACKLESS STOOL 30"H NON-ADJUSTABLE	\$109.00	\$763.00
537013	Association of African American Educators (AAAE)	Bonita Vista Middle School	1	RQ17013494	2	ea	25th Annual Educators Conference. Friday, March 17, 2017 & Saturday, March 18, 2017 at University of San Diego (USD)	\$250.00	\$500.00
537014	National Restaurant Association	Nutrition Services	1	RQ17013579	1	lot	Annual to provide ServSafe Mgr Certification Online Exam Codes for the period 3/14/17 thru 6/30/17	\$5,000.00	\$5,000.00
537015	Home Depot	Granger Junior High School	1	RQ17013563	1	lot	SO101 NA vertical blind 56x48 marine (Vertical blinds) inside mount	\$107.75	\$107.75

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537015	Home Depot	Granger Junior High School	2	RQ17013563	1	lot	S0102 NA/Vertical blind 172 x 48 marine (Vertical blinds) inside mount	\$261.31	\$261.31
537015	Home Depot	Granger Junior High School	3	RQ17013563	1	lot	NA/Vertical blind 115X48 marine vertical blind	\$184.10	\$184.10
537015	Home Depot	Granger Junior High School	4	RQ17013563	1	lot	National City tax	\$52.63	\$52.63
537016	Satarii, Inc	Central Receiving	1	RQ17013438	1	each	Wivl C5	\$999.00	\$999.00
537017	Satarii, Inc	Central Receiving	1	RQ17013434	1	lot	Swivl C5	\$999.00	\$999.00
537018	Royal Lines Charters, LLC	Granger Junior High School	1	RQ17013489	1	LOT	Field trip from GJH at 6:30AM to Natural History Museum If L.A. and dropoff at USC, 900 Exhibition Blvd, Los Angeles, CA. Pick up at USC and dropoff at GRANGER JR. HIGH SCHOOL- 2101 Granger Ave, National City, CA. At 9:00PM. For 55 SCIENCE students and 5 chaperones on Friday April 7, 2017. On a commercial carrier TOYAL LINES CHARTERS, LLC. Registration fee for Hetzel rRvas-Mata (# riv-x7ohnc) to attend WRITE Institute at SDCOE, May 09, 2017- May 10, 2017, Continental Breackfast and Lunch included. Registration for John Mulock to attend the AVID Summer Institute SD1 June 21- June 23	\$1,272.50	\$1,272.50
537019	San Diego County Superintendent of Schools	Chula Vista Middle School	1	RQ17013207	1	ea	Printer, HP LaserJet M605n	\$1,000.00	\$1,000.00
537020	Avid Center	Options Secondary School	1	RQ17012790	1	ea	Printer, HP LaserJet M605n	\$760.00	\$760.00
537021	Golden Star Technology, Central Receiving Inc.		1	RQ17013137	1	Ea	HP Warranty Support 3 Yr Warranty Onsite Exchange/Electronic and physical service	\$745.00	\$745.00
537021	Golden Star Technology, Central Receiving Inc.		2	RQ17013137	1	ea	Printer, HP COLOR LASER JET PRO MFP M570DN Multifunction Printer	\$263.80	\$263.80
537022	Golden Star Technology, Central Receiving Inc.		1	RQ17012692	3	ea	HP Care Pack Hardware Support 3 Year Extended Service 9x5 next bus day, onsite, maintenance, parts & labor, physical service	\$742.00	\$2,226.00
537022	Golden Star Technology, Central Receiving Inc.		2	RQ17012692	3	ea	Printer, HP LASERJET PRO MFP M521DN Multifunction Printer	\$280.12	\$840.36
537022	Golden Star Technology, Central Receiving Inc.		3	RQ17012692	4	ea	HP Care Pack Hardware Support with Defective Media Retention 3 yr extended service. Service 9x5 next bus day, on site -maintenance, parts & labor-electronic and physical service-repair & parts replacement	\$667.45	\$2,669.80
537022	Golden Star Technology, Central Receiving Inc.		4	RQ17012692	4	ea		\$199.66	\$798.64

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537023	Allied Waste Systems, Inc.	Maintenance	1	RQ17013491	1	lot	Provide (1) one 40 ft roll off trash container for Bonita Vista High School @ 650 Otay Lakes Rd, Chula Vista, CA 91913; drop off by the 700 bldg.	\$700.00	\$700.00
537024	Bernard Arenson, Inc.	Palomar High School	1	RQ17013189	1	EA	Desk, 30 x 60, full height pedestal, full modesty panel, 20 x 48 return, box/file pedestal, center drawer, locking. Color: CHARCOAL	\$841.45	\$841.45
537025	Treatment Innovations	Equity Culture & Support Services		RQ17011332	2	ea	Wall Poster of Safe Coping Skills with Scenic Background (English) 24 wide x 30 length	\$18.50	\$37.00
537025	Treatment Innovations	Equity Culture & Support Services		RQ17011332	2	ea	Wall Poster of Safe Coping Skills with Scenic Background (Spanish) 24 wide x 30 length	\$18.50	\$37.00
537026	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	1	RQ17011998	1	ea	Drink Cultura: Chicanismo/Ed. 1 by Jose Antonio Burciaga, Jos Antonio Burciaga ISBN ISBN-13: 9781877741074	\$12.76	\$12.76
537026	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	2	RQ17011998	1	ea	Rethinking Columbus: The Next 500 Years by Bill Bigelow, Bob Peterson ISBN9781439910610	\$18.95	\$18.95
537026	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	3	RQ17011998	1	ea	Chicano! The History of the Mexican American Civil Rights Movement By F. Arturo Rosales ISBN 9781558852013	\$19.96	\$19.96
537027	Gurmilán Jr., Humberto	Rancho Del Rey Middle School		RQ17012702	5	ea	From My Chair by Humberto Gurmilán	\$7.95	\$39.75
537027	Gurmilán Jr., Humberto	Rancho Del Rey Middle School		RQ17012702	3	ea	Desde Mi Silla by Humberto Gurmilán	\$7.95	\$23.85
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	1	RQ17012785	1	ea	AP® Art History Crash Course Book + Online / Edition 2 ISBN ISBN-13: 9780738612003	\$11.96	\$11.96
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	2	RQ17012785	1	ea	Barron's AP World History, 7th Edition ISBN-13:9781438007823	\$15.99	\$15.99
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	3	RQ17012785	1	ea	AP® World History Crash Course ISBN-13:9780738612188	\$11.96	\$11.96
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	4	RQ17012785	1	ea	5 Steps to a 5 AP World History 2017 / Cross-Platform Prep Course ISBN-13:9781259584480	\$22.40	\$22.40
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	5	RQ17012785	1	ea	Cracking the AP World History Exam, 2017 Edition ISBN-13:9781101920053	\$15.99	\$15.99
537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	6	RQ17012785	1	ea	Psych Experiments: From Pavlov's dogs to Rorschach's inkblots, put psychology's most fascinating studies to the test ISBN-13:9781440597077	\$12.79	\$12.79

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537028	Barnes & Noble Booksellers, USA Inc.	Hilltop High School	7	RQ17012785	1	ea	DVD Operation Barbarossa Director: Peter Batty, Cast: Bernard Archard UPC:0016351098993 Original Release:1985 Audacity by Melanie Crowder	\$19.99	\$19.99
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each		\$8.79	\$26.37
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Bad Beginning: Book the First by Lemony Snicket	\$5.59	\$16.77
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Batboy by Mike Lupica	\$6.39	\$19.17
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Blackbird Fly by Erin E. Kelly	\$5.59	\$16.77
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Death Cure (Maze Runner #3) by James Dashner	\$7.99	\$23.97
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Fuzzy Mud by Louis Sachar	\$6.39	\$19.17
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	2	each	Jurassic Park by Michael Crichton	\$7.99	\$15.98
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	2	each	Kill Order (Maze Runner #4) by James Dashner	\$7.99	\$15.98
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Letters from Camp by Katie Klise	\$4.79	\$14.37
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Mango-shaped Space by Wendy Mass	\$6.40	\$19.20
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Maze Runner #1 by James Dashner	\$7.99	\$23.97
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Reptile Room (Unfortunate Events #2) by Lemony Snicket	\$5.59	\$16.77
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Rumble Fish by S.E. Hinton	\$6.39	\$19.17
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Scorch Trials (Maze Runner #2) by James Dashner	\$7.99	\$23.97
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Stella by Starlight by Sharon Draper	\$6.39	\$19.17
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Thing about Luck by Cynthia Kadohata	\$6.39	\$19.17
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Wide Window (Book #3 of Unfortunate Events) by Lemony Snicket	\$5.59	\$16.77
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	Bajo la misma estrella (Fault in our Stars) by John Green	\$10.36	\$31.08
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	El ladrón del rayo (The Lightning Thief) by Rick Riordan	\$8.76	\$26.28
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School		RQ17012792	3	each	La maldición del titán (The Titan's Curse) by Rick Riordan	\$8.76	\$26.28

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537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	2	RQ17012792	3	each	La piramide roja (The Red Pyramid) by Rick Riordan	\$8.76	\$26.28
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	2	RQ17012792	3	each	La sombra de la serpiente (The Serpent's Shadow) by Rick Riordan	\$8.76	\$26.28
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	3	RQ17012792	5	each	El libro salvaje (The Wild Book) by Juan Villoro	\$7.60	\$38.00
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	3	RQ17012792	5	each	El reino del dragon de oro (Kingdom of the Golden Dragon) by Isabel Allende	\$7.19	\$35.95
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	3	RQ17012792	10	each	One Man Guy by Michael Baraklva	\$7.99	\$79.90
537029	Barnes & Noble Booksellers, USA Inc.	Rancho Del Rey Middle School	3	RQ17012792	10	each	Peter and the Starcatchers by Dave Barry	\$7.99	\$79.90
537030	Barnes & Noble Booksellers, USA Inc.	Options Secondary School 1		RQ17012555	1	ea	9781464142314: Living by Chemistry	\$128.75	\$128.75
537030	Barnes & Noble Booksellers, USA Inc.	Options Secondary School 2		RQ17012555	6	ea	9780877798095: Merriam-Webster's Collegiate Dictionary, 11th Edition	\$22.36	\$134.16
537031	Aristotle Corporation	Granger Junior High School		RQ17012847	4	LOT	Item SN36358CQ Califone Hearing Safe Noise Protection Headphones	\$8.95	\$35.80
537031	Aristotle Corporation	Granger Junior High School		RQ17012847	1	lot	National City tax	\$0.36	\$0.36
537032	Aristotle Corporation	Castle Park High School	1	RQ17012925	40	EA	Dry-erase, 12' x 18' single-sided board, unlined	\$4.62	\$184.80
537034	Moore Medical LLC	Adult CTE	1	RQ17013022	5	EA	SPHYG & SPRAGUE KIT NAVY/BLK	\$28.20	\$141.00
537034	Moore Medical LLC	Adult CTE	2	RQ17013022	3	EA	ALCOHOL PREP PADS MMC STER/200	\$1.14	\$3.42
537034	Moore Medical LLC	Adult CTE	3	RQ17013022	1	EA	PULSE-OX ADVANTAGE 2200	\$53.21	\$53.21
537034	Moore Medical LLC	Adult CTE	4	RQ17013022	1	EA	FILAC 3000 PROBE COVERS	\$209.92	\$209.92
537034	Moore Medical LLC	Adult CTE	5	RQ17013022	1	EA	FILAC 3000 BROBE COVERS	\$2.12	\$2.12
537034	Moore Medical LLC	Adult CTE	6	RQ17013022	1	EA	SPHYG ADULT NAVY	\$16.72	\$16.72
537035	Flinn Scientific, Inc.	Chula Vista High School	1	RQ17013349	8	each	Electronic Balance	\$98.91	\$791.32
537035	Flinn Scientific, Inc.	Chula Vista High School	2	RQ17013349	1	each	Thermal Conductivity	\$91.55	\$91.55
537035	Flinn Scientific, Inc.	Chula Vista High School	3	RQ17013349	5	each	Metal Electrode Set	\$7.78	\$38.89
537035	Flinn Scientific, Inc.	Chula Vista High School	4	RQ17013349	5	each	DC Voltmeter	\$15.05	\$75.23
537035	Flinn Scientific, Inc.	Chula Vista High School	5	RQ17013349	5	each	Alligator clips	\$1.53	\$7.65
537035	Flinn Scientific, Inc.	Chula Vista High School	6	RQ17013349	1	each	Lead in water lab kit	\$58.69	\$58.69
537035	Flinn Scientific, Inc.	Chula Vista High School	7	RQ17013349	1	each	Water pollution kit	\$159.21	\$159.21
537035	Flinn Scientific, Inc.	Chula Vista High School	8	RQ17013349	1	each	Ammonium nitrate	\$8.16	\$8.16
537035	Flinn Scientific, Inc.	Chula Vista High School	9	RQ17013349	8	each	Density cubes	\$20.87	\$166.94

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537035	Flinn Scientific, Inc.	Chula Vista High School	10	RQ17013349	1	each	Zoology slide set	\$173.61	\$173.61
537036	Barnes & Noble Booksellers, USA Inc.	Hilltop Middle School	1	RQ17013368	1	each	UPC: 0767685277041: DVD, A Cat in Paris	\$29.99	\$29.99
537037	Dannis Woliver Kelley	Legal Services Division	1	RQ17013291	1	LOT	Provide legal services for EHA Construction funded by CFD's for the period of January 1, 2017 through June 30, 2017. Authorized requestors: Dr. Karen Janney, Jennifer Carbuccia, Karen Michel & Moises Aguirre.	\$7,500.00	\$7,500.00
537037	Dannis Woliver Kelley	Legal Services Division	4	RQ17013291	1	lot	03/22/17 i Purchase order encumbrance adjustment (lsb)	-\$2,412.50	-\$2,412.50
537038	CDW Government, Inc.	Central Receiving	1	RQ17013462	1	Ea.	Spectrum InTouch 40 Tablet Cart, Mfg. Part: 55439WFCWDW CDW Part: 2939681 UNSPSC: 56101535	\$2,295.14	\$2,295.14
537039	Myers-Stevens & Toohey & Co, Inc	Sweetwater High School	1	RQ17013371	1	Lot	Short-term accident insurance coverage for 25 participants x 3 calendar days x \$1.75 premium rate = \$131.25. Dates of coverage: March 27, 17 to March 29, 2017	\$131.25	\$131.25
537040	Lloyd Pest Control	Nutrition Services	1	RQ17013502	1	lot	To provide Nutrition Services Dept. Office , pest control services (specifically to treat for fleas) scheduled for Thurs. 3/23/17.	\$200.00	\$200.00
537041	Staples Inc. & Subsidiaries	Chula Vista Middle School	1	RQ17013422	10	each	Flash Furniture Cotton Twill Small Solid Kids Bean Bag Chair, Red	\$67.99	\$679.90
537042	Staples Inc. & Subsidiaries	Mar Vista Academy	1	RQ17013423	10	lot	Flash Furniture Cotton Twill Small Solid Kids Bean Bag Chair, Red	\$67.99	\$679.90
537043	Staples Inc. & Subsidiaries	Montgomery Middle School	1	RQ17013430	36	lot	Wescott 5221 Wood/Brass Double Edge Ruler 12'	\$0.69	\$24.84
537043	Staples Inc. & Subsidiaries	Montgomery Middle School	1	RQ17013430	10	each	Flash Furniture Cotton Twill Small Solid Kids Bean Bag Chair, Red	\$67.99	\$679.90
537043	Staples Inc. & Subsidiaries	Montgomery Middle School	1	RQ17013430	2	lot	Westcott 13023/13403 all purpose Scissors, Pointed Tip 8'	\$4.44	\$8.88
537043	Staples Inc. & Subsidiaries	Montgomery Middle School	1	RQ17013430	4	lot	Avery Marks-A-Lot Chisel Point Dry-Erase markers, Assorted 24/pack	\$18.19	\$72.76
537044	Royal Lines Charters, LLC	Castle Park High School	1	RQ17013588	1	lot	Transportation needed for girls Softball vs. Monte Vista at Monte Vista High School on 3/24/17.	\$580.00	\$580.00
537046	CDW Government, Inc.	Hilltop High School	1	RQ17013333	105	ea	Koss UR20 - Black Headphones - Mfg. Part: UR20 CDW Part: 235774 UNSPSC: 52161514	\$17.95	\$1,884.75
537047	Lincoln Equipment, Inc.	Mar Vista High School	1	RQ17013616	10	each	Reflect flood med. base 300@, 12 V	\$13.25	\$132.50

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537048	Groff, George & Martina	Special Services	1	RQ17012780	1	LOT	Legal Settlement - payment to be made to the parents of SUSD student ID#1067806. George & Martina Groff, 621 Via Porlezza, CV, CA 91914. 619-218-4272.	\$6,500.00	\$6,500.00
537049	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17013635	1	lot	Reimbursement for tutoring costs. Provide advertisement in The Star News on 3/10/17 and 3/17/17 for 680 L St, HVAC 2 project, Bid #67-2584-am	\$297.26	\$297.26
537050	Goforth & Marti	Southwest High School	1	RQ17010889	90	ea	+ caper Stacking chair, molded seat, no arms frame finish black, seat.back finish	\$107.63	\$9,686.70
537050	Goforth & Marti	Southwest High School	2	RQ17010889	16	ea	Turquoise, acetal glide, carpet only, @everywhere squate table, Squared edge, Lam top/thermo edge, single-column base 36D 36W top finish: Light anigre, edge finish: light anigre leg finish: black umber, glides	\$286.77	\$4,588.32
537050	Goforth & Marti	Southwest High School	3	RQ17010889	1		services taxable	\$283.72	\$283.72
537050	Goforth & Marti	Southwest High School	4	RQ17010889	1		services non taxable	\$1,029.78	\$1,029.78
537051	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013613	1	lot	60 Passenger Bus - HTH to Las Palmas Pool one way/Swim Team on 3/22/17	\$495.00	\$495.00
537052	Flinn Scientific, Inc.	Mar Vista High School	1	RQ17011763	4	EACH	OXYGEN GAS SENSOR	\$195.00	\$780.00
537052	Flinn Scientific, Inc.	Mar Vista High School	2	RQ17011763	1	EACH	DESICCATOR POLYPROPYLENE	\$96.35	\$96.35
537052	Flinn Scientific, Inc.	Mar Vista High School	3	RQ17011763	1	EACH	DESICCATOR PLATE PORCELIN	\$53.68	\$53.68
537052	Flinn Scientific, Inc.	Mar Vista High School	4	RQ17011763	1	EACH	DRIERITE 8 MESH INDICATING	\$30.81	\$30.81
537052	Flinn Scientific, Inc.	Mar Vista High School	5	RQ17011763	8	EACH	METAL DENSITY CUBE SET	\$20.87	\$166.94
537052	Flinn Scientific, Inc.	Mar Vista High School	6	RQ17011763	4	EACH	SPECIFIC HEAT SUPER VALUE	\$63.41	\$253.64
537052	Flinn Scientific, Inc.	Mar Vista High School	7	RQ17011763	1	EACH	SOUND PIPE	\$4.93	\$4.93
537052	Flinn Scientific, Inc.	Mar Vista High School	8	RQ17011763	1	EACH	TRIPLE SINGING TUBES	\$65.15	\$65.15
537052	Flinn Scientific, Inc.	Mar Vista High School	9	RQ17011763	8	EACH	METER STICK HARDWOOD METAL	\$5.82	\$46.58
537052	Flinn Scientific, Inc.	Mar Vista High School	10	RQ17011763	40	EACH	TONGS UTILITY	\$2.36	\$94.52
537052	Flinn Scientific, Inc.	Mar Vista High School	11	RQ17011763	24	EACH	BEAKER LOW FORM 100 ML	\$2.83	\$67.93
537052	Flinn Scientific, Inc.	Mar Vista High School	12	RQ17011763	24	EACH	BEAKERS LOW FORM 250ML	\$2.74	\$65.69
537052	Flinn Scientific, Inc.	Mar Vista High School	13	RQ17011763	6	EACH	BEAKER LOW FORM 1000ML	\$6.87	\$41.21
537052	Flinn Scientific, Inc.	Mar Vista High School	14	RQ17011763	32	EACH	MAGNIFER PLASTIC DUAL LENS	\$1.84	\$59.02
537052	Flinn Scientific, Inc.	Mar Vista High School	15	RQ17011763	40	EACH	FORCEPS POLYPROPYLENE	\$0.73	\$29.24
537052	Flinn Scientific, Inc.	Mar Vista High School	16	RQ17011763	50	EACH	FUNNELS UTILITY 65MM	\$0.70	\$34.85

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537052	Flinn Scientific, Inc.	Mar Vista High School	17	RQ17011763	1	EACH	BERAL PIPET GRADUATED 500 PKG	\$21.21	\$21.21
537052	Flinn Scientific, Inc.	Mar Vista High School	18	RQ17011763	5	EACH	GLOVES ZETEX 11'	\$59.33	\$296.65
537052	Flinn Scientific, Inc.	Mar Vista High School	19	RQ17011763	24	EACH	CYLINDER TPX POLYMETHPENT	\$4.79	\$115.06
537052	Flinn Scientific, Inc.	Mar Vista High School	20	RQ17011763	8	EACH	MITOSIS VS MEIOSIS	\$40.93	\$327.42
537052	Flinn Scientific, Inc.	Mar Vista High School	21	RQ17011763	1	EACH	CELL RESPIRATION LAB KIT	\$153.89	\$153.89
537052	Flinn Scientific, Inc.	Mar Vista High School	22	RQ17011763	50	EACH	STIR ROD 8 INCH	\$0.34	\$17.00
537052	Flinn Scientific, Inc.	Mar Vista High School	23	RQ17011763	4	EACH	TIMER STUDENT 12 PACK	\$81.56	\$326.23
537052	Flinn Scientific, Inc.	Mar Vista High School	24	RQ17011763	50	EACH	TEST TUBE BRUSH	\$1.67	\$83.73
537052	Flinn Scientific, Inc.	Mar Vista High School	25	RQ17011763	240	EACH	Test Tubes 16 x 150 20 ml glass	\$0.57	\$136.68
537052	Flinn Scientific, Inc.	Mar Vista High School	26	RQ17011763	40	EACH	THERMOMETER 10 TO 110 C TOTAL	\$10.97	\$438.60
537052	Flinn Scientific, Inc.	Mar Vista High School	27	RQ17011763	10	EACH	GLOVES NITRILE DISPOSIBLE	\$15.09	\$150.88
537052	Flinn Scientific, Inc.	Mar Vista High School	28	RQ17011763	5	EACH	AGAR 500G	\$50.53	\$252.66
537052	Flinn Scientific, Inc.	Mar Vista High School	29	RQ17011763	5	EACH	ISOPROPYL ALCOHOL 500ML	\$6.16	\$30.81
537052	Flinn Scientific, Inc.	Mar Vista High School	30	RQ17011763	5	EACH	AMYLASE 25 G	\$16.36	\$81.81
537052	Flinn Scientific, Inc.	Mar Vista High School	31	RQ17011763	5	EACH	BENEDICTS QUALITATIVE SOLN	\$4.42	\$22.10
537052	Flinn Scientific, Inc.	Mar Vista High School	32	RQ17011763	5	EACH	CHROMATOGRAPHY PAPER	\$39.57	\$197.84
537052	Flinn Scientific, Inc.	Mar Vista High School	33	RQ17011763	5	EACH	DIALYSIS TUBING 100 FT	\$44.58	\$222.91
537052	Flinn Scientific, Inc.	Mar Vista High School	34	RQ17011763	5	EACH	FILTER PAPER QUALITATIVE	\$4.93	\$24.65
537052	Flinn Scientific, Inc.	Mar Vista High School	35	RQ17011763	1	EACH	LIPSE 25 G	\$16.15	\$16.15
537052	Flinn Scientific, Inc.	Mar Vista High School	36	RQ17011763	5	EACH	COVER SLIP PLASTIC PKG 100	\$3.36	\$16.79
537052	Flinn Scientific, Inc.	Mar Vista High School	37	RQ17011763	5	EACH	MICROSCOPE SLIDES PLASTIC	\$11.18	\$55.89
537052	Flinn Scientific, Inc.	Mar Vista High School	38	RQ17011763	1	EACH	GLUCOSE TEST STRIPS	\$16.92	\$16.92
537052	Flinn Scientific, Inc.	Mar Vista High School	39	RQ17011763	40	EACH	ACID/BASE INDICATOR STRIPS	\$2.59	\$103.70
537052	Flinn Scientific, Inc.	Mar Vista High School	40	RQ17011763	5	EACH	PHENOLPHTHALEIN SOLN 1% 500 ML	\$5.95	\$29.75
537053	B&H Photo	Special Services	1	RQ17013324	1	ea	Fitbit Zip Wireless Activity Tracker, Charcoal/Reg, Model 301C	\$58.75	\$58.75
537054	Thomas Creative Apparel	Montgomery Adult School1	1	RQ17011950	4	each	Cap & Gown Set color matte Jelly (M9)	\$15.75	\$63.00
537054	Thomas Creative Apparel	Montgomery Adult School2	2	RQ17011950	6	each	Cap & Gown Set color matte Salmon (M2)	\$15.75	\$94.50
537054	Thomas Creative Apparel	Montgomery Adult School3	3	RQ17011950	2	each	Cap & Gown Set color matte Red M1	\$15.75	\$31.50

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537054	Thomas Creative Apparel	Montgomery Adult School	4	RQ17011950	4	each	Cap & Gown Set color matte Royal (M5)	\$15.75	\$63.00
537054	Thomas Creative Apparel	Montgomery Adult School	5	RQ17011950	2	each	Cap & Gown Set color matte Sky Blue (M6)	\$15.75	\$31.50
537054	Thomas Creative Apparel	Montgomery Adult School	6	RQ17011950	2	each	Cap & Gown Set color matte Whit (M7)	\$15.75	\$31.50
537055	Robert Bosch Tool corp	Eastlake Middle School	1	RQ17013523	1	Ea	3D40-EDU 3D IDEA BUILDER - EDU Edition,	\$1,099.00	\$1,099.00
537056	Rasix Computer Center, Inc.	Castle Park Middle School	1	RQ17012626	2	ea	901 color cartridge #CC656AN	\$21.65	\$43.30
537056	Rasix Computer Center, Inc.	Castle Park Middle School	2	RQ17012626	2	ea	#CN621AM black ink cartridge, HP 970	\$57.95	\$115.90
537056	Rasix Computer Center, Inc.	Castle Park Middle School	3	RQ17012626	2	ea	#CN623AM, magenta ink cartridge, HP 971	\$60.43	\$120.86
537056	Rasix Computer Center, Inc.	Castle Park Middle School	4	RQ17012626	2	ea	#CN622AM, cyan ink cartridge, HP 971	\$60.43	\$120.86
537056	Rasix Computer Center, Inc.	Castle Park Middle School	5	RQ17012626	2	ea	#624AM, yellow ink cartridge, HP 971	\$60.43	\$120.86
537056	Rasix Computer Center, Inc.	Castle Park Middle School	6	RQ17012626	1	ea	SASCLTK504S, black toner	\$77.99	\$77.99
537056	Rasix Computer Center, Inc.	Castle Park Middle School	7	RQ17012626	1	ea	CLTC504S, cyan toner	\$81.20	\$81.20
537056	Rasix Computer Center, Inc.	Castle Park Middle School	8	RQ17012626	1	ea	CLTM504S, magenta toner	\$81.20	\$81.20
537056	Rasix Computer Center, Inc.	Castle Park Middle School	9	RQ17012626	1	ea	CLTY504S, yellow toner	\$81.20	\$81.20
537058	Top Notch Catering	Hilltop Middle School	1	RQ17013585	660	ea	660 Sack Lunches: Includes Entre, Side, Fruit & Drink. (No Shipping cost)	\$4.25	\$2,805.00
537059	Top Notch Catering	Granger Junior High School	1	RQ17013577	720	ea	720 Sack Lunches: Includes Entre, Side, Fruit & Drink.	\$4.25	\$3,060.00
537059	Top Notch Catering	Granger Junior High School	2	RQ17013577	1	.	Lunches provided to support spring supplemental programs for Before and After School (ASES) to be served on the following dates: 3/20, 3/21, 3/22, 3/23, 3/24, 3/27, 3/28, 3/29, 3/30/2017	\$0.00	\$0.00
537059	Top Notch Catering	Granger Junior High School	3	RQ17013577	1	.	Contact Person: Ivan Amezola 619-578-3820	\$0.00	\$0.00
537060	Follett School Solutions, Inc.	Castle Park Middle School	1	RQ17013604	1	lot	Titlewave Quote ID # 9097095	\$67.53	\$67.53
537060	Follett School Solutions, Inc.	Castle Park Middle School	2	RQ17013604	1	lot	Cataloging and processing fee	\$5.86	\$5.86
537061	Safeway Inc.	Southwest High School	1	RQ17013617	1	Lot	Purchase of instructional supplies for Culinary Arts class (to include food items)	\$4,000.00	\$4,000.00

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537062	Safeway Inc.	Bonita Vista Middle School	1	RQ17013629	1	lot	Purchase of healthy snacks, water & paper supplies for meetings from March 15 - June 30, 2017. Authorized purchasers: Sharon Doty, Lupita Montoya, Eduardo Reyes	\$250.00	\$250.00
537063	Top Notch Catering	Southwest Middle School	1	RQ17013627	450	ea	450 Sack Lunches: Includes Entre, Side, Fruit & Drink. (No Shipping cost)	\$4.25	\$1,912.50
537064	Top Notch Catering	Mar Vista Academy	1	RQ17013664	590	ea	590 Sack Lunches: Includes Entre, Side, Fruit & Drink.	\$4.25	\$2,507.50
537065	Top Notch Catering	Castle Park Middle School	1	RQ17013642	500	ea	500 Sack Lunches: Includes Entre, Side, Fruit & Drink.	\$4.25	\$2,125.00
537067	National Association of School Nurses - NASN	Hilltop High School	1	RQ17013230	1	ea	Early Bird registration fee with Syllabus to attend 49th Annual NASN Conference in San Diego California from 6/30/17 - 7/3/17. NASN Active member #100110	\$520.00	\$520.00
537067	National Association of School Nurses - NASN	Hilltop High School	2	RQ17013230	1	ea	Preconference registration fee to attend 49th Annual NASN Conference on 6/29/17	\$195.00	\$195.00
537068	Avid Center	Options Secondary School	1	RQ17012036	1	ea	'Diabetes in School H.A.N.D.S.) Registration fee for Mercedes Lopez to attend AVID Summer Institute SD 1 June 21-23 2017	\$760.00	\$760.00
537069	Child and Family Policy Institute of California	Equity Culture & Support Services	1	RQ17013281	1	Each	Registration fee for Molly Ravenscroft to attend 2017 CA Foster Youth Education Summit April 18, 2017 and April 19, 2017.	\$285.00	\$285.00
537070	Long Beach Unified School District	Options Secondary School	1	RQ17012886	1	ea	Registration fee for Jennifer Chranowski to attend AP@ the Beach Registration for Enviornmental Science (plus lab fee) June 20 - June 23 2017	\$800.00	\$800.00
537071	Southwestern College	Finance	1	RQ17013334	1	Ea	Registration for Antonio Gurrola for the upcoming Introduction to Microsoft Access 2010 online class to start on April 12, for six weeks.	\$100.00	\$100.00
537072	YMCA of San Diego County	CTE (formerly ROP)	2	RQ17013632	12	ea	Student Admissions	\$775.00	\$9,300.00
537073	Kagan Cooperative Learning Consulting	Hilltop High School	1	RQ17013592	1	ea	Kagan Cooperative Learning Day 2 on April 19, 2017 at Hilltop High School from 8:30AM - 3:45PM; One day event.	\$4,499.00	\$4,499.00
537074	Scantron Corporation	Castle Park Middle School	1	RQ17013447	4	ea	882-E Answer Sheet: 100Q; 5 Chc Alpha (500/PKG)	\$61.20	\$244.80
537075	Maintex, Inc.	Montgomery High School	1	RQ17013492	8	cs	Liner HD 33'X40' .57 Mil	\$22.36	\$178.88
537075	Maintex, Inc.	Montgomery High School	2	RQ17013492	1	box	Laxtex- XL Disp. Gloves	\$5.34	\$5.34
537076	Maintex, Inc.	Bonita Vista High School	1	RQ17013589	1	ea	Brute brand - quiet dolly	\$77.02	\$77.02

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537077	B&H Photo	Central Receiving	1	RQ17013469	3	Each	JBL Xtreme portable bluetooth speaker - black	\$275.00	\$825.00
537078	Carolina Biological Supply Co	Chula Vista High School	1	RQ17013190	1	ea	Plant Growth Cart	\$746.55	\$746.55
537079	Oak Grove Institute	Special Services	1	RQ17012764	1	LOT	Residentially Placed student contract in accordance with the terms and conditions of the 2016-2017 school year for students room & board costs who are residentially placed at Oak Grove Institute. The month rate is \$9,182.00. To be paid for the period fo January 1 2017 - June 30, 2017. Approved by the BOT on 6/13/16. Item G-8, 78 Passenger Bus for March 20, 2017 HTH to Steele Canyon HS	\$40,000.00	\$40,000.00
537080	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013619	1	lot	78 Passenger Bus for March 20, 2017 HTH to Steele Canyon HS	\$650.00	\$650.00
537081	Nevertardy Transit, LLC	Hilltop High School	1	RQ17013620	1	lot	78 Passenger Bus for March 21, 2017 HTH to Helix HS	\$650.00	\$650.00
537082	Strollo Design Company, The	Montgomery Middle School	1	RQ17013561	100	lot	SmartJars-SJ-1-01BK-01CT-01CT-01-Black	\$1.34	\$134.00
537082	Strollo Design Company, The	Montgomery Middle School	2	RQ17013561	4	lot	Everbilt Interconnecting Pegboard Model 17961	\$5.97	\$23.88
537083	Strollo Design Company, The	Chula Vista Middle School	1	RQ17013559	100	lot	SmartJars-SJ-1-01BK-01CT-01CT-01-Black	\$1.34	\$134.00
537083	Strollo Design Company, The	Chula Vista Middle School	2	RQ17013559	4	lot	Everbilt Interconnecting Pegboard Model 17961	\$5.97	\$23.88
537084	Strollo Design Company, The	Hilltop Middle School	1	RQ17013560	100	lot	SmartJars-SJ-1-01BK-01CT-01CT-01-Black	\$1.34	\$134.00
537084	Strollo Design Company, The	Hilltop Middle School	2	RQ17013560	4	lot	Everbilt Interconnecting Pegboard Model 17961	\$5.97	\$23.88
537085	Apple Computer Inc.	Central Receiving	1	RQ17012804	1	ea	iMAC 21.5-inch: 1.6GHz dual-core Intel Core i5 065-C362 1.6GHz Intel Dual-Core i5, Turbo Boost up to 2.7 GHz 065-C363 Intel HD Graphics 6000, 065-C364 8GB 1867MHz LPDDR3, 065-C368 1TB Serial ATA Drive @ 5400 rpm, 065-C36H Apple Magic Mouse 2, 065-C375 Apple Magic Keyboard (English) /User's Guide (English)	\$1,049.00	\$1,049.00
537085	Apple Computer Inc.	Central Receiving	2	RQ17012804	1	ea	/ Cable Part No: MK142LL/A AppleCare Protection Plan for iMac - Auto-enroll Part No: S3128LL/A	\$119.00	\$119.00
537085	Apple Computer Inc.	Central Receiving	3	RQ17012804	1	ea	ABSOLUTE COMPTRACE COMP CPS	\$74.00	\$74.00
537085	Apple Computer Inc.	Central Receiving	4	RQ17012804	1	ea	ACAD POS 3Y PART No: TV848LL/A CA recycle fee	\$6.00	\$6.00

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537086	ray-Suzuki Inc	San Ysidro High School	1	RQ17012728	9	Ea	Tennis Racket	\$70.00	\$630.00
537086	ray-Suzuki Inc	San Ysidro High School	2	RQ17012728	1	ea	Strings	\$48.83	\$48.83
537087	Myers-Stevens & Toohey & Co, Inc	CTE (formerly ROP)	1	RQ17013659	12	ea	Basic & Catastrophic Short Term 24 hr. Insurance for selected AVID Students to attend the YMCA Campus Crawl College/University Student trip beginnig on 3/19-3/24/2017. Colleges to visit include: UC Berkeley San Francisco State Stanford USC UC Santa Cruz Cal Poly SLO Pepperdine UCLA.	\$10.50	\$126.00
537088	Kagan Cooperative Learning Consulting	Montgomery High School	1	RQ17013471	1		Registration fee for Celeste Serrano to attend Kagan Copperative Learning Days on Mar 24 - 25, 2017, San Clemente, CA	\$100.00	\$100.00
537089	City Of Chula Vista	Hilltop Middle School	1	RQ17013520	4	ea	Aquatic Exclusive Use, of Lomas Verde , for Falcon Flight After School #5267 (HTM). Event : Thursday, March 23, 2017, @ 1:00-3:00 pm (2) Hours	\$64.00	\$256.00
537089	City Of Chula Vista	Hilltop Middle School	2	RQ17013520	4	ea	Aquatic Staff 3Aquatic , for Falcon Flight After School #5267 (HTM). Event: Thursday March 30, 2017 @ 1:00-3:00 pm, (2) hours	\$54.00	\$216.00
537090	Waxie's Enterprises, Inc.	Central Receiving	1	RQ17013555	1	ea	Carpet Extractor machine, advance ES400 XLP self contained, Waxie Item #577614	\$3,609.76	\$3,609.76
537091	Lincoln Equipment, Inc.	Mar Vista High School	1	RQ17012805	1	each	M Series Injector	\$72.50	\$72.50
537091	Lincoln Equipment, Inc.	Mar Vista High School	2	RQ17012805	1	each	Handeling	\$3.95	\$3.95
537092	Golden Star Technology, Inc.	Adult Resource Center	1	RQ17013660	1	ea	HP LaserJet Pro 400 M402dne	\$223.00	\$223.00
537093	Rasix Computer Center, Inc.	National City Adult School1		RQ17013653	2	ea	HP 507A Black	\$105.00	\$210.00
537093	Rasix Computer Center, Inc.	National City Adult School2		RQ17013653	1	ea	HP 507A Cyan	\$155.00	\$155.00
537093	Rasix Computer Center, Inc.	National City Adult School3		RQ17013653	1	ea	HP 507A Yellow	\$155.00	\$155.00
537093	Rasix Computer Center, Inc.	National City Adult School4		RQ17013653	1	ea	HP 507A Magenta	\$155.00	\$155.00
537093	Rasix Computer Center, Inc.	National City Adult School5		RQ17013653	7	ea	CE505A Black	\$66.00	\$462.00
537093	Rasix Computer Center, Inc.	National City Adult School6		RQ17013653	1	ea	Additonal sales tax for National City, CA 91950	\$11.37	\$11.37
537094	Rasix Computer Center, Inc.	National City Adult School1		RQ17013654	1	ea	CE403A - Magenta	\$155.00	\$155.00
537094	Rasix Computer Center, Inc.	National City Adult School2		RQ17013654	1	ea	Additional sales tax for National City, CA 91950	\$1.55	\$1.55

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537095	Rasix Computer Center, Inc.	Castle Park High School	1	RQ17013600	1	EA	HP 12A Black Toner Cartridge	\$55.00	\$55.00
537096	Smart & Final Stores Corporation	Mar Vista High School	1	RQ17013634	1	Lot	Purchase of healthy snacks and drinks for students in the ASP.	\$500.00	\$500.00
537097	Top Notch Catering	National City Middle School	1	RQ17013584	600	ea	600 Sack Lunches: Includes Entre, Side, Fruit & Drink. (No shipping cost)	\$4.25	\$2,550.00
537098	Royal Lines Charters, LLC	Sweetwater High School	1	RQ17013513	1	lot	Pick up at 1:15 Granger Jr High/Next stop Sweetwater High/ Arrive to Chula Vista High by 2pm on April 5, 2017	\$556.25	\$556.25
537099	Royal Lines Charters, LLC	Sweetwater High School	1	RQ17013515	1	lot	Pick up Students at Granger 12:45 / Next stop Sweetwater High School / Arrive at Hoover High at 2pm on March 29, 2017	\$603.00	\$603.00
537101	Follett School Solutions, Inc.	Castle Park Middle School	1	RQ17010881	1	lot	Library books - Quote ID 9026386	\$185.00	\$185.00
537101	Follett School Solutions, Inc.	Castle Park Middle School	2	RQ17010881	1	lot	Processing Fee	\$13.31	\$13.31
537102	Zoological Society of San Diego	Hilltop Middle School	1	RQ17013530	60	ea	P SELF-GUIDED ADMISSION GRP 2016 C, P Educational Self Guided/Field Trip Event: 03/24/2017 @ 9:00 AM,	\$0.00	\$0.00
537102	Zoological Society of San Diego	Hilltop Middle School	2	RQ17013530	6	ea	P SELF-GUIDED ADMISSION 2016 A	\$0.00	\$0.00
537102	Zoological Society of San Diego	Hilltop Middle School	3	RQ17013530	60	ea	P AFRICA TRAM ED C	\$5.00	\$300.00
537102	Zoological Society of San Diego	Hilltop Middle School	4	RQ17013530	6	ea	P AFRICA TRAM ED A	\$5.00	\$30.00
537103	California Assoc. for Bilingual Education	Mar Vista Academy	1	RQ17013495	3	Ea	Parent Registration Fees for the California Association for Bilingual Education Conference, March 29-April 1, 2017 in Anaheim, CA	\$425.00	\$1,275.00
537104	California Assoc. for Bilingual Education	Castle Park Middle School	1	RQ17013516	1	ea	Full Conference Registration for CABE 2017, March 29-April 1, 2017, at 700 W. Convention Way / 777 W. Convention Way Anaheim, CA 92802.	\$425.00	\$425.00
537105	Home Depot	Eastlake Middle School	1	RQ17013213	10	ea	5 Gallon Buckets	\$2.97	\$29.70
537106	Bonita Pipeline, Inc.	Maintenance	1	RQ17013722	1	job	Provide material and labor to repair underground leak in the pool area for Mar Vista High School.	\$4,986.05	\$4,986.05
537107	California Assoc. for Bilingual Education	Eastlake High School	1	RQ17013517	2	each	Registration Fee for Jose Rafael De la Rosa and Rafael Mendoza to attend the CABE 2017 from March 29 - April 1, 2017 in Anaheim, CA	\$425.00	\$850.00
537108	Follett School Solutions, Inc.	Olympian High School	1	RQ17011677	1	lot	Total Books 207 (208)	\$4,949.66	\$4,949.66

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537108	Follett School Solutions, Olympian High School Inc.		2	RQ17011677	1	lot	Total A/V Media: DVDs 2	\$59.93	\$59.93
537108	Follett School Solutions, Olympian High School Inc.		3	RQ17011677	1	lot	Promo Code: SUHSD17- 10% OFF and FREE automated cataloging & processing with minimum \$5,000 purchase	-\$500.96	-\$500.96
537108	Follett School Solutions, Olympian High School Inc.		4	RQ17011677	1	lot	Free Processing of 208 books- SPECS ON FILE- Barcode Range: 333,018,885-333,019,095	\$0.00	\$0.00
537109	Follett School Solutions, Chula Vista Middle School Inc.		1	RQ17011927	1	lot	Titlewave Order #9053385 44 pre-selected books	\$1,012.37	\$1,012.37
537109	Follett School Solutions, Chula Vista Middle School Inc.		2	RQ17011927	1	lot	Cataloging and processing fee	\$93.41	\$93.41
537110	Follett School Solutions, Olympian High School Inc.		1	RQ17012058	1	lot	Total Books 248 (261)	\$5,029.82	\$5,029.82
537110	Follett School Solutions, Olympian High School Inc.		2	RQ17012058	1	lot	Promo Code: SUHSD17- 10% OFF and FREE automated cataloging & processing with minimum \$5,000 purchase	-\$502.99	-\$502.99
537110	Follett School Solutions, Olympian High School Inc.		3	RQ17012058	1	lot	Free Processing of 261 books- SPECS ON FILE- Barcode Range: 333,019,096-333,019,360	\$0.00	\$0.00
537111	Bonita Pipeline, Inc.	Maintenance	1	RQ17013726	1	job	Provide material and labor to repair and replace the fire water connection for Bonita Vista Middle School; in the cafeteria	\$7,997.32	\$7,997.32
537112	San Diego County School Boards Association	Superintendent's Office	1	RQ17013631	7	EA	Registration for the following Cabinet Members and Assistant to attend the 15th Annual 'Honoring Our Own' Awards Dinner, on April 28, 2017, at the Sheraton San Diego Hotel and Marina: Dr. Karen Janney, Ana Maria Alvarez, Dr. Dianna Carberry, Jennifer Carbuccia, Karen Michel, Dr. Dan Winters and Carolina Zimmermann	\$75.00	\$525.00
537113	Pasco Scientific	Eastlake High School	1	RQ17012967	1	ea	Sparklink Air	\$200.00	\$200.00
537113	Pasco Scientific	Eastlake High School	2	RQ17012967	1	ea	PASCO Capston Software-Single User	\$99.00	\$99.00
537113	Pasco Scientific	Eastlake High School	3	RQ17012967	1	ea	General Flow Sensor with Pitot Tube	\$195.00	\$195.00
537114	Fisher Scientific, LLC	Southwest High School	1	RQ17013276	11	ea	Microscope, Digital: Celestron; TetraView; w/LCD Touch Screen	\$263.35	\$2,896.85
537115	Varidesk, LLC	San Ysidro High School	1	RQ17013569	1	Ea	Pro Plus 36 (Products/standing-desk-pro-plus-36) (Black)	\$395.00	\$395.00
537116	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013282	1	ea	Ergotron Zip40 Charging Cart-Cart for 40 tablets/notebooks	\$1,725.00	\$1,725.00

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537117	Stopper Group (The)	Educational Technology	1	RQ17013007	16	ea	16 LED 48' wash bar light with DMX color dimming control, mounting hardware (lists \$440)	\$259.00	\$4,144.00
537117	Stopper Group (The)	Educational Technology	2	RQ17013007	16	ea	16 Sets of DMX signal wire and low voltage extensions	\$23.00	\$368.00
537117	Stopper Group (The)	Educational Technology	3	RQ17013007	1	ea	One Remote dimmer control	\$180.00	\$180.00
537117	Stopper Group (The)	Educational Technology	4	RQ17013007	1	.		\$1,575.00	\$1,575.00
537117	Stopper Group (The)	Educational Technology	5	RQ17013007	1	.		\$200.00	\$200.00
537117	Stopper Group (The)	Educational Technology	6	RQ17013007	1	.		\$35.00	\$35.00
537117	Stopper Group (The)	Educational Technology	7	RQ17013007	1	.	Install DMX controlled dimmabel color lighting. This system will allow for remote control, dimming and zoning. When installed we will intruct as to use.	\$0.00	\$0.00
537118	Emcom Electronic Systems, Inc.	Information Technology	1	RQ17013480	1	Lot	Provide Labor and Materials to Install Data drops at Community Day School Room 412	\$2,362.52	\$2,362.52
537119	Emcom Electronic Systems, Inc.	Information Technology	1	RQ17013481	1	Lot	Provide Labor and Materials to Install Data drops at Community Day School Room 504	\$1,277.38	\$1,277.38
537120	Troxell Communications, Inc.	Mar Vista Academy	1	RQ17012347	1	pk	Little Bits Workshop Kit - STEAM Education Class Pack 16 Students - SNN LTB 67000550000A	\$1,120.00	\$1,120.00
537121	Troxell Communications, Inc.	Hilltop Middle School	1	RQ17012344	1	pk	Little Bits Workshop Kit - STEAM Education Class Pack 16 Students - SNN LTB 67000550000A	\$1,120.00	\$1,120.00
537122	Staples Inc. & Subsidiaries	Eastlake High School	1	RQ17013535	2	EA	STAPLES 100% RECYCLED REINFORCED HANGING FILE FOLDERS, 3-TAB, LETTER, 25/BOX	\$10.85	\$21.70
537123	Sport Supply Group, Inc.	Hilltop High School	1	RQ17013545	12	ea	Men's Aluminum Relay Baton Green	\$1.50	\$18.00
537124	Oxford University Press	Adult Resource Center	1	RQ17012232	1	ea	Grammar Sense 2E Audio CD 3	\$43.96	\$43.96
537124	Oxford University Press	Adult Resource Center	2	RQ17012232	1	ea	Grammer Sense 2 E TB 3 With ACC P	\$43.95	\$43.95
537124	Oxford University Press	Adult Resource Center	3	RQ17012232	1	ea	Grammar Sense 2E SB 3 With ACC P	\$50.36	\$50.36
537124	Oxford University Press	Adult Resource Center	4	RQ17012232	1	ea	Shipping & Handling	\$14.56	\$14.56
537125	MPC Electronics Inc.	Information Technology	1	RQ17013645	8	Ea	649528769848 - DDR4 8GB 2400 Crucial Desktop	\$59.99	\$479.92
537125	MPC Electronics Inc.	Information Technology	2	RQ17013645	2	Ea	619659123765 - 32GB SanDisk Ultra Micro USB	\$14.99	\$29.98
537125	MPC Electronics Inc.	Information Technology	3	RQ17013645	2	Ea	845973050368 - TP-LINK USB TL-WN821N 300 Mbps	\$19.99	\$39.98
537125	MPC Electronics Inc.	Information Technology	4	RQ17013645	2	Ea	894785001716 - XMedia USB3.0 IDE/SATA	\$21.99	\$43.98
537125	MPC Electronics Inc.	Information Technology	5	RQ17013645	5	Ea	DT01ACA100 - 3.5' Toshiba 1 TB 7200RPM	\$47.00	\$235.00

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537125	MPC Electronics Inc.	Information Technology	6	RQ17013645	5	Ea	1010MISC - Samsung MZMTD128HAFV 128GB SAT	\$81.99	\$409.95
537125	MPC Electronics Inc.	Information Technology	7	RQ17013645	2	Ea	1010MISC - SanDisk 4GBiXpand Flash Drive	\$72.99	\$145.98
537125	MPC Electronics Inc.	Information Technology	8	RQ17013645	2	Ea	1010MISC - Micro SATA 1.8'to USB 2.0 Ada	\$15.99	\$31.98
537125	MPC Electronics Inc.	Information Technology	9	RQ17013645	1	Ea	1010MISC - Synology DS216j Diskless Syste	\$189.99	\$189.99
537125	MPC Electronics Inc.	Information Technology	10	RQ17013645	2	Ea	1010MISC - WD Red 3TB NAS Hard Disk Drive	\$169.99	\$339.98
537126	Suzie's Farm	Montgomery Middle School		RQ17013452	1	lot	40 students @ \$10.00 each + \$2.00 Seed planting, Event date: 3/27/2017	\$480.00	\$480.00
537127	Barnes & Noble Booksellers, USA Inc.	Bonita Vista High School	1	RQ17012077	8	ea	ISBN: 9780878225583Thinking, Feeling, Behaving, Grades 7-12	\$44.99	\$359.92
537129	Jones T Shirts, Inc.	Mar Vista High School	1	RQ17012747	25	Each	363LS Jerzees adult HiDENSI - T long sleeve t-shirt, size small, color black	\$6.14	\$153.50
537129	Jones T Shirts, Inc.	Mar Vista High School	2	RQ17012747	25	Each	363LS Jerzees adult HiDENSI - T long sleeve t-shirt, size medium, color black	\$6.14	\$153.50
537129	Jones T Shirts, Inc.	Mar Vista High School	3	RQ17012747	20	Each	363LS Jerzees adult HiDENSI - T long sleeve t-shirt, size large, color black	\$6.14	\$122.80
537129	Jones T Shirts, Inc.	Mar Vista High School	4	RQ17012747	8	Each	363LS Jerzees adult HiDENSI - T long sleeve t-shirt, size extra large, color black	\$6.14	\$49.12
537129	Jones T Shirts, Inc.	Mar Vista High School	5	RQ17012747	40	Each	363 Jerzees Adult HiDENSI - T t-shirt, size small, color white	\$2.82	\$112.80
537129	Jones T Shirts, Inc.	Mar Vista High School	6	RQ17012747	40	Each	363 Jerzees Adult HiDENSI - T t-shirt, size medium, color white	\$2.82	\$112.80
537129	Jones T Shirts, Inc.	Mar Vista High School	7	RQ17012747	30	Each	363 Jerzees Adult HiDENSI - T t-shirt, size large, color white	\$2.82	\$84.60
537129	Jones T Shirts, Inc.	Mar Vista High School	8	RQ17012747	10	Each	363 Jerzees Adult HiDENSI - T t-shirt, size extra large, color white	\$2.82	\$28.20
537130	Dick Blick Company	Sweetwater High School	1	RQ17013107	2	EA	FDX STRETCHER STRIPS 8IN 50 PK	\$32.37	\$64.74
537130	Dick Blick Company	Sweetwater High School	2	RQ17013107	2	EA	FDX STRETCHER STRIPS 10IN 50 PK	\$35.85	\$71.70
537130	Dick Blick Company	Sweetwater High School	3	RQ17013107	1	EA	BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK	\$27.08	\$27.08
537130	Dick Blick Company	Sweetwater High School	4	RQ17013107	1	LOT	ADDTNL TAX NC 1%	\$1.63	\$1.63
537131	Moore Medical LLC	Adult CTE	1	RQ17013036	1	EA	PHLEBOTOMY WEDGES	\$145.14	\$145.14
537132	Eric Armin Inc. (EAI)	Montgomery Middle School		RQ17013210	1	bx	24 Game: Integers	\$15.46	\$15.46
537132	Eric Armin Inc. (EAI)	Montgomery Middle School		RQ17013210	1	bx	24 Game: Double Digits	\$15.46	\$15.46
537132	Eric Armin Inc. (EAI)	Montgomery Middle School		RQ17013210	1	ea	CalcPal Calculator/Cell Phone Storage Standard.	\$29.95	\$29.95

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537133	School Savers	Southwest High School	1	RQ17013202	15	ea	EZ-Spot MultiView 10-pk - # TI-30XS TK	\$124.90	\$1,873.50
537134	Kagan Publishing, Inc.	Montgomery High School	1	RQ17013205	11	ea	MEGA TIMER	\$41.65	\$458.15
537134	Kagan Publishing, Inc.	Montgomery High School	2	RQ17013205	5	ea	ANSWER BOARDS (SET OF 8 BOARDS)	\$11.90	\$59.50
537134	Kagan Publishing, Inc.	Montgomery High School	3	RQ17013205	4	ea	TEAMMATS CLASS SET:	\$11.90	\$47.60
537134	Kagan Publishing, Inc.	Montgomery High School	4	RQ17013205	5	ea	MANAGEMATS & FAN-N-PICK MATS	\$13.60	\$68.00
537134	Kagan Publishing, Inc.	Montgomery High School	5	RQ17013205	1	ea	SPINNER COMBO: SPANISH QUESTION	\$24.65	\$24.65
537134	Kagan Publishing, Inc.	Montgomery High School	6	RQ17013205	1	ea	SPINNER (8 M2SQS)	\$20.40	\$20.40
537134	Kagan Publishing, Inc.	Montgomery High School	7	RQ17013205	1	ea	SECOND LANGUAGE LEARNING (ALL	\$3.40	\$3.40
537134	Kagan Publishing, Inc.	Montgomery High School	8	RQ17013205	1	ea	COMBO: STORY SWITCHER (SSPP,		
							SSSW, SSTP, SSUD)		
							SMARTCARD: WIN-WIN DISCIPLINE,		
							STRUCTURES FOR THE MOMENT OF		
							DISRUPTION		
							SMARTCARD: CLASSROOM	\$3.40	\$3.40
							MANAGEMENT, CLASSROOM		
							PROCEDURES		
537134	Kagan Publishing, Inc.	Montgomery High School	9	RQ17013205	2	ea	KAGAN NEW STRUCTURE POSTER SET	\$11.90	\$23.80
537134	Kagan Publishing, Inc.	Montgomery High School	10	RQ17013205	2	ea	#1 (6 POSTERS)	\$11.90	\$23.80
537134	Kagan Publishing, Inc.	Montgomery High School	11	RQ17013205	1	ea	KAGAN NEW STRUCTURE POSTER SET	\$4.25	\$4.25
537134	Kagan Publishing, Inc.	Montgomery High School	12	RQ17013205	2	ea	#2 (6 POSTERS)	\$16.15	\$32.30
537134	Kagan Publishing, Inc.	Montgomery High School	13	RQ17013205	1	ea	LEARNING CHIPS: PARAPHRASE	\$28.90	\$28.90
537134	Kagan Publishing, Inc.	Montgomery High School	14	RQ17013205	1	ea	POSTER SET: CHARACTER EDUCATION		
							(15)		
							COOPERATIVE LEARNING & SCIENCE:	\$28.90	\$28.90
							HIGH SCHOOL ACTIVITIES (GRADES		
							8-12) 296PP		
537134	Kagan Publishing, Inc.	Montgomery High School	15	RQ17013205	1	ea	QUESTION BOOK: DEVELOPING	\$16.15	\$16.15
537134	Kagan Publishing, Inc.	Montgomery High School	16	RQ17013205	1	ea	CHARACTER (GRADES 3-12) 160PP	\$49.30	\$49.30
537134	Kagan Publishing, Inc.	Montgomery High School	17	RQ17013205	3	ea	COMBO: WRITE! BOOKS (BDM, BDS,		
							BDSS)		
537134	Kagan Publishing, Inc.	Montgomery High School	18	RQ17013205	4	ea	SILLY SPORTS & GOOFY GAMES (ALL	\$24.65	\$73.95
							GRADES) 296 PP		
537134	Kagan Publishing, Inc.	Montgomery High School	19	RQ17013205	4	ea	COMBO: MUSIC FOR THE MIND 6 CD'S	\$58.65	\$234.60
							(LGMF, LGMP, LGMR, LGMS, LGMW,		
							LGMZ)		
537138	Follett School Solutions, Chula Vista High School Inc.		1	RQ17013593	1	lot	Titlewave Quote ID # 9096837	\$341.60	\$341.60

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537141	San Diego County Superintendent of Schools	Maintenance	1	RQ17013357	2	ea	Registration fee for John Czajkowski and Manny Rubio to attend Options based resposes for schools in active shooter & other armed assailant situations on 7/28/16 at the SDCOE.	\$15.00	\$30.00
537142	San Diego County Superintendent of Schools	Professional Development	1	RQ17013088	1	Each	Registration fee for Ana Garcia to attend #ProjectPhenomena on Feb 1 & 2, 2017 at the SDCOE.	\$125.00	\$125.00
537143	State of California	Planning & Facilities	1	RQ17013693	1	.	DSA Fees for the 4 relors for the SOH Portable Modernization (Fund 25) project. Per email dated February 22, 2017.	\$5,400.00	\$5,400.00
537143	State of California	Planning & Facilities	2	RQ17013693	1	.		\$0.00	\$0.00
537144	Aristotle Corporation	Sweetwater High School	1	RQ17012696	15	ea	Sheep Brain w/Dura	\$12.96	\$194.40
537144	Aristotle Corporation	Sweetwater High School	2	RQ17012696	15	ea	Sheep Heart	\$4.46	\$66.90
537144	Aristotle Corporation	Sweetwater High School	3	RQ17012696	30	ea	Scalpel Safety W/ Blade	\$0.94	\$28.20
537144	Aristotle Corporation	Sweetwater High School	4	RQ17012696	1	lot	Additional tax NC 1%	\$2.89	\$2.89
537145	Follett School Solutions, Eastlake Middle School Inc.		1	RQ17012845	1	lot	Follett Titlewave Order. Quote ID# 9077293. Customer #0415194. List #16271084.	\$4,791.92	\$4,791.92
537146	Follett School Solutions, Montgomery High School Inc.		1	RQ17013075	1	lot	1 Pre-selected AR title per Titlewave (240 books total). Quote ID 9081691. List Number 15659355.	\$3,734.40	\$3,734.40
537147	Top Notch Catering	Montgomery Middle School		RQ17013586	400	ea	400 Sack Lunches: Includes Entre, Side, Fruit & Drink. (No shipping cost)	\$4.25	\$1,700.00
537148	IVS Computer Technology	Central Receiving	1	RQ17013618	1	ea	SMART Board M680 Dual touch 77' SMARTBoard-DEMO UNITS-SPECIAL PRICING.	\$1,199.00	\$1,199.00
537148	IVS Computer Technology	Central Receiving	2	RQ17013618	1	EA	Epson PoweLite 580 Model:V11H604020 DEMO UNITS-SPECIAL PRICING.	\$850.00	\$850.00
537148	IVS Computer Technology	Central Receiving	3	RQ17013618	2	LOT	SMART Board M680 Dual touch 77' SMARTBoard.	\$1,399.00	\$2,798.00
537148	IVS Computer Technology	Central Receiving	4	RQ17013618	2	EA	Epson PoweLite 580 Model:V11H604020	\$1,049.00	\$2,098.00
537148	IVS Computer Technology	Central Receiving	5	RQ17013618	3	LOT	Misc Hardware (Cable, Raceway, Nuts, Bolts, Faceplates, Hangers....)	\$400.00	\$1,200.00
537148	IVS Computer Technology	Central Receiving	6	RQ17013618	3	ea	General labor new intall.	\$475.00	\$1,425.00
537148	IVS Computer Technology	Central Receiving	7	RQ17013618	2	ea	General labor for build out.	\$200.00	\$400.00
537149	VS Athletics, Inc.	Eastlake High School	1	RQ17013033	1	ea	Ratchet Spike Wrench	\$5.25	\$5.25
537149	VS Athletics, Inc.	Eastlake High School	2	RQ17013033	12	ea	3/16 Steel Needle Spikes	\$7.50	\$90.00

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537149	VS Athletics, Inc.	Eastlake High School	3	RQ17013033	6	ea	Winchester .32 cal Black	\$51.95	\$311.70
537149	VS Athletics, Inc.	Eastlake High School	4	RQ17013033	1	ea	Hurdle Dolly	\$175.00	\$175.00
537149	VS Athletics, Inc.	Eastlake High School	5	RQ17013033	2	ea	Sport Chute 48' Medium	\$36.50	\$73.00
537150	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013279	30	ea	HP ProBook 440 G4 Notebook PC (includes custom imaging, HP 3 yr NBD Onsite Notebook Only Svc, Absolute DDS Premium 3 yr)	\$905.70	\$27,171.00
537150	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013279	30	ea	CA Recycle Fee	\$5.00	\$150.00
537151	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013280	1	ea	Ergotron Zip40 Charging Cart-Cart for 40 tablets/notebooks	\$1,725.00	\$1,725.00
537152	CDW Government, Inc.	Granger Junior High School		RQ17013680	50	EA	StarTech.com White Apple 8-pin Slim Lightning to USB Cable iPhone, iPod, iPad.Per QUOTE#HSRV930.	\$15.27	\$763.50
537153	Alpha Card Systems, LLC	Planning & Facilities	1	RQ17013459	2	ea	MDMA300YMCKO, Magicard Enduro/Rio, Pro YMCKO Dye Film Ribbon, 300 prints	\$94.35	\$188.70
537153	Alpha Card Systems, LLC	Planning & Facilities	2	RQ17013459	1	ea	ACS-8030PPWH-500, Standard Blank PVC Cards, CR80 30 mil	\$39.95	\$39.95
537153	Alpha Card Systems, LLC	Planning & Facilities	3	RQ17013459	1	ea	3943-1020, Stapler-Style Slot Punch with Guide	\$84.95	\$84.95
537154	Alpha Card Systems, LLC	Chula Vista Adult School	1	RQ17013669	4	EA	ZEBRA iX SERIES COLOR RIBBON FOR ZXP SERIES 3 YMCKO 200	\$80.00	\$320.00
537155	IVS Computer Technology	Central Receiving	1	RQ17013339	1	each	Epson PowerLite 955W WXGA 3LCD Projector	\$645.00	\$645.00
537155	IVS Computer Technology	Central Receiving	2	RQ17013339	1	each	Universal Projector Mount and T-Bar frame adapter	\$250.00	\$250.00
537155	IVS Computer Technology	Central Receiving	3	RQ17013339	1	each	Misc Hardware (Cable, Raceway, Nuts, Bolts, Faceplates, Hangers...)	\$400.00	\$400.00
537155	IVS Computer Technology	Central Receiving	4	RQ17013339	1	lot	Additional Sales Tax (8%)	\$3.25	\$3.25
537156	CDW Government, Inc.	Special Services	1	RQ17013572	1		Motorola Talkabout MH230R two-way radio - FRS/GMRS , Mfg. Part: MH230R CDW Part: 1808524 UNSPSC: 52161523	\$82.56	\$82.56
537157	CDW Government, Inc.	Equity Culture & Support Services		RQ17013681	1	ea	MICROSOFT SURFACE PRO TYPE COVER - BLACK. MODEL: QC7-00001	\$119.97	\$119.97
537158	Grand Pacific Charter	Eastlake High School	1	RQ17013344	1	lot	Field Trip - School Bus Reservation - Saturday, April 1, 2017 - EastLake High School, Chula Vista to Manchester Grand Hyatt, San Diego	\$715.00	\$715.00
537159	San Diego Graduate Supply	Sweetwater High School	1	RQ17012992	192	ea	Dry Cleaning of Caps and Gowns for Grad Class of 2017	\$7.50	\$1,440.00

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537160	B&H Photo	Sweetwater High School	1	RQ17013745	10	EA	PYLE PMHMS20 HEADSET MIC FOR SHURE SYSTEM/REG	\$17.33	\$173.30
537160	B&H Photo	Sweetwater High School	2	RQ17013745	5	EA	EIKO 77V 750W 300 HOUR SOURCE FOUR(R) LAMP/REG/ This Is A Special Order Item And Is Not Returnable.	\$33.81	\$169.05
537160	B&H Photo	Sweetwater High School	3	RQ17013745	5	EA	EIKO 115V 575W 300 HR SOURCE FOUR(R) LAMP/REG	\$24.01	\$120.05
537160	B&H Photo	Sweetwater High School	4	RQ17013745	5	EA	EIKO BTN LAMP (750w/120v)/REG	\$19.59	\$97.95
537160	B&H Photo	Sweetwater High School	5	RQ17013745	3	EA	WINDTECH RUBBER WIRELESS MIC CLIP - BLACK/REG	\$5.19	\$15.57
537160	B&H Photo	Sweetwater High School	6	RQ17013745	2	EA	AURAY MS-5130 ROUND w/o BOOM/STUD/ This Item Has a Student Special Price	\$15.60	\$31.20
537160	B&H Photo	Sweetwater High School	7	RQ17013745	2	EA	AURAY MS-5230F TRIPOD w/FIXED BOOM/STUD/ This Item Has a Student Special Price.	\$17.59	\$35.18
537160	B&H Photo	Sweetwater High School	8	RQ17013745	1	LOT	ADDTNL TAX 1%	\$6.42	\$6.42
537161	California Assoc. for Bilingual Education	San Ysidro High School	1	RQ17013238	1	Ea	Registration to attend the CABE 2017 Conference on March 29th through April 1st, 2017 at the Anaheim Convention Center located in Anaheim, CA	\$425.00	\$425.00
537162	La Class Transportation	Castle Park High School	1	RQ17013732	1	lot	Transportation needed for JV Girls Softball game to Gompers High School on 3/20/17.	\$577.50	\$577.50
537163	Royal Lines Charters, LLC	Eastlake High School	1	RQ17013716	1	lot	-Coach.Ugarte Boys Volleyball Game - March 24, 2017, Pick Up at ELHS 1:00 pm to Cathedral Catholic - Return to ELHS at 7:30 pm	\$732.50	\$732.50
537165	Safeway Inc.	Chula Vista Middle School	1	RQ17013628	1	lot	Supplies needed for Moderate Class to be purchased by Adrienne Jankowski no later than April 28, 2017	\$175.00	\$175.00
537166	Avid Center	San Ysidro High School	1	RQ17013152	13	Ea	Conference Registration for: Carrie Northum, Lindsey Sparks, Lateefah Brown, Julian Torres, Kimberly Morris, Paul Flores, Grant Castro, Angelica Alvarado, Haydee Gregorio, Erika Daniels, Jacqueline Bermudez, Jennifer Althof	\$760.00	\$9,880.00
537166	Avid Center	San Ysidro High School	2	RQ17013152	1	Ea	Conference Registration for: Hector Espinoza	\$760.00	\$760.00
537167	B&H Photo	Central Receiving	1	RQ17011222	1	lot	Audio-Technic ATW-3131b wireless lavalier Microphone system	\$538.02	\$538.02

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537168	Atkinson, Andelson, Loya, Ruud & Romo	Legal Services Division	1	RQ17013683	1	ea	Registration Fee for Jennifer Cason-Powell, Paralegal to attend the 2017 Shell Beach Conference ~ An Advanced Labor Negotiations and Personnel Institute for Education presented by AALRR on April 26-28, 2017 at Pismo Beach, CA.	\$450.00	\$450.00
537169	Pio Hernandez Construction	Planning & Facilities	1	RQ17013736	1	Lot	To provide labor, material, and equipment to remove 3 concrete walls at Eastlake Middle School (ELM) for Bldgs. 400, 700 & 800 Safety Rehab Project.	\$7,500.00	\$7,500.00
537170	San Diego County Superintendent of Schools	Equity Culture & Support Services	1	RQ17013708	1	EA	REGISTRATION FEE FOR JENNIFER KUKLENSKI TO ATTEND THE 'EXCELLENCE IN EQUITY LEADERSHIP (ExEL) INSTITUTE' ON APRIL 5 - 6, 2017 AND MAY 31, 2017 IN SAN DIEGO, CALIFORNIA.	\$225.00	\$225.00
537171	Educational Testing Services	Chula Vista Adult School	1	RQ17012587	48	EA	HISSET COMPUTER BASED STATE FEE	\$20.00	\$960.00
537171	Educational Testing Services	Chula Vista Adult School	2	RQ17012587	168	EA	HISSET COMPUTER BASED SUBTEST FEE	\$10.00	\$1,680.00
537171	Educational Testing Services	Chula Vista Adult School	3	RQ17012587	1	EA	HISSET PAPER BASED BATTERY FEE	\$50.00	\$50.00
537171	Educational Testing Services	Chula Vista Adult School	4	RQ17012587	4	EA	HISSET PAPER BASED STATE FEE	\$20.00	\$80.00
537171	Educational Testing Services	Chula Vista Adult School	5	RQ17012587	17	EA	HISSET SUBTEST FEE	\$10.00	\$170.00
537172	California Science Teachers Association	Chula Vista Middle School	1	RQ17013450	2	ea	NSTA National Conference on Science Education, Los Angeles, California, March 30 - April 2, 2017	\$330.00	\$660.00
537172	California Science Teachers Association	Chula Vista Middle School	2	RQ17013450	1	.	Teachers attending: Gina Saclauso & Tina Tom	\$0.00	\$0.00
537173	McFarland, James	Grants	1	RQ17013518	1,000	each	Employee Service Pins and Hinged acrylic boxes	\$2.62	\$2,620.00
537174	SiteOne Landscape Supply Holding LLC	Mar Vista High School	1	RQ17013529	36	each	LESCO Tournment Orange Athletic Stripping Pint 17	\$4.28	\$154.08
537175	Robert Bosch Tool corp	Castle Park Middle School	1	RQ17011548	1	ea	Printer. 3D40-EDU 3D Idea-Builder-Edu Edition	\$1,439.10	\$1,439.10
537176	Kid's Talk	Sweetwater High School	1	RQ17013767	83	ea	Solid Cardinal Satin Sash	\$14.00	\$1,162.00
537176	Kid's Talk	Sweetwater High School	2	RQ17013767	4	ea	Embroidery Service only - extra logo	\$2.00	\$8.00
537177	Apple Computer Inc.	Special Services	1	RQ17013686	5	ea	EarPods with 3.5mm Headphone Plug	\$29.00	\$145.00

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537178	Lloyd Pest Control	Maintenance	1	RQ17013733	1	job	Provide material and labor to treat for subterranea termites in room 403 for Chula Vista High School.	\$650.00	\$650.00
537179	Don Oleson Inc.	Transportation	1	RQ17013626	1	ea	disassemble radiator, clean and prep all parts to install new core - labor	\$450.00	\$450.00
537179	Don Oleson Inc.	Transportation	2	RQ17013626	1	lot	radiator core	\$945.00	\$945.00
537179	Don Oleson Inc.	Transportation	3	RQ17013626	1	lot	clean and test air charged cooler - labor	\$475.00	\$475.00
537180	Creative Bus Sales, Inc.	Transportation	1	RQ17013636	1	ea	kit, egr cooler 13-13/16	\$848.67	\$848.67
537181	4Imprint	Castle Park High School	1	RQ17012906	500	EA	Value Grocery Tote 13' x 12' Red tote / black lettering	\$1.25	\$625.00
537181	4Imprint	Castle Park High School	2	RQ17012906	1	EA	Set-Up Charge	\$50.00	\$50.00
537181	4Imprint	Castle Park High School	3	RQ17012906	500	EA	Inspired Notebook with Pen, Natural, Red	\$1.85	\$925.00
537181	4Imprint	Castle Park High School	4	RQ17012906	1	EA	Set-up Charge	\$40.00	\$40.00
537181	4Imprint	Castle Park High School	5	RQ17012906	500	EA	Jada Stylus Twist Pen - Metallic Red, Black with white lettering	\$0.59	\$295.00
537181	4Imprint	Castle Park High School	6	RQ17012906	1	EA	Set-Up Charge	\$10.00	\$10.00
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	1	RQ17012121	20	ea	Pocket Nurse dressing change tray with abdominal pad	\$3.79	\$75.80
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	2	RQ17012121	4	ea	Bedpads reusable quilted	\$10.94	\$43.76
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	3	RQ17012121	1	ea	Intermediate Nursing Skill DVD 9-16 NON RETURNABLE	\$2,422.62	\$2,422.62
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	4	RQ17012121	1	bx	Influenza test QuickVue 25/bx	\$370.51	\$370.51
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	5	RQ17012121	8	ea	Stethoscope Littmann Select raspberry	\$72.46	\$579.68
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	6	RQ17012121	4	ea	Stethoscope Littmann Teaching Classic II S.E BLKBURG	\$142.61	\$570.44
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	7	RQ17012121	8	ea	Stethoscope Littmann Select Black	\$72.46	\$579.68
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	8	RQ17012121	15	ea	Anerold Sphygmomanometer Diagnostix	\$34.16	\$512.40
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	9	RQ17012121	100	ea	Krinkle Gauze Sterile Kerlix Type 4.5inx4.1yds	\$0.99	\$99.00
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	10	RQ17012121	3	cs	Culture Swab Collection System Sterile	\$48.38	\$145.14
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	11	RQ17012121	10	bx	Glove Safe Touch Latex Powder Free Medium	\$6.88	\$68.80
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	12	RQ17012121	10	ea	ORMD Sani Hands Cleaner Wipes Antimicrobial	\$6.27	\$62.70

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537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	13	RQ17012121	10	ea	Teaching Demo Stapler Disposable Non-Sterile	\$13.26	\$132.60
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	14	RQ17012121	10	bx	Demo Suture 2/0 Silk 1/2 Circle Curved Cutting 19MM	\$5.86	\$58.60
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	15	RQ17012121	20	ea	Suture Removal Kit Sterile	\$1.15	\$23.00
537182	Pocket Nurse Enterprises, Inc.	CTE (formerly ROP)	16	RQ17012121	1	lot	Discount	-\$879.46	-\$879.46
537183	Breakout, Inc.	Rancho Del Rey Middle School		RQ17013380	1	each	Breakout EDU kit - price includes shipping	\$125.00	\$125.00
537184	Follett School Solutions, Inc.	Eastlake Middle School	1	RQ17013508	1	lot	Follett Order - Print Books. Quote ID#9094179. Customer #0415194. List #16363745.	\$484.08	\$484.08
537184	Follett School Solutions, Inc.	Eastlake Middle School	2	RQ17013508	1	lot	Follett Order - e-books. Quote ID#9094179. Customer #0415194. List #16363745.	\$1,322.58	\$1,322.58
537184	Follett School Solutions, Inc.	Eastlake Middle School	3	RQ17013508	1	lot	Cataloguing instructions are on file. Use barcode range (62010-62035) for this order only.	\$37.53	\$37.53
537185	Aristotle Corporation	East Hills Academy	1	RQ17012087	1	st	WA30135H BAMBOO SKEWER SET	\$4.95	\$4.95
537185	Aristotle Corporation	East Hills Academy	2	RQ17012087	1	ea	K00365M BAKING SODA, 1LB	\$1.62	\$1.62
537185	Aristotle Corporation	East Hills Academy	3	RQ17012087	1	lb	5400208 3/8' GLASS GEMS-1LB BAG	\$6.76	\$6.76
537185	Aristotle Corporation	East Hills Academy	4	RQ17012087	2	pk	9736779 SHARPIE FINE-POINT MARKERS-SET OF 12	\$9.72	\$19.44
537185	Aristotle Corporation	East Hills Academy	5	RQ17012087	1	pk	SN36387CQ BOINKS FIDGETS-SET OF 20	\$21.21	\$21.21
537185	Aristotle Corporation	East Hills Academy	6	RQ17012087	1	bx	1500557 TOOTHPICKS-ROUND	\$1.30	\$1.30
537185	Aristotle Corporation	East Hills Academy	7	RQ17012087	1	gl	9706950 ELMER'S WASHABLE SCHOOL GLUE-GALLON	\$10.52	\$10.52
537185	Aristotle Corporation	East Hills Academy	8	RQ17012087	1	bx	9703947 CHENELLINE STEMS-BOX OF 1,000-12' LONG	\$14.01	\$14.01
537185	Aristotle Corporation	East Hills Academy	9	RQ17012087	1	pk	9713021 ACRYLIC VALUE PACK FELT ASSORTMENT-PKG. OG 25, 9'X12'	\$5.96	\$5.96
537185	Aristotle Corporation	East Hills Academy	10	RQ17012087	1	ea	SB34382J CRAFT PUFF SET	\$9.99	\$9.99
537185	Aristotle Corporation	East Hills Academy	11	RQ17012087	15	pk	9730054(A) NASCO COUNTRY SCHOOL 9' X 12' CONSTRUCTION PAPER 100-SHEET PKG.-ASSORTED COLORS	\$2.04	\$30.60
537185	Aristotle Corporation	East Hills Academy	12	RQ17012087	1	bg	9708336 ALL-TEMPERATURE REGULAR-SIZE GLUE STICKS-PKG, OF 20	\$2.60	\$2.60
537185	Aristotle Corporation	East Hills Academy	13	RQ17012087	1	pk	9727599 WOODEN BLOCKS-SET OF 48	\$12.02	\$12.02
537185	Aristotle Corporation	East Hills Academy	14	RQ17012087	1	pk	9722388 FLUFFY FEATHERS-PKG. OF APPROX. 170	\$2.14	\$2.14

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537185	Aristotle Corporation	East Hills Academy	15	RQ17012087	2	bg	9703840 BULK BUTTON ASSORTMENT-1 LB. BAG	\$3.86	\$7.72
537185	Aristotle Corporation	East Hills Academy	16	RQ17012087	1	ea	971392CQ FINGERS FIDGETS	\$16.83	\$16.83
537185	Aristotle Corporation	East Hills Academy	17	RQ17012087	2	bg	9721370 RIBBON REMMANTS-PKG. OF 25 YDS	\$3.60	\$7.20
537185	Aristotle Corporation	East Hills Academy	18	RQ17012087	1	ea	9731935 PACON NATURAL COLOR FEATHERS	\$2.19	\$2.19
537185	Aristotle Corporation	East Hills Academy	19	RQ17012087	2	bg	9716530 PONY BEADS-OPAQUE	\$5.32	\$10.64
537185	Aristotle Corporation	East Hills Academy	20	RQ17012087	1	ea	9705244 PACON TRAIT-TEX JUMBO YARN-ASSORTED 5-FT LENGHTS	\$4.68	\$4.68
537185	Aristotle Corporation	East Hills Academy	21	RQ17012087	1	ea	97265661 PACON WIGGLY EYES CLUSTER CASE-PKG. OF 560	\$6.82	\$6.82
537185	Aristotle Corporation	East Hills Academy	22	RQ17012087	1	ea	9725704 RIBBON EMBELLISHMENT ASSORTMENT-40 YARDS	\$2.48	\$2.48
537187	Prophet Corporation (The)	Montgomery High School 1	1	RQ17013381	1	Each	ClickPro magnepull flag belt system - blue	\$290.03	\$290.03
537187	Prophet Corporation (The)	Montgomery High School 2	2	RQ17013381	1	Each	MagnePro adjustable flag belt system - large - blue flags	\$53.30	\$53.30
537187	Prophet Corporation (The)	Montgomery High School 3	3	RQ17013381	1	Each	MagnePro adjustable flag belt system - large - red flags	\$53.30	\$53.30
537187	Prophet Corporation (The)	Montgomery High School 4	4	RQ17013381	1	Each	Replacement buckles - MagnePro adjustable flag belt system	\$24.20	\$24.20
537187	Prophet Corporation (The)	Montgomery High School 5	5	RQ17013381	1	Each	Wilson jet pro basketball women size 6	\$31.45	\$31.45
537187	Prophet Corporation (The)	Montgomery High School 6	6	RQ17013381	1	Each	Wilson jet pro basketball men's size 7	\$31.45	\$31.45
537187	Prophet Corporation (The)	Montgomery High School 7	7	RQ17013381	1	Each	Large mesh bag, red wilson jet pro basketball	\$15.47	\$15.47
537187	Prophet Corporation (The)	Montgomery High School 8	8	RQ17013381	2	Each	Wilson soccer ball - size 5	\$21.95	\$43.90
537188	Boomerang Project (The)	Chula Vista High School	1	RQ17013648	2	Each	Full registration fee for Nicole Neeb and Lindsee Tauck to attend the 'Link Crew Basic Training Conference' on May 1-3, 2017 in Temecula Creek Inn, Temecula CA @ \$2495.00 x 2 = \$4990.00	\$2,495.00	\$4,990.00
537189	Los Angeles County Office of Education	Equity Culture & Support Services		RQ17013668	1	ea	Registration fee for Dinnah Donato-Palmore to attend Piecing it Together Regional Symposium	\$60.00	\$60.00
537190	Nextel West Corp.	Information Technology	1	RQ17013573	2	Ea	iPhone 7 (32 GB) Black	\$199.99	\$399.98
537190	Nextel West Corp.	Information Technology	2	RQ17013573	2	Tax	Tax on Retail price \$649.99.	\$50.38	\$100.76
537190	Nextel West Corp.	Information Technology	3	RQ17013573	2	Ea	iPhone 7 iGlaze Case Black (item 810648015928) 20% discount.	\$23.99	\$47.98

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537191	Houghton Mifflin Harcourt Publishing Company	East Hills Academy	1	RQ17010722	1	pk	Units of Study in Argument, Information, and Narrative Writing, Grade 8 ISBN: 978-0-325-04716-4 / 0-325-04716-2	\$175.00	\$175.00
537192	Broadway Typewriter Company Inc	Bonita Vista High School	1	RQ17013567	1	ea	Replacement 3 Cell Battery (P/N: 45N1113) - for Lenovo T450 laptop	\$50.50	\$50.50
537193	San Diego Graduate Supply	Eastlake High School	1	RQ17013335	176	ea	Cleaning, Packaging, Storage and Re-Issue	\$7.50	\$1,320.00
537194	San Diego Graduate Supply	Eastlake High School	1	RQ17013682	780	ea	Diplomas	\$1.75	\$1,365.00
537194	San Diego Graduate Supply	Eastlake High School	2	RQ17013682	765	ea	Padded Diploma Cover	\$3.55	\$2,715.75
537195	Insight Public Sector, Inc.	Hilltop High School	1	RQ17012945	4	ea.	Ablebits.com Merge Table Wizard for Microsoft Excel	\$44.37	\$177.48
537196	Staples Inc. & Subsidiaries	Castle Park High School	1	RQ17013244	3	ea	STAPLES LIQUID GLUE PENS	\$0.28	\$0.84
537196	Staples Inc. & Subsidiaries	Castle Park High School	2	RQ17013244	2	ea	uni-ball® Signo 207 Retractable Gel Pens, 0.7 mm Medium Needle, Black, 12/pk	\$12.25	\$24.50
537196	Staples Inc. & Subsidiaries	Castle Park High School	3	RQ17013244	1		2017-2018 Blue Sky 22x17 Desk Pad Calendar, Barcelona	\$14.99	\$14.99
537196	Staples Inc. & Subsidiaries	Castle Park High School	4	RQ17013244	1		2017-2018 Blue Sky 22x17 Desk Pad Calendar, Penelope	\$14.99	\$14.99
537196	Staples Inc. & Subsidiaries	Castle Park High School	5	RQ17013244	3	ea	Offistamp® Self-Inking Date Stamp, Black Ink	\$6.53	\$19.59
537196	Staples Inc. & Subsidiaries	Castle Park High School	6	RQ17013244	3	ea	Adams® Carbonless Money/Rent Receipt Books 7-5/8in. x 11in. 3-Part 100/Book (TC1182)	\$7.72	\$23.16
537197	Dell Marketing LP	Special Services	1	RQ17013521	1		Dell 65 whr 6-Cell Primary Battery	\$139.99	\$139.99
537198	Shar Products Company	Eastlake Middle School	1	RQ17013576	13	ea	Heritage Cello Bags 5mm foam (instrument garment bag)	\$44.99	\$584.87
537199	CDW Government, Inc.	Castle Park Middle School	1	RQ17013204	1	EACH	LittleBits Workshop Set. Part: 670-0013-0000C CDW Part: 3912930.CPM Contact: Shannon Chamberlin Room 506	\$1,859.07	\$1,859.07
537199	CDW Government, Inc.	Castle Park Middle School	2	RQ17013204	1	each	LittleBit Synth Kit Part: 650-0124 CDW: 3912929	\$147.87	\$147.87
537200	Vology, Inc.	Information Technology	1	RQ17012954	10	Ea	AVAYA NTDU91BD-70 - I2002 Charcoal, Bezel, English Text. Manufacturer Refurbished.	\$80.00	\$800.00
537200	Vology, Inc.	Information Technology	2	RQ17012954	5	Ea	AVAYA NTDU92BC70E6 - I2004 IP Phone Charcoal. Certified Refurbished.	\$60.00	\$300.00
537200	Vology, Inc.	Information Technology	3	RQ17012954	5	Ea	AVAYA NTMN31GA-66 - M3901 Platinum. Manufacurer Refurbished.	\$45.00	\$225.00
537200	Vology, Inc.	Information Technology	4	RQ17012954	5	Ea	AVAYA NTMN33GA-70 M3903 Enhanced Charcoal. Certified Refurbished.	\$70.00	\$350.00

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537200	Vology, Inc.	Information Technology	5	RQ17012954	15	Ea	AVAYA NTMN34GA-70 - M3904 Professional Set Charcoal. Certified Refurbished.	\$75.00	\$1,125.00
537200	Vology, Inc.	Information Technology	6	RQ17012954	15	Ea	AVAYA NTYS03BA - 1120E IPPhone Charcoal. Certified Refurbished.	\$125.00	\$1,875.00
537200	Vology, Inc.	Information Technology	7	RQ17012954	10	Ea	AVAYA NTYS02BAE6 Avaya 1110 IP Deskphone - VoIP phone-graphite. Manufacturer Refurbished.	\$75.00	\$750.00
537200	Vology, Inc.	Information Technology	8	RQ17012954	10	Ea	AVAYA NTYS05BFE6 - Avaya 1140E IP Deskphone - VoIP phone - SIP - 12 lines - graphite. Certified Refurbished.	\$250.00	\$2,500.00
537200	Vology, Inc.	Information Technology	9	RQ17012954	15	Ea	Cisco CP-7962G - CISCO UNIFIED IP Phone 7962G. Certified Refurbished.	\$180.00	\$2,700.00
537200	Vology, Inc.	Information Technology	10	RQ17012954	1	Instant Rebate	Vology Instant Rebate	-\$1,476.00	-\$1,476.00
537201	Herrera, Alberto C.	Southwest Middle School	1	RQ17013440	6	EA	MIKASA VOLLEYBALL	\$23.99	\$143.94
537201	Herrera, Alberto C.	Southwest Middle School	2	RQ17013440	10	EA	MIKASA VOLLEYBALL KNEE PADS (BLACK)	\$14.95	\$149.50
537201	Herrera, Alberto C.	Southwest Middle School	3	RQ17013440	10	EA	MIKASA SOCCER BALLS (BLACK/WHITE)	\$13.35	\$133.50
537201	Herrera, Alberto C.	Southwest Middle School	4	RQ17013440	4	EA	MIKASA SOCCER BALLS (BLACK/WHITE)	\$40.00	\$160.00
537201	Herrera, Alberto C.	Southwest Middle School	5	RQ17013440	5	EA	MIKASA HAND PUMP	\$6.99	\$34.95
537201	Herrera, Alberto C.	Southwest Middle School	6	RQ17013440	2	DZ	GOLF WHIFFLE BALLS	\$8.99	\$17.98
537201	Herrera, Alberto C.	Southwest Middle School	7	RQ17013440	2	DZ	BASEBALL WHIFFLE BALLS	\$8.99	\$17.98
537201	Herrera, Alberto C.	Southwest Middle School	8	RQ17013440	2	DZ	SOFTBALL WHIFFLE BALLS	\$8.99	\$17.98
537201	Herrera, Alberto C.	Southwest Middle School	9	RQ17013440	36	EA	SCRIMMAGE VESTS	\$7.00	\$252.00
537202	Troxell Communications, Inc.	Southwest Middle School	1	RQ17012338	1	pk	Little Bits Workshop Kit - Steam Education Class Pack 16 Students - QTY 1 - \$1,120. SNN LTB67000550000A	\$1,120.00	\$1,120.00
537203	Wellness Together	State & Federal Programs	1	RQ17013679	2	Fee	Registration Fee for Molly Ravenscroft and Stacey Musso to attend Student Mental Wellness Conference on April 17, 2017 Rocklin CA	\$50.00	\$100.00
537204	Project Lead The Way, Inc.	Olympian High School	1	RQ17013325	5	ea	PLTW myDAQ Digital MiniSystem	\$335.00	\$1,675.00
537205	Institutional Superstore, LP	Palomar High School	1	RQ17013485	1	EA	Inspiration 9.2 (10-User Lab Pack)	\$342.00	\$342.00

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537206	Ripple Effects, Inc	State & Federal Programs	1	RQ17012991	1	Lot	Annual School Wide Licenses at the following 9 schools at \$14,499 each for a total of \$130,491.00: CPH, CVH, HH, MVH, MOH, OSS, SYH, SOH and SUH.	\$115,418.70	\$115,418.70
537206	Ripple Effects, Inc	State & Federal Programs	2	RQ17012991	9	Ea	Annual Single Device Licenses at 9 schools for attendance counselors	\$499.00	\$4,491.00
537206	Ripple Effects, Inc	State & Federal Programs	3	RQ17012991	9	Ea	Annual 2 year subscription per site for unlimited use at a school, for two years expiring 6/30/19	\$998.00	\$8,982.00
537206	Ripple Effects, Inc	State & Federal Programs	4	RQ17012991	9	Ea	Annual 2 year subscription per school expiring 6/30/19 with site specific implementation support and planning.	\$2,930.00	\$26,370.00
537206	Ripple Effects, Inc	State & Federal Programs	5	RQ17012991	1	Lot	Annual 2 year plan for teens and staff SW, year 1 at no charge expires 6/30/19.	\$13,498.20	\$13,498.20
537206	Ripple Effects, Inc	State & Federal Programs	6	RQ17012991	1	Lot	One time set up fee	\$990.00	\$990.00
537210	Educational Testing Services	Adult Resource Center	1	RQ17012379	40	EA	HiSET OFFICIAL PRACTICE TEST	\$10.00	\$400.00
537210	Educational Testing Services	Adult Resource Center	2	RQ17012379	40	EA	HiSET OFFICIAL PRACTICE TEST	\$10.00	\$400.00
537210	Educational Testing Services	Adult Resource Center	3	RQ17012379	40	EA	HiSET OFFICIAL PRACTICE TEST	\$10.00	\$400.00
537210	Educational Testing Services	Adult Resource Center	4	RQ17012379	40	EA	HiSET OFFICIAL PRACTICE TEST	\$10.00	\$400.00
537210	Educational Testing Services	Adult Resource Center	5	RQ17012379	40	EA	HiSET OFFICIAL PRACTICE TEST	\$10.00	\$400.00
537211	Mrowka Design	Athletic Support	1	RQ17012789	1	lot	Bob Kennedy Decals	\$148.00	\$148.00
537211	Mrowka Design	Athletic Support	2	RQ17012789	1	lot	Set/Create logo	\$100.00	\$100.00
537212	Software House International Corp.	Information Technology	1	RQ17012753	1	Lic	IT Dept. Microsoft Learning solutions: IT Academy-Services Subscription License - 1 user-academic-Campus, School, Select Plus, EES - Win - All Languages. Microsoft - part#54R-00098. Coverage Term: 6/30/2017	\$666.30	\$666.30
537213	CDW Government, Inc.	Bonita Vista High School	1	RQ17013464	1	ea	Trip Lite Sit Stand Desktop Workstation Adjustable Desk	\$259.10	\$259.10
537214	CDW Government, Inc.	Equity Culture & Support Services	1	RQ17013507	1	EA	PROLINE MINI-DISPLAYPORT TO VGA WHITE ADAPTER CABLE - MALE TO FEMALE. MFG. PART: MDP2VGAW-PRO. CDW PART: 3186531. UNSPSC: 26121604.	\$23.73	\$23.73
537215	All American Sports Corporation	Montgomery High School	1	RQ17008001	1	lot	ANNUAL FOR RECONDITIONING OF FOOTBALL HELMETS (Revo Speed 130/Xenith X2 1003)	\$5,475.50	\$5,475.50

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537216	Staples Inc. & Subsidiaries	State & Federal Programs	1	RQ17013303	2	ea	Hoffmaster Linen-Like Natural Weave tablerunner, 11'X200' roll, Model 125094	\$43.99	\$87.98
537217	Prime Sports Sales & Design	Castle Park High School	1	RQ17013587	10		Black- Adidas Team Swim Parka	\$72.00	\$720.00
537217	Prime Sports Sales & Design	Castle Park High School	2	RQ17013587	10		Embroidery Charge Standard Logo	\$5.00	\$50.00
537217	Prime Sports Sales & Design	Castle Park High School	3	RQ17013587	10		Tackle Twill 1 Color Team Name	\$15.00	\$150.00
537218	Sureride Charter Inc.	Mar Vista High School	1	RQ17013797	1	lot	Pick up at MVH and Drop off at San Clemente State Beach on 3/19/17	\$666.25	\$666.25
537219	Grand Pacific Charter	Eastlake High School	1	RQ17013720	1	lot	Freshmen Baseball Game - April 7, 2017, Pick up at ELHS 1:45 pm to West Hills High - Return to ELHS at 7:00 pm	\$480.00	\$480.00
537220	Royal Lines Charters, LLC	Eastlake High School	1	RQ17013719	1	lot	Boys Volleyball Game - April 5, 2017, Pick up at ELHS 1:30 pm to Del Norte High - Return to ELHS at 7:30 pm	\$685.00	\$685.00
537221	Tree House, Inc. (The)	Eastlake High School	1	RQ17013747	1	EA	HP 304A, YELLOW ORIGINAL TONER CARTRIDGE #RTHPCC532A	\$15.00	\$15.00
537221	Tree House, Inc. (The)	Eastlake High School	2	RQ17013747	1	EA	HP507X BLACK TONER CARTRIDGE #RTHPCE400X	\$34.00	\$34.00
537221	Tree House, Inc. (The)	Eastlake High School	3	RQ17013747	1	EA	HP507A YELLOW TONER CARTRIDGE #RTHPCE402A	\$32.00	\$32.00
537221	Tree House, Inc. (The)	Eastlake High School	4	RQ17013747	1	EA	HP507A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE #RTHPCE403A	\$32.00	\$32.00
537221	Tree House, Inc. (The)	Eastlake High School	5	RQ17013747	1	EA	HP305A CYAN TONER CARTRIDGE FOR HP LASERJET 300 AND 400 SERIES PRINTERS #RTHPCE411A	\$16.00	\$16.00
537221	Tree House, Inc. (The)	Eastlake High School	6	RQ17013747	1	EA	HP305A YELLOW TONER CARTRIDGE FOR HP LASERJET 300 AND 400 SERIES PRINTERS #RTHPCE412A	\$16.00	\$16.00
537221	Tree House, Inc. (The)	Eastlake High School	7	RQ17013747	1	EA	HP305A MAGENTA TONER CARTRIDGE FOR HP LASERJET 300 AND 400 SERIES PRINTERS #RTHPCE413A	\$16.00	\$16.00
537221	Tree House, Inc. (The)	Eastlake High School	8	RQ17013747	1	EA	HP 83A BLACK ORIGINAL TONER CARTRIDGE FOR LASERJET MFP M125, M127, M201, M225 #RTHPCF283A	\$11.00	\$11.00
537221	Tree House, Inc. (The)	Eastlake High School	9	RQ17013747	1	EA	HP 13X, BLACK ORIGINAL TONER CARTRIDGE #RTHP13X	\$15.50	\$15.50
537221	Tree House, Inc. (The)	Eastlake High School	10	RQ17013747	1	EA	HP 201X HIGH YIELD BLACK ORIGINAL TONER CARTRIDGE FOR COLOR LASERJET MFP M277 #RTHPCF400X	\$34.00	\$34.00

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537221	Tree House, Inc. (The)	Eastlake High School	11	RQ17013747	1	EA	HP201X HIGH YIELD CYAN ORIGINAL TONER CARTRIDGE FOR COLOR LASERJET MFP M277 #RTHPCF401X	\$34.00	\$34.00
537221	Tree House, Inc. (The)	Eastlake High School	12	RQ17013747	1	EA	HP 201X HIGH YIELD YELLOW ORIGINAL TONER CARTRIDGE FOR COLOR LASERJET MFP M277 #RTHPCF402X	\$34.00	\$34.00
537221	Tree House, Inc. (The)	Eastlake High School	13	RQ17013747	1	EA	HP 201X HIGH YIELD MAGENTA ORIGINAL TONER CARTRIDGE FOR COLOR LASERJET MFP M277 #RTHPCF403X	\$34.00	\$34.00
537221	Tree House, Inc. (The)	Eastlake High School	14	RQ17013747	1	EA	HP 78A BLACK ORIGINAL LASERJET TONER CARTRIDGE #RTHPCE278A	\$11.00	\$11.00
537221	Tree House, Inc. (The)	Eastlake High School	15	RQ17013747	1	EA	HP 49A BLACK ORIGINAL LASERJET TONER CARTRIDGE #RTHPQ5949A	\$18.25	\$18.25
537222	State of California	Planning & Facilities	1	RQ17013703	1	lot	Provide DSA Plan Check fees for the ORH Water Intrusion Project-Multi-Purpose Room (MPR). Located at Otay Ranch High School	\$500.00	\$500.00
537223	Schwartz Semerdjian Ballard & Cauley LLP	Legal Services Division	1	RQ17013734	1	LOT	To provide legal services from January 1, 2017 thru June 30, 2017 for Prop O Planning and Operations. Authorized requestors: Dr. Karen Janney, Jennifer Carbuccia & Moises Aguirre.	\$75,000.00	\$75,000.00
537224	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013505	1	EA	MICROSOFT SURFACE - i5 (includes Asset tag & delivery to warehouse)	\$1,119.00	\$1,119.00
537224	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013505	1	ea	Absolute DDS Mobile Pre,ium for Ed	\$56.00	\$56.00
537224	Broadway Typewriter Company Inc	Central Receiving	3	RQ17013505	1	ea	3 Year Warranty	\$88.00	\$88.00
537224	Broadway Typewriter Company Inc	Central Receiving	4	RQ17013505	1	EA	CA Recycle Fee	\$5.00	\$5.00
537225	Chip Enterprises Inc	Central Receiving	1	RQ17013532	1	EA	PROCOLOR 84" IR UHD ANDROID IFP	\$7,199.00	\$7,199.00
537225	Chip Enterprises Inc	Central Receiving	2	RQ17013532	1	EA	Laptop, 15 IPC 128GBSS WIFI BLUETOOTH FOR PROCOLOR 551H, 651H, 701H, 751U, 841U IFP	\$1,099.00	\$1,099.00
537225	Chip Enterprises Inc	Central Receiving	3	RQ17013532	1	EA	Cart, Chief Large Fusion Dynamic Height Adjustable	\$1,550.22	\$1,550.22
537225	Chip Enterprises Inc	Central Receiving	4	RQ17013532	1	EA	Adjustable Wall mount for up 70" TV	\$85.99	\$85.99
537225	Chip Enterprises Inc	Central Receiving	5	RQ17013532	1	EA	Camera, Video Conferencing Cameraw Real SONY Lens 10X Optical Zoom, 61 degree Field of View, 1080p Resolution	\$1,427.14	\$1,427.14

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537225	Chip Enterprises Inc	Central Receiving	6	RQ17013532	1	EA	TVCB-XL Camera Bracket (56'-90' TV'S)	\$218.46	\$218.46
537225	Chip Enterprises Inc	Central Receiving	7	RQ17013532	4	ea	Platinum Visuals Floor to Ceiling MarkerboardBoard Finish: Gloss White Trim Finish: White	\$813.71	\$3,254.84
537225	Chip Enterprises Inc	Central Receiving	8	RQ17013532	2	EA	Platinum Visuals Magnetic Marker Trays 18' Marker Tray Color: White	\$82.55	\$165.10
537225	Chip Enterprises Inc	Central Receiving	9	RQ17013532	1	.	Set up & Install All Technology Includes cabling, electrical and testing	\$3,100.00	\$3,100.00
537225	Chip Enterprises Inc	Central Receiving	10	RQ17013532	1	.	Setup & Install of Whiteboard Wall	\$2,000.00	\$2,000.00
537225	Chip Enterprises Inc	Central Receiving	11	RQ17013532	1	.	Package includes one 90 minute training session on the use of interactive tools and resources in the classroom environment. 1 trainer on site.	\$1,795.00	\$1,795.00
537226	Dell Marketing LP	Adult Resource Center	1	RQ17013235	40	ea	Dell 36 WHr 2-Cell Primary Battery	\$80.99	\$3,239.60
537227	Kid's Talk	Hilltop High School	1	RQ17013376	115	Ea.	FLAGS White Sash (Graduation Ceremonies)	\$18.00	\$2,070.00
537228	Broadway Typewriter Company Inc	San Ysidro High School	1	RQ17013799	2	ea	Lenovo ThinkPad Pen Pro Part number: 4X80H34887	\$39.99	\$79.98
537229	Western Graphix	Sweetwater High School	1	RQ17013770	1,000	ea	Custom Printed Woven Neck Lanyards/ Primary Color Lanyard - flat/ Woven Durable High Quality Polyester	\$1.04	\$1,040.00
537229	Western Graphix	Sweetwater High School	4	RQ17013770	700	ea	Badge Holders - Heavy Duty - Horizontal Tight / Crystal Clear Thick Gage - Lip Lock	\$0.71	\$497.00
537229	Western Graphix	Sweetwater High School	5	RQ17013770	300	ea	Badge holders - Heavy Duty - Vertical Tight Crystal Clear Thick Gage - Lip Lock	\$0.74	\$222.00
537229	Western Graphix	Sweetwater High School	6	RQ17013770	1	ea	Additional NC tax 1%	\$17.59	\$17.59
537230	Home Depot	Southwest High School	1	RQ17013789	5	EA	MAKITA 18V COMPACT 2PC 2.0AH BLUE	\$191.04	\$955.20
537230	Home Depot	Southwest High School	2	RQ17013789	2	ea	PC 1-1/2' 18GA NARW CRN STPLR	\$86.38	\$172.76
537230	Home Depot	Southwest High School	3	RQ17013789	2	EA	RIDGID 1-1/2' 18GA NRWCRWN FIN STAPL	\$95.04	\$190.08
537230	Home Depot	Southwest High School	4	RQ17013789	1	EA	RYOBI FIXED BASE ROUTER GREEN	\$67.17	\$67.17
537230	Home Depot	Southwest High School	5	RQ17013789	1	EA	MAKITA 18V LXT 4.0 BATTERY	\$114.24	\$114.24
537230	Home Depot	Southwest High School	6	RQ17013789	2	EA	DEWALT 2-IN PHILLIPS #2 MAXFIT 5PC /	\$4.77	\$9.54
537230	Home Depot	Southwest High School	7	RQ17013789	1	EA	MAKITA 18V 6-1/2' CIRCULAR SAW - BT	\$95.04	\$95.04
537230	Home Depot	Southwest High School	8	RQ17013789	4	EA	PC 18GA 3/8'X 9/16' CROWN STAPLE	\$1.30	\$5.20
537230	Home Depot	Southwest High School	9	RQ17013789	4	ea	PC 18GA 3/8'X 3/8' CROWN STAPLE	\$1.06	\$4.24
537230	Home Depot	Southwest High School	10	RQ17013789	4	ea	PC 18GA 3/8'X 1/4' CROWN STAPLE	\$2.67	\$10.68

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537230	Home Depot	Southwest High School	11	RQ17013789	2	ea	PORTER CABLE CRWN STPLR BRAD NLR	\$47.97	\$95.94
537230	Home Depot	Southwest High School	12	RQ17013789	2	ea	DW 18GA 3/4' BRT NC STAPLE 2.5M	\$2.78	\$5.56
537230	Home Depot	Southwest High School	13	RQ17013789	2	ea	DW 18GA 7/8' BRT NC STAPLE 2.5M	\$3.03	\$6.06
537230	Home Depot	Southwest High School	14	RQ17013789	2	ea	DW 18GA 1/2' BRT NC STAPLE 2.5M	\$2.47	\$4.94
537230	Home Depot	Southwest High School	15	RQ17013789	1	ea	DW 18GA 3/4' BRT SX NC STPL 5M	\$10.11	\$10.11
537230	Home Depot	Southwest High School	16	RQ17013789	1	ea	GR 18GA 1-1/2' GLV SX NC STPL 5M	\$8.37	\$8.37
537230	Home Depot	Southwest High School	17	RQ17013789	1	ea	GR 18GA 1' GLV SX NC STPL 5M	\$11.40	\$11.40
537230	Home Depot	Southwest High School	18	RQ17013789	75	ea	2X4-8FT STD/BTR PRIME GRN DOUG FIR	\$3.00	\$225.00
537230	Home Depot	Southwest High School	19	RQ17013789	50	ea	2X4-8FT PT GC BROWN HEM FIR	\$5.06	\$253.00
537230	Home Depot	Southwest High School	20	RQ17013789	25	ea	3.56INX3.56INX120IN PT HF BRWN STAIN	\$13.41	\$335.25
537230	Home Depot	Southwest High School	21	RQ17013789	15	ea	2X4-10FT PT GC BROWN HEM FIR	\$6.12	\$91.80
537230	Home Depot	Southwest High School	22	RQ17013789	1	lot	Pro Delivery	\$19.95	\$19.95
537230	Home Depot	Southwest High School	23	RQ17013789	1	ea	CA LUMBER FEE / Lumber Fee	\$5.60	\$5.60
537231	Hyphenet, Inc.	CTE (formerly ROP)	1	RQ17013740	1	Ea	HP LaserJet Pro MFP M426fdw, Mfr# F6W 15A#BGJ	\$348.00	\$348.00
537232	Bertrands Music	Eastlake High School	1	RQ17013727	10	EA	MANHASSET MUSIC STAND M48	\$34.99	\$349.90
537232	Bertrands Music	Eastlake High School	2	RQ17013727	1	EA	WOOD GRAIN CONCERT BASS DRUM HOOP	\$191.00	\$191.00
537232	Bertrands Music	Eastlake High School	3	RQ17013727	1	EA	MANHASSET REGAL DIRECTOR STAND	\$80.99	\$80.99
537233	Home Depot	Eastlake High School	1	RQ17013641	1	EA	JET 5in x 6in Horizontal Swivelhead Bndsw	\$849.00	\$849.00
537233	Home Depot	Eastlake High School	2	RQ17013641	1	EA	Milwaukee 8in Long Nose Pliers	\$17.97	\$17.97
537233	Home Depot	Eastlake High School	3	RQ17013641	2	EA	Loctite Control Gel Super Glue	\$3.47	\$6.94
537234	Home Depot	Chula Vista Adult School	1	RQ17013670	3	EA	PAINTCARE FEE / ECO FEE	\$1.60	\$4.80
537234	Home Depot	Chula Vista Adult School	2	RQ17013670	1	EA	CA LUMBER FEE / LUMBER FEE	\$5.57	\$5.57
537234	Home Depot	Chula Vista Adult School	3	RQ17013670	12	EA	2-3/8IN POST CAP	\$1.47	\$17.64
537234	Home Depot	Chula Vista Adult School	4	RQ17013670	105	EA	0.625INX7.5INX72IN INCENSE CDR DE PK	\$3.91	\$410.55
537234	Home Depot	Chula Vista Adult School	5	RQ17013670	28	PC	2X4-8FT PT GC BROWN HEM FIR	\$5.27	\$147.56
537234	Home Depot	Chula Vista Adult School	6	RQ17013670	12	EA	2-38'x7' 16GA MTL TERMNL PST	\$14.98	\$179.76
537234	Home Depot	Chula Vista Adult School	7	RQ17013670	18	EA	PGT2Z-R 2-3/8' 12GA PIPE GRIP TIE	\$3.27	\$58.86
537234	Home Depot	Chula Vista Adult School	8	RQ17013670	8	EA	90LB QUIKRETE CONCRETE MIX	\$3.64	\$29.12

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537234	Home Depot	Chula Vista Adult School	9	RQ17013670	5	EA	2-3/8IN DRIVE GATE HARDWARE SET	\$20.98	\$104.90
537234	Home Depot	Chula Vista Adult School	10	RQ17013670	6	EA	2-3/8IN POST HINGE	\$4.48	\$26.88
537234	Home Depot	Chula Vista Adult School	11	RQ17013670	4	EA	5# RED 1 5/8 IN DECKMATE DECK SCREW	\$24.28	\$97.12
537234	Home Depot	Chula Vista Adult School	12	RQ17013670	2	BX	3//IN X 3IN CARRIAGE BOLT	\$7.48	\$14.96
537234	Home Depot	Chula Vista Adult School	13	RQ17013670	20	EA	HW RED DOT ALL PURP JC BOX 3.5	\$8.06	\$161.20
537234	Home Depot	Chula Vista Adult School	14	RQ17013670	1	EA	1-1/4' COARSE DRYWALL BUCKET 25 LB	\$40.28	\$40.28
537234	Home Depot	Chula Vista Adult School	15	RQ17013670	2	EA	1/14' FINE DRYWALL SCREW 5 LB	\$17.78	\$35.56
537234	Home Depot	Chula Vista Adult School	16	RQ17013670	1	EA	WB HAMMER-END JOINT KNIFE 6'	\$9.96	\$9.96
537234	Home Depot	Chula Vista Adult School	17	RQ17013670	1	EA	12 IN TAPING KNIFE YELLOW TEXT HANDLE	\$8.96	\$8.96
537234	Home Depot	Chula Vista Adult School	18	RQ17013670	1	EA	8IN TAPING KNIFE YELLOW TEX HANDLE	\$6.98	\$6.98
537234	Home Depot	Chula Vista Adult School	19	RQ17013670	1	EA	10IN TAPING KNIFE YELLOW TEX HANDLE	\$7.98	\$7.98
537234	Home Depot	Chula Vista Adult School	20	RQ17013670	4	EA	DEWALT 2-IN PHILLIPS #2 MAXFIT 5PC	\$4.97	\$19.88
537234	Home Depot	Chula Vista Adult School	21	RQ17013670	1	EA	14IN STAINLESS STEEL MUD PAN	\$13.98	\$13.98
537234	Home Depot	Chula Vista Adult School	22	RQ17013670	1	EA	KILZ 2 PRIMER 20000 5.00GL	\$69.94	\$69.94
537234	Home Depot	Chula Vista Adult School	23	RQ17013670	2	EA	GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	\$9.78	\$19.56
537234	Home Depot	Chula Vista Adult School	24	RQ17013670	2	EA	GLID PREM INT SG PURE WHITE 4.8 GAL	\$97.00	\$194.00
537234	Home Depot	Chula Vista Adult School	25	RQ17013670	1	EA	30'X80' LH PREM FLUSH IS NBM	\$146.00	\$146.00
537234	Home Depot	Chula Vista Adult School	26	RQ17013670	1	EA	BETTER BRUSH SET LATEX - 4PC	\$17.81	\$17.81
537234	Home Depot	Chula Vista Adult School	27	RQ17013670	60	LF	DR&WIN 3 DELMAR CSG PFB MDF72A	\$1.14	\$68.40
537234	Home Depot	Chula Vista Adult School	28	RQ17013670	1	EA	KS SEC TYLO SGL CYL COMBO SC	\$31.98	\$31.98
537234	Home Depot	Chula Vista Adult School	29	RQ17013670	20	EA	2X4-14FT STD/BTR PRIME DOUG FIR	\$5.82	\$116.40
537234	Home Depot	Chula Vista Adult School	30	RQ17013670	4	EA	NEW WORK 1G 22.5CU	\$0.52	\$2.08
537234	Home Depot	Chula Vista Adult School	31	RQ17013670	2	BG	3/8 MC/FLEX COMBO CONNECTOR 5 BAG	\$2.88	\$5.76
537234	Home Depot	Chula Vista Adult School	32	RQ17013670	1	BG	7/16 ANTI SHORT BUSHINGS 35/BAG	\$3.06	\$3.06
537234	Home Depot	Chula Vista Adult School	33	RQ17013670	4	EA	15A IVORY TAMPERRESIS DPLEX OUTLET	\$1.19	\$4.76
537234	Home Depot	Chula Vista Adult School	34	RQ17013670	6	EA	1G IVORY NYL MIDWAY OUTLET WALLPLT	\$0.47	\$2.82

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537234	Home Depot	Chula Vista Adult School	35	RQ17013670	2	BG	FLEX/BX 1-HOLE STRAP 3/8' PK 10	\$1.42	\$2.84
537234	Home Depot	Chula Vista Adult School	36	RQ17013670	1		OUTSIDE DELIVERY	\$79.00	\$79.00
537235	Home Depot	Chula Vista Adult School	1	RQ17013671	1	EA	HMD1110W-1.1 CUFT WHT MICROWAVE	\$69.88	\$69.88
537235	Home Depot	Chula Vista Adult School	2	RQ17013671	1	EA	HVDR1040W-9.9 CU FT TOP FREEZER	\$359.00	\$359.00
537235	Home Depot	Chula Vista Adult School	3	RQ17013671	1		PRO DELIVERY	\$19.95	\$19.95
537236	State of California	Planning & Facilities	1	RQ17013737	1	lot	DSA Review Fees for access compliance, fire & life safety, and structural safety for the Olympian H.S. Relocatable Classroom 2017-18 Project	\$5,250.00	\$5,250.00
537237	Grainger, Inc.	Information Technology	1	RQ17013752	3	Ea	48RT32 - Ladder, Aluminum, 300lb, 13ft. Mfg. # L-2098-13	\$210.59	\$631.77
537238	National Petroleum Inc.	Transportation	1	RQ17013699	550	bulk	Bulk of Kendall Super D EC 15w40 for yellow fleet	\$8.73	\$4,801.50
537239	South Bay Fence Inc.	Visual/Performing Arts	1	RQ17013741	2	each	Item# 9921 Gate Opener	\$25.00	\$50.00
537240	Culver-Newlin Inc	Hilltop High School	1	RQ17013445	1	each	Maverick shell desk with 3/4/ modesty panel 60W X 30D X 29H - file/drawers left side Laminate Finish: Maple	\$354.00	\$354.00
537240	Culver-Newlin Inc	Hilltop High School	2	RQ17013445	1	each	Nine to Five Agent Chair mid back swivel tilt control Fabric: Standard Black Crepe	\$216.00	\$216.00
537240	Culver-Newlin Inc	Hilltop High School	3	RQ17013445	1	lot	Additional Tax (8%)	\$1.42	\$1.42
537241	Clifford, Jacob	Hilltop High School	1	RQ17011768	30	ea	30 Licenses of the Ultimate Review Packet for the 2016-2017 school year - Bulk Discount \$5 each: See invoice	\$5.00	\$150.00
537242	Guitar Center	San Ysidro High School	1	RQ17013101	6	ea	ProLine MS220BK Tripod Boom Mic Stand Black	\$13.88	\$83.28
537242	Guitar Center	San Ysidro High School	2	RQ17013101	1	ea	On stage SSB6500 Speaker Stand Bag	\$16.72	\$16.72
537243	Prophet Corporation (The)	Chief Compliance Officer	1	RQ17013556	2	EA	ATEC Batting Practice Screen	\$400.50	\$801.00
537244	CollegeWear, Inc.	CTE (formerly ROP)	1	RQ17013509	2,000	Ea	Cords - Silver	\$1.35	\$2,700.00
537244	CollegeWear, Inc.	CTE (formerly ROP)	2	RQ17013509	2,000	Ea	Cords - Teal	\$1.35	\$2,700.00
537245	Staples Inc. & Subsidiaries	Palomar High School	1	RQ17013743	3	ea	Rubbermaid Slim Jim Container, Vented, 23-Gallon, Black, 30'H x 11'W x 22'D (Model: FG354060BLA)	\$60.98	\$182.94
537246	Nova Press Group, Inc	Special Services	1	RQ17013806	1	LOT	100 sets of 8 bank tabs ea.-one sided forTPP files	\$306.00	\$306.00
537247	Revolution Prep LLC	Castle Park High School	1	RQ17012918	210	EA	Annual RevolutionK12: Math Intervention 18-month accessQuote: 1126 which expires 3/8/2017	\$29.99	\$6,297.90

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537248	Prophet Corporation (The)	Eastlake Middle School	1	RQ17013415	4	ea	Rally net shool tennis net	\$161.10	\$644.40
537249	All American Sports Corporation	Mar Vista High School	1	RQ17006505	1	LOT	ANNUAL FOOTBALL RECONDITIONING	\$5,019.86	\$5,019.86
537250	CTE, Inc	Maintenance	1	RQ17013724	1	job	Provide material and labor to install FA riser conduits for 642 Arizona Street.	\$14,340.00	\$14,340.00
537251	Staples Inc. & Subsidiaries	Alternative Education	1	RQ17013723	1	EACH	Samsung HE470 Series HG32NE470SF 32' LED LCD Display, Black (Item: IM13V6123 Model: HG32NE470SFXZA)	\$265.49	\$265.49
537252	Prime Sports Sales & Design	Sweetwater High School	1	RQ17011626	3	ea	Pro Penn Marathon Tennis Ball - case (24 Cans / 72 balls)	\$80.00	\$240.00
537252	Prime Sports Sales & Design	Sweetwater High School	2	RQ17011626	1	lot	Addtnl tax NC 1%	\$2.40	\$2.40
537253	Pro-Ed	Special Services	1	RQ17013362	1		Social Language Development Test-Elementary: Normative Update (SLDT-E: NU) (34370)	\$224.00	\$224.00
537254	Pro-Ed	Special Services	1	RQ17013367	1		GSRT Reading Book, Form A (10) (9193)	\$43.00	\$43.00
537254	Pro-Ed	Special Services	2	RQ17013367	4		GSRT Reading Book, Form B (10) (9194)	\$43.00	\$172.00
537254	Pro-Ed	Special Services	3	RQ17013367	2		GSRT Profile/Response Forms (25) (9192)	\$31.00	\$62.00
537255	Cengage Learning	Adult CTE	1	RQ17012903	400	EA	SAM 2013 + MINDTAP READER INSTANT ACCESS OF IC3 CERTIFICATION GUIDE USING MICROSOFT WINDOWS 7 & MICROSOFT OFFICE 2013 (1 YEAR ACCESS) CCI LEARNING 1ST EDITION [STM, 2017] 9781337384698 / 1337384690	\$18.00	\$7,200.00
537255	Cengage Learning	Adult CTE	2	RQ17012903	200	EA	K12 EPIN SAM 2013 ASSESSMENT, TRAINING AND PROJETS WITH MIND TAP READER FOR VERMAAT'S ENHANCED MICROSOFT OFFICE 2013: INTRODUCTORY VERMAAT 1ST EDITION [STM, 2016] 9781305693982 / 1305693981	\$18.00	\$3,600.00
537256	CDW Government, Inc.	Central Receiving	1	RQ17009662	30	Ea.	Projector, Epson PowerLite 99WH 3000 Lumens LCD Projector	\$612.00	\$18,360.00
537257	CDW Government, Inc.	Educational Technology	1	RQ17012470	3	ea	MFG. Part: PDPRO-SUB-1YParallels Desktop for Mac Pro Edition -subscription license (1 year)	\$105.99	\$317.97
537258	Apple Computer Inc.	Central Receiving	1	RQ17012719	1	ea	Computer, MacBook Pro 13-inch, 2.0GHz dual core Intel Core i5 processor, turbo boost up to 3.1GHz	\$1,449.00	\$1,449.00

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537258	Apple Computer Inc.	Central Receiving	2	RQ17012719	1	ea	AppleCare Protection Plan for MacBook Air 13'	\$183.00	\$183.00
537258	Apple Computer Inc.	Central Receiving	3	RQ17012719	1	ea	Recycle Fee	\$5.00	\$5.00
537258	Apple Computer Inc.	Central Receiving	4	RQ17012719	1	ea	Absolute Computrace Comp CPS ACAD Pos 3yr	\$74.00	\$74.00
537260	Maxi Aids Inc.	Hilltop High School	1	RQ17011943	1	Ea.	Tel Time Pyramid Talking Alarm Clock	\$14.95	\$14.95
537260	Maxi Aids Inc.	Hilltop High School	2	RQ17011943	1	Set	Maxi Touch Dots (Package of 640/Assorted Colors)	\$12.95	\$12.95
537261	CDW Government, Inc.	Adult CTE	1	RQ17012317	1	EA	CALIFONE SPIRIT SD - BOOMBOX - CD	\$119.69	\$119.69
537262	San Diego County Superintendent of Schools	Southwest Middle School	1	RQ17008176	2	each	Registration for Helping Our Boys Succeed In the Classroom and Beyong Conference. Feb 13, 2017 at 8:30 am - 12:30 pm. Attendees: Rebecca Hernandez and Veronica Sandoval.	\$10.00	\$20.00
537263	Houghton Mifflin Harcourt Publishing Company	Otay Ranch HS	1	RQ17007837	10	ea	Holt McDougal what's happening? student edition	\$17.20	\$172.00
537263	Houghton Mifflin Harcourt Publishing Company	Otay Ranch HS	2	RQ17007837	10	ea	Holt McDougal what's happening? teachers guide	\$29.85	\$298.50
537264	San Diego County Office Consortium JPA Dental	College & Career Readiness	1	RQ17012582	1	ea	Registration for STEMpower Conference on Mar 18 2017, SDCOE	\$50.00	\$50.00
537265	Smart & Final Stores Corporation	Chula Vista Middle School	1	RQ17013840	1	lot	Purchase of healthy snacks and waters for Intersession Mar 20-23-2017	\$250.00	\$250.00
537266	IVS Computer Technology	Central Receiving	1	RQ17012996	1	ea	Projector, Epson PowerLite 585W 3LCS	\$1,094.75	\$1,094.75
537266	IVS Computer Technology	Central Receiving	2	RQ17012996	1	ea	Smart X885 87' Multitouch Interactive Whiteboard	\$2,419.00	\$2,419.00
537266	IVS Computer Technology	Central Receiving	3	RQ17012996	1	ea	Cat 5 to USB Extender	\$99.00	\$99.00
537267	Frank & Son Paving, Inc.	Maintenance	1	RQ17013437	1	job	Provide material and labor to remove and install 6' asphalt paving (refurbishment) for Bonita Vista High School; asphalt by the 800 & 900 bldg.	\$9,337.50	\$9,337.50
537268	CDW Government, Inc.	Bonita Vista High School	1	RQ17013373	2	ea	Trip Lite Sit Stand Desktop Workstation Adjustable Desk	\$259.10	\$518.20
537269	Frost Hardwood Lumber Co	Chula Vista Adult School	1	RQ17013672	1	BF	ORDERED= 400 - CEDAR, AROMATIC 25/32 11100003 LN# 20	\$1,051.60	\$1,051.60
537269	Frost Hardwood Lumber Co	Chula Vista Adult School	2	RQ17013672	1	BF	ORDERED= 300 - POPLAR, S3S M/ MINI / MAXI UNIT 11502103M LN# 30	\$572.70	\$572.70

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537269	Frost Hardwood Lumber Co	Chula Vista Adult School	3	RQ17013672	1	BF	ORDERED= ALDER, S3S MINI/MAXI UNIT 1001210 3M LN# 40	\$887.10	\$887.10
537269	Frost Hardwood Lumber Co	Chula Vista Adult School	4	RQ17013672	1	LF	RADIATA PINE FJ 1X12X16 UF PN112FJ LN# 50	\$856.80	\$856.80
537269	Frost Hardwood Lumber Co	Chula Vista Adult School	5	RQ17013672	1	LF	WHT BIRCH EDGING 13/16X250 GL (HOTMELT) 663452 LN# 60	\$26.00	\$26.00
537269	Frost Hardwood Lumber Co	Chula Vista Adult School	8	RQ17013672	1	ea	LPA (Lumber Products Assesment) Fee	\$33.68	\$33.68
537270	RAL Investment Corporation	Human Resources Office	1	RQ17013754	1	Ea	Amber Collection Computer corner desk. #A621 corner credenza shell 71'x24/36Dx29H. Return right. #A324 return shell 24x36. #A838(2) box/file ped. Color cherry	\$530.00	\$530.00
537270	RAL Investment Corporation	Human Resources Office	2	RQ17013754	1	Ea	Amber reception desk shell. Color cherry	\$315.00	\$315.00
537270	RAL Investment Corporation	Human Resources Office	3	RQ17013754	1	Ea	Amber series box/file suspended pedestal for desk and/or 24' return. Color cherry. Install on left of desk.	\$165.00	\$165.00
537270	RAL Investment Corporation	Human Resources Office	4	RQ17013754	1	Ea	Amber 42' round conference with 'X' base, 42'x42'29'. Color cherry.	\$240.00	\$240.00
537270	RAL Investment Corporation	Human Resources Office	5	RQ17013754	1	Ea	Furniture delivery. Delivery date TBD. Ground level, during business hours.	\$100.00	\$100.00
537271	Zuniga, Dina	CTE (formerly ROP)	1	RQ17013183	300	EA	AVID Senior Sashes	\$15.00	\$4,500.00
537272	CORE Districts	Research & Evaluation	1	RQ17012459	5	ea	Atenees: MariaEsther Lizarraga, Eduardo Reyes, Dianna Carberry, Karen Janney, Daniel Winters(first 5 attendees are free)	\$0.00	\$0.00
537272	CORE Districts	Research & Evaluation	2	RQ17012459	1	ea	Registration for Lee Romero	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	3	RQ17012459	1	ea	Registration for Richard Carreon	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	4	RQ17012459	1	ea	Registration for Viky Mitrovich	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	5	RQ17012459	1	ea	Registration for Maribel Gavin	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	6	RQ17012459	1	ea	Registration for Julissa Gracias	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	7	RQ17012459	1	ea	Registration for Anna Pedroza	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	8	RQ17012459	1	ea	Registration for Gina Galvez-Mallari	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	9	RQ17012459	1	ea	Registration for Julio Alcala	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	10	RQ17012459	1	ea	Registration for Tom Gray	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	11	RQ17012459	1	ea	Registration for Juan Gonzalez	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	12	RQ17012459	1	ea	Registration for Griselda Delgado	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	13	RQ17012459	1	ea	Registration for Tom Winters	\$100.00	\$100.00

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537272	CORE Districts	Research & Evaluation	14	RQ17012459	1	ea	Registration for Louie Zumstein	\$100.00	\$100.00
537272	CORE Districts	Research & Evaluation	15	RQ17012459	1	ea	Registration for Bettina Batista	\$100.00	\$100.00
537273	Glass Company, Inc. (The)	Maintenance	1	RQ17013674	1	job	Provide material and labor to replace windows in 100 building for Southwest Middle School.	\$456.00	\$456.00
537274	Glass Company, Inc. (The)	Maintenance	1	RQ17013675	1	job	Provide material and labor to replace window for the Purchasing Department.	\$479.05	\$479.05
537275	Glass Company, Inc. (The)	Maintenance	1	RQ17013673	1	job	Provide material and labor to replace window in room 309 for Castle Park Middle School.	\$264.67	\$264.67
537276	San Diego Graduate Supply	Sweetwater High School	1	RQ17012695	192	ea	Replacement Tassels for Loaner Cap and Gowns of 2016	\$4.25	\$816.00
537276	San Diego Graduate Supply	Sweetwater High School	2	RQ17012695	1	lot	Additional tax NC 1%	\$8.16	\$8.16
537277	RobotLAB, Inc	Central Receiving	1	RQ17012885	1	Ea	NAO School Advanced Pack , Includes 1 NAO Humanoid Robot	\$14,990.00	\$14,990.00
537277	RobotLAB, Inc	Central Receiving	3	RQ17012885	1	Lot	Discount	-\$500.00	-\$500.00
537278	Sundance Stage Lines, Inc.	Mar Vista Academy	1	RQ17013835	1	Lot	(1) Charter Bus for a Field Trip on March 3/24/2017. Pickup: Mar Vista Academy @ 8:30 AM. Destination: San Diego Zoo, 2920 Zoo Dr. San Diego CA 92101. Vehicle Type: 55 PAX.	\$835.00	\$835.00
537279	LPE, Inc.	Mar Vista Academy	1	RQ17011858	500	Ea	Bic Pencil, Navy - Mar Vista Academy Imprinted in Metallic Gold	\$0.35	\$175.00
537279	LPE, Inc.	Mar Vista Academy	2	RQ17011858	1	Lot	Sales Tax at 8.0%	\$14.00	\$14.00
537280	Sundance Stage Lines, Inc.	Granger Junior High School		RQ17013836	1	Lot	(1) Charter Bus for a Field Trip on March 3/24/2017. Pickup: Granger Jr. High School @ 9:00 AM. Destination: Crown Cove Aquatic Center, 5000 CA Hwy 75, Coronado CA 92118. Vehicle Type: 47 PAX.	\$785.00	\$785.00
537281	Perma-Bound Books	Chula Vista Middle School	1	RQ17012195	40	ea.	Becoming Naomi Leon	\$13.11	\$524.40
537282	Flinn Scientific, Inc.	Hilltop Middle School	1	RQ17012337	1	ea	Sodium Hydroxide Solution, .02M, 500mL	\$5.90	\$5.90
537282	Flinn Scientific, Inc.	Hilltop Middle School	2	RQ17012337	1	ea	Phenothaline Solution, 1.0%, 500mL	\$6.16	\$6.16
537282	Flinn Scientific, Inc.	Hilltop Middle School	3	RQ17012337	1	ea	Universal indicator solution, 500mL	\$12.54	\$12.54
537283	William V. MacGill & Co.	Olympian High School	1	RQ17012922	1	ea	Laptop cart - mobile	\$151.05	\$151.05
537283	William V. MacGill & Co.	Olympian High School	2	RQ17012922	1	ea	35 rechargeable battery	\$38.00	\$38.00
537283	William V. MacGill & Co.	Olympian High School	3	RQ17012922	4	bottle	Ibuprofen 200 mg 500/bottle	\$11.86	\$47.44

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537283	William V. MacGill & Co.	Olympian High School	4	RQ17012922	2	bottle	Tylenol 1000/bottle	\$8.93	\$17.86
537283	William V. MacGill & Co.	Olympian High School	5	RQ17012922	2	box	Tums 500/box	\$16.15	\$32.30
537283	William V. MacGill & Co.	Olympian High School	6	RQ17012922	2	ea	Flat AED signs	\$12.26	\$24.52
537283	William V. MacGill & Co.	Olympian High School	7	RQ17012922	5	ea	AED facility sticker	\$2.25	\$11.25
537283	William V. MacGill & Co.	Olympian High School	8	RQ17012922	1	ea	Stop It Poster	\$13.95	\$13.95
537283	William V. MacGill & Co.	Olympian High School	9	RQ17012922	1	ea	Live 54321 + 8 poster	\$16.95	\$16.95
537283	William V. MacGill & Co.	Olympian High School	10	RQ17012922	1	ea	Handy portions poster	\$14.95	\$14.95
537283	William V. MacGill & Co.	Olympian High School	11	RQ17012922	10	ea	Deodorant	\$0.75	\$7.50
537283	William V. MacGill & Co.	Olympian High School	12	RQ17012922	10	box	Economy baby wipes	\$3.22	\$32.20
537283	William V. MacGill & Co.	Olympian High School	13	RQ17012922	1	ea	Dynarex Non-Contact Infrared Thermometer	\$47.45	\$47.45
537284	Apple Computer Inc.	Granger Junior High School		RQ17013652	50	EA	Apple 12w USB Power AdapterPart Number MD836LL/A	\$19.00	\$950.00
537285	Rasix Computer Center, Inc.	Chula Vista High School	1	RQ17013852	1	Ea	HP 05A Black toner cartridge for HP LaserJet P2035 and 2055 HPCE505A	\$66.00	\$66.00
537286	Specialty Medical LLC	Special Services	1	RQ17013844	1	ea	Mesh Full Body Patient Sling	\$73.95	\$73.95
537286	Specialty Medical LLC	Special Services	2	RQ17013844	1	ea	Arjo Clip Sling with Padded Legs (size XL)	\$99.00	\$99.00
537286	Specialty Medical LLC	Special Services	3	RQ17013844	2	ea	Excel K3 Lightweight Wheelchair (18'x16') Swing away	\$161.95	\$323.90
537287	Moore Medical LLC	CTE (formerly ROP)	1	RQ17013821	5	ea	Isolation Gown Ylw	\$6.22	\$31.10
537287	Moore Medical LLC	CTE (formerly ROP)	2	RQ17013821	1	cs	Towels Prof 13x18 3 Ply Grn	\$20.74	\$20.74
537287	Moore Medical LLC	CTE (formerly ROP)	3	RQ17013821	1	ea	Purell Sanitizing HandWipesORM	\$7.29	\$7.29
537287	Moore Medical LLC	CTE (formerly ROP)	4	RQ17013821	18	ea	Hygea Flushable Wipes	\$1.88	\$33.84
537287	Moore Medical LLC	CTE (formerly ROP)	5	RQ17013821	10	ea	Sharps Stack 1Qt Red MMC	\$2.37	\$23.70
537287	Moore Medical LLC	CTE (formerly ROP)	6	RQ17013821	5	ea	Sharps Stack 1Gal Red MMC	\$4.50	\$22.50
537287	Moore Medical LLC	CTE (formerly ROP)	7	RQ17013821	3	ea	Freestyle Lite Test Strips	\$102.50	\$307.50
537288	Mono Machines	CTE (formerly ROP)	1	RQ17013820	2	Ea	Quartet G7428 Infinity Glass Magnetic Marker Board, 6' x 4', Black Surface, Frameless; Warranty: 15 years	\$350.00	\$700.00

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<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
537288	Mono Machines	CTE (formerly ROP)	2	RQ17013820	2	Pack	Quartet 79552 Premium Glass Board Dry Erase Marker, Bullet Tip, Assorted, 4/Pack	\$6.50	\$13.00
537288	Mono Machines	CTE (formerly ROP)	3	RQ17013820	2	Set	EXPO 14075 Bright Sticks Wet-Erase Fluorescent Marker Set, Bullet Tip, Assorted	\$17.95	\$35.90
537289	Line Printing Company (The)	Southwest High School	1	RQ17013211	4	ea	1/2' x 2 1/3' PRE-INK STAMPS FOR COUNCELORS	\$27.75	\$111.00
537290	Line Printing Company (The)	Otay Ranch HS	1	RQ17013225	1	ea	Business Cards. One Color/White/500. For Fernando Delgado	\$24.00	\$24.00
537291	Line Printing Company (The)	Special Services	1	RQ17013014	1	ea	Business Cards, full color, white stock, 500 cards, w/logo. For Alicia Hess	\$40.00	\$40.00
537292	Line Printing Company (The)	Human Resources Office	1	RQ17012808	2	Each	Metal self-inking date stamp. To read: 'HR Tech Received' and date. Black ink. For Maricela Reyes & Alisha Ocegueda	\$105.00	\$210.00
537293	Line Printing Company (The)	Bonita Vista High School	1	RQ17012446	1	ea	Business cards. White/One color/500 RHONDA K. ADDINGTON (name and title in all capital letters) Title: TRANSITION TEACHER	\$24.00	\$24.00
537294	Apple Computer Inc.	Central Receiving	1	RQ17013855	10	ea	iPad Wi-Fi 32GB - Space Gray (10-pack) with 3 Year AppleCare + for iPad	\$393.00	\$3,930.00
537294	Apple Computer Inc.	Central Receiving	2	RQ17013855	10	ea	iPad Wi-Fi 32GB - Space Gray (10-pack) (Item # for individual iPad)	\$0.00	\$0.00
537294	Apple Computer Inc.	Central Receiving	3	RQ17013855	10	ea	CA Recycle Fee	\$5.00	\$50.00
537295	Apple Computer Inc.	Special Services	1	RQ17013857	1	ea	Lightning to VGA Adapter	\$49.00	\$49.00
537296	National Recognition Products of Southern	Chula Vista High School	1	RQ17013853	234	Ea	CVHS Loaner Cap & Gown Inventory	\$22.75	\$5,323.50
537297	Build A Sign LLC	San Ysidro High School	1	RQ17011399	1	Ea	Bumper Stickers - Honor Roll	\$700.00	\$700.00
537298	BrainPOP.com, LLC	Southwest Middle School	1	RQ17012990	1	ea	School Combo 24/7, Unlimited Access to BrainPOP, BrainPOP Jr., BrainPOP Español and BrainPOP Francais for School site (Includes home access) for 12 Months. brainpop.com, jr.brainpop.com, esp.brainpop.com and fr.brainpop.com	\$2,395.00	\$2,395.00
537299	IVS Computer Technology	Options Secondary School	1	RQ17012553	1	ea	SMA FRU-Module -ECP-SBX8	\$173.00	\$173.00
537301	State of California	Planning & Facilities	1	RQ17013851	1	Lot	DSA Fire & Life Safety and Structural Safety Fees for the Castle Park High School (CPH) Scoreboard project.	\$650.00	\$650.00
537302	Glass Company, Inc. (The)	Hilltop High School	1	RQ17013819	1	each	Mobile furnish and install new mirror for Room #807 Locker Room Set on Brush Nickel 'J' Channel	\$634.06	\$634.06
537303	West Publishing Corporation	CFO Office	1	RQ17013431	1	EA	CA Education Code 2017 Paperback	\$81.00	\$81.00

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537304	Imperial Beach Eagle & Times	Human Resources Office	1	RQ17013858	1	Ea	Ad charge for Print. Ad needed for applicants for the Citizens' Bond Oversight Committee. Ad to read as follows: Sweetwater Union High School District is accepting applications for the Citizens' Bond Oversight Committee in the following categories: Member of the Community At-Large (3) Parent or Guardian of Student (1) For more information contact Araceli Guzman at 619-585-6010 or via email araceli.guzman@sweetwaterschools.org. Visit the Prop O CBOC website at http://buildingpropo.sweetwaterschools.org/oversight-committee/	\$0.00	\$0.00
537304	Imperial Beach Eagle & Times	Human Resources Office	2	RQ17013858	1	Ea	Ad to print on Wednesday, March 29, 2017 (for one (1) week) in the Coronado Eagle & Journal Newspaper.	\$22.32	\$22.32
537304	Imperial Beach Eagle & Times	Human Resources Office	3	RQ17013858	1	Ea	Ad to print on Thursday, March 30, 2017 (for one (1) week) in the Imperial Beach Eagle & Times Newspaper.	\$13.98	\$13.98
537304	Imperial Beach Eagle & Times	Human Resources Office	4	RQ17013858	1	Ea	Reference quote from Toni Tapia, (619)437-8800 x10.	\$0.00	\$0.00
537304	Imperial Beach Eagle & Times	Human Resources Office	5	RQ17013858	1	Ea	For any questions, please contact Araceli Guzman, Sr. Executive Assistant, Human Resources, (619)585-6010 or araceli.guzman@sweetwaterschools.org.	\$0.00	\$0.00
537305	San Diego Neighborhood Newspapers	Human Resources Office	1	RQ17013862	1	Ea	Ad charge for Print. Ad needed for applicants for the Citizens' Bond Oversight Committee. Ad to print on Friday, March 24, 2017 (for one (1) week). Ad to read as follows: Sweetwater Union High School District is accepting applications for the Citizens' Bond Oversight Committee in the following categories: Member of the Community At-Large (3) Parent or Guardian of Student (1). For more information contact Araceli Guzman at 619-585-6010 or via email araceli.guzman@sweetwaterschools.org. Visit the Prop O CBOC website at http://buildingpropo.sweetwaterschools.org/oversight-committee/	\$25.50	\$25.50

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537305	San Diego Neighborhood Newspapers	Human Resources Office	2	RQ17013862	1	Ea	Reference quote from Marcela Aguayo.	\$0.00	\$0.00
537305	San Diego Neighborhood Newspapers	Human Resources Office	3	RQ17013862	1	Ea	For any questions, please contact Araceli Guzman, Sr. Executive Assistant, Human Resources (619)585-6010 or araceli.guzman@sweetwaterschools.org	\$0.00	\$0.00
537306	Sureride Charter Inc.	Mar Vista High School	1	RQ17013800	1	lot	Pick Up San Clemente State Beach and drop off at Mar Vista High School on 3/21/17	\$666.25	\$666.25
537307	La Prensa Munoz, Inc.	Human Resources Office	1	RQ17013856	1	Ea	Ad charge for Print. Ad needed for applicants for the Citizens' Bond Oversight Committee. Ad to print on Friday, March 24, 2017 (for one (1) week.) Ad to read as follows: Sweetwater Union High School District is accepting applications for the Citizens' Bond Oversight Committee in the following categories: Member of the Community At-Large (3) Parent or Guardian of Student (1). For more information contact Araceli Guzman at 619-585-6010 or via email araceli.guzman@sweetwaterschools.org. Visit the Prop O CBOC website at http://buildingpropo.sweetwaterschools.org/ oversightcommittee/	\$80.00	\$80.00
537307	La Prensa Munoz, Inc.	Human Resources Office	2	RQ17013856	1	Ea	Reference quote from Eduardo Gonzalez, (619)425-7400 or enrique@laprensasd.com	\$0.00	\$0.00
537307	La Prensa Munoz, Inc.	Human Resources Office	3	RQ17013856	1	Ea	For any questions, please contact Araceli Guzman, Sr. Executive Assistant, Human Resources (619)585-6010 or araceli.guzman@sweetwaterschools.org	\$0.00	\$0.00
537308	CDW Government, Inc.	Rancho Del Rey Middle School		RQ17013828	10	ea	Logitech S120 PC Speakers,Mfg. Part#: 980-000012UNSPSC: 52161512Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	\$13.23	\$132.30
537310	Worthington Direct Inc.	Mar Vista Academy	1	RQ17013807	1	Ea	25950 Planner Series Table - 20' x 36' Rectangle	\$217.95	\$217.95
537310	Worthington Direct Inc.	Mar Vista Academy	3	RQ17013807	2	Ea	25520 Planner Series Table- 30' X 60' Rectangle	\$299.95	\$599.90
537310	Worthington Direct Inc.	Mar Vista Academy	5	RQ17013807	1	Ea	25570 Planner Series Table- 36' X 72' Rectangle	\$349.95	\$349.95
537310	Worthington Direct Inc.	Mar Vista Academy	7	RQ17013807	2	Lot	25610 Planner Series Table- 48' Square	\$369.95	\$739.90

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537311	CDW Government, Inc.	Montgomery Middle School		RQ17013786	2	ea	Peerless Smart Mount Universal Flat Wall Mount SF650- mounting kit - Contract NJPA 100614#CDW Tech catalog	\$48.90	\$97.80
537311	CDW Government, Inc.	Montgomery Middle School		RQ17013786	2	ea	StarTech.com 10ft HDMI to DVI - D cable - M/M Contract: NJPA 100614#CDW Tech Catalog	\$13.01	\$26.02
537311	CDW Government, Inc.	Montgomery Middle School		RQ17013786	2	ea	Epson Perfection V600 Photo ScannerContract: NJPA 100614#CDW Tech Catalog	\$221.94	\$443.88
537312	CDW Government, Inc.	Central Receiving	1	RQ17013784	2	ea	VIZIO Smart Cast E60-E3 Ultra HD Home Theater Display E Series - 60' Class - Contract: NJPA 100614 #CDW Tech Catalog	\$774.53	\$1,549.06
537312	CDW Government, Inc.	Central Receiving	2	RQ17013784	1	each	Recycle Fee	\$7.00	\$7.00
537313	City Of Imperial Beach	Student Support Services	1	RQ17012940	1	lot	AGREEMENT BETWEEN SWEETWATER UNION HIGH SCHOOL DISTRICT AND THE CITY OF IMPERIAL BEACH FOR THE 2016-17 SCHOOL YEAR.Approved by the Board of Trustees on 12/12/2016, Item H-5.	\$83,335.00	\$83,335.00
537314	Datel Systems Inc.	Central Receiving	1	RQ17011408	1	ea	LED 70' TOUCHSCREEN 1080P LEP 6- TOUCH ANDROID OS & KEYBOARD-INCLUDES FLUSH WALL MOUNT MFG PN# 70 TSCRN-3	\$4,090.00	\$4,090.00
537314	Datel Systems Inc.	Central Receiving	2	RQ17011408	1	ea	EWRF 35' = \$ 7 STATE FEE	\$7.00	\$7.00
537314	Datel Systems Inc.	Central Receiving	3	RQ17011408	1	ea	ONESCREEN INTERACTIVE WHITEBOARD&ANNOTAT ANNOTATION SOFTWARE (HITACHI STARBOARD) MFG PN# ONESCREEN EW&AS	\$190.00	\$190.00
537314	Datel Systems Inc.	Central Receiving	4	RQ17011408	1	ea	ONESCREEN I7, 8GB RAM, 128GB, 1TB HDD MFG PN# ONESCREEN PC	\$1,260.00	\$1,260.00
537314	Datel Systems Inc.	Central Receiving	5	RQ17011408	1	ea	Cart, MOBILE CART UP TO 70', CHIEF PFCUB MFG PN# MC UP TO 70	\$710.00	\$710.00
537314	Datel Systems Inc.	Central Receiving	6	RQ17011408	1	ea	VENDOR SHIPPING CHG TO DATEL-SALES	\$250.00	\$250.00
537315	National Geographic School	Adult Resource Center	1	RQ17012053	1	ea	World Classic, Pacific Centered Wall Map, Laminated	\$24.95	\$24.95
537315	Pub/Hampton-Brown National Geographic School	Adult Resource Center	2	RQ17012053	1	ea	United States Classic Wall Map, Enlarged and Laminated	\$59.99	\$59.99
	Pub/Hampton-Brown								

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537315	National Geographic School	Adult Resource Center	3	RQ17012053	1	ea	World Classic, Pacific Centered Wall Map	\$12.99	\$12.99
537316	Pub/Hampton-Brown Accurate Label Designs, Inc.	Castle Park High School	1	RQ17013688	2	Roll	2 rolls of Castle Park High School 4 x 3 Visitor Roll labels (same as sample on file) 1000 labels per roll	\$69.00	\$138.00
537318	Secondary Solutions	Mar Vista High School	1	RQ17012067	2	EA	SMARTFLIP COMMON CORE REFERENCE GUIDE FOR ELA: GRADES 9-10	\$39.95	\$79.90
537319	Pro-Ed	Special Services	1	RQ17013009	1		Functional Communication Profile, Revised R Complete Test	\$69.95	\$69.95
537319	Pro-Ed	Special Services	2	RQ17013009	1		Functional Communication Profile, Revised Forms, R Forms (15)	\$32.95	\$32.95
537319	Pro-Ed	Special Services	3	RQ17013009	1		Early Functional Communication Profile, Complete Test	\$69.95	\$69.95
537319	Pro-Ed	Special Services	4	RQ17013009	1		Early Functional Communication Profile Forms (15)	\$32.95	\$32.95
537320	School Administrators Publishing Company, Inc.	Granger Junior High School		RQ17013544	1	ea	Words for School Administrators	\$39.95	\$39.95
537320	School Administrators Publishing Company, Inc.	Granger Junior High School	2	RQ17013544	1	ea	National City Sales Tax Adjustment 8.75%	\$0.40	\$0.40
537324	Library Video Company	Educational Technology	1	RQ17013071	9	ea	SAFARI Montage Managed Home Access -Renewal Prorated 11/25/16--8/12/2017	\$70.00	\$630.00
537324	Library Video Company	Educational Technology	2	RQ17013071	1	ea	SAFARI Montage Managed Home Access -RenewalProratd 1/9/17 -- 8/12/17	\$58.33	\$58.33
537324	Library Video Company	Educational Technology	3	RQ17013071	12	ea	SAFARI Montage Managed Home Access -RenewalProrated 3/3/17--8/12/17	\$40.83	\$489.96
537324	Library Video Company	Educational Technology	4	RQ17013071	2	ea	9-12 Super Core Content Package (2015) (Renewal)Prorated 11/25/16--8/12/17G113306R CORE 9-12 Content Package (2015) (Renewal)G129407R 9-12 Expansion Content Package (2015) (Renewal)	\$1,563.94	\$3,127.88
537324	Library Video Company	Educational Technology	5	RQ17013071	1	ea	9-12 Super Core Content Package (2015) (Renewal)Prorated 1/09/17--8/12/17G113306R CORE 9-12 Content Package (2015) (Renewal)G129407R 9-12 Expansion Content Package (2015) (Renewal)	\$1,293.22	\$1,293.22

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537324	Library Video Company	Educational Technology	6	RQ17013071	9	ea	9-12 Super Core Content Package (2015) (Renewal)Prorated 3/3/17--8/12/17G113306R CORE 9-12 Content Package (2015) (Renewal)G129407R 9-12 Expansion Content Package (2015) (Renewal)	\$973.12	\$8,758.08
537324	Library Video Company	Educational Technology	7	RQ17013071	7	ea	K-8 Super Core Content Package (2015)(Renewal)Prorated 11/25/16 --8/12/17G112907R CORE K-8 Content Package (2015) (Renewal)G198104R K-8 Expansion Content Package (2015) (Renewal)	\$890.62	\$6,234.34
537324	Library Video Company	Educational Technology	8	RQ17013071	4	ea	K-8 Super Core Content Package (2015) (Renewal)Prorated 1/9/17--8/12/17 G112907R CORE K-8 Content Package (2015) (Renewal)G198104R K-8 Expansion Content Package (2015) (Renewal)	\$554.16	\$2,216.64
537324	Library Video Company	Educational Technology	9	RQ17013071	1	ea	SAFARI Montage Interoperability Support Services (annual) Renewal*includes SAFARI Montage LOR Exchange and Proxy Server Software*SIS Integration via OneRoster requires a Learning Object Repository (LOR) Annual License and LOR Lesson Presenter Annual License*Effective July 1, 2017, your annual cost for ISS will be 40,500 students x .78/student = \$31,590. Prorated 11/25/16--8/12/17	\$15,390.00	\$15,390.00
537324	Library Video Company	Educational Technology	10	RQ17013071	1	EA	40,500 STUDENTS-ISS-R ISS Annual Fee (Renewal) \$0.38	\$0.00	\$0.00
537324	Library Video Company	Educational Technology	11	RQ17013071	26	ea	SAFARI Montage Software Upgrade Plan (Basic SUP)Prorated 11/25/16--8/12/17	\$210.75	\$5,479.50
537324	Library Video Company	Educational Technology	12	RQ17013071	1	lot	Credit Adjustment applied to offset the total per bendor	-\$43,907.85	-\$43,907.85
537324	Library Video Company	Educational Technology	13	RQ17013071	1	.	adjusted the tax to show 0.00 balance as seen on quote	\$229.91	\$229.91
537325	West Coast Netting, Inc	Eastlake High School	1	RQ17013383	1	ea	Infield Screen 10' x 12' #96 Pull Over Net - Wheeled,	\$820.49	\$820.49
537325	West Coast Netting, Inc	Eastlake High School	2	RQ17013383	1	ea	Welded & Assembled	\$124.63	\$124.63
537326	All American Sports Corporation	Castle Park High School	1	RQ17012502	1	lot	Helmet/Shoulder Pads Reconditioning 2016-2017 for Football	\$4,086.16	\$4,086.16
537327	Rhode Island Novelty	Special Services	1	RQ17013148	1	ea	Stress Ball Assortment (36balls)	\$20.25	\$20.25

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537328	Pro-ACT, Inc.	Special Services	1	RQ17013470	1	ea	Registration fee for Bradley Lundberg to attend Pro Act Recert Jul 31, 2017 to Aug 2, 2017. San Diego CA	\$1,010.00	\$1,010.00
537329	Projector Lamp Services	Hilltop Middle School	1	RQ17012924	4	each	Projector lamp Manufacture no. V13H010641/ELPLP41	\$77.00	\$308.00
537330	AbleNet, Inc.	Special Services	1	RQ17013012	2		Blue2 Bluetooth Switch	\$185.00	\$370.00
537331	W.A. KRAPP	Mar Vista High School	1	RQ17012667	1	each	Same-Day 9 Period Magnetic Whiteboard School System	\$1,029.00	\$1,029.00
537332	B&H Photo	Eastlake High School	1	RQ17013442	2	EA	PERSTONE HIGH-SPEED HDMI TO HDMI 6' CABLE BLACK	\$8.95	\$17.90
537332	B&H Photo	Eastlake High School	2	RQ17013442	1	EA	NTW 26AWG HIGH SPEED HDMI CABLE WITH ETHERNET (50')	\$39.99	\$39.99
537332	B&H Photo	Eastlake High School	3	RQ17013442	1	EA	KENSINGTON K72353US WIRELESS PRESENTER PRO W/GREEN LASER POINTER	\$59.95	\$59.95
537332	B&H Photo	Eastlake High School	4	RQ17013442	2	EA	SENAL SMH-500 PROFESSIONAL STUDIO HEADPHONES	\$49.99	\$99.98
537332	B&H Photo	Eastlake High School	5	RQ17013442	3	EA	AUDIO-TECHNICA PRO-92CW OMNIDIRECTIONAL HEADWORN MICROPHONE	\$129.00	\$387.00
537332	B&H Photo	Eastlake High School	6	RQ17013442	2	EA	AUDIO-TECHNICA BP892CW-TH - MICROSET SUBMINIATURE OMNIDIRECTIONAL HEADWORN MICROPHONE (BEIGE)	\$299.00	\$598.00
537332	B&H Photo	Eastlake High School	7	RQ17013442	3	EA	SHURE MX153 EARSET HEADWORN MICROPHONE (BLACK)	\$218.00	\$654.00
537333	Perma-Bound Books	Southwest Middle School	1	RQ17012281	1	LOT	PERMA-BOUND QUOTE: Q-17006364	\$5,404.84	\$5,404.84
537334	Mrs. Nelson's Toy & Book Shop Inc.	Eastlake Middle School	1	RQ17012633	200	ea	Rules	\$9.89	\$1,978.00
537335	Moore Medical LLC	San Ysidro Adult School	1	RQ17012644	10	EA	TRAY 6'X9' PLASTIC #80445	\$0.73	\$7.30
537335	Moore Medical LLC	San Ysidro Adult School	2	RQ17012644	2	EA	SPONGE BOWL 12OZ SS	\$5.65	\$11.30
537335	Moore Medical LLC	San Ysidro Adult School	3	RQ17012644	6	EA	SCISSORS 7 1/4' MEDICUT BLK	\$3.76	\$22.56
537335	Moore Medical LLC	San Ysidro Adult School	4	RQ17012644	8	EA	ECON LISTER BNDG SCS 5 1/2'	\$1.90	\$15.20
537335	Moore Medical LLC	San Ysidro Adult School	5	RQ17012644	2	EA	TAYLOR PERCUSSION HAMMER 1-202	\$6.88	\$13.76
537335	Moore Medical LLC	San Ysidro Adult School	6	RQ17012644	2	ea	TURNING FORK C-128 W/WEIGHTS	\$14.75	\$29.50
537335	Moore Medical LLC	San Ysidro Adult School	7	RQ17012644	1	EA	PENLIGHT DIAGNOSTIC DISP GEN	\$7.29	\$7.29
537335	Moore Medical LLC	San Ysidro Adult School	8	RQ17012644	1	EA	MAYO STAND W/LARGE TRAY	\$146.78	\$146.78
537335	Moore Medical LLC	San Ysidro Adult School	9	RQ17012644	2	EA	NASAL SPECULUM 5 3/4'	\$9.67	\$19.34

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537335	Moore Medical LLC	San Ysidro Adult School	10	RQ17012644	1	EA	PRODOC AC ADAPTER DS	\$49.93	\$49.93
537335	Moore Medical LLC	San Ysidro Adult School	11	RQ17012644	4	EA	SPHYG ADULT NAVY	\$16.72	\$66.88
537335	Moore Medical LLC	San Ysidro Adult School	12	RQ17012644	2	EA	SPHYG LARGE ADULT NAVY	\$21.89	\$43.78
537335	Moore Medical LLC	San Ysidro Adult School	13	RQ17012644	3	EA	SPHYG PREMIUM & SPRAGUE MGNT	\$32.46	\$97.38
537336	Mrs. Nelson's Toy & Book Shop Inc.	Otay Ranch HS	1	RQ17012251	40	EA	Death of a Salesman	\$15.75	\$630.00
537336	Mrs. Nelson's Toy & Book Shop Inc.	Otay Ranch HS	2	RQ17012251	40	EA	Much Ado about Nothing	\$10.14	\$405.60
537337	Sundance Stage Lines, Inc.	National City Middle School	1	RQ17013861	1	Lot	(1) Charter Bus for a Field Trip on March 3/24/2017. Pickup: National City Middle @ 9:00 AM. Destination: Crown Cove Aquatic Center, 5000 CA Hwy 75, Coronado CA 92118. Vehicle Type: 47 PAX.	\$785.00	\$785.00
537338	Sureride Charter Inc.	State & Federal Programs	1	RQ17013895	1	Lot	(1) Charter Bus for a Field Trip on March 3/31/2017. Pickup: Mar Vista Academy @ 9:00 AM. Destination: Safari Park, Escondido CA . Vehicle Type: 56 PAX SPAB	\$798.25	\$798.25
537342	CORE Districts	Research & Evaluation	1	RQ17011774	15	ea	Registration fees for CORE Date Collaborative Meeting on Oct 27, 2016.	\$100.00	\$1,500.00
537343	Southwest Plastic Binding Company	Castle Park High School	1	RQ17013781	2	EA	Laminating Film, Standard gloss, (2 in a box)	\$37.49	\$74.98
537344	Blackie's Trophies & Awards	CTE (formerly ROP)	1	RQ17013896	6	ea	Gold math medals w/neck ribbons	\$4.75	\$28.50
537345	B&H Photo	Central Receiving	1	RQ17013885	2	Ea	VENOM LIPO&NIMH BTR SAFETY	\$19.59	\$39.18
537345	B&H Photo	Central Receiving	2	RQ17013885	2	Ea	CHRGING SACK - LG/REG, MFR# 1642 LEXAR MICROSD MEM CARD READER w/LTNING ADPTR/REG, MFR# LRWMLBNL	\$24.45	\$48.90
537345	B&H Photo	Central Receiving	3	RQ17013885	2	Ea	DJI MAVIC PART1 GIMBAL COVER/REG, MFR# CPPT000557	\$10.78	\$21.56
537345	B&H Photo	Central Receiving	4	RQ17013885	2	Ea	DJI MAVIC PART4 RC CABLE (RVRS MICRO USB)/REG, MFR# CPPT000560	\$7.84	\$15.68
537345	B&H Photo	Central Receiving	5	RQ17013885	5	Ea	DJI MAVIC PART 22 8330 Q/R FOLDING PROPELRS/REG, MFR# CPPT000578	\$8.82	\$44.10
537345	B&H Photo	Central Receiving	6	RQ17013885	2	Pk	POLAR DJI MAVIC CNMA SERIES CLLCTN 3PK/STUD, MFR# MVCCSVIVID	\$71.99	\$143.98
537345	B&H Photo	Central Receiving	7	RQ17013885	2	Ea	NANUK CASE w/FOAM INSERT f/DJI MAVIC-ORANGE/REG, MFR# 920MAV3	\$117.55	\$235.10
537345	B&H Photo	Central Receiving	8	RQ17013885	2	Ea	DJI CARE REFRESH (MAVIC PRO)/REG, MFR# CPQT000736	\$97.02	\$194.04
537345	B&H Photo	Central Receiving	9	RQ17013885	4	Ea	DJI MAVIC PART25 INTELLIGENT FLIGHT BATT/REG, MFR# CPPR000587	\$87.22	\$348.88

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537345	B&H Photo	Central Receiving	10	RQ17013885	2	Ea	SANDISK ULTRA MICRO SD CARD 64GB-C10 80MB/s/REG, MFR# SDUN64GAN6IA	\$22.95	\$45.90
537345	B&H Photo	Central Receiving	11	RQ17013885	2	Ea	Camera Drone, DJI MAVIC PRO PLUS FLY MORE COMBO/REG, MFR# CPPT000642	\$1,273.02	\$2,546.04
537345	B&H Photo	Central Receiving	12	RQ17013885	2	Ea	SQUARETRADE 2YR DRONE WRNT \$149 DED \$1000-1999.9/REG	\$489.99	\$979.98
537346	Maintex, Inc.	Options Secondary School 1		RQ17013779	4	cs	Toilet Paper	\$35.06	\$140.24
537346	Maintex, Inc.	Options Secondary School 2		RQ17013779	1	cs	Trash Bags	\$16.09	\$16.09
537346	Maintex, Inc.	Options Secondary School 3		RQ17013779	1	cs	Nitrile Goves	\$40.77	\$40.77
537347	B&H Photo	Castle Park High School	1	RQ17013709	2	BX	HP 70 Matte Black & Red Printhead for Designjet Z3100 Series Printers	\$59.04	\$118.08
537348	Home Depot	Educational Technology	1	RQ17013874	2	ea	LaskoCyclone 18 in. Adjustable Pedestal Fan	\$34.96	\$69.92
537349	San Diego County Superintendent of Schools	Sweetwater High School	1	RQ17013748	1	ea	Registration fee for Claudia Tellez to attend the Introduction to Restorative Justice Training and Using Cirlcles Effectively (2day event) April 19 & April 27, 2018. Location: SDCOE	\$100.00	\$100.00
537350	Los Angeles County Office of Education	Equity Culture & Support Services		RQ17013663	1	ea	Registration fee for Molly Ravenscroft to attend Piecing it Together Regional Symposium	\$60.00	\$60.00
537351	San Diego County Superintendent of Schools	Sweetwater High School	1	RQ17013753	5	ea	Registration for 5 teachers to attend the Introduction to Restorative Justice Training and Using Circles Effectively (2 day event) May 4 & May 12, 2017. Location: SDCOE	\$100.00	\$500.00
537352	Rasix Computer Center, Inc.	Chula Vista High School	1	RQ17013794	1	ea	HP 508A Black Toner	\$106.00	\$106.00
537352	Rasix Computer Center, Inc.	Chula Vista High School	2	RQ17013794	1	ea	HP 508A Cyan Toner	\$133.00	\$133.00
537352	Rasix Computer Center, Inc.	Chula Vista High School	3	RQ17013794	1	ea	HP 508A Yellow Toner	\$133.00	\$133.00
537352	Rasix Computer Center, Inc.	Chula Vista High School	4	RQ17013794	1	ea	HP 508A Magenta Toner	\$133.00	\$133.00
537353	Brown University	Sweetwater High School	1	RQ17013791	1	ea	Registration for Summer Estrada to attend the Introductory Workshop: Engaging students in International Issues ¿ The Choices Approach, Friday, April 7, 2017 (8:30am-3:00pm)	\$145.00	\$145.00

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537354	Brown University	Sweetwater High School	1	RQ17013793	1	ea	Registration for Sara Kazemi to attend the Introductory Workshop: Engaging students in International Issues ¿ The Choices Approach, Friday, April 7, 2017 (8:30am-3:00pm)	\$145.00	\$145.00
537355	Brown University	Bonita Vista High School	1	RQ17013773	1	ea	Registration for Laura Lowery to attend the 2017 `Choices Program ¿ Engaging Students in International Issues: The Choices Approach¿ workshop on April 7, 2017, in Chula Vista, CA	\$145.00	\$145.00
537357	Sport Supply Group, Inc.	Southwest High School	1	RQ17013798	1	ea	X 75' Hose W/End Adaptors Only	\$195.00	\$195.00
537358	Sport Supply Group, Inc.	Southwest High School	1	RQ17013796	10	EA	ACHIKARA SV5WS VOLLEYBALL	\$32.79	\$327.90
537358	Sport Supply Group, Inc.	Southwest High School	2	RQ17013796	1	EA	MSH BALL NET - GOLD	\$9.00	\$9.00
537358	Sport Supply Group, Inc.	Southwest High School	3	RQ17013796	1	EA	80 TOUGH TIMER	\$20.49	\$20.49
537359	Garrett Operating Company, LLC	Chula Vista Middle School	1	RQ17011910	1	ea.	BACKWARD CHAINING #5 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	2	RQ17011910	1	ea.	CONTROL ARCHITECTURE 6 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	3	RQ17011910	1	ea.	DEGREES OF FREEDOM #4 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	4	RQ17011910	1	ea.	EMERGENT BEHAVIOR #1 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	5	RQ17011910	1	ea.	HAZARDOUS MOTION #2 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	6	RQ17011910	1	ea.	UNCANNY VALLEY #3 (B)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	7	RQ17011910	1	ea.	BACKING UP THE BEAST (HT)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	8	RQ17011910	1	ea.	ICEMAN'S MELTDOWN (HT)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	9	RQ17011910	1	ea.	LAST LINE OF DEFENSE (HT)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	10	RQ17011910	1	ea.	ONE GOAL (HT)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	11	RQ17011910	1	ea.	BLOOD SHARK! (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	12	RQ17011910	1	ea.	JAR OF EYEBALLS (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	13	RQ17011910	1	ea.	OOZE IS IT? (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	14	RQ17011910	1	ea.	WEREWOLF SKIN (ILOF)	\$17.39	\$17.39

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537359	Garrett Operating Company, LLC	Chula Vista Middle School	15	RQ17011910	1	ea.	DOING RIGHT (LO)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	16	RQ17011910	1	ea.	GUARDING SECRETS (LO)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	17	RQ17011910	1	ea.	RAISING HEAVEN (LO)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	18	RQ17011910	1	ea.	RETURNING TO NORMAL (LO)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	19	RQ17011910	1	ea.	TAKING SIDES (LO)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	20	RQ17011910	1	ea.	DRAGON TEETH (SS)	\$19.39	\$19.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	21	RQ17011910	1	ea.	GUARDIAN ANGEL (SS)	\$19.39	\$19.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	22	RQ17011910	1	ea.	LONG SHADOW (SS)	\$19.39	\$19.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	23	RQ17011910	1	ea.	STEEL HAMMER (SS)	\$19.39	\$19.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	24	RQ17011910	1	ea.	PONIES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	25	RQ17011910	1	ea.	RACEHORSES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	26	RQ17011910	1	ea.	SHOW HORSES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	27	RQ17011910	1	ea.	SPORTS HORSES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	28	RQ17011910	1	ea.	WILD HORSES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	29	RQ17011910	1	ea.	WORKING HORSES (MFH)	\$19.85	\$19.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	30	RQ17011910	1	ea.	CROWN THE KING #2 (DF)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	31	RQ17011910	1	ea.	FOREVER ROYAL #6 (DF)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	32	RQ17011910	1	ea.	ICEDOME #3, THE (DF)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	33	RQ17011910	1	ea.	REVOLUTION #4 (DF)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	34	RQ17011910	1	ea.	TRAITORS DIE #5 (DF)	\$18.89	\$18.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	35	RQ17011910	1	ea.	VOYAGE TO NOWHERE #1 (DF)	\$18.89	\$18.89

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537359	Garrett Operating Company, LLC	Chula Vista Middle School	6	RQ17011910	1	ea.	BRAIN INVADERS (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	7	RQ17011910	1	ea.	ELECTRIC CLAW (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	8	RQ17011910	1	ea.	LOST SKELETON (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	9	RQ17011910	1	ea.	MAZE MONSTER (ILOF)	\$17.39	\$17.39
537359	Garrett Operating Company, LLC	Chula Vista Middle School	10	RQ17011910	1	ea.	HOW TO DRAW DRAGONS..(DFC)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	11	RQ17011910	1	ea.	HOW TO DRAW ELVES..(DFC)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	12	RQ17011910	1	ea.	HOW TO DRAW GRIFFINS..(DFC)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	13	RQ17011910	1	ea.	HOW TO DRAW ORCS..(DFC)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	14	RQ17011910	1	ea.	AMAZING CARDBOARD...(RS)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	15	RQ17011910	1	ea.	AWESOME CRAFT STICK...(RS)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	16	RQ17011910	1	ea.	COOL PLASTIC BOTTLE...(RS)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	17	RQ17011910	1	ea.	INCREDIBLE SNACK...(RS)	\$20.89	\$20.89
537359	Garrett Operating Company, LLC	Chula Vista Middle School	18	RQ17011910	1	ea.	ARE...PUBLIC SHAMING (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	19	RQ17011910	1	ea.	ARE...PROFILED (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	20	RQ17011910	1	ea.	ARE YOU LGBTQ (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	21	RQ17011910	1	ea.	DO...ARGUMENTS (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	22	RQ17011910	1	ea.	DO...SUICIDAL (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	23	RQ17011910	1	ea.	DO...YOUR RIGHTS (GI)	\$27.85	\$27.85
537359	Garrett Operating Company, LLC	Chula Vista Middle School	24	RQ17011910	1	ea.	PREPARING...APOCALYPSE(S	\$23.75	\$23.75
537359	Garrett Operating Company, LLC	Chula Vista Middle School	25	RQ17011910	1	ea.	ZOMBIE...STRATEGY (SZW)	\$23.75	\$23.75
537359	Garrett Operating Company, LLC	Chula Vista Middle School	26	RQ17011910	1	ea.	ZOMBIE...BASICS (SZW)	\$23.75	\$23.75
537360	JoyLabz LLC	National City Middle School	1	RQ17012274	25	ea	Makey Makey Classic Kit	\$44.95	\$1,123.75

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537360	JoyLabz LLC	National City Middle School		RQ17012274	25	ea	Makey Makey GO	\$19.95	\$498.75
537360	JoyLabz LLC	National City Middle School		RQ17012274	1	ea	National City Sales Tax Adjustment 8.75%	\$16.23	\$16.23
537361	JoyLabz LLC	Hilltop Middle School	1	RQ17012277	10	Each	Makey Makey Classic Kit	\$44.95	\$449.50
537362	Good Sports Plus LTD	State & Federal Programs	1	RQ17013904	1	lot	SYNC Student Leadership Camp. Dixon Lake, Escondido Ca. March 31 - April 2, 2017. Participation fees @ \$1750 for five students per school (Castle Park HS, Hilltop HS, Mar Vista HS, Montgomery HS, Olympian HS, Palomar HS, Southwest HS and Sweetwater HS. Charter bus needed for Gils Lacrosse team to be transported to Cathedral Catholic High School and back to ORHS on 3/29/17.	\$14,000.00	\$14,000.00
537363	Royal Lines Charters, LLC	Otay Ranch HS	1	RQ17013898	1	lot	Decomposed Granite Quote 36379	\$637.00	\$637.00
537366	Terra Bella Nursery, Inc.	Athletic Support	1	RQ17013886	10	cu yard	6'X300' weed barrier Quote 36404	\$49.98	\$499.80
537366	Terra Bella Nursery, Inc.	Athletic Support	2	RQ17013886	1	ea	NAVY CAP AND GOWNS	\$219.98	\$219.98
537367	San Diego Graduate Supply	Montgomery High School	1	RQ17012914	176		CLEANING WHITE CAP AND GOWNS	\$7.50	\$1,320.00
537367	San Diego Graduate Supply	Montgomery High School	2	RQ17012914	23		REPLACE MISSING TASSELS	\$7.50	\$172.50
537367	San Diego Graduate Supply	Montgomery High School	3	RQ17012914	28			\$4.50	\$126.00
537368	Heritage Cleaners	Otay Ranch HS	1	RQ17013637	1	lot	Dry Cleaning Services of Graduation CAP and Gowns	\$294.30	\$294.30
537369	National Recognition Products of Southern	Castle Park High School	1	RQ17013638	215	EA	Loaner cap & gown laundering service & repacking	\$4.50	\$967.50
537370	Robert Bosch Tool corp	Palomar High School	1	RQ17013711	1	ea	Printer, 3D40-Edu 3D Dremel Idea Builder	\$1,439.10	\$1,439.10
537371	Herff Jones, Inc.	Bonita Vista High School	1	RQ17013731	528	ea	Regular Diplomas	\$1.75	\$924.00
537371	Herff Jones, Inc.	Bonita Vista High School	2	RQ17013731	154	ea	Honor Diplomas	\$1.75	\$269.50
537371	Herff Jones, Inc.	Bonita Vista High School	3	RQ17013731	600	ea	Covers	\$3.55	\$2,130.00
537373	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013227	1	ea	Computer, Latitude E5570, 6th generation Intel Core i7-6600U, Dual Core, 2.6 Ghz, 16GB AMD Radeon R7 M360, 2GB Discrete Graphics, 15.6" HD, non touch, anti-glare LCD with Camera and Mic, Includes Absolute DDS Mobile Premium, 3 Year NBD Onsite Warranty, Custom Imaging	\$1,197.05	\$1,197.05
537373	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013227	1	ea	CA Recycle Fee	\$6.00	\$6.00

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537374	Rasix Computer Center, Inc.	Montgomery High School	1	RQ17013775	3	ea	CE320A BLACK TONER CARTRIDGE	\$49.00	\$147.00
537374	Rasix Computer Center, Inc.	Montgomery High School	2	RQ17013775	2	ea	CE321A CYAN TONER CARTRIDGE	\$47.00	\$94.00
537374	Rasix Computer Center, Inc.	Montgomery High School	3	RQ17013775	2	ea	CE322A YELLOW TONER CARTRIDGE	\$47.00	\$94.00
537374	Rasix Computer Center, Inc.	Montgomery High School	4	RQ17013775	2	ea	CE323A MAGENTA TONER CARTRIDGE	\$47.00	\$94.00
537374	Rasix Computer Center, Inc.	Montgomery High School	5	RQ17013775	1	ea	Q7551A BLACK TONER CARTRIDGE	\$20.00	\$20.00
537375	Don Oleson Inc.	Transportation	1	RQ17013883	1	ea	Part - 4 Raw HFCore	\$650.00	\$650.00
537375	Don Oleson Inc.	Transportation	2	RQ17013883	1	lot	Labor	\$275.00	\$275.00
537376	Dion International Trucks LLC	Transportation	1	RQ17013897	1	lot	Total labor	\$5,057.50	\$5,057.50
537376	Dion International Trucks LLC	Transportation	2	RQ17013897	1	ea	Total parts	\$600.12	\$600.12
537376	Dion International Trucks LLC	Transportation	3	RQ17013897	1	ea	Total materials - paint	\$1,125.00	\$1,125.00
537377	Prime Sports Sales & Design	Chula Vista High School	1	RQ17013744	1	ea	adidas womens ulitivity polo royal/white 1 MEDIUM	\$30.00	\$30.00
537377	Prime Sports Sales & Design	Chula Vista High School	2	RQ17013744	1	EA	EMBROIDERY CHARGE STANDARD LOGO	\$8.00	\$8.00
537377	Prime Sports Sales & Design	Chula Vista High School	3	RQ17013744	1	EA	EMBROIDERED NAME	\$5.00	\$5.00
537377	Prime Sports Sales & Design	Chula Vista High School	4	RQ17013744	1	EA	ADIDAS CLIMALITE WOMENS UTILIY PANT RYAL WHITE 1 MEDIUM	\$33.00	\$33.00
537377	Prime Sports Sales & Design	Chula Vista High School	5	RQ17013744	1	EA	PRO PENN MARATHON TENNIS BALL 1 CASE (24 CANS /72 BALLS	\$80.00	\$80.00
537378	National Recognition Products of Southern	Options Secondary School	1	RQ17012994	32		Diploma Covers and Inserts	\$4.75	\$152.00
537378	National Recognition Products of Southern	Options Secondary School	2	RQ17012994	4		Blank diploma Inserts	\$4.00	\$16.00
537378	National Recognition Products of Southern	Options Secondary School	3	RQ17012994	20		2017 Tassel drops	\$0.95	\$19.00
537378	National Recognition Products of Southern	Options Secondary School	4	RQ17012994	5		Tassels	\$10.00	\$50.00
537378	National Recognition Products of Southern	Options Secondary School	5	RQ17012994	7		Cap and Gown units in correct sizes and colors	\$22.75	\$159.25
537380	Gempler's Inc.	Southwest Middle School	1	RQ17013595	1	EA	Corona Commercial-grade Professional Loppers; 2 1/4' cutting capacity. Blades are resharpenable and replaceable. 32'	\$76.50	\$76.50

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537380	Gempler's Inc.	Southwest Middle School	2	RQ17013595	1	EA	Corona Bypass Pruner; ergonomically angled head that's easy on your wrist.	\$24.99	\$24.99
537380	Gempler's Inc.	Southwest Middle School	3	RQ17013595	1	EA	Solo Deluxe 4-gal, Backpack Sprayers with Diaphragm Pump; Includes a durable professional-grade brass adjustable nozzle, 48'L hose, deluxe shoulder straps and waist belt.	\$119.50	\$119.50
537380	Gempler's Inc.	Southwest Middle School	4	RQ17013595	1	each	Lincoln Pistol-type Grease Gun	\$39.95	\$39.95
537381	Optimum Floorcare	Business Services	1	RQ17013931	1	EACH	RECEPTACLE-44	\$29.99	\$29.99
537381	Optimum Floorcare	Business Services	2	RQ17013931	1	EACH	GAL/ROUNG/PLASTIC-GRAY	\$35.96	\$35.96
537381	Optimum Floorcare	Business Services	3	RQ17013931	1	EACH	COMMON TRASH CAN DOLLY-GRAY	\$63.62	\$63.62
537381	Optimum Floorcare	Business Services	4	RQ17013931	1	EACH	HAND TRUCK W/PNEUMATIC TIRES-BLUE	\$135.50	\$135.50
537381	Optimum Floorcare	Business Services	5	RQ17013931	50	EACH	OZONE GENERATOR - 4000 MG/HR-BLACK	\$0.69	\$34.50
537381	Optimum Floorcare	Business Services	6	RQ17013931	50	EACH	GASKET-3/8' THICK-3/8' WIDE-BLACK	\$0.79	\$39.50
537381	Optimum Floorcare	Business Services	7	RQ17013931	6	EACH	GASKET-1/4' THICK-7/8' WIDE-BLACK	\$3.00	\$18.00
537381	Optimum Floorcare	Business Services	8	RQ17013931	6	EACH	1/4' CARGO D-RING ANCHORS	\$6.59	\$39.54
537381	Optimum Floorcare	Business Services	9	RQ17013931	2	EACH	RATCHET TIE DOWN-ORANGE	\$8.99	\$17.98
537381	Optimum Floorcare	Business Services	10	RQ17013931	2	EACH	2' WIDE TEAL TAPE	\$12.98	\$25.96
537381	Optimum Floorcare	Business Services	11	RQ17013931	1	EACH	2' WIDE X 60 YDS PAINTER TAPE-BLUE	\$49.50	\$49.50
537381	Optimum Floorcare	Business Services	12	RQ17013931	1	EACH	10' WIDE X 100'/6MIL VISQUEEN	\$4.94	\$4.94
537381	Optimum Floorcare	Business Services	13	RQ17013931	1	EACH	FOAM FILTER/COMMON SHOPE-VAC-GREY	\$16.00	\$16.00
537381	Optimum Floorcare	Business Services	14	RQ17013931	12	EACH	CARTRIDGE-PLEATED W/CAP, TYPE U	\$9.45	\$113.40
537381	Optimum Floorcare	Business Services	15	RQ17013931	4	EACH	HEPA 500 (16X16X2)-WHITE	\$30.53	\$122.12
537381	Optimum Floorcare	Business Services	16	RQ17013931	4	EACH	HEPA 500 CARON FILTER-BLACK	\$147.25	\$589.00
537381	Optimum Floorcare	Business Services	17	RQ17013931	1	EACH	DEFENDER HEPA 500 HEPA FILTER-WHITE	\$147.50	\$147.50
537381	Optimum Floorcare	Business Services	18	RQ17013931	1	EACH	ACSI FA2000 24'SQ X 11.5' HEPA-WOOD	\$3.99	\$3.99
537381	Optimum Floorcare	Business Services	19	RQ17013931	1	EACH	PHOENIX GAURDIAN 1' FILTER-BLUE	\$23.50	\$23.50
537381	Optimum Floorcare	Business Services	20	RQ17013931	3	EACH	B-AIR VANTAGE 1500 WASHABLE FLTR-BLACK	\$29.85	\$89.55
537381	Optimum Floorcare	Business Services	21	RQ17013931	1	EACH	DRI EAZ 1200 INTAKE FILTER-BLUE	\$7.86	\$7.86
							LAMB 5.7' INTAKE HEPA FILTER-WHITE		

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537381	Optimum Floorcare	Business Services	22	RQ17013931	1	EACH	MICRO CLOTH BAG-COACH BACKVAC	\$19.95	\$19.95
537381	Optimum Floorcare	Business Services	23	RQ17013931	1	EACH	PRO-TEAM COACH/MEGA/SUPER 10PK-WHITE	\$16.60	\$16.60
537381	Optimum Floorcare	Business Services	24	RQ17013931	1	EACH	EVOLUTION/REVOLUTION/PHD200 INTK-BLUE	\$25.42	\$25.42
537381	Optimum Floorcare	Business Services	25	RQ17013931	1	EACH	AIR COMPRESSOR 29GAL 2HP 150PS	\$498.50	\$498.50
537381	Optimum Floorcare	Business Services	26	RQ17013931	1	EACH	RIDGID VF6000 HEPA 5-LAYER FIL-GREEN	\$47.98	\$47.98
537381	Optimum Floorcare	Business Services	27	RQ17013931	1	EACH	16, 20, 25 GAL PAPER BAG - 3PK-WHITE	\$14.98	\$14.98
537381	Optimum Floorcare	Business Services	28	RQ17013931	1	EACH	10' X 20' TENT COVER 25775/875	\$165.00	\$165.00
537381	Optimum Floorcare	Business Services	29	RQ17013931	1	EACH	4-STEP 4' ALUM LADDER W/TREY-ALUM	\$58.50	\$58.50
537381	Optimum Floorcare	Business Services	30	RQ17013931	1	EACH	NYLON ROPE 3/8' DIAM (SOFT)	\$98.50	\$98.50
537381	Optimum Floorcare	Business Services	31	RQ17013931	4	EACH	T3/300W HOLOGEN BULB 2PK-CLEAR	\$5.75	\$23.00
537381	Optimum Floorcare	Business Services	32	RQ17013931	4	EACH	T3/150W HOLOGEN BULB 2PK-CLEAR	\$6.25	\$25.00
537381	Optimum Floorcare	Business Services	33	RQ17013931	4	EACH	T3/500W HOLOGEN BULB 2PK-CLEAR	\$6.25	\$25.00
537381	Optimum Floorcare	Business Services	34	RQ17013931	1	EACH	PHOENIX GUARDIAN CHAROCOAL MESH	\$26.82	\$26.82
537381	Optimum Floorcare	Business Services	35	RQ17013931	1	EACH	MAGNET COVER 5' X 2'-BLACK	\$39.89	\$39.89
537381	Optimum Floorcare	Business Services	36	RQ17013931	1	EACH	SM RECHARG FLASHLGHT 2200LMS	\$18.75	\$18.75
537382	Dunn Edwards Corporation	Maintenance	1	RQ17013757	12	ea	ultrashield acrylic urethane gloss item # ulsh60-0-L-1	\$38.09	\$457.08
537382	Dunn Edwards Corporation	Maintenance	2	RQ17013757	12	ea	ab 1343 recovery fee item # pcf-r-L1	\$0.75	\$9.00
537382	Dunn Edwards Corporation	Maintenance	3	RQ17013757	12	ea	evershield exterior eggshell L tint item # evsh30-2-L-1	\$35.56	\$426.72
537382	Dunn Edwards Corporation	Maintenance	4	RQ17013757	12	ea	ab 1343 recovery fee item # pcf-r-L-1	\$0.75	\$9.00
537382	Dunn Edwards Corporation	Maintenance	5	RQ17013757	180	ea	coverstain oil primer 16oz item # zin-03609-16	\$4.96	\$892.80
537382	Dunn Edwards Corporation	Maintenance	6	RQ17013757	10	ea	3m disp safety w/valve 10pk item # 3m-8511-10	\$16.64	\$166.40
537382	Dunn Edwards Corporation	Maintenance	7	RQ17013757	60	ea	alex plus caulk white (18152) item # 18101	\$1.99	\$119.40
537382	Dunn Edwards Corporation	Maintenance	8	RQ17013757	48	ea	four sided bucket grid 2gal item # bg2	\$1.11	\$53.28
537382	Dunn Edwards Corporation	Maintenance	9	RQ17013757	48	ea	four sided bucket grid 5gal item # bg5	\$1.29	\$61.92

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537382	Dunn Edwards Corporation	Maintenance	10	RQ17013757	6	ea	fast set 20 patch comp 25lb item # ss20	\$8.99	\$53.94
537382	Dunn Edwards Corporation	Maintenance	11	RQ17013757	6	ea	stucco patch 25lb item # rs30425	\$12.94	\$77.64
537382	Dunn Edwards Corporation	Maintenance	12	RQ17013757	24	ea	3m multi-use tape 36mm item # 3m-2090-15	\$6.11	\$146.64
537382	Dunn Edwards Corporation	Maintenance	13	RQ17013757	3	ea	rac v spray tip 411 item # g286-411	\$22.79	\$68.37
537382	Dunn Edwards Corporation	Maintenance	14	RQ17013757	3	ea	rac v spray tip 413 item # g286-413	\$22.79	\$68.37
537382	Dunn Edwards Corporation	Maintenance	15	RQ17013757	3	ea	rac v spray tip 415 item # g286-415	\$22.79	\$68.37
537382	Dunn Edwards Corporation	Maintenance	16	RQ17013757	8	ea	plastic bucket white 5gal item # bp5	\$3.99	\$31.92
537382	Dunn Edwards Corporation	Maintenance	17	RQ17013757	60	ea	2x ultra cover apple red 12oz item # rust-249124	\$4.99	\$299.40
537382	Dunn Edwards Corporation	Maintenance	18	RQ17013757	5	ea	strainer bag elas top 5gal 5pk item # psb5-5	\$6.12	\$30.60
537382	Dunn Edwards Corporation	Maintenance	19	RQ17013757	5	ea	nylon strainer 1gal 5pk item # nsb1-5	\$4.63	\$23.15
537383	Time & Alarm Systems	Maintenance	1	RQ17013739	10	ea	mcds3ug42 - bogen chip upgrade	\$239.00	\$2,390.00
537383	Time & Alarm Systems	Maintenance	2	RQ17013739	1	lot	freight	\$0.00	\$0.00
537384	Willys Electronic Supply Co Inc	Maintenance	1	RQ17013735	6	ea	apc-30t atlas sound dual horn	\$148.00	\$888.00
537385	Home Depot	Maintenance	1	RQ17013758	36	ea	good 6x3/4 in knit mini 6pk item # 0000-368-154	\$8.90	\$320.40
537385	Home Depot	Maintenance	2	RQ17013758	6	ea	48'x18'x72' chrome wire 6-shelf unit item # 0000-525-441	\$89.97	\$539.82
537385	Home Depot	Maintenance	3	RQ17013758	12	ea	gp gripper int/ext primer grey 1g item # 000-203-245	\$23.98	\$287.76
537386	YMCA of San Diego County	Castle Park Middle School	1	RQ17013941	1	Lot	Fall 2016 MS Arena Soccer Invitational, (Two Boys Team @ \$675 / each) from CPM	\$750.00	\$750.00
537387	Broadway Typewriter Company Inc	Central Receiving	1	RQ17013958	1	ea	Computer, Lenovo X1Yoga, windows 10 home 64 bit, intel core i7-6600u processor (4MB cache, up to 3.40ghz) ; memory 16gb lpd3 sdram 1866 mb; hard drive 128 gb solid state drive) 3 Year NBD Onsite Warranty, 3Yr Absolute DDS Mobile Prem for Edu, Custom Imaging	\$1,741.50	\$1,741.50
537387	Broadway Typewriter Company Inc	Central Receiving	2	RQ17013958	1	ea	CA electronic waste recycling fee	\$5.00	\$5.00

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537387	Broadway Typewriter Company Inc	Central Receiving	3	RQ17013958	1	ea	Lenovo Professional Keyboard, Wireless	\$25.99	\$25.99
537387	Broadway Typewriter Company Inc	Central Receiving	4	RQ17013958	1	ea	Lenovo ThinkPad X1 Wireless Touch Mouse	\$45.49	\$45.49
537388	Prophet Corporation (The)	Chula Vista High School	1	RQ17013957	2	Ea	AssessPro Modified Pullup System Item#67-038	\$319.00	\$638.00
537388	Prophet Corporation (The)	Chula Vista High School	2	RQ17013957	2	Ea	AssessPro Flex Solo Tester item#72-012	\$139.00	\$278.00
537388	Prophet Corporation (The)	Chula Vista High School	3	RQ17013957	2	Ea	Rainbow AssessPro Curl-Up Mat - 6'Lx2'W, Set of 6 Item#67-100	\$159.00	\$318.00
537388	Prophet Corporation (The)	Chula Vista High School	4	RQ17013957	2	Ea	Frisbee Heavyweight Disc. Set of 6 Item#20-555	\$64.95	\$129.90
537388	Prophet Corporation (The)	Chula Vista High School	5	RQ17013957	2	Ea	Heavyweight Vinyl Cone - 12'H, Orange Item#93-070	\$69.95	\$139.90
537388	Prophet Corporation (The)	Chula Vista High School	6	RQ17013957	1	Ea	Rainbow VersaBag Mesh Bags-XXLarge (45'L x 36'W), set of 6 Item#89-974	\$99.95	\$99.95
537388	Prophet Corporation (The)	Chula Vista High School	7	RQ17013957	25	Ea	FitPro Champion Mesh Vest-Large, Red Item#29-193	\$8.50	\$212.50
537388	Prophet Corporation (The)	Chula Vista High School	8	RQ17013957	25	Ea	FitPro Champion Mesh Vest-Large, Yellow item#29-195	\$8.50	\$212.50
537388	Prophet Corporation (The)	Chula Vista High School	9	RQ17013957	4	Ea	Dry Erase Board Item#10-036	\$44.95	\$179.80
537389	Home Depot	Visual/Performing Arts	1	RQ17013921	1	each	Utility Cart (online only)	\$86.08	\$86.08
537389	Home Depot	Visual/Performing Arts	2	RQ17013921	4	each	Garage Shelving ERZ782478W-4 (in store)	\$179.00	\$716.00
537390	Chopsquared LLC	Southwest Middle School	1	RQ17013790	1	ea	Instant Hoedown	\$30.00	\$30.00
537391	Sehi Computer Products	San Ysidro High School	1	RQ17013483	1	lot	Creative Live! Cam Webcam-30fps	\$19.00	\$19.00
537392	FedEx Office and Print Services, Inc.	Visual/Performing Arts	1	RQ17013954	1	each	24 x 16 VAPA Decal. pdf	\$25.00	\$25.00
537393	Jupin Graphics	Central Receiving	1	RQ17013870	150	EA	BOOK, RECEIPT, 3-PART, 3-UP, IMPRINTED SUHSD, SEQUENTIALLY NUMBERED	\$12.43	\$1,864.01
537394	CDW Government, Inc.	Olympian High School	1	RQ17013795	2	ea	Da-Lite Model C 69'x92' Projector Screen - UNSPSC: 45111603	\$260.12	\$520.24
537395	South Bay Aquatics Boosters	Chula Vista High School	1	RQ17013982	1	lot	Mesa Prelims 5/4/17	\$1,000.00	\$1,000.00
537395	South Bay Aquatics Boosters	Chula Vista High School	2	RQ17013982	1	lot	South bay Finals 5/6/17	\$1,000.00	\$1,000.00
537395	South Bay Aquatics Boosters	Chula Vista High School	3	RQ17013982	1	lot	Mesa Finals 5/6/17	\$1,000.00	\$1,000.00

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537396	Mano a Mano Foundation	Chula Vista High School	1	RQ17012167	1	Lot	Consultant Dr. Beatriz Villarreal from Mano a Mano Foundation will provide parents of Chula Vista High School workshops through an eight-week topic series on how to understand and learn strategies to have better communication with their students, how to set limits and consequences, and help their student(s) succeed not only in school, but also in daily life situations. Parent workshop engagements will be from April 3-May 22, 2017	\$4,000.00	\$4,000.00
537397	San Diego State University Foundation	Professional Development	1	RQ17013878	1	Lot	NCUST will provide a total of 15 professional development sessions schools for school and district leaders in the SUHSD. The sessions shall be designed to build capacity of school and district leaders to advance the attainment of excellent and equitable achievement results for all SUHSD students. The content of the professional development shall be based upon NCUST's studies of many of the nation's highest performing urban schools	\$24,570.00	\$24,570.00
537398	JES Engraving Company, Inc.	Athletic Support	1	RQ17013903	250	ea	CUSTOM 2.5' MULTI-DEPTH CAST ZINC MEDALLION, ANTIQUE PLATED WITH 2 COLOR	\$5.70	\$1,425.00
537398	JES Engraving Company, Inc.	Athletic Support	2	RQ17013903	250	ea	CUSTOM 2.5' MULTI-DEPTH CAST ZINC MEDALLION, ANTIQUE PLATED WITH 2 COLOR	\$5.70	\$1,425.00
537398	JES Engraving Company, Inc.	Athletic Support	3	RQ17013903	650	ea	CUSTOM 2.5' MULTI-DEPTH CAST ZINC MEDALLION, ANTIQUE PLATED WITH 2 COLOR	\$5.70	\$3,705.00
537398	JES Engraving Company, Inc.	Athletic Support	4	RQ17013903	1	lot	Discount	-\$402.50	-\$402.50
537399	Vology, Inc.	Information Technology	1	RQ17013942	4	Each	1140E Nortel VOIP Phone English Text, AVAYA	\$175.00	\$700.00
537399	Vology, Inc.	Information Technology	4	RQ17013942	1	lot	Difference in Sales Tax	\$1.75	\$1.75
537400	First Foundation	College & Career Readiness	1	RQ17014002	1	Lot	FRC 5627 FIRST Championship - Houston	\$5,000.00	\$5,000.00
537401	American Technologies, Inc.	Planning & Facilities	1	RQ17013973	1	Lot	To provide labor, material, and equipment for the Hilltop Middle School (HTM) Abatement Repairs in Room 401.	\$1,336.07	\$1,336.07
537402	California Interscholastic Federation	Athletic Support	1	RQ17013972	183	ea	MAAC	\$0.39	\$71.37

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537402	California Interscholastic Federation	Athletic Support	2	RQ17013972	153	ea	OSS	\$0.39	\$59.67
537402	California Interscholastic Federation	Athletic Support	3	RQ17013972	53	ea	East Hills	\$0.39	\$20.67
537402	California Interscholastic Federation	Athletic Support	4	RQ17013972	40	ea	Alta Vista	\$0.39	\$15.60
537402	California Interscholastic Federation	Athletic Support	5	RQ17013972	278	ea	Granger junior 9th only	\$0.39	\$108.42
537403	Vology, Inc.	Information Technology	1	RQ17013949	2	Each	Fibre Receiver Pack	\$140.00	\$280.00
537404	Xerox Corporation	Granger Junior High School		RQ17013905	1	lot	Invoice No. 1N632822 Contract number CN11589-01 for 3 xerox machines	\$216.41	\$216.41
537405	International Institute for Restorative Practices	National City Middle School	1	RQ17013935	1	each	Registration Fee for Marissa Gaucin to attend the International Institute for restorative practices on April 24-27, 2017 in San Diego	\$700.00	\$700.00
537406	Enoki Events, LLC	State & Federal Programs	1	RQ17013924	4	ea	Registration fees to attend 2017 BOOST Conference, April 18-21, 2017 at Palm Springs Convention Center, Palm Springs CA. Attendees: Mark Carpizio, Carolina Betanco, Ashley Kunkle and Deborah Morris.	\$490.00	\$1,960.00
537407	Waxie's Enterprises, Inc.	Olympian High School	1	RQ17012999	1	ea	WIN SRXP15 SENSOR XP UPRIGHT 15-IN VACUUM	\$604.50	\$604.50
537408	Musicians Friend Inc	Visual/Performing Arts	1	RQ17014011	10	Box	Manhasset M48 Carton of 6 Music Stands	\$165.00	\$1,650.00
537409	NFFCHF	Mar Vista High School	1	RQ17013901	1	ea	Registration for National Football Foundation and College Hall of Fame for Rich Carreon	\$60.00	\$60.00
537409	NFFCHF	Mar Vista High School	2	RQ17013901	1	ea	Registration for National Football Foundation and College Hall of Fame for Tyler Arciaga	\$60.00	\$60.00
537410	School Outfitters, LLC	State & Federal Programs	1	RQ17013876	1	ea	SKU: NOR-RCEHRC Half-Moon Adjustable -Height Activity Table. Color grey nebula top/back edge.	\$152.88	\$152.88
537410	School Outfitters, LLC	State & Federal Programs	3	RQ17013876	1		NOTE: ALL FURNITURE ITEMS ARE NON REFUNDABLE/RETURNABLE UNLESS ARRIVED DAMAGED.	\$0.00	\$0.00

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537411	Southwest Mobile Storage, Inc.	Palomar High School	1	RQ17014009	2	Months	40' Container 2x billing cycles - 4 weeks each \$95.00. For the period May 22, 2017 thru July 22, 2017.	\$95.00	\$190.00
537411	Southwest Mobile Storage, Inc.	Palomar High School	2	RQ17014009	1	Lot	Delivery - One time fee	\$80.00	\$80.00
537411	Southwest Mobile Storage, Inc.	Palomar High School	3	RQ17014009	1	Lot	Pick up - One time fee	\$80.00	\$80.00
537413	Oriental Trading Company, Inc	Mar Vista Academy	1	RQ17013879	1	un	Self Adhesive Jewel Assortment	\$6.98	\$6.98
537413	Oriental Trading Company, Inc	Mar Vista Academy	2	RQ17013879	1	un	Sequins	\$9.99	\$9.99
537413	Oriental Trading Company, Inc	Mar Vista Academy	3	RQ17013879	1	un	Gem Assortment	\$5.99	\$5.99
537413	Oriental Trading Company, Inc	Mar Vista Academy	4	RQ17013879	1	ea	Discount / Certificate	-\$1.15	-\$1.15
537415	Tree House, Inc. (The)	Payroll	1	RQ17013980	2	each	HP126A Black Toner Cartridge for HP LaserJet CP1000, Pro 100 and Pro 200 series	\$18.80	\$37.60
537415	Tree House, Inc. (The)	Payroll	2	RQ17013980	2	each	HP 504A Black Toner Cartridge for HP LaserJet CP3525, CM3530	\$30.00	\$60.00
537415	Tree House, Inc. (The)	Payroll	3	RQ17013980	2	each	HP 504A Cyan laserjet toner for HP Laserjet CP3525, CM3530	\$31.00	\$62.00
537415	Tree House, Inc. (The)	Payroll	4	RQ17013980	2	each	HP504A Yellow laserjet toner cartridge for HP color laserjet CP3525, CM3530	\$31.00	\$62.00
537415	Tree House, Inc. (The)	Payroll	5	RQ17013980	2	each	HP504A Magenta laserjet toner cartridge for HP LaserJet CP3525, CM3530	\$31.00	\$62.00
537418	El Tapatio Restaurant Inc.	Professional Development	1	RQ17013908	65	Ea	Corporate: Breakfast Menu: Continental Breakfast: Assorted: Croissants, Muffins, Danish and Bear Claws; Seasonal Fruit; Beverage Station: Regular Coffee & Orange Juice	\$5.50	\$357.50
537418	El Tapatio Restaurant Inc.	Professional Development	2	RQ17013908	65	Ea	Weddings: Flavor of Mexico: Flavor of Mexico/Buffer/Dispos; Flavor of Mexico/Buffer: Choice of Two Main Entrees: Enchilada beef & chicken; Choice of Two Side Dishes: Rice & Beans; Choice of salad; brownies; assorted sodas	\$10.50	\$682.50
537418	El Tapatio Restaurant Inc.	Professional Development	3	RQ17013908	2	Ea	Set up fee	\$65.00	\$130.00
537421	California School Boards Association	Board of Trustees	1	RQ17013783	1	LOT	Annual Membership renewal for Manual Maintenance for the period 7/1/2016 - 6/30/2017.	\$5,895.00	\$5,895.00
537422	Dynavox Systems Holdings LLC	Special Services	1	RQ17012312	1	ea	Test of Aided Communication Symbol Performance - (TASP)	\$299.00	\$299.00

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537423	San Diego Scenic Tours, San Ysidro High School Inc.		1	RQ17013780	1	LOT	Charter Bus transportation for the Grossmont College Field Trip on Friday, April 7, 2017.	\$754.00	\$754.00
537424	JES Engraving Company, Inc.	Mar Vista High School	1	RQ17014030	1	each	Crystal Award with Engraving Teacher of the Year Award	\$89.00	\$89.00
537424	JES Engraving Company, Inc.	Mar Vista High School	2	RQ17014030	2	each	Crystal Award with Engraving Classified and Paraprofessional of the Year	\$83.00	\$166.00
537425	El Tapatio Restaurant Inc.	Granger Junior High School		RQ17014017	100	ea	Picnic: Summer Menu: Fiesta Mexicana, Menu: Main Entree: Carne Asada and pollo asado(grilled Onsite) 8 oz in combination of meats. Rice and Beans accompanied with: Guacamole, Onions, Cilantro, 4 salsas, radishes, green onions, chiles toreados, and chips. Assorted sodas, cookies, tortillas made onsite. Fully Disposable ware: Plates, Utensils, Napkins.	\$10.25	\$1,025.00
537425	El Tapatio Restaurant Inc.	Granger Junior High School	2	RQ17014017	1	ea	Misc - set up fee	\$65.00	\$65.00
537426	All American Sports Corporation	Otay Ranch HS	1	RQ17001331	1	lot	165 Helmets - Base Price	\$2,148.30	\$2,148.30
537426	All American Sports Corporation	Otay Ranch HS	2	RQ17001331	1	lot	165 New snap Hardware Installed	\$163.35	\$163.35
537426	All American Sports Corporation	Otay Ranch HS	3	RQ17001331	1	lot	165 New Face Protector Hardware Installed	\$658.35	\$658.35
537426	All American Sports Corporation	Otay Ranch HS	4	RQ17001331	1	lot	163 New Grommets Installed	\$163.00	\$163.00
537426	All American Sports Corporation	Otay Ranch HS	5	RQ17001331	1	lot	123 New QR Receptable Pairs Installed	\$307.50	\$307.50
537426	All American Sports Corporation	Otay Ranch HS	6	RQ17001331	1	lot	45 New Interior Parts Installed	\$549.90	\$549.90
537426	All American Sports Corporation	Otay Ranch HS	7	RQ17001331	1	lot	30 New Z-Pads Installed	\$240.00	\$240.00
537426	All American Sports Corporation	Otay Ranch HS	8	RQ17001331	1	lot	14 New Revo/Speed Face Protectors	\$420.00	\$420.00
537426	All American Sports Corporation	Otay Ranch HS	9	RQ17001331	1	lot	165 Surcharge for Nocsae-Related Research	\$33.00	\$33.00
537426	All American Sports Corporation	Otay Ranch HS	10	RQ17001331	1	lot	5 Helmets Rejected - No Fee	\$0.00	\$0.00
537426	All American Sports Corporation	Otay Ranch HS	11	RQ17001331	1	lot	40 Shoulder Pads Rejected - No Fee	\$0.00	\$0.00

Purchase Order Listing Detail

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537427	Rocha, Randy	Planning & Facilities	1	RQ17014006	1	lot	This Modular Building Inspection Proposal is based on inspection under the guidelines of title 24 CCR Part 1 & 11 for the SOH Portable Modernization (Fund 25) project. Per proposal dated March 13, 2017.	\$6,000.00	\$6,000.00
537427	Rocha, Randy	Planning & Facilities	2	RQ17014006	1	.		\$0.00	\$0.00
537428	Enoki Events, LLC	State & Federal Programs	1	RQ17014039	1	lot	Registration fees to attend 2017 BOOST Conference, April 18-21, 2017 at Palm Springs Convention Center, Palm Springs CA. Attendees: Diane Cabe, Nicole Eddy, Kristina Fox, Mercedes Lopez, Angelina Santana and Jose Brosz. Professional L-Screen	\$2,940.00	\$2,940.00
537429	Sport Supply Group, Inc.	Sweetwater High School	1	RQ17013272	1	EA	DIAMOND DOL A NFHS BASEBALL DZ	\$332.18	\$332.18
537429	Sport Supply Group, Inc.	Sweetwater High School	2	RQ17013272	1	DZ	MAC 79P Practice Baseball	\$53.00	\$53.00
537429	Sport Supply Group, Inc.	Sweetwater High School	3	RQ17013272	1	DZ	Fixed RUNG Agility Ladder	\$30.00	\$30.00
537429	Sport Supply Group, Inc.	Sweetwater High School	4	RQ17013272	1	EA	Prism Pack Low Profile Cones-Dozens	\$22.00	\$22.00
537429	Sport Supply Group, Inc.	Sweetwater High School	5	RQ17013272	1	DZ	Wire Cone Carrier	\$5.00	\$5.00
537429	Sport Supply Group, Inc.	Sweetwater High School	6	RQ17013272	1	EA	Game Base Cart	\$5.09	\$5.09
537429	Sport Supply Group, Inc.	Sweetwater High School	7	RQ17013272	1	EA	4, WX3L Rigid Drag Mat	\$150.00	\$150.00
537429	Sport Supply Group, Inc.	Sweetwater High School	8	RQ17013272	1	EA	Reactor 15lb Slam Ball	\$150.00	\$150.00
537429	Sport Supply Group, Inc.	Sweetwater High School	9	RQ17013272	2	EA	Tanner T 26-43	\$30.00	\$60.00
537429	Sport Supply Group, Inc.	Sweetwater High School	10	RQ17013272	3	EA	Additional Tax NC 1%	\$69.99	\$209.97
537429	Sport Supply Group, Inc.	Sweetwater High School	11	RQ17013272	1	lot		\$10.20	\$10.20
537430	San Diego County Superintendent of Schools	Equity Culture & Support Services		RQ17013854	1	EA	REGISTRATION FOR MICHAEL DOTSON FOR ATTENDING 'INTRO TO RESTORATIVE PRACTICES & USING CIRCLES EFFECTIVELY TRAINING OF TRAINERS (TOT) AT SCREC ON NOVEMBER 14 - 16, 2016 IN NATIONAL CITY, CALIFORNIA.	\$1,500.00	\$1,500.00
537431	Master Teacher, The	Professional Growth Department		RQ17014028	25	Each	Lapel Pin Card - Custom with MT Pin - Mentoring Pin	\$3.95	\$98.75
537432	Home Depot	Visual/Performing Arts	1	RQ17014032	8	each	2x6 - 8 FT. #2/BTR PRIME DOUG FIR	\$4.32	\$34.56
537432	Home Depot	Visual/Performing Arts	2	RQ17014032	8	each	2x4 - 8 FT. STD/BTR PRIME DOUG FIR	\$3.13	\$25.04
537432	Home Depot	Visual/Performing Arts	3	RQ17014032	1	LOT	CA Lumber Fee	\$0.60	\$0.60

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537434	California Council For Exceptional Children	Sweetwater High School	1	RQ17013705	4	ea	Registration fee to attend the Council for Exceptional Children (CEC) 2017 Special Education Convention & Expo, in Boston, MA, April 19-22, 2017	\$508.00	\$2,032.00
537435	Tree House, Inc. (The)	Eastlake Middle School	1	RQ17014052	5	ea	HP laserjet m402dw - Compatible	\$41.00	\$205.00
537436	Tree House, Inc. (The)	Division of Adult Ed.	1	RQ17013832	2	ea	HP Laserjet CP3525, CM3530 Black Print Cartridge 504x	\$34.00	\$68.00
537436	Tree House, Inc. (The)	Division of Adult Ed.	2	RQ17013832	1	ea	HP Laserjet CP3525, CM3530 Yellow Print Cartridge 504 A	\$31.00	\$31.00
537436	Tree House, Inc. (The)	Division of Adult Ed.	3	RQ17013832	1	ea	HP Laserjet CP3525, CM3530 Magenta Print Cartridge 504A	\$31.00	\$31.00
537436	Tree House, Inc. (The)	Division of Adult Ed.	4	RQ17013832	2	ea	HP Laserjet CP3525, CM3530 Cyan Print Cartridge	\$31.00	\$62.00
537437	National Recognition Products of Southern	Castle Park High School	1	RQ17014003	38	EA	New Loaner Cap & Goawn Inventory - Red	\$22.75	\$864.50
537437	National Recognition Products of Southern	Castle Park High School	2	RQ17014003	250	EA	Bulk Order Tassels	\$7.50	\$1,875.00
537437	National Recognition Products of Southern	Castle Park High School	3	RQ17014003	1	EA	New Loaner Cap & Gown Inventory - Black CSF Units (Request adjustable PO due to varying CPHS Inventory needs)	\$0.00	\$0.00
537437	National Recognition Products of Southern	Castle Park High School	4	RQ17014003	300	EA	CPHS Custom Diploma Cover/Insert sets	\$4.50	\$1,350.00
537437	National Recognition Products of Southern	Castle Park High School	5	RQ17014003	40	EA	Diploma inserts without names printed	\$3.50	\$140.00
537437	National Recognition Products of Southern	Castle Park High School	6	RQ17014003	56	EA	Diplomas for 56 seniors - names printed	\$3.50	\$196.00
537438	Xerox Corporation	Adult CTE	1	RQ17014005	1	LOT	PROVIDE MAINTENANCE SERVICE ONLY (NO SUPPLIES /CONSUMABLES) ON XEROX PHASER 8560 PRINTER, SERIAL #BT140456. AS SPECIFIED BY A. CASSANI/ DESIGNEE, FOR THE PERIOD OF 2/4/17 THROUGH 2/3/18. REF SERVICE AGREEMENT #1497578 v9	\$219.00	\$219.00
537439	Whitaker Brothers Business Machines, Inc.	Central Receiving	1	RQ17013416	1	ea	HSM Securio B32 Office Shredder - WARRANTY: 2 yr Parts & Labor	\$659.00	\$659.00
537440	SiteOne Landscape Supply Holding LLC	Maintenance	1	RQ17014015	4	ea	espix 12 station output module rb Item # esplxmsm12	\$106.27	\$425.09
537440	SiteOne Landscape Supply Holding LLC	Maintenance	2	RQ17014015	1	ea	12-station control with flow smart module 120v Item # esp121lxmef	\$263.22	\$263.22
537441	GB's Fence Company	Maintenance	1	RQ17014001	1	job	Provide material and labor to replace and install chain link fence, bottom rail and line post for Eastlake High School; softball batting cage	\$3,499.60	\$3,499.60

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537442	GB's Fence Company	Maintenance	1	RQ17014000	1	job	Provide material and labor to repalce and install vinyl chain link on one post and straighten end post for Bonita Vista High School; south parking lot	\$1,064.31	\$1,064.31
537443	Refrigeration Supplies Distributor	Maintenance	1	RQ17014042	5	ea	ref r22 30# refrigerant hcfc r-22 30 lb cylinder	\$725.00	\$3,625.00
537444	Office Depot	CFO Office	1	RQ17014031	8	Ea	HON //Canbua 2160 Series Seating Guest Chairs	\$249.04	\$1,992.32
537445	City Of Chula Vista	Business Services	1	RQ17013932	1	lot	Alarm Permit Renewal Charges	\$28.75	\$28.75
537446	City Of Imperial Beach	Business Services	1	RQ17013933	5	lot	AL - Alarm Permits for Mar Vista High School	\$65.00	\$325.00
537447	Express Pipe & Supply Co., Inc.	Maintenance	1	RQ17014045	1	ea	waste king 1000-1 food waste removal system item # 362791	\$1,185.00	\$1,185.00
537448	McKillican American Inc.	Montgomery High School	1	RQ17014010	16	Ea	12MMX4X8 BB/BB Baltic Birch VC, Part# HP BBI 12M 4X	\$48.51	\$776.16
537448	McKillican American Inc.	Montgomery High School	2	RQ17014010	4	Ea	RC B Birch 9mm BB/BB VC 60x60, Part# HP BBI 09M	\$21.19	\$84.76
537448	McKillican American Inc.	Montgomery High School	3	RQ17014010	1	Ea	Lumber Tax; California 1% Lumber Products Assessment	\$8.61	\$8.61
537449	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014054	1	.	Advertisement for the SOH Modular Classroom Building Replacement, Bid No. 67-2618-JQ. The ad will run on 3/31/17 & 4/7/17.	\$666.26	\$666.26
537449	San Diego Neighborhood Newspapers	Planning & Facilities	2	RQ17014054	1	.	As per email dated March 29, 2017.	\$0.00	\$0.00
537450	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014058	1	lot	Provide Ad Notice to Contractors Inviting Bids in the Star News to run Friday, March 31, 2017 and Friday, April 7, 2017 for the Southwest High School Gym Gleacher Replacement and Restroom Project bid #67-2617-JQ	\$676.50	\$676.50
537451	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014083	1	Lot	To advertise on 3/31/17 & 4/7/17 for the Palomar High School (PAH) Culinary Class, Bid 67-2611-AM.	\$292.12	\$292.12
537452	W.A. KRAPP	Central Receiving	1	RQ17014027	2	ea	White board 84x46'	\$639.00	\$1,278.00
537452	W.A. KRAPP	Central Receiving	2	RQ17014027	2	ea	Magnetic Utility Trays 16'	\$29.00	\$58.00

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537453	San Diego County Superintendent of Schools	Professional Development	1	RQ17013850	1	Each	Registration fee for Ms. Alvarez to attend the San Diego County Achievement Gap Task Force Forum on March 09, 2017 at the San Diego Marriott la Jolla; 4240 La Jolla Village Drive; La Jolla, CA 92037 from 8-12 noon.	\$50.00	\$50.00
537455	San Diego Scenic Tours, Montgomery High School Inc.		1	RQ17014076	1	lot	1/2 of a 8 hour coach bus - 33 passengers. April 7, 2017, 8am from Montgomery High School to the San Diego Zoo Safari Park, Escondido, Ca (roundtrip).	\$539.00	\$539.00
537456	Anytime Sign Solutions Inc.	Accounting	1	RQ17014071	1	ea	Sign holder	\$165.00	\$165.00
537456	Anytime Sign Solutions Inc.	Accounting	2	RQ17014071	1	ea	Sign 22 inches x 28 inches white styree	\$65.00	\$65.00
537457	Cengage Learning	Hilltop High School	1	RQ17012172	25	EA	Targeting Pronunciation: Communicating Clearly in English. ISBN-13: 9780618444182	\$53.25	\$1,331.25
537457	Cengage Learning	Hilltop High School	2	RQ17012172	1	LOT	Targeting Pronunciation: Communicating Clearly in English, 2nd edition Audio CDs (1 set). ISBN 9780618444212	\$184.75	\$184.75
537458	Demco Inc.	Bonita Vista Middle School	1	RQ17012672	1	ea	XL Back Jack Floor Chair Royal Blue	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	2	RQ17012672	1	ea	XL Back Jack Floor Chair Purple	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	3	RQ17012672	1	ea	XL Back Jack Floor Chair Navy Blue	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	4	RQ17012672	1	ea	XL Back Jack Floor Chair Hunter Green	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	5	RQ17012672	1	ea	XL Back Jack Floor Chair Burgundy	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	6	RQ17012672	1	ea	XL Back Jack Floor Chair RED	\$47.69	\$47.69
537458	Demco Inc.	Bonita Vista Middle School	7	RQ17012672	1	ea	Extra Large BackJack Cushion Purple	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	8	RQ17012672	1	ea	Extra Large BackJack Cushion Royal Blue	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	9	RQ17012672	1	ea	Extra Large BackJack Cushion Green	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	10	RQ17012672	1	ea	Extra Large BackJack Cushion Navy Blue	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	11	RQ17012672	1	ea	Extra Large BackJack Cushion Burgundy	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	12	RQ17012672	1	ea	Extra Large BackJack Cushion Red	\$22.49	\$22.49
537458	Demco Inc.	Bonita Vista Middle School	13	RQ17012672	1	pkg	Color Craze Bookmarks 200/pkg	\$8.55	\$8.55
537458	Demco Inc.	Bonita Vista Middle School	14	RQ17012672	1	pkg	Create Bookmark 200/pkg	\$8.55	\$8.55
537458	Demco Inc.	Bonita Vista Middle School	15	RQ17012672	1	ea	Create Poster	\$6.17	\$6.17
537458	Demco Inc.	Bonita Vista Middle School	16	RQ17012672	1	ea	Makerspace Etiquette Poster	\$6.17	\$6.17

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537458	Demco Inc.	Bonita Vista Middle School	7	RQ17012672	1	pkg	Makerspace Etiquette Jumbo bookmarks 200/pkg	\$8.55	\$8.55
537458	Demco Inc.	Bonita Vista Middle School	8	RQ17012672	1	pkg	Emoji Faces Die Cut Bookmarks 200/pk	\$8.55	\$8.55
537459	1 World Globes and Maps, LLC	Chula Vista High School	1	RQ17012276	1	Lot	5 Map Set-Universal Advanced Series Item Numbers: U-27918 (Africa-Political), U-27930 (Asia-Political), U-27942 (Europe-Political), U-27892 (World-Political), U-27906 (US-Political)	\$539.00	\$539.00
537460	Lakeshore Learning Materials	Montgomery Adult School	1	RQ17012655	1	KIT	LAKESHORE ACTIVE PLAY KIT	\$189.05	\$189.05
537460	Lakeshore Learning Materials	Montgomery Adult School	2	RQ17012655	1	EA	PROSCHOOL SAND-WATER TABLE	\$284.05	\$284.05
537460	Lakeshore Learning Materials	Montgomery Adult School	3	RQ17012655	1	KIT	DINO-DIG EXCAVATION KIT	\$23.74	\$23.74
537460	Lakeshore Learning Materials	Montgomery Adult School	4	RQ17012655	1	SET	LKSHR DOUGH ASSORTMENT-SET 1	\$54.14	\$54.14
537460	Lakeshore Learning Materials	Montgomery Adult School	5	RQ17012655	1	EA	A VIEW FROM ARND THE WORLD-1	\$18.04	\$18.04
537460	Lakeshore Learning Materials	Montgomery Adult School	6	RQ17012655	1	EA	W-W ALPHABET PRACTICE CARDS	\$18.99	\$18.99
537460	Lakeshore Learning Materials	Montgomery Adult School	7	RQ17012655	1	SET	10-PLAYER RHYTHM SET	\$42.74	\$42.74
537460	Lakeshore Learning Materials	Montgomery Adult School	8	RQ17012655	1	EA	12 FT RAINBOW PARACHUTE	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	9	RQ17012655	1	SET	BEST BUY KITCHEN PLAYSET	\$37.99	\$37.99
537460	Lakeshore Learning Materials	Montgomery Adult School	10	RQ17012655	1	SET	KID-SAFE APPLIANCES - SET 1	\$47.49	\$47.49
537460	Lakeshore Learning Materials	Montgomery Adult School	11	RQ17012655	1	SET	KID-SAFE APPLIANCES-COMP SET	\$47.49	\$47.49
537460	Lakeshore Learning Materials	Montgomery Adult School	12	RQ17012655	1	SET	LAKESHORE GROCERY SET	\$37.99	\$37.99
537460	Lakeshore Learning Materials	Montgomery Adult School	13	RQ17012655	1	EA	LETS GO SHOPPING FOOD BASKETS	\$109.25	\$109.25
537460	Lakeshore Learning Materials	Montgomery Adult School	14	RQ17012655	1	SET	CLASSIC HARDWD TRAIN SET-100	\$66.49	\$66.49
537460	Lakeshore Learning Materials	Montgomery Adult School	15	RQ17012655	1	EA	LAKESHORE GIANT TREEHOUSE	\$160.55	\$160.55
537460	Lakeshore Learning Materials	Montgomery Adult School	16	RQ17012655	1	SET	TREEHOUSE FURNITURE SET	\$122.55	\$122.55
537460	Lakeshore Learning Materials	Montgomery Adult School	17	RQ17012655	1	EA	POSEABLE HISPANIC DOLL FAMILY	\$28.49	\$28.49

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537460	Lakeshore Learning Materials	Montgomery Adult School	18	RQ17012655	1	EA	POSEABLE BLACK DOLL FAMILY	\$28.49	\$28.49
537460	Lakeshore Learning Materials	Montgomery Adult School	19	RQ17012655	1	EA	WHATS INSIDE MY APRON	\$37.99	\$37.99
537460	Lakeshore Learning Materials	Montgomery Adult School	20	RQ17012655	1	EA	SEASONS AND WATHER THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	21	RQ17012655	1	EA	TRANSPORTATION THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	22	RQ17012655	1	EA	FAMILIES THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	23	RQ17012655	1	EA	FARMS THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	24	RQ17012655	1	EA	GROWING THINGS THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	25	RQ17012655	1	EA	HEALTH AND SAFETY THEME BOX	\$56.99	\$56.99
537460	Lakeshore Learning Materials	Montgomery Adult School	26	RQ17012655	1	EA	FOOD AND NUTRITION THEME BOX	\$56.99	\$56.99
537461	Aristotle Corporation	Bonita Vista High School	1	RQ17012319	1	ea	Printed back sack - electric blue	\$7.20	\$7.20
537461	Aristotle Corporation	Bonita Vista High School	2	RQ17012319	1	ea	Printed back sack - tie dye	\$7.20	\$7.20
537461	Aristotle Corporation	Bonita Vista High School	3	RQ17012319	1	ea	Scrubbing brush dish wand	\$6.26	\$6.26
537461	Aristotle Corporation	Bonita Vista High School	4	RQ17012319	1	ea	OXO Soap pump palm brush	\$5.40	\$5.40
537461	Aristotle Corporation	Bonita Vista High School	5	RQ17012319	1	ea	Bamboo silicone spatulas	\$8.96	\$8.96
537461	Aristotle Corporation	Bonita Vista High School	6	RQ17012319	1	ea	EZ-Grip locking tongs - set of 3	\$16.11	\$16.11
537462	Exceptional Teaching Aids	Special Services	1	RQ17012458	2		Mangold Braille Program, Basic Braille Unit 1 and Unit 2 Program kit	\$289.00	\$578.00
537463	Next Day Printed Tees	Eastlake Middle School	1	RQ17012939	1	es	raglan polo black, lg	\$19.00	\$19.00
537463	Next Day Printed Tees	Eastlake Middle School	2	RQ17012939	2	ea	raglan polo black, xl	\$19.00	\$38.00
537463	Next Day Printed Tees	Eastlake Middle School	3	RQ17012939	2	ea	raglan polo black, xxl	\$21.50	\$43.00
537463	Next Day Printed Tees	Eastlake Middle School	4	RQ17012939	1	ea	ladies raglan black, small	\$19.00	\$19.00
537464	Carolina Biological Supply Co	Sweetwater High School	1	RQ17012697	2	EA	BLOCK, ALUMINUM, 1x2X4cm , PMK/8	\$37.75	\$75.50
537464	Carolina Biological Supply Co	Sweetwater High School	2	RQ17012697	10	EA	CYLINDER, GRAD, W/BASE 10ML,	\$4.99	\$49.90
537464	Carolina Biological Supply Co	Sweetwater High School	3	RQ17012697	10	EA	CYLINDER, GRAD, W/BASE 25ML,	\$5.17	\$51.70
537464	Carolina Biological Supply Co	Sweetwater High School	4	RQ17012697	1	LOT	ADDTNL TAX NC 1%	\$1.76	\$1.76
537465	Flinn Scientific, Inc.	Sweetwater High School	1	RQ17012613	5	ea	REPLACEMENT FLINTS. PKG. OF 5	\$2.21	\$11.05

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537465	Flinn Scientific, Inc.	Sweetwater High School	2	RQ17012613	2	EA	ELASTICITY OF GAS APPARATUS	\$15.35	\$30.70
537465	Flinn Scientific, Inc.	Sweetwater High School	3	RQ17012613	2	EA	SYRINGE 60ML	\$3.56	\$7.12
537465	Flinn Scientific, Inc.	Sweetwater High School	4	RQ17012613	1	EA	HYDROGEN PEROXIDE 30%	\$23.50	\$23.50
537465	Flinn Scientific, Inc.	Sweetwater High School	5	RQ17012613	8	EA	PIEZOELECTRIC IGNITER BASIC	\$6.86	\$54.88
537465	Flinn Scientific, Inc.	Sweetwater High School	6	RQ17012613	1	EA	POTASSIUM THIOCYANATE	\$11.79	\$11.79
537465	Flinn Scientific, Inc.	Sweetwater High School	7	RQ17012613	1	EA	O-PHOSPHORIC ACID REAGENT	\$30.84	\$30.84
537465	Flinn Scientific, Inc.	Sweetwater High School	8	RQ17012613	1	EA	AMMONIUM CHLORIDE LAB GRADE	\$6.77	\$6.77
537465	Flinn Scientific, Inc.	Sweetwater High School	9	RQ17012613	1	EA	CALCIUM CHLORIDE ANHYDROUS	\$6.51	\$6.51
537465	Flinn Scientific, Inc.	Sweetwater High School	10	RQ17012613	10	EA	WIRE GAUZE SQUARES W/ CERAMIC	\$1.89	\$18.90
537465	Flinn Scientific, Inc.	Sweetwater High School	11	RQ17012613	1	EA	SODIUM CHLORIDE LAB GRADE	\$31.85	\$31.85
537465	Flinn Scientific, Inc.	Sweetwater High School	12	RQ17012613	24	EA	LITMUS NEUTRAL TEST PAPER VIAL	\$0.96	\$23.04
537465	Flinn Scientific, Inc.	Sweetwater High School	13	RQ17012613	1	LOT	HAZARD FEE	\$21.75	\$21.75
537465	Flinn Scientific, Inc.	Sweetwater High School	14	RQ17012613	1	lot	ADDITIONAL TAX NC 1%	\$2.57	\$2.57
537466	Follett School Solutions, Inc.	Castle Park High School	1	RQ17013008	1	lot	LIST NUMBER: 15582815. LIST NAME: JANUARY 2017. 125 BOOKS	\$1,701.31	\$1,701.31
537466	Follett School Solutions, Inc.	Castle Park High School	2	RQ17013008	1	lot	PROCESSING AND BARCODING FOR 125 BOOKS. USE BARCODES T 88131-88256	\$86.25	\$86.25
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	set	Beginner Biographies - Set 2	\$209.70	\$209.70
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	set	First Biographies - Set 6	\$203.70	\$203.70
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Albert Einstein	\$32.95	\$32.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Google	\$39.95	\$39.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Dave Thomas: Wendy's Founder	\$33.95	\$33.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	George Lucas: The Imagination Behind Star Wars	\$33.95	\$33.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Stan Lee	\$33.95	\$33.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Georgia O'Keeffe	\$33.95	\$33.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	set	Big Buddy Biographies - Set 12	\$279.60	\$279.60
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	set	Big Buddy Biographies - Set 9	\$279.60	\$279.60
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Taylor Swift: Country Music Star	\$34.95	\$34.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Drake Bell & Josh Peck: Famous Actors	\$34.95	\$34.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Abigail Breslin: Famous Actress	\$34.95	\$34.95
537467	ABDO Publishing	Rancho Del Rey Middle School		RQ17012477	1	each	Prince: Musical Icon	\$39.95	\$39.95

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537467	ABDO Publishing	Rancho Del Rey Middle School	1	RQ17012477	1	set	Big Buddy Biographies - Set 7	\$209.70	\$209.70
537468	Rasix Computer Center, Inc.	Hilltop Middle School	1	RQ17014124	1	ea	HP38A- Black original laserjet toner for HP Laserjet 4200 series HP# Q1338A- NO SUBSTITUTE, Page Yield- 12,000	\$115.00	\$115.00
537468	Rasix Computer Center, Inc.	Hilltop Middle School	2	RQ17014124	1	ea	HP42X, Black original toner cartidge HP# Q5942X- NO SUBSTITUTE, Page Yield- 20,000	\$189.00	\$189.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	1	RQ17011606	1	ea	Dollars and cents	\$99.00	\$99.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	2	RQ17011606	1	ea	Explore budgeting student book	\$34.00	\$34.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	3	RQ17011606	1	ea	Build electronic portfolios	\$29.00	\$29.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	4	RQ17011606	1	ea	Explore Social Studies student book	\$34.00	\$34.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	5	RQ17011606	2	ea	Get A Job Curriculum	\$29.00	\$58.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	6	RQ17011606	1	ea	Intro kit Health Advocacy Curriculum	\$179.00	\$179.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	7	RQ17011606	1	ea	Job Coaching strategies	\$59.00	\$59.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	8	RQ17011606	1	ea	Members of the Community	\$29.00	\$29.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	9	RQ17011606	1	ea	Smile and Succeed	\$45.00	\$45.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	10	RQ17011606	1	ea	colorful nuts and bolits assembly	\$79.00	\$79.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	11	RQ17011606	1	ea	money packaging	\$79.00	\$79.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	12	RQ17011606	1	ea	clip sequencing	\$79.00	\$79.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	13	RQ17011606	2	ea	Sets of Ten Talking Calculators	\$119.00	\$238.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	14	RQ17011606	1	ea	writing functional transition goals eBook	\$10.00	\$10.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	15	RQ17011606	1	ea	Hands on Money (imitation currency)	\$29.00	\$29.00
537476	Attainment Co., Inc.	Workability Program (formerly Tr	16	RQ17011606	3	ea	Skishie frogs - sensory fidgets	\$19.00	\$57.00
537477	Affordable Openers	Maintenance	1	RQ17012846	18	ea	allstar QC classic -318 MHZ garage door remotes	\$13.20	\$237.60
537477	Affordable Openers	Maintenance	2	RQ17012846	6	ea	allstar 9921T (190-108794) garage door remotes	\$14.40	\$86.40
537478	McMaster-Carr Supply Co	Transportation	1	RQ17014016	1	ea	Steel Easy-Empty Hopper with Pallet-Base - 3793T14	\$921.05	\$921.05
537479	E-W Truck & Equipment Company, Inc.	Transportation	1	RQ17014098	1	lot	Total labor	\$865.00	\$865.00
537479	E-W Truck & Equipment Company, Inc.	Transportation	2	RQ17014098	1	lot	Total parts	\$96.33	\$96.33
537479	E-W Truck & Equipment Company, Inc.	Transportation	3	RQ17014098	1	lot	Environmental	\$69.20	\$69.20

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537480	Toys For Special Children	Special Services	1	RQ17012548	1	ea	Bump & Go Bundle	\$187.95	\$187.95
537480	Toys For Special Children	Special Services	2	RQ17012548	1	ea	Drop-in-a-Bucket	\$179.95	\$179.95
537481	Revolution, Inc	Chula Vista High School	1	RQ17012500	14	ea	Small Adult	\$53.99	\$755.86
537481	Revolution, Inc	Chula Vista High School	2	RQ17012500	14	ea	Medium Adult	\$53.99	\$755.86
537481	Revolution, Inc	Chula Vista High School	3	RQ17012500	7	ea	Large Adult	\$53.99	\$377.93
537481	Revolution, Inc	Chula Vista High School	4	RQ17012500	3	ea	Extra Large	\$53.99	\$161.97
537481	Revolution, Inc	Chula Vista High School	5	RQ17012500	1	ea	10% Discount	-\$205.16	-\$205.16
537482	Royal Lines Charters, LLC	Hilltop Middle School	1	RQ17011144	1	lot	Charter bus for fieldtrip to Riley Farms on 4/4/17.	\$3,135.00	\$3,135.00
537483	Affordable Openers	Castle Park Middle School	1	RQ17014123	10	EA	ALLSTAR 9921T-318 1-BUTTON VISOR TRANSMITTER	\$14.40	\$144.00
537484	Smart & Final Stores Corporation	National City Middle School	1	RQ17013938	1	lot	Light refreshments for Parent Workshops to be purchased by Teresa Walkup no later than April 28, 2017	\$160.00	\$160.00
537485	Rasix Computer Center, Inc.	Planning & Facilities	1	RQ17014115	3	ea	HEWCE270A, Black Original LaserJet Toner Cartridge	\$169.00	\$507.00
537485	Rasix Computer Center, Inc.	Planning & Facilities	2	RQ17014115	2	ea	HEWCE271A, Cyan Original LaserJet Toner Cartridge	\$275.00	\$550.00
537485	Rasix Computer Center, Inc.	Planning & Facilities	3	RQ17014115	2	ea	HEWCE272A, Yellow Original LaserJet Toner Cartridge	\$275.00	\$550.00
537485	Rasix Computer Center, Inc.	Planning & Facilities	4	RQ17014115	2	ea	HEWCE273A Magenta Original LaserJet Toner Cartridge	\$275.00	\$550.00
537485	Rasix Computer Center, Inc.	Planning & Facilities	5	RQ17014115	1	ea	HEWCE980A, Waste Unit, LSR, CLJ CP5525N - NON BID PRICING PER JEFFREY KOZMA	\$26.99	\$26.99
537488	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014072	1	lot	Provide Ad Notice to Contractors Inviting Bids in the Star News to run Friday, March 31, 2017 and Friday, April 7, 2017 for the Castle Park High School Gym Bleacher Replacement and Restroom Project, Bid # 67-2616-JQ	\$687.76	\$687.76
537489	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014077	1	lot	Provide Ad Notice to Contractors Inviting Bids in The Star News to run Friday, March 31, 2017 and Friday, April 7, 2017 for the Castle Park High School Flooring Refurbishment and Southwest High School Flooring Replacement Project Bid #67-2614-JQ	\$356.19	\$356.19

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537489	San Diego Neighborhood Newspapers	Planning & Facilities	2	RQ17014077	1	lot	(same as above)	\$356.19	\$356.19
537490	Glass Company, Inc. (The)	Maintenance	1	RQ17014081	1	job	Provide material and labor to replace window in room 1403 for Hilltop High School.	\$1,506.69	\$1,506.69
537491	Sherwin-Williams Co. (The)	Maintenance	1	RQ17014080	120	ea	spray aerosol-sherliner striping paint 18 oz highway yellow item # 000c22031	\$6.04	\$724.80
537491	Sherwin-Williams Co. (The)	Maintenance	2	RQ17014080	96	ea	spray aerosol-sherliner striping paint 18 oz cover up black item # 000sw0329	\$6.04	\$579.84
537491	Sherwin-Williams Co. (The)	Maintenance	3	RQ17014080	96	ea	sparay aerosol-sherliner striping paint 18 oz. highway white item # 000c22030	\$6.04	\$579.84
537491	Sherwin-Williams Co. (The)	Maintenance	4	RQ17014080	60	ea	spray aerosol-sherliner striping paint 18 oz. handicap blue item # 000c22032	\$6.04	\$362.40
537491	Sherwin-Williams Co. (The)	Maintenance	5	RQ17014080	60	ea	spray aerosol striping painting solvent base 20 oz fire lane red item # 000c22033	\$6.04	\$362.40
537494	Dion International Trucks LLC	Transportation	1	RQ17014014	1	lot	Total labor	\$6,258.00	\$6,258.00
537494	Dion International Trucks LLC	Transportation	2	RQ17014014	1	lot	Total parts	\$6,157.00	\$6,157.00
537494	Dion International Trucks LLC	Transportation	3	RQ17014014	1	lot	Total Miscellaneous	\$150.00	\$150.00
537494	Dion International Trucks LLC	Transportation	4	RQ17014014	1	lot	Total hazard waste	\$30.00	\$30.00
537495	United Transmission Exchange, Inc.	Transportation	1	RQ17014026	1	ea	Transmission - 6510327925	\$2,995.00	\$2,995.00
537496	La Montagne, Paul R.	Transportation	1	RQ17014035	2	ea	Base weld vinylizing compound (heat cure-clear)	\$53.70	\$107.40
537496	La Montagne, Paul R.	Transportation	2	RQ17014035	1	ea	Fiberglass mesh-iron-on, 1 yard	\$25.50	\$25.50
537496	La Montagne, Paul R.	Transportation	3	RQ17014035	2	ea	Teflon mat-taped edge - 5X18	\$9.85	\$19.70
537496	La Montagne, Paul R.	Transportation	5	RQ17014035	2	ea	Silicone rubber compound-for texture mats 4-oz.	\$34.70	\$69.40
537496	La Montagne, Paul R.	Transportation	6	RQ17014035	2	ea	Thinner and leveler for base weld and topcoat compounds, with flip cap bottle 2oz.	\$9.50	\$19.00
537496	La Montagne, Paul R.	Transportation	7	RQ17014035	2	ea	Top color compound (heat cure) 4oz. BLUE	\$42.75	\$85.50
537496	La Montagne, Paul R.	Transportation	8	RQ17014035	2	ea	Topcoat brushes	\$4.85	\$9.70
537496	La Montagne, Paul R.	Transportation	9	RQ17014035	3	ea	Cooling (Chill Bar)	\$33.50	\$100.50
537497	E-W Truck & Equipment Company, Inc.	Transportation	1	RQ17014075	1	lot	Total labor	\$3,552.50	\$3,552.50
537497	E-W Truck & Equipment Company, Inc.	Transportation	2	RQ17014075	1	lot	Total parts	\$811.43	\$811.43

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537497	E-W Truck & Equipment Company, Inc.	Transportation	3	RQ17014075	1	lot	Total miscellaneous	\$132.26	\$132.26
537501	A-Z Bus Sales, Inc.	Transportation	1	RQ17014100	1	ea	Total parts	\$1,315.00	\$1,315.00
537501	A-Z Bus Sales, Inc.	Transportation	2	RQ17014100	1	lot	Total core charge	\$750.00	\$750.00
537504	Don Oleson Inc.	Transportation	1	RQ17014063	1	lot	Total labor	\$550.00	\$550.00
537505	Rasix Computer Center, Inc.	Finance	1	RQ17014132	1	EA	HP 649X BLACK TONER CARTRIDGE - CE260X / HEWCE260X	\$170.00	\$170.00
537505	Rasix Computer Center, Inc.	Finance	2	RQ17014132	1	EA	HP 648A MAGENTA PRINT CARTRIDGE - CE262A / HEWCE263A	\$205.00	\$205.00
537505	Rasix Computer Center, Inc.	Finance	3	RQ17014132	1	EA	HP 648 a CYAN PRINT CARTRIDGE - CE261A / HEWCE261A	\$205.00	\$205.00
537506	Perma-Bound Books	Chula Vista Middle School	1	RQ17012757	1	ea	20,000 Leagues Under	\$11.78	\$11.78
537506	Perma-Bound Books	Chula Vista Middle School	2	RQ17012757	1	ea	20,000 Leagues Under	\$15.16	\$15.16
537506	Perma-Bound Books	Chula Vista Middle School	3	RQ17012757	1	ea	Air Keep	\$16.99	\$16.99
537506	Perma-Bound Books	Chula Vista Middle School	4	RQ17012757	1	ea	Bajo la Misma Estrella	\$17.25	\$17.25
537506	Perma-Bound Books	Chula Vista Middle School	5	RQ17012757	1	ea	The Challengers	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	6	RQ17012757	1	ea	Clash of the Demons	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	7	RQ17012757	1	ea	Classic American Cars	\$23.95	\$23.95
537506	Perma-Bound Books	Chula Vista Middle School	8	RQ17012757	1	ea	A Dog's Life	\$13.38	\$13.38
537506	Perma-Bound Books	Chula Vista Middle School	9	RQ17012757	1	set	Dork Diaries (Aladdin)	\$186.61	\$186.61
537506	Perma-Bound Books	Chula Vista Middle School	10	RQ17012757	1	ea	Ghosts in Cemeteries	\$19.46	\$19.46
537506	Perma-Bound Books	Chula Vista Middle School	11	RQ17012757	1	ea	Glass Sword	\$21.70	\$21.70
537506	Perma-Bound Books	Chula Vista Middle School	12	RQ17012757	1	ea	Goal!	\$24.99	\$24.99
537506	Perma-Bound Books	Chula Vista Middle School	13	RQ17012757	1	ea	The Gunslinger	\$21.24	\$21.24
537506	Perma-Bound Books	Chula Vista Middle School	14	RQ17012757	1	ea	The Gunslinger	\$21.24	\$21.24
537506	Perma-Bound Books	Chula Vista Middle School	15	RQ17012757	1	ea	Harry Potter and the Cursed Child Parts 1 & 2	\$29.50	\$29.50
537506	Perma-Bound Books	Chula Vista Middle School	16	RQ17012757	1	ea	Haunted Houses	\$10.06	\$10.06
537506	Perma-Bound Books	Chula Vista Middle School	17	RQ17012757	1	ea	Heidi	\$11.81	\$11.81
537506	Perma-Bound Books	Chula Vista Middle School	18	RQ17012757	1	ea	Hero's Bridge	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	19	RQ17012757	1	ea	Invasion	\$16.99	\$16.99
537506	Perma-Bound Books	Chula Vista Middle School	20	RQ17012757	1	ea	La perla (The pearl)	\$21.43	\$21.43
537506	Perma-Bound Books	Chula Vista Middle School	21	RQ17012757	1	ea	Les Miserables	\$14.90	\$14.90

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537506	Perma-Bound Books	Chula Vista Middle School	2	RQ17012757	1	ea	Les Miserables abridged	\$11.81	\$11.81
537506	Perma-Bound Books	Chula Vista Middle School	3	RQ17012757	1	ea	Lowriders	\$25.00	\$25.00
537506	Perma-Bound Books	Chula Vista Middle School	4	RQ17012757	1	set	Magnus Chase and the Gods of Asgard	\$43.40	\$43.40
537506	Perma-Bound Books	Chula Vista Middle School	5	RQ17012757	1	ea	Manchester United	\$27.97	\$27.97
537506	Perma-Bound Books	Chula Vista Middle School	6	RQ17012757	1	ea	Life-And-Death Battles	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	7	RQ17012757	1	ea	Mary Poppins (Spanish)	\$16.14	\$16.14
537506	Perma-Bound Books	Chula Vista Middle School	8	RQ17012757	1	ea	Maserati	\$23.95	\$23.95
537506	Perma-Bound Books	Chula Vista Middle School	9	RQ17012757	1	ea	Monster Trucks	\$19.99	\$19.99
537506	Perma-Bound Books	Chula Vista Middle School	10	RQ17012757	1	ea	Ouran High School Host V. 10	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	11	RQ17012757	1	ea	Ouran High School Host V. 11	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	12	RQ17012757	1	ea	Ouran High School Host V. 12	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	13	RQ17012757	1	ea	Ouran High School Host V. 6	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	14	RQ17012757	1	ea	Ouran High School Host V. 7	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	15	RQ17012757	1	ea	Ouran High School Host V. 8	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	16	RQ17012757	1	ea	Ouran High School Host V. 9	\$8.49	\$8.49
537506	Perma-Bound Books	Chula Vista Middle School	17	RQ17012757	1	ea	The Path You Should Tread	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	18	RQ17012757	1	ea	The Pearl	\$17.01	\$17.01
537506	Perma-Bound Books	Chula Vista Middle School	19	RQ17012757	1	ea	Pele	\$23.95	\$23.95
537506	Perma-Bound Books	Chula Vista Middle School	20	RQ17012757	1	ea	Play Soccer Like a Pro	\$19.99	\$19.99
537506	Perma-Bound Books	Chula Vista Middle School	21	RQ17012757	1	ea	Pokemon Adventures, 1	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	22	RQ17012757	1	ea	Pokemon Adventures, 2	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	23	RQ17012757	1	ea	Pokemon Adventures, 3	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	24	RQ17012757	1	ea	Pokemon Adventures, 4	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	25	RQ17012757	1	ea	Pokemon Adventures, 5	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	26	RQ17012757	1	ea	Predator	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	27	RQ17012757	1	ea	Rage of the Fallen	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	28	RQ17012757	1	ea	Real Madrid	\$27.97	\$27.97
537506	Perma-Bound Books	Chula Vista Middle School	29	RQ17012757	1	ea	Return to the Dark House	\$15.29	\$15.29
537506	Perma-Bound Books	Chula Vista Middle School	30	RQ17012757	1	ea	Rise of the Huntress	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	31	RQ17012757	1	ea	The Sea Wolf	\$11.01	\$11.01

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537506	Perma-Bound Books	Chula Vista Middle School	12	RQ17012757	1	ea	The Sea-Wolf	\$15.29	\$15.29
537506	Perma-Bound Books	Chula Vista Middle School	13	RQ17012757	1	ea	The Secret Life of Walter Mitty (DVD)	\$14.98	\$14.98
537506	Perma-Bound Books	Chula Vista Middle School	14	RQ17012757	1	ea	Shuttered Horror Hospitals	\$19.95	\$19.95
537506	Perma-Bound Books	Chula Vista Middle School	15	RQ17012757	1	ea	Smokin' Race Cars	\$12.71	\$12.71
537506	Perma-Bound Books	Chula Vista Middle School	16	RQ17012757	1	ea	Soccer Star Andres Iniesta	\$12.71	\$12.71
537506	Perma-Bound Books	Chula Vista Middle School	17	RQ17012757	1	ea	Soccer Star Cristiano Ronaldo	\$12.71	\$12.71
537506	Perma-Bound Books	Chula Vista Middle School	18	RQ17012757	1	ea	Soccer Star Ronaldinho	\$12.71	\$12.71
537506	Perma-Bound Books	Chula Vista Middle School	19	RQ17012757	1	ea	Stolen	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	20	RQ17012757	1	ea	Truck Racing	\$19.99	\$19.99
537506	Perma-Bound Books	Chula Vista Middle School	21	RQ17012757	1	ea	Vampires	\$18.95	\$18.95
537506	Perma-Bound Books	Chula Vista Middle School	22	RQ17012757	1	ea	Water Keep	\$11.04	\$11.04
537506	Perma-Bound Books	Chula Vista Middle School	23	RQ17012757	1	ea	Welcome to the Dark House	\$14.44	\$14.44
537506	Perma-Bound Books	Chula Vista Middle School	24	RQ17012757	1	ea	Werewolves	\$18.95	\$18.95
537506	Perma-Bound Books	Chula Vista Middle School	25	RQ17012757	1	ea	White Fang	\$10.26	\$10.26
537506	Perma-Bound Books	Chula Vista Middle School	26	RQ17012757	1	ea	The Witch of Blackbird Pond	\$12.60	\$12.60
537506	Perma-Bound Books	Chula Vista Middle School	27	RQ17012757	1	ea	Wrath of the Bloodeye	\$14.94	\$14.94
537506	Perma-Bound Books	Chula Vista Middle School	28	RQ17012757	1	ea	Zombies	\$18.95	\$18.95
537507	Vinyard Doors Inc	Maintenance	1	RQ17014136	1	ea	Provide material and labor to repair and adjust two football press box shutters for Southwest High School.	\$1,614.00	\$1,614.00
5811688	PPG Architectural Coatings, LLC	Central Receiving	1	RQ17012050	600	Ea	Brush, 3 inch, throw away, 24/box, Part # RVN00006	\$1.42	\$852.00
5811691	Office Depot	Central Receiving	1	RQ17012859	840	CS	PAPER, XEROX, 8-1/2 X 11, WHITE, 20#, #4, PREMIUM PAPER,DOMTAR, NCEPC BID#2017-114	\$23.46	\$19,706.40
5811692	George's Lawn Equipment	Central Receiving	1	RQ17013867	240	Ea	Two Cycle Oil, Redmax, Part #577118201 (48 bottles in Case = \$64.95 & \$10.00 Delivery Charge)	\$1.60	\$384.00
5811692	George's Lawn Equipment	Central Receiving	2	RQ17013867	1	ea	Sales tax adjustment for El Cajon. 4/5/17 sg	\$0.96	\$0.96
5811693	Moore Medical LLC	Central Receiving	1	RQ17013868	25	cs	Table paper roll, examination table, 18'x225 ft, smooth, 12/roll/cs, Avalon A20-513	\$22.11	\$552.75
5811694	CDW Government, Inc.	Central Receiving	1	RQ17013869	50	Ea	Flash Drive, S75 USB 3.0 16GB, Encrypted - Part#3652727-BID #NJPA 100614#CDW, Mac & PC Compatible, 256-bit AES Encryption	\$7.54	\$377.00

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
5811696	Office Depot	Central Receiving	1	RQ17013871	840	CS	PAPER, XEROX, 8-1/2 X 11, WHITE, 20#, #4, PREMIUM PAPER,DOMTAR, NCEPC BID#2017-114	\$23.46	\$19,706.40
5811697	Office Depot	Central Receiving	1	RQ17013872	25	EA	Fan, 16 inch Oscillating Stand Fan, Black, Part #216587	\$31.99	\$799.75
5811698	Office Depot	Central Receiving	1	RQ17013873	60	PKG	BATTERY, AAA, ALKALINE, 24/PKG, ENERGIZER, #445-511	\$6.72	\$403.20
5811699	PPG Architectural Coatings, LLC	Central Receiving	1	RQ17013943	50	EA	Frames, Nap 9 inch, Roller, Part # Sub: ARR 20912	\$3.51	\$175.50
5811699	PPG Architectural Coatings, LLC	Central Receiving	3	RQ17013943	1	each	sales tax adjustment per invoice #837599007973 4/6/17 jj	\$0.00	\$0.00
5811700	PPG Architectural Coatings, LLC	Central Receiving	1	RQ17013945	72	EA	Roller, Paint, Contractor Netted , Nap 9 inch, Provantage- Part #PPG-59334 , 12 PER BOX	\$2.84	\$204.48
5811700	PPG Architectural Coatings, LLC	Central Receiving	3	RQ17013945	1	each	sales tax adjustment per invoice #837599007972 4/6/17 jj	\$0.00	\$0.00
SF783063	Chavez & Associates, Inc.	Planning & Facilities	1	RQ17012124	1	lot	Provide inspector-of-record services as required by the Division of the State Architect (DSA). The work includes the DSA Inspection of site work for the Artificial Track and Field Improvements project at Hilltop High School.	\$39,000.00	\$39,000.00
SF783094	Roesling-Nakamura Architects, Inc.	Planning & Facilities	1	RQ17012545	1	lot	Provide architectural master planning, programming, budget estimating and design services for the Full Campus Master Plan at Chula Vista High School.	\$29,000.00	\$29,000.00
SF783103	San Diego Gas & Electric	Planning & Facilities	1	RQ17012375	1	lot	Remove electric underground facilities including the removal of overhead material on SDG&E pole and the meter and service.	\$7,735.00	\$7,735.00
SF783105	Herrera, Alberto C.	Sweetwater High School	1	RQ17012369	5	each	Softball 4 way pitching rubber #BBPR4WAY	\$80.00	\$400.00
SF783105	Herrera, Alberto C.	Sweetwater High School	2	RQ17012369	5	each	Major league home plate #BBHWODBM (includes anchor)	\$75.00	\$375.00
SF783105	Herrera, Alberto C.	Sweetwater High School	3	RQ17012369	5	each	Pitching Dimples Softballs	\$34.95	\$174.75
SF783105	Herrera, Alberto C.	Sweetwater High School	4	RQ17012369	1	lot	Additional Sales Tax - National City (9%)	\$11.87	\$11.87
SF783106	GEM Industrial Electric, Inc.	Planning & Facilities	1	RQ17012567	1	lot	Remove irrigation system in areas in order to receive concrete and adjust drainage grates in 2 locations at Sweetwater High School.	\$1,980.00	\$1,980.00

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
SF783107	Harley Ellis Devereaux Corporation	Planning & Facilities	1	RQ17012576	1	Lot	To provide architectural master planning, programming, budget estimating, and design services for hte full campus Master PLa n at Mar Vista Academy (MVA).	\$20,500.00	\$20,500.00
SF783108	Culver-Newlin Inc	Planning & Facilities	1	RQ17013374	4	Each	Black Epoxy Top with Wood Frame, 48W X 34H X 48D, Black Epoxy Top with Wood Table will have gussets	\$1,228.76	\$4,915.04
SF783108	Culver-Newlin Inc	Planning & Facilities	2	RQ17013374	2	Each	Black Epoxy Top with Wood, 48W X 30H x 48D, Black Epoxy Top with Wood table will have gussets	\$1,228.76	\$2,457.52
SF783108	Culver-Newlin Inc	Planning & Facilities	3	RQ17013374	2	Each	Teacher desk 60W x 29H x 30D, TFM top w/3mm PVC edge, 4 locking casters, locks, arch pull-brushed nickel, rectangle top w/round, box/box/file on RH side, modesty panel with wire management	\$831.22	\$1,662.44
SF783108	Culver-Newlin Inc	Planning & Facilities	4	RQ17013374	1	Each	Science demo station, with mirror, non-locking doors, 60W x 36H x 24D	\$2,029.40	\$2,029.40
SF783108	Culver-Newlin Inc	Planning & Facilities	5	RQ17013374	1	Each	Diversified sink, 3 compartment budget sink, bowl size: 18'L X 18'W x 12'D, unit size: 57' x 21-1/2' (Does not include plumbing hookup)	\$1,024.85	\$1,024.85
SF783108	Culver-Newlin Inc	Planning & Facilities	6	RQ17013374	1	Each	Diversified 8' O.C. optiflow splash mount prerinse w/add-a-faucet, 12' add-a-faucet, 44' stainless steel braided hose, 12' wall bracket/ingegral check valves (does not include plumbing hookup)	\$312.94	\$312.94
SF783108	Culver-Newlin Inc	Planning & Facilities	7	RQ17013374	2	Each	Lyon acid and corrosive storage cabinet, 43'W x 18'D x 44'H, 30 gallon, manual closing 1 shelf/2 trays, conforms to NFPA Fire Code No. 30 and OSHA standards, three-point latching system with key lock.	\$1,302.01	\$2,604.02
SF783108	Culver-Newlin Inc	Planning & Facilities	8	RQ17013374	16	Each	NPS Elephant Z leg stool with back - 24' Height	\$110.73	\$1,771.68
SF783108	Culver-Newlin Inc	Planning & Facilities	9	RQ17013374	8	Each	NPS Elephant Z leg stool with back - 22' Height	\$96.83	\$774.64
SF783108	Culver-Newlin Inc	Planning & Facilities	10	RQ17013374	2	Each	Nine to five logic teachers chair, mid-back multi-function control, swivel tilt control/ratchet back, fully articulating back & seat, 2-way adjustable arms, fabric: Balck Crepe	\$266.88	\$533.76
SF783108	Culver-Newlin Inc	Planning & Facilities	11	RQ17013374	1	Lot	Please not difference in total amount	\$0.01	\$0.01

Purchase Order Listing Detail

<u>PO NUM</u>	<u>VENDOR</u>	<u>SITE</u>	<u>LINE</u>	<u>REQ NUM</u>	<u>QTY</u>	<u>ISS</u>	<u>DESCRIPTION</u>	<u>UNITCOST</u>	<u>TOTALCOST</u>
SF783109	Moss Adams LLP	Planning & Facilities	1	RQ17013221	1	Lot	Bond Performance Audit for Prop o, for the Sweetwater Union High School District, Fiscal Year 2016-2017 approved by the Board Of Trustees on July 25, 2016, Board Item N-3.	\$65,000.00	\$65,000.00
SF783110	Mayer Reprographics	Planning & Facilities	1	RQ17013359	1	lot	Printing and reproduction costs associated with the Sweetwater High School Food Services Facilities project.	\$1,000.00	\$1,000.00
SF783111	Pio Hernandez Construction	Planning & Facilities	1	RQ17013350	1	lot	Remove and dispose of 2 metal bike racks at Sweetwater High School.	\$500.00	\$500.00
SF783113	Allied Waste Systems, Inc.	Hilltop High School	1	RQ17013730	2	each	Two (2) 40 cubic yard dumpsters to be delivered to Hilltop High School	\$500.00	\$1,000.00
SF783114	C. W. Driver	Planning & Facilities	1	RQ17013962	1	lot	Provide Design Build services for the District Wide HVAC Project, RFP #67-2580-LB.	\$32,949,742.00	\$32,949,742.00
SF783114	C. W. Driver	Planning & Facilities	2	RQ17013962	1	lot	Provide Design Build services for the District Wide HVAC Project, RFP #67-2580-LB. Split funding	\$1,808,717.00	\$1,808,717.00
SF783115	Pio Hernandez Construction	Planning & Facilities	1	RQ17014021	1	lot	Relocate 1 - 40' metal container from Hilltop High School to Bonita Vista High School. Relocate 1 - 12' Container to new location at Hilltop High School.	\$3,500.00	\$3,500.00
SF783116	Pio Hernandez Construction	Planning & Facilities	1	RQ17014088	1	each	Install Twenty Two, 3' x 6' x 24' wood braces with bolts to support canopies at Bldgs E(1200) & F(1300), from SOM 1b-2 project, work done under Whillock	\$6,500.00	\$6,500.00
SF783118	San Diego Neighborhood Newspapers	Planning & Facilities	1	RQ17014084	1	Lot	To advertise on 3/31/17 & 4/7/17 for the Palomar High School (PAH) Science Classroom, Bid 67-2612-AM.	\$292.12	\$292.12
PURCHASE ORDER COUNT =		1,161							\$38,276,326.01

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17012710	Office Depot	03/01/2017	\$59.12
RQ17012711	Office Depot	03/01/2017	\$33.71
RQ17012716	Office Depot	03/01/2017	\$134.19
RQ17012718	Office Depot	03/01/2017	\$67.01
RQ17012722	Office Depot	03/01/2017	\$266.13
RQ17012729	Office Depot	03/01/2017	\$17.10
RQ17012737	Office Depot	03/01/2017	\$599.69
RQ17012758	Office Depot	03/01/2017	\$59.46
RQ17012766	Office Depot	03/01/2017	\$32.95
RQ17012767	Office Depot	03/01/2017	\$47.26
RQ17012773	Waxie's Enterprises, Inc.	03/01/2017	\$16.65
RQ17012782	Office Depot	03/01/2017	\$175.34
RQ17012783	Office Depot	03/01/2017	\$308.35
RQ17012786	Office Depot	03/01/2017	\$36.18
RQ17012794	Office Depot	03/02/2017	\$561.32
RQ17012795	Office Depot	03/02/2017	\$129.26
RQ17012799	Office Depot	03/02/2017	\$218.55
RQ17012800	Office Depot	03/02/2017	\$57.30
RQ17012802	Office Depot	03/02/2017	\$64.64
RQ17012807	Office Depot	03/02/2017	\$10.01
RQ17012809	Office Depot	03/02/2017	\$68.76
RQ17012811	Office Depot	03/02/2017	\$88.83
RQ17012813	Office Depot	03/02/2017	\$120.12
RQ17012821	Office Depot	03/02/2017	\$196.95
RQ17012822	Office Depot	03/02/2017	\$62.39
RQ17012827	Office Depot	03/02/2017	\$149.27
RQ17012834	Office Depot	03/02/2017	\$54.65
RQ17012835	Office Depot	03/02/2017	\$150.26
RQ17012836	Office Depot	03/02/2017	\$91.84
RQ17012837	Office Depot	03/02/2017	\$110.79
RQ17012849	Office Depot	03/02/2017	\$157.68
RQ17012853	Office Depot	03/02/2017	\$129.58
RQ17012863	Office Depot	03/02/2017	\$21.75
RQ17012864	Office Depot	03/02/2017	\$6.48
RQ17012865	Office Depot	03/02/2017	\$29.08
RQ17012868	Office Depot	03/02/2017	\$341.33
RQ17012869	Office Depot	03/02/2017	\$66.98
RQ17012875	Office Depot	03/02/2017	\$465.44
RQ17012882	Office Depot	03/02/2017	\$147.91
RQ17012883	Office Depot	03/02/2017	\$81.07
RQ17012884	Office Depot	03/02/2017	\$809.55
RQ17012888	Office Depot	03/02/2017	\$922.36
RQ17012889	Office Depot	03/02/2017	\$27.09
RQ17012897	Office Depot	03/02/2017	\$232.77
RQ17012898	Office Depot	03/02/2017	\$2.68
RQ17012909	Office Depot	03/03/2017	\$182.09
RQ17012913	Office Depot	03/03/2017	\$215.49
RQ17012920	Waxie's Enterprises, Inc.	03/03/2017	\$223.20
RQ17012929	Office Depot	03/03/2017	\$4,654.97
RQ17012930	Waxie's Enterprises, Inc.	03/03/2017	\$5,039.88
RQ17012933	Office Depot	03/03/2017	\$237.03
RQ17012938	Office Depot	03/03/2017	\$369.77
RQ17012947	Office Depot	03/03/2017	\$275.58
RQ17012949	Office Depot	03/03/2017	\$198.22
RQ17012951	Office Depot	03/03/2017	\$257.16
RQ17012956	Office Depot	03/03/2017	\$397.21
RQ17012963	Office Depot	03/03/2017	\$54.63
RQ17012965	Office Depot	03/03/2017	\$142.33
RQ17012966	Office Depot	03/03/2017	\$5.43

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17012971	Office Depot	03/03/2017	\$86.57
RQ17012973	Waxie's Enterprises, Inc.	03/03/2017	\$30.01
RQ17012974	Office Depot	03/03/2017	\$157.68
RQ17012977	Office Depot	03/03/2017	\$21.82
RQ17012979	Office Depot	03/03/2017	\$74.70
RQ17012980	Office Depot	03/03/2017	\$5.37
RQ17012981	Office Depot	03/03/2017	\$208.24
RQ17012982	Office Depot	03/03/2017	\$27.66
RQ17012983	Office Depot	03/03/2017	\$110.79
RQ17012984	Office Depot	03/03/2017	\$77.57
RQ17012987	Office Depot	03/03/2017	\$6.89
RQ17012993	Office Depot	03/03/2017	\$145.52
RQ17012997	Office Depot	03/03/2017	\$151.18
RQ17012998	Office Depot	03/03/2017	\$25.84
RQ17013000	Office Depot	03/06/2017	\$843.04
RQ17013001	Office Depot	03/06/2017	\$124.11
RQ17013002	Office Depot	03/06/2017	\$61.61
RQ17013018	Office Depot	03/06/2017	\$218.39
RQ17013019	Office Depot	03/06/2017	\$13.24
RQ17013025	Office Depot	03/06/2017	\$203.10
RQ17013027	Office Depot	03/06/2017	\$22.28
RQ17013045	Waxie's Enterprises, Inc.	03/06/2017	\$556.73
RQ17013054	Office Depot	03/06/2017	\$125.00
RQ17013056	Office Depot	03/06/2017	\$147.91
RQ17013059	Office Depot	03/06/2017	\$17.36
RQ17013060	Office Depot	03/06/2017	\$101.75
RQ17013078	Office Depot	03/06/2017	\$139.81
RQ17013081	Office Depot	03/06/2017	\$90.54
RQ17013084	Office Depot	03/06/2017	\$148.86
RQ17013085	Office Depot	03/06/2017	\$56.86
RQ17013086	Office Depot	03/06/2017	\$10.75
RQ17013087	Office Depot	03/06/2017	\$30.05
RQ17013094	Office Depot	03/06/2017	\$131.44
RQ17013095	Office Depot	03/06/2017	\$16.50
RQ17013097	Office Depot	03/06/2017	\$1,580.69
RQ17013098	Office Depot	03/06/2017	\$143.73
RQ17013121	Office Depot	03/07/2017	\$236.47
RQ17013123	Office Depot	03/07/2017	\$1,175.53
RQ17013124	Office Depot	03/07/2017	\$1,138.87
RQ17013125	Office Depot	03/07/2017	\$29.08
RQ17013126	Office Depot	03/07/2017	\$52.78
RQ17013128	Office Depot	03/07/2017	\$140.84
RQ17013140	Office Depot	03/07/2017	\$511.80
RQ17013142	Office Depot	03/07/2017	\$315.82
RQ17013143	Office Depot	03/07/2017	\$137.38
RQ17013145	Office Depot	03/07/2017	\$24.67
RQ17013147	Office Depot	03/07/2017	\$122.16
RQ17013154	Office Depot	03/07/2017	\$88.70
RQ17013178	Office Depot	03/07/2017	\$71.82
RQ17013179	Office Depot	03/07/2017	\$235.96
RQ17013180	Waxie's Enterprises, Inc.	03/07/2017	\$5,140.89
RQ17013191	Office Depot	03/07/2017	\$202.19
RQ17013193	Office Depot	03/07/2017	\$105.57
RQ17013195	Office Depot	03/07/2017	\$258.59
RQ17013196	Office Depot	03/07/2017	\$79.58
RQ17013197	Office Depot	03/07/2017	\$9.69
RQ17013198	Office Depot	03/07/2017	\$94.73
RQ17013199	Office Depot	03/07/2017	\$71.49
RQ17013200	Office Depot	03/07/2017	\$27.40

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17013224	Office Depot	03/08/2017	\$70.91
RQ17013237	Office Depot	03/08/2017	\$214.39
RQ17013239	Office Depot	03/08/2017	\$132.89
RQ17013240	Office Depot	03/08/2017	\$64.52
RQ17013245	Office Depot	03/08/2017	\$301.59
RQ17013254	Office Depot	03/08/2017	\$45.96
RQ17013255	Office Depot	03/08/2017	\$9.36
RQ17013261	Office Depot	03/08/2017	\$92.03
RQ17013263	Office Depot	03/08/2017	\$44.32
RQ17013264	Office Depot	03/08/2017	\$200.17
RQ17013271	Office Depot	03/08/2017	\$38.95
RQ17013273	Office Depot	03/08/2017	\$218.05
RQ17013274	Office Depot	03/08/2017	\$23.59
RQ17013289	Waxie's Enterprises, Inc.	03/09/2017	\$23.79
RQ17013292	Office Depot	03/09/2017	\$874.47
RQ17013293	Office Depot	03/09/2017	\$122.79
RQ17013294	Office Depot	03/09/2017	\$46.52
RQ17013297	Office Depot	03/09/2017	\$55.02
RQ17013298	Office Depot	03/09/2017	\$89.04
RQ17013299	Office Depot	03/09/2017	\$87.09
RQ17013300	Office Depot	03/09/2017	\$284.78
RQ17013301	Office Depot	03/09/2017	\$474.08
RQ17013307	Office Depot	03/09/2017	\$47.88
RQ17013309	Office Depot	03/09/2017	\$109.84
RQ17013310	Office Depot	03/09/2017	\$247.80
RQ17013311	Waxie's Enterprises, Inc.	03/09/2017	\$536.89
RQ17013317	Office Depot	03/09/2017	\$59.08
RQ17013320	Waxie's Enterprises, Inc.	03/09/2017	\$1,842.53
RQ17013338	Office Depot	03/09/2017	\$189.04
RQ17013340	Office Depot	03/09/2017	\$295.02
RQ17013341	Office Depot	03/09/2017	\$38.73
RQ17013348	Office Depot	03/09/2017	\$132.63
RQ17013351	Office Depot	03/09/2017	\$1,001.99
RQ17013352	Office Depot	03/09/2017	\$803.92
RQ17013354	Office Depot	03/09/2017	\$133.84
RQ17013360	Office Depot	03/10/2017	\$65.43
RQ17013361	Office Depot	03/10/2017	\$283.98
RQ17013363	Office Depot	03/10/2017	\$83.72
RQ17013364	Office Depot	03/10/2017	\$36.19
RQ17013365	Office Depot	03/10/2017	\$32.21
RQ17013366	Office Depot	03/10/2017	\$150.83
RQ17013369	Office Depot	03/10/2017	\$6.99
RQ17013370	Office Depot	03/10/2017	\$148.40
RQ17013386	Waxie's Enterprises, Inc.	03/10/2017	\$50.17
RQ17013393	Waxie's Enterprises, Inc.	03/10/2017	\$1,226.30
RQ17013397	Office Depot	03/10/2017	\$117.60
RQ17013398	Office Depot	03/10/2017	\$6.78
RQ17013409	Office Depot	03/10/2017	\$220.55
RQ17013412	Office Depot	03/10/2017	\$59.99
RQ17013413	Office Depot	03/10/2017	\$68.03
RQ17013414	Office Depot	03/10/2017	\$68.25
RQ17013433	Waxie's Enterprises, Inc.	03/10/2017	\$74.95
RQ17013435	Office Depot	03/10/2017	\$94.81
RQ17013441	Office Depot	03/10/2017	\$118.18
RQ17013446	Office Depot	03/10/2017	\$134.08
RQ17013449	Office Depot	03/10/2017	\$103.18
RQ17013455	Office Depot	03/12/2017	\$76.15
RQ17013456	Office Depot	03/12/2017	\$1,397.87
RQ17013457	Office Depot	03/12/2017	\$12.92

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17013461	Office Depot	03/13/2017	\$108.16
RQ17013468	Office Depot	03/13/2017	\$406.65
RQ17013477	Office Depot	03/13/2017	\$145.90
RQ17013478	Office Depot	03/13/2017	\$61.60
RQ17013486	Office Depot	03/13/2017	\$14.61
RQ17013487	Office Depot	03/13/2017	\$29.08
RQ17013497	Office Depot	03/13/2017	\$218.68
RQ17013498	Office Depot	03/13/2017	\$2,100.96
RQ17013501	Office Depot	03/13/2017	\$139.50
RQ17013503	Office Depot	03/13/2017	\$117.77
RQ17013504	Office Depot	03/13/2017	\$136.24
RQ17013506	Office Depot	03/13/2017	\$10.65
RQ17013524	Office Depot	03/14/2017	\$517.18
RQ17013531	Office Depot	03/14/2017	\$19.35
RQ17013533	Office Depot	03/14/2017	\$213.14
RQ17013534	Office Depot	03/14/2017	\$287.29
RQ17013541	Office Depot	03/14/2017	\$205.32
RQ17013542	Office Depot	03/14/2017	\$127.47
RQ17013550	Office Depot	03/14/2017	\$49.31
RQ17013552	Office Depot	03/14/2017	\$86.02
RQ17013553	Office Depot	03/14/2017	\$9.79
RQ17013562	Office Depot	03/14/2017	\$819.86
RQ17013565	Office Depot	03/14/2017	\$333.69
RQ17013566	Office Depot	03/14/2017	\$583.76
RQ17013570	Office Depot	03/14/2017	\$95.47
RQ17013571	Office Depot	03/14/2017	\$28.54
RQ17013574	Office Depot	03/14/2017	\$119.00
RQ17013575	Office Depot	03/14/2017	\$1,799.66
RQ17013602	Office Depot	03/15/2017	\$66.89
RQ17013605	Office Depot	03/15/2017	\$274.75
RQ17013607	Office Depot	03/15/2017	\$56.05
RQ17013608	Office Depot	03/15/2017	\$60.64
RQ17013609	Office Depot	03/15/2017	\$462.56
RQ17013610	Office Depot	03/15/2017	\$171.31
RQ17013612	Office Depot	03/15/2017	\$769.07
RQ17013614	Office Depot	03/15/2017	\$63.12
RQ17013633	Office Depot	03/15/2017	\$64.64
RQ17013647	Waxie's Enterprises, Inc.	03/15/2017	\$804.62
RQ17013651	Office Depot	03/15/2017	\$148.53
RQ17013655	Office Depot	03/15/2017	\$55.87
RQ17013656	Office Depot	03/15/2017	\$92.30
RQ17013666	Office Depot	03/15/2017	\$282.85
RQ17013667	Office Depot	03/15/2017	\$176.42
RQ17013676	Office Depot	03/16/2017	\$17.72
RQ17013677	Office Depot	03/16/2017	\$245.76
RQ17013685	Office Depot	03/16/2017	\$290.67
RQ17013689	Office Depot	03/16/2017	\$587.18
RQ17013690	Office Depot	03/16/2017	\$65.08
RQ17013692	Office Depot	03/16/2017	\$89.25
RQ17013695	Waxie's Enterprises, Inc.	03/16/2017	\$986.66
RQ17013697	Office Depot	03/16/2017	\$6.02
RQ17013698	Office Depot	03/16/2017	\$104.53
RQ17013700	Office Depot	03/16/2017	\$304.78
RQ17013701	Office Depot	03/16/2017	\$50.20
RQ17013704	Office Depot	03/16/2017	\$319.05
RQ17013714	Office Depot	03/16/2017	\$485.42
RQ17013717	Office Depot	03/16/2017	\$364.37
RQ17013721	Waxie Sanitary Supply - USE V015010	03/16/2017	\$88.92
RQ17013725	Office Depot	03/16/2017	\$161.60

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17013728	Office Depot	03/17/2017	\$43.09
RQ17013742	Waxie's Enterprises, Inc.	03/17/2017	\$34.74
RQ17013746	Office Depot	03/17/2017	\$374.33
RQ17013749	Office Depot	03/17/2017	\$818.34
RQ17013755	Office Depot	03/17/2017	\$350.88
RQ17013759	Office Depot	03/17/2017	\$74.63
RQ17013760	Office Depot	03/17/2017	\$577.60
RQ17013761	Office Depot	03/17/2017	\$70.54
RQ17013762	Office Depot	03/17/2017	\$126.70
RQ17013768	Waxie's Enterprises, Inc.	03/17/2017	\$23.79
RQ17013772	Waxie's Enterprises, Inc.	03/17/2017	\$1,269.47
RQ17013777	Office Depot	03/17/2017	\$1,292.78
RQ17013778	Office Depot	03/17/2017	\$1,358.56
RQ17013788	Office Depot	03/17/2017	\$381.11
RQ17013802	Office Depot	03/17/2017	\$44.59
RQ17013804	Office Depot	03/17/2017	\$120.77
RQ17013805	Office Depot	03/17/2017	\$96.96
RQ17013809	Waxie's Enterprises, Inc.	03/17/2017	\$948.20
RQ17013810	Office Depot	03/17/2017	\$644.11
RQ17013811	Office Depot	03/17/2017	\$25.84
RQ17013823	Office Depot	03/20/2017	\$599.19
RQ17013824	Office Depot	03/20/2017	\$204.84
RQ17013825	Office Depot	03/20/2017	\$93.53
RQ17013838	Waxie's Enterprises, Inc.	03/20/2017	\$28.18
RQ17013843	Office Depot	03/20/2017	\$214.80
RQ17013845	Office Depot	03/20/2017	\$43.21
RQ17013846	Office Depot	03/20/2017	\$19.36
RQ17013859	Office Depot	03/20/2017	\$15.06
RQ17013860	Office Depot	03/20/2017	\$44.74
RQ17013863	Office Depot	03/21/2017	\$722.32
RQ17013864	Office Depot	03/21/2017	\$93.72
RQ17013865	Office Depot	03/21/2017	\$150.84
RQ17013877	Waxie's Enterprises, Inc.	03/21/2017	\$66.59
RQ17013882	Waxie's Enterprises, Inc.	03/21/2017	\$3,446.53
RQ17013887	Office Depot	03/21/2017	\$170.74
RQ17013888	Office Depot	03/21/2017	\$8.22
RQ17013889	Office Depot	03/21/2017	\$24.35
RQ17013891	Office Depot	03/21/2017	\$58.65
RQ17013892	Office Depot	03/21/2017	\$324.90
RQ17013893	Office Depot	03/21/2017	\$191.59
RQ17013902	Office Depot	03/22/2017	\$42.09
RQ17013906	Office Depot	03/22/2017	\$440.15
RQ17013907	Office Depot	03/22/2017	\$72.00
RQ17013911	Office Depot	03/22/2017	\$351.48
RQ17013912	Office Depot	03/22/2017	\$102.37
RQ17013914	Office Depot	03/22/2017	\$6.02
RQ17013917	Office Depot	03/22/2017	\$40.72
RQ17013919	Office Depot	03/22/2017	\$39.07
RQ17013920	Office Depot	03/22/2017	\$40.69
RQ17013922	Office Depot	03/22/2017	\$49.83
RQ17013923	Office Depot	03/22/2017	\$23.30
RQ17013936	Office Depot	03/23/2017	\$79.20
RQ17013953	Office Depot	03/23/2017	\$80.80
RQ17013956	Office Depot	03/23/2017	\$87.45
RQ17013963	Office Depot	03/23/2017	\$347.11
RQ17013964	Office Depot	03/23/2017	\$82.74
RQ17013967	Office Depot	03/23/2017	\$64.09
RQ17013985	Office Depot	03/23/2017	\$394.35
RQ17013987	Office Depot	03/23/2017	\$49.99

NON PURCHASE ORDER REQUISITION LISTING

<u>REQNUMBER</u>	<u>NAME</u>	<u>DATE ENTERED</u>	<u>AMOUNT</u>
RQ17013988	Office Depot	03/23/2017	\$105.69
RQ17013989	Office Depot	03/23/2017	\$15.62
RQ17013990	Office Depot	03/23/2017	\$263.98
RQ17013992	Office Depot	03/23/2017	\$401.64
RQ17013994	Office Depot	03/23/2017	\$7.21
RQ17013997	Office Depot	03/23/2017	\$143.64
RQ17013998	Office Depot	03/23/2017	\$25.85
RQ17014007	Office Depot	03/28/2017	\$16.13
RQ17014008	Office Depot	03/28/2017	\$269.23
RQ17014020	Waxie's Enterprises, Inc.	03/28/2017	\$1,180.56
RQ17014022	Office Depot	03/28/2017	\$161.19
RQ17014037	Office Depot	03/28/2017	\$213.12
RQ17014038	Office Depot	03/28/2017	\$356.82
RQ17014046	Office Depot	03/29/2017	\$327.24
RQ17014047	Office Depot	03/29/2017	\$184.01
RQ17014048	Office Depot	03/29/2017	\$144.71
RQ17014049	Office Depot	03/29/2017	\$134.20
RQ17014051	Office Depot	03/29/2017	\$201.40
RQ17014066	Office Depot	03/29/2017	\$411.00
RQ17014067	Office Depot	03/29/2017	\$61.39
RQ17014095	Office Depot	03/29/2017	\$30.14
RQ17014096	Office Depot	03/29/2017	\$128.08
RQ17014101	Office Depot	03/30/2017	\$214.46
RQ17014103	Office Depot	03/30/2017	\$77.57
RQ17014116	Office Depot	03/30/2017	\$257.30
RQ17014117	Office Depot	03/30/2017	\$235.38
RQ17014118	Office Depot	03/30/2017	\$7.35
RQ17014119	Office Depot	03/30/2017	\$252.47
RQ17014121	Waxie's Enterprises, Inc.	03/30/2017	\$783.44
RQ17014128	Office Depot	03/30/2017	\$1,369.36
RQ17014130	Waxie's Enterprises, Inc.	03/31/2017	\$2,763.19
RQ17014134	Office Depot	03/31/2017	\$66.37
RQ17014139	Office Depot	03/31/2017	\$540.09
RQ17014140	Office Depot	03/31/2017	\$78.42
RQ17014145	Office Depot	03/31/2017	\$130.59

GRAND TOTAL REQUISITIONS:	330	\$95,111.64
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PURCHASE ORDER ADJUSTMENTS
FY 2016 - 2017
3/1/2017 to 3/31/2017

<u>DATE</u>	<u>AMOUNT</u>	<u>PO NUMBER</u>	
526976			
03/14/2017	\$71.55	526976	Adjust encumbrance for Req #: RQ16014603
526976	\$71.55		
527303			
03/02/2017	\$53,717.00	527303	Adjust encumbrance for Req #: RQ16014965
527303	\$53,717.00		
528196			
03/02/2017	\$532.61	528196	Adjust encumbrance for Req #: RQ16015819
528196	\$532.61		
528461			
03/14/2017	\$60.38	528461	Adjust encumbrance for Req #: RQ16016298
528461	\$60.38		
529149			
03/22/2017	\$1,500.00	529149	Adjust encumbrance for Req #: RQ17000129
529149	\$1,500.00		
529195			
03/02/2017	\$2,200.00	529195	Adjust encumbrance for Req #: RQ17000229
529195	\$2,200.00		
529224			
03/15/2017	\$2,000.00	529224	Adjust encumbrance for Req #: RQ17000335
529224	\$2,000.00		
529235			
03/16/2017	\$2,693.75	529235	Adjust encumbrance for Req #: RQ17000038
529235	\$2,693.75		
529236			
03/15/2017	\$8,000.00	529236	Adjust encumbrance for Req #: RQ17000036
529236	\$8,000.00		
529271			
03/02/2017	\$4,000.00	529271	Adjust encumbrance for Req #: RQ17000224
529271	\$4,000.00		
529298			
03/31/2017	\$500.00	529298	Adjust encumbrance for Req #: RQ17000099
529298	\$500.00		
529337			
03/02/2017	\$1,500.00	529337	Adjust encumbrance for Req #: RQ17000283
529337	\$1,500.00		
529359			
03/22/2017	\$2,155.00	529359	Adjust encumbrance for Req #: RQ17000343
529359	\$2,155.00		
529380			
03/28/2017	\$1,680.00	529380	Adjust encumbrance for Req #: RQ17000147
529380	\$1,680.00		
529386			

PURCHASE ORDER ADJUSTMENTS

FY 2016 - 2017

3/1/2017 to 3/31/2017

<u>DATE</u>	<u>AMOUNT</u>	<u>PO NUMBER</u>	
03/02/2017	\$500.00	529386	Adjust encumbrance for Req #: RQ17000296
529386	\$500.00		
529387			
03/06/2017	\$1,000.00	529387	Adjust encumbrance for Req #: RQ17000294
529387	\$1,000.00		
529388			
03/23/2017	\$2,000.00	529388	Adjust encumbrance for Req #: RQ17000172
529388	\$2,000.00		
529416			
03/02/2017	\$419.49	529416	Adjust encumbrance for Req #: RQ17000403
03/02/2017	\$161.25	529416	Adjust encumbrance for Req #: RQ17000403
03/02/2017	\$135,258.24	529416	Adjust encumbrance for Req #: RQ17000403
529416	\$135,838.98		
529444			
03/21/2017	\$200.00	529444	Adjust encumbrance for Req #: RQ17000386
529444	\$200.00		
529454			
03/14/2017	\$1,500.00	529454	Adjust encumbrance for Req #: RQ17000511
529454	\$1,500.00		
529532			
03/14/2017	\$93.69	529532	Adjust encumbrance for Req #: RQ17000809
529532	\$93.69		
529543			
03/15/2017	\$50.08	529543	Adjust encumbrance for Req #: RQ17000776
529543	\$50.08		
529959			
03/22/2017	\$1,077.50	529959	Adjust encumbrance for Req #: RQ17001275
529959	\$1,077.50		
530190			
03/14/2017	\$47.13	530190	Adjust encumbrance for Req #: RQ17001455
530190	\$47.13		
530359			
03/02/2017	\$2,650.00	530359	Adjust encumbrance for Req #: RQ17001694
530359	\$2,650.00		
530587			
03/22/2017	\$450.00	530587	Adjust encumbrance for Req #: RQ17002674
530587	\$450.00		
530790			
03/02/2017	\$7,000.00	530790	Adjust encumbrance for Req #: RQ17002877
530790	\$7,000.00		
531158			
03/14/2017	\$2,000.00	531158	Adjust encumbrance for Req #: RQ17003683
531158	\$2,000.00		
531410			
03/21/2017	\$3,214.70	531410	Adjust encumbrance for Req #: RQ17002564

PURCHASE ORDER ADJUSTMENTS

FY 2016 - 2017

3/1/2017 to 3/31/2017

<u>DATE</u>	<u>AMOUNT</u>	<u>PO NUMBER</u>	
531410	\$3,214.70		
531487			
03/22/2017	\$1,000.00	531487	Adjust encumbrance for Req #: RQ17003394
531487	\$1,000.00		
531497			
03/15/2017	\$150.00	531497	Adjust encumbrance for Req #: RQ17003104
531497	\$150.00		
531694			
03/22/2017	\$150,000.00	531694	Adjust encumbrance for Req #: RQ17004610
531694	\$150,000.00		
531710			
03/14/2017	\$56.50	531710	Adjust encumbrance for Req #: RQ17003456
531710	\$56.50		
532417			
03/14/2017	\$11.00	532417	Adjust encumbrance for Req #: RQ17004473
532417	\$11.00		
532642			
03/29/2017	\$1,104.59	532642	Adjust encumbrance for Req #: RQ17005812
532642	\$1,104.59		
533120			
03/22/2017	\$600.00	533120	Adjust encumbrance for Req #: RQ17006581
533120	\$600.00		
533215			
03/14/2017	\$91.99	533215	Adjust encumbrance for Req #: RQ17006919
533215	\$91.99		
533375			
03/13/2017	\$8,969.00	533375	Adjust encumbrance for Req #: RQ17005835
533375	\$8,969.00		
533509			
03/14/2017	\$68.49	533509	Adjust encumbrance for Req #: RQ17007592
533509	\$68.49		
533822			
03/14/2017	\$145.00	533822	Adjust encumbrance for Req #: RQ17007673
533822	\$145.00		
533852			
03/28/2017	\$10,000.00	533852	Adjust encumbrance for Req #: RQ17008134
533852	\$10,000.00		
534099			
03/14/2017	\$290.00	534099	Adjust encumbrance for Req #: RQ17008594
534099	\$290.00		
534101			
03/14/2017	\$85.00	534101	Adjust encumbrance for Req #: RQ17008595
534101	\$85.00		
534278			

PURCHASE ORDER ADJUSTMENTS

FY 2016 - 2017

3/1/2017 to 3/31/2017

<u>DATE</u>	<u>AMOUNT</u>	<u>PO NUMBER</u>	
03/01/2017	\$125.56	534278	Adjust encumbrance for Req #: RQ17008917
534278	\$125.56		
534279			
03/01/2017	\$1,912.17	534279	Adjust encumbrance for Req #: RQ17008882
534279	\$1,912.17		
534311			
03/03/2017	\$138.00	534311	Adjust encumbrance for Req #: RQ17007827
534311	\$138.00		
534513			
03/02/2017	\$69.77	534513	Adjust encumbrance for Req #: RQ17008812
534513	\$69.77		
534743			
03/18/2017	\$460.00	534743	Adjust encumbrance for Req #: RQ17009519
534743	\$460.00		
534744			
03/14/2017	\$1,000.00	534744	Adjust encumbrance for Req #: RQ17009520
534744	\$1,000.00		
534745			
03/14/2017	\$1,115.00	534745	Adjust encumbrance for Req #: RQ17009521
534745	\$1,115.00		
534817			
03/28/2017	\$600.00	534817	Adjust encumbrance for Req #: RQ17009580
534817	\$600.00		
534818			
03/22/2017	\$800.00	534818	Adjust encumbrance for Req #: RQ17009579
534818	\$800.00		
534819			
03/22/2017	\$800.00	534819	Adjust encumbrance for Req #: RQ17009576
534819	\$800.00		
534820			
03/22/2017	\$200.00	534820	Adjust encumbrance for Req #: RQ17009575
534820	\$200.00		
534851			
03/15/2017	\$63.00	534851	Adjust encumbrance for Req #: RQ17009574
03/22/2017	\$200.00	534851	Adjust encumbrance for Req #: RQ17009574
534851	\$263.00		
535098			
03/15/2017	\$2,510.00	535098	Adjust encumbrance for Req #: RQ17009689
535098	\$2,510.00		
535205			
03/02/2017	\$2,481.83	535205	Adjust encumbrance for Req #: RQ17008574
535205	\$2,481.83		
535254			
03/31/2017	\$60.00	535254	Adjust encumbrance for Req #: RQ17010416

PURCHASE ORDER ADJUSTMENTS

FY 2016 - 2017

3/1/2017 to 3/31/2017

<u>DATE</u>	<u>AMOUNT</u>	<u>PO NUMBER</u>	
535254	\$60.00		
535423			
03/14/2017	\$57.28	535423	Adjust encumbrance for Req #: RQ17010678
535423	\$57.28		
535455			
03/06/2017	\$202.50	535455	Adjust encumbrance for Req #: RQ17010735
535455	\$202.50		
535597			
03/14/2017	\$140.28	535597	Adjust encumbrance for Req #: RQ17010508
535597	\$140.28		
SF782941			
03/17/2017	\$136.51	SF782941	Adjust encumbrance for Req #: RQ16016635
SF782941	\$136.51		
SF783006			
03/16/2017	\$39,208.46	SF783006	Adjust encumbrance for Req #: RQ17005696
SF783006	\$39,208.46		
SF783007			
03/02/2017	\$15,390.00	SF783007	Adjust encumbrance for Req #: RQ17004750
03/31/2017	\$6,500.00	SF783007	Adjust encumbrance for Req #: RQ17004750
SF783007	\$21,890.00		
SF783021			
03/22/2017	\$1,500.00	SF783021	Adjust encumbrance for Req #: RQ17002316
SF783021	\$1,500.00		
SF783091			
03/03/2017	\$72.44	SF783091	Adjust encumbrance for Req #: RQ17009143
SF783091	\$72.44		
TOTAL:	70	\$486,546.74	



April 24, 2017

Board Item - N.-2.

Issue:

Ratify tracking of confirmation received orders.

Superintendent's Recommendation:

Ratify confirmation received orders for the period of March 1, 2017, through March 31, 2017.

Analysis:

Orders directly placed with vendors, prior to processing a requisition and receiving a purchase order number are considered "Confirmation Received."

Procedures for processing a Confirmation Received order are as follows:

- 1 . A copy of the requisition and backup are sent to the appropriate cabinet member along with a confirmation received form.
- 2 . The cabinet member must evaluate, state the reason for the Confirmation Received and sign the approval form. Designated cabinet members should contact the appropriate supervisor to make them aware of the Confirmation Received before approval.
- 3 . After approval the cabinet member will forward the documents to the fiscal services office.
- 4 . The chief financial officer ("CFO") must acknowledge the order.
- 5 . Only after the CFO has signed the Confirmation Received form, and returned it to the purchasing department, will the requisition be converted to a purchase order.
- 6 . The purchase order and invoice are then sent to the accounts payable department for payment processing.

Attached is the Confirmation Received report for the month of March.

Effective December 1, 2015, all "Employee Reimbursement" requisitions will be included in this report.

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Confirmation Received Report	Backup Material

CONFIRMATION RECEIVED REPORT MARCH 2017

Requisition Number	Vendor	Site/Department	Cabinet Member	Amount of Requisition	Reason
17013357	San Diego County Superintendent of	Maintenance	Dr. Moisés Aguirre	\$30.00	The participants did not realize there was a fee for this training.
17011757	Travel Reimbursement	Southwest High School	Dr. Dianna Carberry	\$304.92	The robotic teams were on the waiting list to participate in a tournament. Confirmation to participate in VEX IQ was given on short notice.
17013088	San Diego County Superintendent of Schools	Professional Development	Ms. Ana Maria Alvarez	\$125.00	Staff member registered for the event but missed forwarding the request to process a requisition. This was an oversight.
17012805	Lincoln Equipment Co.	Mar Vista High School	Dr. Dianna Carberry	\$102.36	This was for an emergency pool issue. The expenditure was approved by the principal.
17013068	School Employers Association of California	Legal Services Division	Ms. Jennifer Carbuccia	\$1,200.00	Training was only available that one day. A requisition could not be processed without board approval.
17009180	Travel Reimbursement	Chula Vista Adult School	Dr. Joe Fulcher	\$1,339.18	Staff member was unaware of the policy.
17013581	San Diego County Superintendent of Schools	Student Support Services	Dr. Joe Fulcher	\$65.00	Late notice was given to the department for a legislative training update and no future trainings were scheduled.
17013797	Sureride Charter, Inc.	Mar Vista High School	Dr. Dianna Carberry	\$666.25	Site routed requisition to purchasing at 4:30 p.m. on 3/17/17 (Friday) and did not alert purchasing that a rush was needed for a weekend trip.
17013083	Travel Reimbursement	Professional Development	Ms. Ana Maria Alvarez	\$102.00	Employee was wait-listed to attend conference and was notified the day before the conference that she was approved.
17013850	San Diego County Superintendent of Schools	Professional Development	Ms. Ana Maria Alvarez	\$50.00	Registration was expected to be processed as a group with other attendees. However, there was a misunderstanding and the registration was not processed/registered on time.
17013854	San Diego County Superintendent of	Equity Culture & Support	Dr. Joe Fulcher	\$1,500.00	Registration was submitted late.
17013272	Sport Supply Group dba BSN Sports	Sweetwater High School	Ms. Ana Maria Alvarez	\$1,145.50	Employee failed to follow protocol.
17013392	Travel Reimbursement	College & Career Readiness	Ms. Ana Maria Alvarez	\$129.68	Requisition was not created until travel reimbursement was submitted.
17012649	Travel Reimbursement	Curriculum	Ms. Ana Maria Alvarez	\$431.12	Site was not informed that employee could attend the conference until it was too late to enter the requisition beforehand.
17012905	Travel Reimbursement	Rancho Del Rey Middle School	Dr. Dianna Carberry	\$255.00	Employee did not enter the requisition on time.
17014087	San Diego County Superintendent of Schools	Planning and Facilities	Dr. Moisés Aguirre	\$3,272.50	This was a time-sensitive issue due to the districtwide HVAC project. The contract was previously approved by the board.
17013880	La Class Transportation	Chula Vista Middle School	Ms. Ana Maria Alvarez	\$800.00	The documentation for ordering a bus needed for a school trip was misplaced.
			TOTAL	\$11,518.51	



April 24, 2017

Board Item - N.-3.

Issue:

Contract renewals.

Superintendent's Recommendation:

Approve the renewal of designated contracts.

Analysis:

In an effort to simplify the process for which the board of trustees reviews contracts which they previously awarded, staff has consolidated all renewals in an at-a-glance table format (please see attachment). These contracts contain options to renew for the 2017-2018 school year.

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

Please refer to attachment.

ATTACHMENTS:

Description	Type
 Contract Renewals	Backup Material

CONTRACT RENEWALS - April 24, 2017

VENDOR	CONTRACT #/TITLE	NOTES	CONTRACT TERM	CONTRACT AMOUNT	BUDGET	CONTACT PERSON FOR THIS BOARD ITEM
Sprint Solutions, Inc.	#23-2332-GP Cellular Phone Service with Wireless Internet Access	No Price Increase	7/1/2017 through 6/30/2018	\$ 102,000.00	General Fund, Resource Code: 0000 and various accounts within the district	David Delacalzada at 619/585-7900 or david.delacalzada@sweetwaterschools.org
S & S Bakery, Inc.	#45-2511-KB Bread and Bakery Products	Three percent increase from previous year due to increased labor and employee health costs.	7/1/2017 through 6/30/2018	\$ 1,500.00	Cafeteria Fund, Resource Code: 5310	Dr. Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org
			TOTAL	\$ 103,500.00		



April 24, 2017

Board Item - N.-4.

Issue:

Request for Proposal No. 67-2605-LB - AEGB South Bay Adult Education Consortium Marketing Plan.

Superintendent's Recommendation:

Approve Request for Proposal (RFP) and award Contract No. 67-2605-LB for AEGB South Bay Adult Education Consortium Marketing Plan, as required by the adult education department, for the period beginning July 3, 2016, through June 30, 2018.

Analysis:

The South Bay Adult Education Consortium/Southwestern is a collaborative of South Bay educational districts (Southwestern Community College District, Sweetwater Union High School District and the Coronado Unified School District) that are committed to an ongoing effort to strengthen and enhance adult learner access, persistence and success.

The consortium has a three (3) year plan that includes hiring a marketing consultant to rebrand the three districts as an entity when it comes to adult education, in an effort to promote a "no wrong door" policy for potential students.

Last school year was implementation year one (1) for the consortium. Southwestern College was the fiscal agent. Southwestern College hired a marketing consultant, Cook + Schmid, for fiscal year 2015-2016, and work began in the 2016-2017 school year. The 2016-2017 school year is implementation year two (2) for the consortium, with Sweetwater Union High School District as the fiscal agent.

This RFP provides for the development of a marketing plan. Ninety-two marketing firms were notified. The RFP was uploaded on the district's website. The RFP was advertised in the newspaper for two weeks as required by Public Contract Code Section 20112. One proposal was received. The firm selected was Cook + Schmid for \$80,000.

For questions regarding this board item, please contact Dr. Joe Fulcher at 619-691-5537 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$80,000, to be paid from the 2017-2018 consortium level budget,
Resource Code: 6391.

ATTACHMENTS:

Description	Type
 RFP #67-2605-LB	Backup Material

REQUEST FOR PROPOSAL NO. 67- 2605-LB FOR AEGB SOUTH BAY ADULT EDUCATION CONSORTIUM MARKETING PLAN

Sweetwater Union High School District is seeking qualified marketing firms for the development and implementation of a marketing plan for Adult Education.

RFP Release
Date:
February
10, 2017
Submission
Due Date:
March 2,
2017



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PROJECT INFORMATION

1. Introduction

Sweetwater Union High School District ("District") is soliciting proposals from marketing firms with significant experience and expertise in the development and implementation of a marketing strategy plan.

One of the activities in the South Bay Adult Education Consortium/Southwestern Three Year Plan is to develop and implement a three-year outreach/marketing plan. Year one of the marketing plan was completed with Southwestern Community College as the fiscal agent for the consortium. This solicitation is for year two of the outreach/marketing plan, with Sweetwater Union High School District as the fiscal agent.

Firms should note the District, like other leading public and private organizations around the country holds the highest standards of business ethics and integrity when it comes to our relationships with our consultants and contractors. By participating in the RFP process firms shall refrain from any type of lobbying of faculty, staff, and agents of the District or its Board of Trustees. The taking of any action to influence the purchasing, contracting, policy or other decisions under consideration by District officials during this process is strictly prohibited.

2. We are the Sweetwater Union High School District

The Sweetwater Union High School District office is located in Chula Vista, California. The boundaries of the District extend to the following areas, National City, Imperial Beach and South San Diego. The district is primarily a secondary school district, providing services to approximately 41,000 students in grades K-12. We currently have 12 high schools, 11 middle/junior high schools, one continuation high school, one charter high school, two elementary charter schools and 20 alternative education schools/programs. In addition, we operate four adult education sites. Additional detailed information about the District may be found at www.sweetwaterschools.org.

3. Background

AB 104: The Adult Education Block Grant

California Assembly Bill 104's Adult Education Block Grant (AEBG) funds regional consortia of adult education providers to implement plans to better serve the educational needs of adults.

The South Bay Adult Education Consortium/Southwestern

The South Bay Adult Education Consortium/Southwestern is a collaborative of South Bay educational districts (Southwestern Community College District, Sweetwater Union High School District and Coronado Unified School District) committed to an ongoing effort to strengthen and enhance adult learner access, persistence and success.

Vision: The South Bay Adult Education Consortium/Southwestern members offer well-aligned educational programs that provide the region's adults with equitable access to educational services that will prepare them for citizenship, for completion of a high school equivalency certificate, to gain skills for high demand jobs, and to transition to postsecondary institutions and/or the workforce. Adult education includes programs designed specifically for residents with disabilities, in strong collaboration with public and private partners.

Mission: Southwestern Community College District, Sweetwater Union High School District and Coronado Unified School district build on the strengths and resources that each member of the Consortium brings to the partnership to create an integrated, dual-delivery system of high quality educational programs and services tailored to the needs of the adult residents of the region.

A range of adult education services help students to acquire the skills needed to participate fully in the community and succeed in educational programs, and to become ready for a career with a sustainable, living wage. Adult learners in the South Bay receive integrated support. The South Bay Adult Consortium/Southwestern members collaborate with other organizations to provide a continuum of services in the community and ensure that there is "no wrong door" for adult learners to enter the education pipeline. South Bay Adult Education Consortium/Southwestern may be found at www.southbayadulthood.org

4. Nature of Services Required

Target Audience: Many adult learners, especially those at the lower income/education levels, are aware of adult education programs available to them but have decided that the return on the investment of time, money, and effort is not worth it.¹ The AEBG marketing strategy must be based on understanding and respecting the logic of the adult learner and finding ways to leverage change in their logic model so they reach a different conclusion.

The AEBG targets two different groups of students: (a) Adults ages 18-65 who did not complete high school; may or may not be in adult education programs, High School Equivalency programs or the workforce; and (b) Adults ages 18-65 who completed a high school degree but who are not prepared for postsecondary education; may be employed or unemployed.

Community partners provide on-the-ground, day to day support (supplemental information, motivation, rewards, reinforcement, expanded access points for education like the workplace) for members of the target audience. The marketing plan should include these community partners.

The South Bay AEBG Consortium's three-year plan, three-year plan executive summary, and 2016-2017 annual plan are provided as attachments A, B, and C to this solicitation.

This solicitation is for consulting services to implement the second year of the marketing plan.

5. Critical Dates

Submittal Due Date: It is mandatory that Proposals in response to this RFP shall be provided in **SEALED envelope no later than March 2, 2017, before 4:00 p.m.** All proposals must be submitted to:

Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue
Chula Vista, CA 91911-2986
Attn: La Norris Blake, Contracts Manager

¹ Southern Regional Education Board, 2015. http://www.sreb.org/page/1398/a_dozen_things_you_should_know.html.

Proposals received after the deadline will be returned unopened. Please note that only one proposal is allowed from each team.

Important Dates

The following schedule shall govern this RFP. All times referred to in this RFP is Pacific Daylight Time (PDT).

EVENT	DATE, TIME
Release of RFP	February 10, 2017
Deadline for Questions	February 22, 2017, 12:00 p.m. (PDT)
Proposal Submission Due Date and Time	March 2, 2017, 4:00 p.m. (PDT)
Submission Evaluations	March 6 – March 10, 2017
Board Approval (Tentative)	March 28, 2017

Note: The above dates and times are subject to change at the discretion of the District.

GENERAL INSTRUCTIONS

6. Submittal Response

The respondent shall submit **five (5) bound copies, (1) original unbound and one (1) electronic copy (USB flash drive or CD Rom)** of their proposals to:

**Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue
Chula Vista, CA 91911-2986
Attn: La Norris Blake, Contracts Manager**

Responses received after **4:00 p.m., March 2, 2017**, will be rejected by the District and returned without review. In order to be considered "on time," a response must either be date-stamped or bear a handwritten inscription by an authorized representative of the District Purchasing Department confirming receipt by the above-specific deadline.

The District shall not be responsible for, nor accept as a valid excuse for late response delivery, any delay in mail service or other method of delivery used by the respondent. Faxed and/or Emailed submittals will not be accepted.

All responses shall be enclosed in a sealed package(s) plainly marked with the words:

“Response to RFP No. 67-2605-LB AEBG South Bay Education Consortium Marketing Plan”

The completed documents(s) must be without interlineations, alterations, or erasures. The original signature of all individuals must be in long hand in blue ink.

5. Questions from Respondents

Questions or comments regarding this RFP must be in writing and received no later than **12:00 p.m. (local time) on February 22, 2017**. Any written or called in questions submitted after the deadline will not be answered. Any questions relative to the RFP submittal shall be directed, in writing, to La Norris Blake, Contracts Manager at lanorris.blake@sweetwaterschools.org.

Subject Line: AEBG South Bay Education Consortium Marketing Plan Questions

6. RFP Addenda/Clarification

If necessary for the District to revise any part of this RFP, or to provide clarification or additional information after the response documents are released, a written addendum will be sent to each recipient of record of the original RFP. The District also reserves the right to investigate and rely upon information from other available sources in addition to any documents or information submitted. Recipients of record are those parties that obtained a copy of the RFP directly from DemandStar. Any addenda will be sent by e-mail and posted to DemandStar <http://www.demandstar.com>. It shall be the responsibility of the respondents to inquire of the District as to any addenda issued. This may be done by emailing the Contracts Manager at lanorris.blake@sweetwaterschools.org, prior to the RFP submittal deadline. All addenda issued shall become part of the RFP. In addition, responses to written questions received will be incorporated in an RFP addendum. District response to questions will be distributed at least 72 hours prior to the deadline for RFP submission. **Proposers shall not contact any other employee, officer or representative of the District regarding this RFP other than as allowed herein.** The District shall not be held liable for oral representations made by its officers, employees or agents.

7. Joint Offers

The District intends to contract with a single firm and not with multiple firms doing business as a joint venture or LLP. Each proposing team shall identify a lead representative firm from their team for the duration of this RFP process as applicable.

8. Confidential Information

The proposal, and any other supporting materials submitted to the District in response to this RFP will not be returned and will become the property of the District unless portions of the materials are designated as proprietary at the time of submittal, and are specifically requested to be returned. It is understood that proposal made in response to the RFP may contain technical, financial, or other data, the public disclosure of which would cause substantial injury to the Consultant's competitive position or that would constitute a trade secret. To protect this data from disclosure, the Consultant should specifically identify the pages of the proposal that contain such information by properly marking the applicable pages and by inserting the following notice in the form of its proposal. Vague designations and/or blanket statements regarding entire pages or documents are insufficient and will not bind the District to protect the designated matter from disclosure.

Pursuant to *Michaelis, Montanari, & Johnson v. Superior Court* (2006) 38 Cal.4th 1065, SOQs and Proposals shall be held confidential by the District and shall not be subject to disclosure under the California Public Records Act until after either: (1) the District and the successful respondent have completed negotiations and entered into an agreement, or (2) the District has rejected all Proposals. Furthermore, the District will have no liability to the respondent or other party as a result of any public disclosure of any SOQ, Proposal, and any other supporting materials.

9. Disclosure and Trade Secrets

The data on pages of this RFP, identified by an asterisk (*) or marked along the margin with a vertical line, shall be reviewed as containing information as which are trade secrets, disclosure of which would cause substantial injury to the proposer competitive position. The Proposer by using this annotation method requests that such data be used only for the evaluation of its RFP, but understands that disclosure will be limited to the extent that the District determines is proper under federal, state, and local law.

10. Withdrawal of Proposals

At any time prior to the specified time for receipt of proposals, a proposer may withdraw his/her proposal by delivering a written request to **Ms. La Norris Blake, Contracts Manager**. The withdrawal letter must be signed by an authorized officer of the proposer's organization, and

delivered by a representative of the company. Proposals may be withdrawn and resubmitted if done so before the proposal submission deadline.

SCOPE OF WORK

11. Scope of Work: Year 2 Marketing Plan Implementation

Objectives

A. Refine and Revise Marketing Plan

- a. Review marketing materials and website (www.southbayadulted.org) developed in Year 1 and recommend changes and/or additions to the materials and website.
- b. Conduct annual student surveys or focus groups about adult education needs and access issues.
- c. Review Marketing Plan developed in year 1 and recommend changes and/or additions to the Plan.

B. Implement Communications Services, including Public Relations

- a. Draft and distribute press releases, media announcements, etc.
- b. Coordinate with media
- c. Monitor all media coverage of the adult education program
- d. Implement social media for specific events

C. Implement Creative Services

- a. Develop marketing campaigns (conception, information architecture, creative design, copywriting, graphical design and resizing, and final mechanicals) based on marketing plan and Year 1 marketing programs and projects.
- b. Execute advertising plan. Develop all necessary materials, including TV storyboards, print, collateral, POP, radio, etc. Negotiate rates, placements, creative options, and deal term:
 - Broadcast
 - Television
 - Radio
 - Print
 - Transportation services advertising (trolley, buses, DMV)

D. Implement Media Services

- a. Purchase media services.
- b. Purchase print/outdoor media services.
- c. Update and maintain website, to include ongoing tracking of website visits and unique users.
- d. Create a phone tree system that individuals who do not use the internet can utilize to access information about adult education services available through the South Bay Adult Education Consortium. Include tracking of use of the phone tree system.
- e. Maintain and update social media campaign, including tracking of visits on social media.

12. Deliverables

- 1. Report of recommendations for changes to marketing plan and marketing materials.
- 2. Interim report of progress to date on implementation of marketing plan.
- 3. Report of communications services provided, including copies of press releases and summary of media coverage.
- 4. Marketing materials as identified in plan.
- 5. Report of advertising purchased.
- 6. Documentation that the Consortium AEBG Website is accessible online from all three Member websites; report of unique visitors and total number of hits.
- 7. Documentation that social media are accessible to students; report of usage/visitors.

13. Project Timeline

Phase 1 - The report of recommendations for changes to the marketing plan and marketing materials (**Deliverable 1 see above**) and the interim progress report (**Deliverable 2 see above**) will be due no later than **August 31, 2017**.

Phase 2 - The remainder of the Year 2 marketing deliverables (deliverables 3-7 above) will be due no later than **January 31, 2018**.

PROPOSAL RESPONSE AND CONTENT

14. Presentation

The following format has been prepared as the guide for the development of the submission in response to the RFP. Responses should address each item thoroughly and follow this format. Comments should be specific and generalized discussions should be avoided. Proposals must be limited to responses to the questions and issues outlined below.

No submission shall receive consideration by the Sweetwater Union High School District unless made in accordance with the instructions detailed herein. All proposals must be typewritten in black ink.

Responses shall be submitted no larger than 8 ½" X 11" paper. Responses shall be typed in no less than size 11 font and should not include any unnecessarily elaborate or promotional material. Lengthy narrative is discouraged; presentations should be brief and concise. The response should not exceed **fifteen (15)** single sided pages in length, excluding the Executive Summary Letter, Table of Contents, Divider Tabs and the required Appendix. The form, content and sequence of the response must follow the outline presented below.

15. Response Content

The following format has been prepared as the guide for the development of the proposal in response to the RFP. Responses should address each item thoroughly and follow this format. Comments should be specific and generalized discussions should be avoided. Submittals must be limited to responses to the questions and issues outlined below.

Each submission must state the full business address of the Proposer and must be signed by the Proposer with his or her signature. All individuals that will be directly involved with the project should be identified and represent the firm in all discussions and interviews, members of teams shall not change unless approved or directed by the District.

Proposals by corporations must be signed with the legal name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter.

The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf

of the corporation shall be furnished. A proposer's failure to properly sign required forms may result in rejection of proposal.

15.1. Executive Summary (Limit: 2 Pages)

The executive summary shall be dated and **addressed to La Norris Blake, Contracts Manager**, and be signed by an authorized officer of the firm or organization or by the individual that binds the Proposer to the terms of the response. The executive summary must introduce the Proposer and contain the following:

- 15.1.1. Legal name of the firm.
- 15.1.2. State whether the firm is local, national, or international
- 15.1.3. Type of firm (individual, corporation, etc.).
- 15.1.4. Provide a brief description of your firm, including number of years in business.
- 15.1.5. Number of employees working in Southern California Counties (San Diego, Orange, Los Angeles, Riverside, San Bernardino, etc.).
- 15.1.6. Date firm established.
- 15.1.7. California Business License Number.
- 15.1.8. Tax Identification Number.
- 15.1.9. Provide a listing of all principals in the firm
- 15.1.10. Address, telephone, and e-mail address of the person and office that will be responsible for providing for the proposal.
- 15.1.11. Conflict of Interest. The proposer shall certify that no official or employee of the District, nor any business entity in which an official of the District has an interest, has been employed or retained to solicit or assist in the procuring of the resulting contract, nor that any such person will be employed in the performance of any contract without immediate divulgence of this fact to the District.

15.2. Table of Contents (Limit: 1 Page)

- 15.2.1. Table of Contents is to be included in the RFP and is to be no more than one (1) page.
- 15.2.2. Each section of the table of content shall be properly labeled by section name and number.

15.3. Qualification of Staff (Limit: 2 page)

- 15.3.1. In this section proposers are to provide a brief history of their firm or agency. Proposers are to provide the resume(s) or CV(s) of the personnel proposed to be assigned to perform work on behalf of the District. Also, provide areas of expertise for proposed personnel.
- 15.3.2. In this section proposers are to provide a listing of any professional memberships, certifications, licenses, and other qualifications for key personnel deemed pertinent to this RFP.
- 15.3.3. In this section proposers are to provide the location and listing of potential resources of the local office (e.g. number of partners, associates, clerical staff, etc.) and the distance from the District.
- 15.3.4. In this section proposers are to provide their firm's experience and qualification for similar types of engagement; this summary must include your firm's experience in each of the areas of expertise listed herein for which proposer is submitting a proposal.

15.4. Approach and Methodology for Creating Marketing Plan (Limit: 4 Pages)

- 15.4.1. In this section proposer is to describe how determine to staff required for your school clients.
- 15.4.2. Explain the creative, problem solving and technical competence of the proposed team/staff to be dedicated to the District.
- 15.4.3. What is the proposed team's approach to working collaboratively with the District

15.5. Resources Committed to the District (Limit: 1 Page)

- 15.5.1. In this section proposer are to describe the District's priority to your firm as compared to the time demands of the other clients, including response time to questions and requests for on-site meetings.

15.6. References (Limit: 5 Pages)

Please provide at least five (5) K-14 references (within 5 years) of California districts, for whom your firm has provided marketing services similar to what is being requested in this RFP. Please provide enough detail to indicate the type of services performed and

deliverables provided. Referenced school Districts should be similar in size to Sweetwater Union High School District **(Do not use SUHSD as a reference)**. Please include the following information below:

- Year(s): i.e. 2016
- Institution/Entity: i.e. XYZ USD
- Contact Person: i.e. Smith, John
- Title: i.e. Board Member
- Contact Phone Number: i.e. (619) 555-5555
- E-mail address: i.e. J.Smith@acmemarketers.com
- Brief description of marketing plan.

15.7. Rate/Fee Structure (Limit: None)

In this section proposers are to provide a detailed sample fee proposal specially reflecting the methods of determining charges for work performed; also include the following hourly rates for the following:

- 15.7.1. Principal
- 15.7.2. Senior Partner
- 15.7.3. Partner
- 15.7.4. Senior Associate
- 15.7.5. Mid-Level Associates
- 15.7.6. Associates

15.8. Fiscal Stability (Limit: 1 Page - Not Including Supporting Documentation)

The Proposer should provide evidence of the firm's corporate stability including:

- 15.8.1. A current report from any commercial credit rating service such as Dunn and Bradstreet or Experian; or
- 15.8.2. A letter from a financial institution stating a current line of credit; and Latest audited financial statement and/or annual report that have been certified by a CPA.

This information will remain confidential and is not subject to public disclosure.

- 15.8.3. Describe and provide evidence of your firm's malpractice insurance coverage including amounts.
- 15.8.4. Describe any pending legal action alluding malpractice or violations of law in connection with any partner of the firm or any attorney employed by your firm, or in connection with any matter for the types of services your firm would provide the District.
- 15.8.5. Have there been any settlements or judgments involving such actions with in the last five years? Please describe each such settlement or judgement, including the nature of the action ant the amount revolver.
- 15.8.6. Have the firm has even been convicted of a federal or state crime of fraud, theft or other act of dishonesty?
- 15.8.7. Has a licensed responsible-in-charge individual to the firm ever been found liable in a civil suit for material misrepresentation to any public agency or entity?
- 15.8.8. If in the last five (5) years a licensed responsible-in-charge individual with the firm has been debarred, removed or otherwise prevented from bidding on, or competing on any government agency or public works project for any reason,
- 15.8.9. Has any insurance carrier in the last five (5) year, for any form of insurance, refused to renew an insurance policy for a licensed responsible-in-charge individual to the firm based on non-payment or losses?
- 15.8.10. Has your firm failed to enter into a contract or professional services agreement once selected?
- 15.8.11. Withdrawal of a proposal as a result of an errors?
- 15.8.12. Termination or failure to complete a contract?
- 15.8.13. Conviction of the firm or its principals for violating a state or federal antitrust law by bid or proposal rigging, collusion, or restrictive competition between bidders or proposers, or conviction of violating any other federal or state law related to bidding or professional services performance?

- 15.8.14. Knowing concealment of any deficiency in the performance of a prior contract?
- 15.8.15. Falsification of information or submission of deceptive or fraudulent?
- 15.8.16. Willful disregard for applicable rules, laws or regulations.

15.9. Insurance (Limit: 1 Page - Not including supporting documentation)

Firms are to provide a letter from insurance company indicating ability to provide insurance. Insurance requirements include the following:

- 15.9.1 Proposer shall, at all times during the term of this Agreement, carry, maintain and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of \$1,000,000 each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by the Consultant. Said policy or policies shall be issued by an insurer rated in A. M. Best's Insurance Guide with a rating of at least A-X. Consultant shall also provide comprehensive auto liability insurance covering personal injury and property damage in the amount of a combined single limit of \$1,000,000 covering "Any Auto" utilized by Proposer in performing its services hereunder.
- 15.9.2 Proposer agrees to maintain in force, at all times, during the performance of work under this Agreement, Worker's Compensation Insurance as required by law of the State of California.
- 15.9.3 Proposer agrees to maintain in full force and effect during the performance of work under this Agreement, Professional Liability (Errors and Omissions) insurance in the amount of \$1,000,000. Further, if such insurance is on a claims made basis, Proposer agrees to maintain in full force and effect such insurance for one year after the performance of work under this Agreement, including warranty periods, is completed.
- 15.9.4 All insurance policies shall provide that the insurance coverage shall not be canceled or reduced by the insurance carrier without ten (10) days prior written notice to the District. Proposer agrees that it will not cancel or reduce said insurance coverage.

- 15.9.5 Proposer agrees that if it does not keep the aforesaid insurance in full force and effect, District may either immediately terminate this agreement or, if insurance is available at a reasonable cost, District may take out necessary insurance and pay, at consultant's expense, the premium thereon.
- 15.9.6 At all times during the term of this Agreement, Proposer shall maintain on file with the District a certificate of insurance, showing that the aforesaid policies are in effect in the required amounts. The policies shall contain an endorsement naming the District as an additional insured (except for the Worker's Compensation and professional liability policies), providing that the policies cannot be canceled or reduced, except on ten (10) days written notice to the District, and specifically stating that the coverage contained in the policies affords insurance pursuant to the terms and conditions set forth in this Agreement. Proposer shall promptly file with the District such certificate or certificates.
- 15.9.7 The insurance provided by proposer shall be primary to any coverage available to District. The insurance policies (other than Worker's Compensation) shall include provisions for waiver of subrogation.

15.10. Rationale for Selection (Limit: 1 page)

Proposer should describe in a narrative form, why the District should consider their team to be short-listed. Provide additional information you feel relevant to your consideration.

16. Indemnification

Consultant shall indemnify, pay for the defense of, and hold harmless District and its officers and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of Consultant's negligence, recklessness, or willful acts and/or omission in rendering any services hereunder. Consultant shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the social security, Workers' Compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort

whatever, concerning Consultant or any employee and shall further indemnify, pay for the defense of, and hold harmless District of and from any such payment or liability arising out of or in any manner connected with Consultant's performance under this Agreement.

17. Requirements for Marketing Agencies

Project Meetings

- A. Marketing consultant must meet with AEBG Project Director and representatives of the Public Relations/Communications office of each of the three Consortium Members (Southwestern College, the Sweetwater Union High School District and the Coronado Unified School District) at start of project to identify Member communications standards and requirements.
- B. Marketing consultant must maintain weekly contact with the AEBG Project Director.
- C. Marketing consultant must meet monthly with the AEBG Implementation Team (conference call or in person).
- D. Marketing Consultant must coordinate marketing implementation with the Public Relations/Communications office of each of the three Consortium Members.

Deliverables

- A. All deliverables, including reports and media materials created through the project are the property of the South Bay Consortium.
- B. AEBG Project Director and staff must be able to access programming for the website developed through the project, and be able to modify or update the website as needed without further work from the Consultant.
- C. AEBG Project Director and staff must be able to access all media materials developed through the project, and able to modify them/reformat them as needed.
- D. All media materials developed through the project must be able to be reformatted for use by other groups serving adult learners.

COST PROPOSAL

18. Budget

The Year 2 marketing budget is divided into Phase I and Phase II. An invoice may be submitted upon the completion of Phase I, due on August 31, 2017.

MISSCELLANEOUS INFORMATION

19. Appendices (Limit: None)

Include all appendices as necessary to fulfill requirement for the RFP. Proposers are encouraged to include letters of references and/or testimonials in their proposal.

20. Packet Submission

PROPOSAL's shall be submitted in a sealed package with the following information clearly marked on the outside of the package:

Name of Proposer

RFP Title: **AEBG South Bay Education Consortium Marketing Plan**

RESPONSE EVALUATION

21. Proposal Evaluation Criteria

The Sweetwater Union High School District reserves the right to select the firms that best meets the needs of the District, based on the criteria set forth herein. The District also reserves the right to waive minor irregularities in the RFP and in the proposals submitted in response to the RFP.

All proposals will be reviewed by a selection committee of District representatives.

The selection process for the proposer(s) will include the following evaluation and point assignment/rating criteria:

EVALUATION CRITERIA	TOTAL POSSIBLE POINTS
Submission of Statement of Qualifications - The District will consider and rate the proposer's qualification, and depth of knowledge and expertise of proposer's personnel.	35 Points Maximum

Approach and Methodology - The District will consider and rate the proposers approach and methodology in provide marketing services to the District.	30 Points Maximum
Resources Committed to the District – The District will consider and the rate the proposer’s commitment to the District.	10 Points Maximum
Fiscal Stability - The District will consider and rate the proposer’s fiscal stability.	10 Points Maximum
Rational for Selection – The District will consider and rate the proposer’s rational for selection.	10 Points Maximum
Responsiveness of the Proposal – The District will consider how clearly the proposal has stated an understanding of the work to be performed.	5 Points Maximum
Total Points	100 Points Maximum

The District expressly reserves the right to reject any or all qualifications, with or without giving a reason, and to waive any irregularities or informalities in the offers received. In the event of any such rejection, or in the event a respondent’s offer is not rejected but does not result in a contract award, the District shall not be liable for any costs incurred by the respondent in connection with the preparation and submittal of the response.

During this process, the balance of information submitted, along with reference checks will be considered, in addition to confirmation that there is no omission or falsification of requested documents within the RFP.

GENERAL PROVISIONS

22. Contract Type

The contract awarded as a result of this solicitation shall be a fixed price contract for which the offered price will include all labor, material, equipment, services, software, hardware, travel, shipping, and price administrative cost, associated with providing the products and services listed herein and offered by proposer.

23. Contract Award

It is the intent of the District to award one contract as the result of this RFP, after creating a short list of consultants to provide services. However, the District reserves the right to apportion the requirements of this RFP among multiple Consultants if this is determined to be in the District's best interests. Depending on the dollar amount of the award(s), the contract(s) resulting from this RFP may be required to be approved by the District's Board of Trustees. No minimum amount of work is guaranteed.

24. No Commitment to Award

Issuance of this RFP and receipt of responses does not commit the District to award a contract. The District expressly reserves the right to postpone response opening for its own convenience, to accept or reject any or all responses received to this RFP.

25. Compliance with Laws

The successful firm(s) shall comply with all applicable federal, state, and local statutes, rules, regulations and codes.

26. Proposal Withdrawal

Proposal may be withdrawn by the Design-Build Team prior to the time fixed for the opening of RFPs, but may not be withdrawn for a period of thirty (30) days after the date set for submittal of proposal. The successful proposer(s) shall not be relieved of the proposal submitted without the District's consent or proposer's recourse to Public Contract Code Sections 5100, et seq.

27. Rejection of Proposal

The District reserves the right to accept or reject any and all proposal, or any portion or combination thereof, or award on the basis of the total proposal.

28. Multiple Proposals

Persons, firms, or corporation are allowed to make, or file, or be interested in more than one proposal for the same work unless special conditions indicate otherwise. A person, firm, or corporation who has submitted a sub-submission to a proposer, or who has quoted prices of materials to a proposer is not thereby disqualified from submitting a sub-proposal or quoting prices to other proposer.

29. Drug-Free Policy and Fingerprinting

The proposer shall be required to complete any and all fingerprinting requirements and criminal background checks required by State law and shall also be required to complete a Drug-Free workplace certificate if selected to do future work.

30. Amendments

The terms and conditions contained in the Request for Information and Contract herein may be amended or modified only with the prior written approval of the District. Any addenda or bulletins issued during the time of the RFP process shall form a part of the drawings and specifications issued to Design-Build Teams for the preparation of their proposal and shall constitute a part of the contract documents.

31. News Release

News releases pertaining to this RFP or the services, study, data, or project to which it relates will not be made without the prior written approval of the District. No results of the program are to be released without prior written approval of the District.

32. Telephone Expense

Any expense resulting from long distance phone calls related to this RFP shall be paid for by the proposer. The District reserves the right to make “collect” long distance telephone calls to the proposer and must provide a toll-free telephone number, for any reason related to this proposal, i.e., scheduling, literature, affirmative action information, work status checks, order placement, etc.

27. Assignment

The proposer shall not assign, convey, or transfer any rights, obligations, or interests hereunder without the prior written consent of the District.

28. Cost & Limitation

This RFP does not commit the District award a contract, to defray any costs incurred in the preparation of a submittal pursuant to this RFP, or to procure or contract for work.

29. Anti-Discrimination

It is the policy of the District that, in connection with all the work performed, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, sexual orientation, or marital status. The proposer agrees to comply with applicable federal and California laws, including, but not limited to, California Fair Employment Practice Act, beginning with Labor Code Section 1410, and Labor Code Section 1735. In addition, the Design-Build Team agrees to require like compliance by any subcontractors employed on the work.

30. Governing Law and Venue

In the event of litigation, the documents, specifications and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be the appropriate state or federal court located in San Diego County.

31. Gratuities

The proposer shall not provide, offer, imply, or otherwise extend any gratuities, including cash, gifts, services, allowances, or enticements in any manner or form, to officers, employees, students, agents, or representatives of the District.

32. Default

If the proposer refuses or fails to perform all or any part of its obligations hereunder, or fails to perform all or any part of its obligations in a timely manner, or if the proposer should be adjudged a bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he or any of his sub-consultant should violate any of the provisions of this contract, the District may serve written notice upon him and his surety of its intention to terminate this contract, such notice to contain the reasons for such intention to terminate this contract, and unless within ten (10) days after the serving of such notice, such violation(s) shall cease and arrangements satisfactory to the District for the correction thereof shall have been made, this contract shall, upon the expiration of said ten (10) days, cease and terminate.

33. Invoicing

Proposer shall issue separate invoices on a monthly basis for all services provided. For the District's portion of the billable amount, invoices shall be submitted to:

Sweetwater Union High School District
Accounts Payable
1130 Fifth Avenue
Chula Vista, CA 91911

Each invoice must reference **RFP No. 67-2605-LB AEBG South Bay Education Consortium Marketing Plan** and the assigned, applicable invoice number. Invoices for the District's portion shall be processed for payment once a month.

34. Disputed Charges/Billing

In the event that the District reasonably determines that there is a material discrepancy between the proposer's invoiced charges and the District's calculation of charges owed, the District shall be permitted to withhold the disputed amount; provided, however, that the District agrees to provide notice to the proposer, with supporting documentation illustrating the basis for bona fide dispute within their payment terms.

If such billing disputes remain unresolved within sixty (60) days of submission to the proposer, both parties agree to arbitration by an impartial third party. The contracted proposer shall not disrupt long distance service to the District for such issues pending resolution.

35. Proposal Negotiations

Any expense resulting from long distance phone calls related to this project shall be paid for by the Proposer. The District reserves the right to make "collect" long distance telephone calls to any Proposer, or the Proposer must provide a toll-free telephone number, for any reason related to this proposal, i.e., scheduling, literature, affirmative action information, work status checks, order placement, etc.

36. Cost Liability

District assumes no responsibility or liability for costs incurred by the Proposer prior to the signing of any Agreement resulting from this RFP. Total liability of District is limited to the terms and conditions of this RFP and any resulting Agreement.

37. Proposer Conduct

The Proposer agrees to inform the District of all the Proposer's interests, if any, which are or which the Proposer believes to be incompatible with the interests of the District.

The Proposer shall not, under circumstances which might reasonably be interpreted as an attempt to influence the recipient in the conduct of his duties, accept any gratuity or special favor from individuals or organizations with whom the Proposer is doing business or proposing to do business, in accomplishing the work under the contract.

The Proposer shall not use for personal gain or make improper use of privileged information which is acquired in connection with its employment. In this connection, the term "privileged information" includes, but is not limited to, unpublished information relating to technological and scientific development; medical; personnel, or security records of individuals; anticipated materials requirements or pricing actions; and knowledge of selections of proposers or subcontractors in advance of official announcement.

The Proposer or employees thereof shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to District employees.

38. Right to Acquire Services

Nothing in this agreement shall prohibit the District from acquiring the same type or equivalent services from other sources when deemed to be in the District's best interest.

39. Board of Trustees Approval

Award is subject to the acceptance by the Sweetwater Union High School District Board of Trustees at a regularly scheduled meeting.

Exhibit A - Proposal Form

Board of Trustees
Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue
Chula Vista, CA 91911

Re: **Request for Proposal No. 67-2605-LB AEBG South Bay Education Consortium Marketing Plan**

To: Members of the Board of Trustees

The undersigned, doing business under the full and complete legal firm name as set forth below, having examined the Notice to Proposers, Proposal Form, Instructions to Proposers, the General Conditions, the Specifications, the Agreement, and all other documents forming a part of the Proposal package for the above-referenced proposal, hereby proposes to perform the Agreement, including all of its component parts, and to furnish all materials called by them for the entire order for the prices set forth in the quotation sheets contained in said proposal package. The entire proposal package is submitted, together with this Proposal Form.

Name of Company: _____

Legal Status: _____
(i.e., sole proprietorship, partnership, corporation)

Tax I.D. Number: _____
(Sole Proprietorship only)

Address: _____

Authorized Representative: _____
Signature

Name (print or type)

Title

Date: _____

Telephone: _____

Fax: _____

Exhibit B - Receipt of Request for Proposal (RFP) and Addenda

Upon return of the completed proposal the proposer shall acknowledge receipt of the RFP, all supporting documents, and all addenda. Failure to acknowledge all issued documentation may be grounds for deeming the proposer non-responsive.

Please list each document received and initial where indicated.

		Initial
1	RFP dated February 10, 2017	
2	Addendum 1 (if applicable)	
3	Addendum 2 (if applicable)	
4	Addendum 3 (if applicable)	
5	Addendum 4 (if applicable)	
6	Addendum 5 (if applicable)	
7	Addendum 6 (if applicable)	
8	Addendum 7 (if applicable)	

I, the undersigned, on behalf of the (proposer) certify that I have received all documents listed above.

Signature

Date

Title

Exhibit C - Non-Collusion Affidavit

(To be executed by Proposer and submitted with Proposal)

State of California)
) ss.
County of _____)

I, _____, being first duly sworn, deposes and says that the

proposer is _____ of _____ the party making the attached proposal; that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any proposer or anyone else to put in a sham proposal, or that anyone shall refrain from proposing; that the proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the proposer or any other proposer, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other proposer, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and, further, that the proposer has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

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

Executed this _____ day of _____, 20 _____ at _____, California.

Signature of Proposer _____

Print Name and Title _____

Subscribed and sworn to before me this _____ day of _____, 20 _____

Notary Public In and for said County and State

My Commission Expires

Exhibit D - Consultant Business Type

TO BE COMPLETED BY ALL CONSULTANTS AND SUB-CONSULTANTS

Consultant/Sub-consultant Name: _____

I declare under penalty of perjury that my business is (check all that applies):

- ☐ Small Business – A Small Business is one whose gross sales are less than \$1 million annually.
- ☐ Local Business – A Business headquartered in San Diego County.
- ☐ Emerging Business – An Emerging Business is one who has been business less than five years. I started my business on _____
- ☐ Disabled Veteran-Owned Business – A Disabled Veteran-Owned Business is one that has a current certification from a California public agency. Certification must be attached.
- ☐ Other Businesses – A business, which does not meet any of the other definitions above, or for which the consultant or sub-consultant declines to state its category.

If it is determined that the information contained herein is not true and correct, it could potentially eliminate the Proposer from consideration for work on Sweetwater Union High School Projects.

Consultant/Sub-consultant: _____

Address: _____

City, State, Zip Code: _____

Phone Number: _____

Fax Number: _____

Name, Title: _____

Signature: _____

Exhibit E – Agreement

This Agreement is entered into by and between the Sweetwater Union High School District, hereinafter referred to as “District”, and

hereinafter referred to as “Proposer”.

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I

TERM

The term of this Agreement shall be from April 11, 2017, through June 30, 2017; All indemnification provisions contained in the Agreement shall survive beyond the expiration of the Agreement, and each additional one-year term.

II

WORK

Proposer shall perform and render all services as prescribed and required by all documents forming a part of the proposal package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III

NON-FUNDING

Notwithstanding any other provision to the contrary, if for any fiscal year of this Agreement the Board of Trustees for any reason fails to appropriate or allocate funds for future payments under this Agreement, the District will not be obligated to pay the balance of funds remaining unpaid beyond the fiscal period for which funds have been appropriated and allocated.

IV

TERMINATION

This Agreement may be terminated by the District upon thirty (30) days' written notice to Proposer. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

V

COMPENSATION

Proposer shall be compensated for the performance of its obligations under this Agreement as specified in the executed Quotation Sheet(s), incorporated herein by reference.

VI

METHOD OF PAYMENT

Proposer will be paid upon receipt and acceptance of materials and services by purchase order. For prompt payment, billing must be accurate in all details, and invoice must be submitted in duplicate to Sweetwater Union High School District, Accounts Payable, 1130 Fifth Avenue, Chula Vista, California 91911.

VII

CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in all documents forming a part of the proposal package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VIII

ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Proposer, by execution of the Agreement, acknowledges Proposer has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

FIRM_____

SWEETWATER UNION HIGH SCHOOL DISTRICT_____

Name of Company_____

Signature_____

Signature _____

Name Karen Michel_____

Chief Financial Officer_____

Name _____
(Print or type)

Date_____

Title_____

Approved by the Board of Trustees on_____

Date_____

Item No._____

Attachments (Under Separate Cover)

Attachment A - Three Year Plan Update Template

Attachment B - Three Year Plan Update Executive Summary

Attachment C - 2016-2017 Annual Plan

END OF DOCUMENT



April 24, 2017

Board Item - N.-5.

Issue:

Bid No. 67-2608-SG - Painting Projects at Hilltop High School and Montgomery Adult School.

Superintendent's Recommendation:

Accept bids and award Contract No. 67-2608-SG for painting projects at Hilltop High School and Montgomery Adult School, as required by the maintenance department during the period from June 5, 2017, through July 7, 2017, to A.J. Fistes Corporation, and during the period from June 5, 2017, through June 30, 2017, to Terry Shaw Painting, the lowest responsive bidders meeting the district's bid terms, conditions and specifications, with no subcontractors.

Analysis:

This bid provides for painting projects at Hilltop High School during the period June 5, 2017, through July 7, 2017, and at Montgomery Adult School during the period June 5, 2017, through June 30, 2017.

Sixty-five firms were notified. The bid was uploaded on the district's website and notifications were emailed. The bid was advertised in the newspaper for two weeks as required by Public Contract Code Section 20112. Eight bids were submitted. One bid was withdrawn due to a mathematical error, in accordance with Public Contract Code Section 5100-5107.

The lowest responsible bidders meeting the district's bid terms, conditions and specifications are A.J. Fistes Corporation for \$348,300, for Job 1 at Hilltop High School, and Terry Shaw Painting for \$32,000, for Job 2 at Montgomery Adult School, for a total of \$380,300.

For questions regarding this board item, please contact Dr. Moisés Aguirre at 619/585-6060 or moises.aguirre@sweetwaterschools.org.

Fiscal Impact:

Expenditure of \$380,300, to be paid from the 2017-2018 deferred maintenance budget, Resource Code: 0915.

ATTACHMENTS:

Description		Type
	Bid #67-2608-SG	Backup Material
	Addendum #1	Backup Material



SWEETWATER

UNION HIGH SCHOOL DISTRICT

Purchasing and Business Support Services

1130 Fifth Avenue

Chula Vista, California 91911-2896

(619) 691-5540 • FAX (619) 426-2397

**PAINTING PROJECT
AT
HILLTOP HIGH SCHOOL and MONTGOMERY
ADULT SCHOOL**

Bid #67-2608-SG

**March 21, 2017
(Before 1:00 pm)**

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BID #67-2608-SG
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Attachments:

A-F

***BID FORMS to be submitted with Bid Proposal:**

- Bid Proposal Form – Page 2
- Criminal Clearance Certification – Page 21
- Business Classification – Page 22
- Bid Form – Pages 32-35
- Reference Sheet - Page 36
- Designation of Subcontractors – Page 37 (DIR Registration number must be included)
- Certificate of Contractor – Page 38 – (DIR Registration number must be included)
- Agreement – Pages 40
- Noncollusion Affidavit – Page 42
- Bid Bond – Page 46

****FORMS to be Submitted Within 10 Days of Notification of Award**

- W-9 Form
- Insurance Documents
- Lead-Based Materials Certification – Page 23
- Hazardous Materials Certification – Page 26
- Payment Bond – Page 43
- Performance Bond – Page 45
- Project Timeline

SWEETWATER UNION HIGH SCHOOL DISTRICT
Purchasing Department
1130 Fifth Avenue, Chula Vista, CA 91911-2896
(619) 691-5540

NOTICE TO CONTRACTORS INVITING BIDS

Notice is hereby given that the Board of Trustees of the Sweetwater Union High School District, Chula Vista, CA, acting by and through its governing board, will receive sealed bids for the furnishing of all labor, materials, transportation, equipment, and services for:

Bid #67-2608-SG PAINTING PROJECTS

Each bidder shall be a licensed contractor pursuant to the Business and Professional Code and shall be licensed in the following classification: **C33 and/or B**.

Each bid must conform and be responsive to the contract documents. Copies of the bid may be obtained from the District's website after February 24, 2017. Go to www.sweetwaterschools.org. Click on the 'Departments' heading; click on the M-P tab; click on Purchasing; click on the Vendor Info tab; click on Bid Opportunities; click on the Vendor Registration Page; follow the instructions to register with DemandStar.

A mandatory pre-bid meeting followed by a mandatory job walk will be held as follows: March 6, 2017, at 8:30 a.m. in the Maintenance Conference Room at 642 Arizona St., Chula Vista, CA. NO EXCEPTIONS.

Each bid shall be submitted in a sealed envelope bearing on the outside the name of the Bidder and name of the project for which the bid is submitted, accompanied by an acceptable form of security and filed with the District at the Purchasing Department, 1130 Fifth Avenue, Chula Vista, California 91911-2896 on or before March 21, 2017, BEFORE 1:00 p.m. (as shown on the Purchasing timestamp). Bids received after this date and time shall be returned unopened. Bids will be opened and read aloud on March 21, 2017 after 1:00 p.m.

WAGES: The Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification, or type of worker needed to execute the contract. Copies of that determination are available on the Department of Industrial Relations' website at <http://www.dir.ca.gov>.

All projects under this bid will be subject to monitoring and enforcement by the Department of Industrial Relations. The awarded bidder will be required to submit certified payroll reports to the Compliance Monitoring Unit of the Department of Industrial Relations at least monthly using the CMU's eCPR system. Contractors and subcontractors are directed to go to <https://app.mylcm.com> and follow the directions to enroll in this system.

LABOR COMPLIANCE NOTICE: Labor Code Section 1771.1 requires that all contractors and listed sub-contractors be registered with the Department of Industrial Relations before bidding on public works contracts with bids due after February 28, 2015, and/or awarded after March 31, 2015. An online application system is available at <http://www.dir.ca.gov>. Bidders MUST include their Department of Industrial Relations registration number on their bid submittal. No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5.

Each bid shall be submitted on the bid form provided in the bid documents. Each bid shall be accompanied by a satisfactory Bid Bond executed by the bidder and surety company, or certified check, or cashier's check in favor of the Sweetwater Union High School District, or cash, in an amount equal to ten percent (10%) of the bid.

The District reserves the right to reject any and all bids and to waive any irregularities or informalities in any bids or in the bidding. No bidder may withdraw his bid for a period of **60** days after the date set for the opening of bids. For information regarding bidding, please call **(619) 691-5540**.

Deanne Vicedo
Clerk of the Governing Board
Sweetwater Union High School District
San Diego County, California

Dates Advertised: 2/24/17 and 3/3/17

BID PROPOSAL FORM

Board of Trustees
Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue
Chula Vista, CA 91911-2896

Re: Bid Proposal for Bid No. 67-2608-SG

To: Members of the Board of Trustees

The undersigned, doing business under the full and complete legal firm name as set forth below, having examined the Notice to Bidders, Instructions to Bidders, the General Conditions, the Specifications, the Agreement, and all other documents forming a part of the bid package for the above-referenced bid, hereby proposes to perform the Agreement, including all of its component parts, and to furnish all materials called for by them for the entire order for the prices set forth in the quotations sheets contained in said bid package. The entire package is submitted, together with this Bid Proposal Form.

Name of Company: _____

Legal Status: _____
(i.e., sole proprietorship, partnership, corporation)

Tax I.D. Number (sole proprietorship only): _____

Address: _____

Authorized Representative: _____
(Signature)

Name: _____
(Type or print)

Title: _____

Date: _____

Telephone: _____

Fax: _____

Email: _____

INSTRUCTIONS TO BIDDERS

1. **Scope of Work:** The purpose of this bid is to provide the Sweetwater Union High School District with a source to perform all work and furnish all labor, materials, and equipment as provided by the Contract Documents, for a completed project as follows: Painting Project at Hilltop High School (Bid No. 67-2608-SG) and as further described in Attachments A-F, attached hereto and incorporated herein, and as specified on the quotation pages, at the prices offered herein and for the term of the agreement.
2. **Securing Documents:** Copies of the bid may be obtained from the District's website after February 24, 2017. Go to www.sweetwaterschools.org. Click on the 'Departments' heading; click on the 'M-P' tab; click on Purchasing; click on the Vendor Info tab; click on Bid Opportunities; click on the Vendor Registration Page; follow the instructions to register with DemandStar.
3. **Proposals:** Bids to receive consideration shall be made in accordance with the following instructions:
 - A. Each bid shall be accompanied by cash, a certified cashier's check or bond secured from a surety company satisfactory to District's Board of Trustees. The cash, check or bond shall not be less than ten percent (10%) of the Bid Price with the check or bond made payable to the order of the Sweetwater Union High School District. The cash, check or bond shall be given as a guarantee that the bidder, within ten (10) working days from the Notice of Award, will enter into a contract and provide the necessary bonds and certificate(s) of insurance. The cash, check or bond will be declared forfeited if successful bidder fails to comply within this time.

If a bid bond is submitted, satisfactory bid bond payable to District executed by the bidder as principal and an admitted surety approved to conduct business in the State of California as defined in California Code of Civil Procedure Section 995.120, in an amount not less than 10% of the maximum amount of the bid. The cash, check or bid bond shall be given as a guarantee that the bidder shall execute the contract if it be awarded to the bidder in conformity with the Contract Documents and shall provide the bonds as specified therein within ten (10) working days after Notice of Award. Failure to provide an appropriate bid security will cause the bid to be rejected.
 - B. In addition to the Proposal, the Contractor shall also complete as a part of the bid the following documents: Designation of Subcontractors Form, Certificate of Contractor, and the Non-Collusion Affidavit.
 - C. Bids shall be delivered to the District, on or before the day and hour set for the receipt of bids, enclosed in a sealed envelope and bearing the title of the work and the name of the bidders. Any bids received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.
4. Each bid shall be accompanied by bid security in the form of cash, a certified or cashier's check or bond, in an amount not less than 10% of the total bid submitted. Failure to provide an appropriate bid security shall cause the bid to be rejected. The successful bidder will be required to furnish a payment bond and a faithful performance bond both in an amount equal to 100% of the contract price. All bonds shall be secured from a surety company that meets all of the State of California Bonding requirements, as defined in Civil Code Procedure Section 995.120, and is authorized by the State of California. All bond and insurance requirements shall be completed and submitted to District within ten (10) working days from Notice of Award of the bid security shall be declared forfeited.

Following award of the contract, District will return the security of an unsuccessful bidder no later than sixty (60) days from the award date.

At the request and expense of the successful bidder, District will pay the amounts retained pursuant to the Contract Documents as security for the completion of the Work in Compliance with the requirements of Public Contract Code Section 22300.

5. The Bidder to whom award is made shall be required at the time of the execution of the Agreement to furnish Payment and Performance Bonds, each in an amount not less than one hundred percent (100%) of the total bid price. These bonds shall be secured from a surety company satisfactory to District, shall be submitted on the prescribed bond form, and the successful Bidder thereon shall pay the premiums. The bonds must be executed by an admitted Surety approved to conduct business in the State of California, pursuant to California Code of Civil Procedure Section 995.120. Failure to submit acceptable bonds will cause rejection of bid. Said bonds shall be furnished within ten (10) working days after Notice of Award.
6. **Statement of Bidder's Qualifications:** Each bidder shall be prepared to furnish a statement, a copy of Bidder Qualification form is included in this document, of the bidder's financial resources, construction experience and organization available for the work contemplated. The right is reserved to reject any bid where an investigation of the evidence or information submitted by such bidder does not satisfy District that the bidder is qualified to carry out properly the terms of the contract.
7. **Withdrawal of Bid:** Any bidder may withdraw his/her bid, either personally or by telegraphic or written request, at any time prior to the scheduled closing time for receipt of bids. However, a bidder is prohibited from bidding again on the same work after withdrawing his/her bid.
8. **Agreement and Bonds:** The form of agreement for the Contract, which the successful bidder, as Contractor, will be required to execute, and the bond(s) which bidder will be required to furnish, are included in and form a part of this section and the contract documents.
9. **Interpretation of Drawings and Documents:** Any person contemplating submitting a bid may submit to District's authorized representative a written request for an interpretation thereof. Any interpretation of the proposed documents will be made by addendum and a copy of such interpretation in the form of addendum will be mailed or delivered to each person receiving a set of such documents. District will not be responsible for any other explanation or interpretations of the proposed documents.

Any requests for information or questions relative to the bid shall be directed to the appropriate buyer at the address specified for receipt of bids.
10. **Addenda or Bulletins:** Any addenda or bulletins issued during the time of bidding, or forming a part of the documents furnished to the bidder for the preparation of bid, shall be covered in the bid and shall be made a part of the contract. Failure to include all addenda with the bid documents may be sufficient cause for rejecting the bid.
11. **Opening of Bids:** At the time and place set forth for the opening and reading of bids, each and every bid received prior to the scheduled closing time for receipt of bids will be publicly opened and read except that any bid not accompanied by cash, a bid bond or a certified or cashier's check will not be read, but will be resealed and returned to the bidder. Bidders or their representatives may be present at the opening of bids.

12. **Award or Rejection of Bids:** The contract will be awarded at District's sole discretion. District reserves the right to reject any or all bids, and/or waive any bid informality. Further, District reserves the right to contract work with whomever and in whatever manner the District decides, or to abandon the work entirely.

The District shall award the contract to the bidder deemed responsible by the District and submitting the lowest bid as determined using the following method:

The lowest bid shall be the lowest total bid prices on the Base bid, without consideration of the additive or deductive items.

Once the lowest responsible bidder has been selected, the District may determine to add to or deduct from the Contract any of the additive or deductive items at the unit prices set forth in the Bid Form. Nothing in the Contract Documents shall be deemed to limit the District's ability to add or remove from the Scope of Work.

13. **Ownership of Drawings and Specifications:** Except the Contractor's executed set, all of the drawings and the contract documents are District's property. Said drawings and specifications are not to be used on any other work and all sets shall be returned to District, upon request, at the completion or cessation of the work or termination of the contract.

14. **Contractor's License:** District: (a) requires that the Bidder possess the following classification of contractor's license at the time the contract is awarded: Classes C33 and/or B and (b) has determined that if the license classification specified in "(a)" is that of a "specialty contractor" (as defined in California Business and Professions code Section 7058), the specialty contractor's license so specified will, at a minimum, constitute a majority of the Work. All subcontractors shall have and maintain a current and valid contractor license of the required classification from the State of California.

District requires that: (a) the Bidder be licensed in the State of California, (b) the Bidder's license appear clearly on the bid, and (c) the license expiration date appear on the bid.

No bids will be accepted from a Contractor who is not licensed in accordance with the law under the provisions of Division III, Chapter 9 of the Business and Professions Code of the State of California.

15. **Subcontractors:** Bidder shall set forth the name and address of the place of business for each subcontractor who will perform work, labor, furnish materials, or render service to the bidder on said contract, and each subcontractor licensed by the State of California who, under subcontract to bidder, specially fabricates and installs a portion of the work contained in the plans and specifications, in an amount in excess of one-half (1/2) of one percent (1%) of the Prime Contractor's total bid, and the portion of the work to be done by such subcontractor in accordance with Public Contract Code Section 4104.

Pursuant to the requirements of SB1362 and California Labor Code Section 3099.2, all employees performing electrical work for a subcontractor holding a C-10 license must be certified. If employees working on the project are found to be not certified, they shall be immediately removed. Failure to provide proof of this documentation on all employees will be considered a violation and subject the subcontractor to corrective action up to and including being removed from the project.

All electrical work, as defined in the National Electric Code, must be performed by a licensed contractor who, regardless of license classification, will certify that all work will be performed by California state-certified electricians and/or electrical apprentices who are registered in state-certified electrical apprenticeship programs in California.

All low voltage work, as defined in the National Electric Code, must be performed by a licensed contractor who, regardless of license classification, will certify that all work will be performed by California state-certified low voltage journeymen holding a Voice Data Video (VDV) or Fire Life Safety (FLS) state certification and/or low voltage apprentices who are registered in state-certified electrical apprenticeship programs in California.

16. **Prevailing Wages and Other Labor Code Regulations:** The Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification, or type of worker needed to execute the contract. Copies of that determination are available on the Department of Industrial Relations' website at <http://www.dir.ca.gov>. Any interested party may obtain a copy. The successful bidder shall post a copy thereof at each job site. District hereby places the Contractor and any subcontractors on notice of the penalty provisions of Labor Code Section 1775 for failure to comply with prevailing wage laws. No bids will be accepted from a bidder who is ineligible pursuant to Labor code Sections 1777.1 and 1777.7. The successful bidder shall be responsible for complying with the requirements set forth in Section 11 of the General Conditions, to the extent applicable.

All projects under this bid will be subject to monitoring and enforcement by the Department of Industrial Relations. The awarded bidder will be required to submit certified payroll reports to the Compliance Monitoring Unit of the Department of Industrial Relations at least monthly using the CMU's eCPR system. Contractors and subcontractors are directed to go to <https://app.mylcm.com> and follow the directions to enroll in this system.

Labor Code Section 1771.1 requires that all contractors and listed sub-contractors be registered with the Department of Industrial Relations before bidding on public works contracts with bids due after February 28, 2015, and/or awarded after March 31, 2015. An online application system is available at <http://www.dir.ca.gov>. Bidders MUST include their Department of Industrial Relations registration number on their bid submittal. No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5.

A. Project as set forth in the Notice Inviting Bids.

- (1) Pursuant to Labor Code section 1771.7, the District has implemented and shall enforce a Labor Compliance Program (LCP), approved by the Department of Industrial Relations. The Contractor, and any subcontractors, is required to comply with the requirements of the District's LCP. The Contractor hereby expressly agrees to comply with the requirements of the District's LCP at no additional cost to the District.
- (2) The District's LCP includes, but is not limited to, provisions requiring the Contractor to comply with the prevailing rates of wages as set forth herein, maintenance and submission of weekly certified payroll records, employment of apprentices, compliance with legal hours of work, and debarment. The District's LCP also requires the Contractor to attend a mandatory pre-construction meeting and allow District representatives to conduct on site interviews of workers to ensure that prevailing wages are being paid. Failure to comply with these provisions or any other provisions of the District's LCP shall result in the withholding of contract payments by the
- (3) District. The Contractor expressly acknowledges these provisions and agrees to comply with these provisions and any provisions in the District's LCP.
- (4) The Contractor shall include provisions (1) and (2) in this Section in all subcontracts and require subcontractors to comply with these provisions at no additional cost to the District.

The term "holiday" as used herein shall be deemed to mean and include New Year's Day, Memorial Day, Fourth of July, Veteran's Day, Thanksgiving Day, and Christmas Day.

17. **Apprentice Employment:** Attention is called to the provisions in Section 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under Contractor.
18. **Insurance Requirements:** See General Conditions, Section 2.
19. **Quotations:** All prices and quotations must be in ink or typewritten. No pencil figures or erasures permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing quotation. No oral, telegraphic or telephone quotations or modifications will be accepted. More than one unit price inserted for any one item may result in the rejection of the bid unless alternate bids are specifically requested.
20. **Discounts:** Any discounts the Bidder desires to provide the District shall be included in the bid amounts and shall not be set forth separately.
21. **Quantities:** The quantities contained within the bid documents are approximate. The District reserves the right to increase or decrease quantities as required.
22. **Bid Negotiations.** A bid response to any specific item of this bid with terms such as "negotiable", "will negotiate", or similar, will be considered nonresponsive.

GENERAL CONDITIONS

1. **Contract Documents:** The complete contract includes all the Contract Documents, to wit: Notice to Bidders, Instructions to Bidders, Bid Form, (including Designation of Subcontractor's Form, Certificate of Contractor and Non-Collusion Affidavit), Proposal, General Conditions and Special Conditions, the wage schedule, the Contract, the Bond(s), if applicable, executed in connection herewith, Certificates of Insurance and all official papers and documents relating to the work to be performed hereunder, and all modifications incorporated in these documents before their execution.
2. Insurance/Bonds:
 - Commercial General Liability
 - Contractor shall take out and maintain, during the performance of all work under this Contract, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the District.
 - Coverage for Commercial General Liability insurance shall be at least as broad as the following:

Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)

 - Commercial General Liability Insurance must include coverage for the following:
 - Bodily Injury and Property Damage
 - Personal Injury/Advertising Injury
 - Personal Injury/Advertising Injury
 - Premises/Operations Liability
 - Products/Completed Operations Liability
 - Aggregate Limits that Apply per Project
 - Explosion, Collapse and Underground (UCX) exclusion deleted
 - Contractual Liability with respect to this Contract
 - Broad Form Property Damage
 - Independent Contractor Coverage
 - Waiver of Subrogation
- B. Automobile Liability
 - (1) At all times during the performance of the work under this Contract, Contractor shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the District.
 - (2) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).
 - (3) The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by the District.

C. Workers' Compensation/Employer's Liability

- (1) At all times during the performance of the work under this Agreement and until the date of Project completion and acceptance by the District, Contractor shall maintain workers' compensation in compliance with applicable statutory requirements and Employer's Liability Coverage in amounts indicated herein.
- (2) Contractor hereby agrees to accept exclusive liability for, and shall hold District, District's officers, directors, employees and agents harmless from, all payroll taxes for contributions to unemployment insurances or old age pensions, or annuities, measured by wages, salaries or other remuneration paid to employees of Said Contractor of any subcontractors.
- (3) By signing this Contract, Contractor certifies to the District that pursuant to Section 1861 of the Labor Code:

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing performance of the work of this contract.
- (4) If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage in excess of a self-insured retention, subject to written approval by the District.
- (5) Before beginning work, Contractor shall furnish to the District satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof. Contractor shall require all sub-contractors to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type and limits as specified in this section.

D. Minimum Policy Limits Required

- (1) The following insurance limits are required for the Agreement:

Combined Single Limit	
Commercial General Liability	\$3 million per occurrence / \$3 million aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1 million per occurrence for bodily injury and property damage
Employer's Liability	\$1 million per occurrence

- (2) The District will accept an excess or umbrella policy that brings the primary limits to the minimum requirements listed above.

E. Evidence Required

- (1) Prior to execution of the Agreement, Contractor shall file with the District evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent or qualified representative of the insurer and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.
- (2) Insurance certificates shall be attached hereto as Exhibit "B."

F. Policy Provisions Required

- (1) All policies shall contain a provision for 30 days advance written notice by the insurer(s) to the District of any cancellation. Statements that the carrier "will endeavor" and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates.
- (2) All such policies shall name the Sweetwater Union High School District, the board and each member of the board, its officers, employees, agents and designated volunteers as Additional Insureds under the policies.
- (3) All policies shall contain a provision stating that Contractor's policies are primary insurance and that the insurance of the District or any named insureds shall not be called upon to contribute to any loss.

G. Payment and Performance Bond: The Contractor shall be required at the time of the execution of the Agreement to furnish a Payment and a Performance Bond in amounts not less than one hundred percent (100%) of the total contract price. These bonds shall be secured from a surety company satisfactory to District, shall be submitted on the prescribed bond form, and the Contractor thereon shall pay the premiums. The bonds must be executed by an admitted Surety approved to conduct business in the State of California, pursuant to California Code of Civil Procedure Section 995.120. Failure to submit acceptable bonds will be cause of rejection of the contract. Said bonds shall be furnished within ten (10) working days after Notice of Award.

3. **Assignment of Contract:** Contractor shall not assign, transfer, convey, or otherwise dispose of this contract, or of his/her right, title of interest in or to the same or any part thereof without previous consent in writing from District's authorized representative.

4. Suspension/Termination of Contract:

- A. If Contractor fails to commence work as provided in the contract, or fails to make delivery of materials promptly as ordered, or to maintain the rate of delivery or progress of the work in such manner as in the opinion of District's authorized representative will ensure a full compliance with the Contract within the time limit, or if in the opinion of District's authorized representative, Contractor is not carrying out the provisions of the contract in their true intent and meaning, written notice will be served on Contractor and its Surety to provide, within a specified time to be fixed by District's authorized representative, for satisfactory compliance with the contract. If Contractor neglects or refuses to comply with such notice within the time therein fixed, he/she shall not thereafter exercise any rights under said Contract or be entitled to receive any of the benefits thereof, except as hereinafter provided, and District's authorized representative may with the approval of the Board of Trustees perform any part of the work or purchase any or all of the material included in the contract or required for the completion thereof, or take possession of all or any part of the machinery, tools, appliances, materials and supplies used in the work covered by the contract or that have been delivered by or on account of Contractor for use in connection therewith, and the same may be used either directly by District or by other parties for it, in the completion of the work.
- B. District has the right to terminate or abandon any portion or all of the work under this agreement by giving ten (10) calendar days written notice to Contractor and its Surety. In such event, District shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the work completed and/or being abandoned. District shall pay Contractor the reasonable value of services rendered for any portion of the work completed prior to termination. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by District and Contractor of the portion of such task completed but not paid prior to said termination. District shall not be liable for any costs other than the charges or portions thereof which are specified herein. Contractor shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.
- C. Contractor may terminate its obligation to provide further services under this agreement upon thirty (30) calendar days' written notice to District only in the event of substantial failure by District to perform in accordance with the terms of this agreement through no fault of Contractor.

5. Subcontracts: Contractor shall comply with Sections 4100 *et seq.* inclusive of the Public Contract Code of California, if applicable, in the employment of subcontractors. Nothing in this Agreement shall be construed to create a contractual relationship between any subcontractors and the District.

6. Permits and Licenses: Contractor shall comply with all laws, ordinances, rules and regulations relating to the work and to the preservation of public health and safety, obtaining all necessary permits and licenses for the construction of the project, pay all fees and post all deposits or bonds required by law.

7. **Storm Water Permit for Construction Activity:** Contractor is required to comply with the State Water Resources Control Board (State Water Board), Water Quality Order No. 2003-0005-DWQ National Pollutant Discharge Elimination System ("NPDS"), General Permit No. CAS000004. Contractor is to fully familiarize itself with the Permit. Failure to comply with the Permit is a violation of federal and state law. Lessee hereby agrees to indemnify and hold harmless District, its officials, officers, agents, employees and authorized volunteers from and against any and all Notices of Violation ("NOV"), claims, demands losses or liabilities of any kind or nature which District, its officials, officers, agents, employees and authorized volunteers may sustain or incur for Contractor's noncompliance with the Permit, except for liability resulting from the sole established negligence or willful misconduct of the District, its officials, officers, agents, employees or authorized volunteers.
8. **Changes in the Scope of Work:** In the event District order changes in the Work, the contract sum and the completion date will be adjusted accordingly utilizing the unit prices set forth in the Bid Form, if applicable. Nothing in the Contract Documents shall be deemed to limit the District's ability to make changes to the Scope of Work. If a change is of an item not covered by the Contract, District and Contractor shall mutually agree upon the value of the work based on labor, materials and equipment involved. Regardless of ownership, equipment rates shall not exceed the listed prevailing rates at local equipment rental agencies, or distributors, at the time the work is performed. All changes in work shall be in writing and Contractor shall be responsible for any and all work done without District's prior written approval.
9. **Brand Name or Equal:** Whenever in the specifications any material, process or article is identified by grade, patent or proprietary name or by name of manufacturer, such specification shall be followed by the words "or equal." Contractor may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better. Such proof must be offered no later than 5 working days prior to the bid opening. Contractor bears the burden of proof as to the equality of any material, process or article and District may require Contractor to furnish the material, article or process specified if it decides that Contractor has not met his or her burden.
10. **Discrepancies and Omissions:** Any discrepancies or omissions found in the Contract Documents shall be reported to District immediately. District will clarify discrepancies or omissions, in writing, within a reasonable time. In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order: 1. Contract; 2. Addenda, if applicable; 3. Instructions To Bidders (if utilized by the District for this Contract); 4. General Conditions; and, if applicable, 5. District Standard Specifications And Drawings; 6. Reference Specifications; and 7. Drawings.

Figure dimensions on Drawings shall take precedence over scale dimensions, detailed Drawings shall take precedence over general drawings.
11. **Attorneys' Fees:** In case any litigation is commenced with respect to this Contract, the prevailing party shall be entitled to recover from the other party, in addition to amounts found due and owing, costs of suit and reasonable expenses and fees, including reasonable attorneys' fees, incurred by the prevailing party in such litigation, all to be taxed as costs and included in any judgment rendered.

12. **Labor Code Provisions:** It shall be mandatory upon the Contractor herein and upon all subcontractors under Contractor to comply with all provisions of the Labor Code of the State of California relative to contracts for public works.
- A. **Prevailing Wages:** The Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification, or type of worker needed to execute the contract. Copies of that determination are available on the Department of Industrial Relations' website at <http://www.dir.ca.gov>. Copies of prevailing wage rates shall be posted at each job site. Contractor shall, as a penalty to District, forfeit not more than \$50 for each calendar day, or portion thereof, for each worker paid less than the specified prevailing rates for such work or craft in which such worker is employed, whether paid by Contractor or by any subcontractors under Contractor. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by Contractor.
- B. **Labor Compliance Program:** The provisions of this Article shall apply only if required for this Project as set forth in the Notice Inviting Bids.
- (1) Pursuant to Labor Code section 1771.7, the District has implemented and shall enforce a Labor Compliance Program (LCP), approved by the Department of Industrial Relations. The Contractor, and any subcontractors, is required to comply with the requirements of the District's LCP. The Contractor hereby expressly agrees to comply with the requirements of the District's LCP at no additional cost to the District.
 - (2) The District's LCP includes, but is not limited to, provisions requiring the Contractor to comply with the prevailing rates of wages as set forth herein, maintenance and submission of weekly certified payroll records, employment of apprentices, compliance with legal hours of work, and debarment. The District's LCP also requires the Contractor to attend a mandatory pre-construction meeting and allow District representatives to conduct on site interviews of workers to ensure that prevailing wages are being paid. Failure to comply with these provisions or any other provisions of the District's LCP shall result in the withholding of contract payments by the District. The Contractor expressly acknowledges these provisions and agrees to comply with these provisions and any provisions in the District's LCP.
 - (3) The Contractor shall include provisions (1) and (2) in this Section in all subcontracts and require subcontractors to comply with these provisions at no additional cost to the District.
- C. **Eight Hour Law.** Eight hours labor shall constitute a legal day's hours per day, and forty hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay. Contractor shall forfeit as a penalty to District \$25 for each calendar day during which such worker is required, or permitted to work more than eight hours in any one day or forty hours in any one calendar week in violation of the provisions of said Labor Code.

- D. Payroll Records:** Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journey man, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code Section 1776. In the event of noncompliance with the requirements of this section, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this section. Should noncompliance still be evident after such 10-day period, the Contractor shall, as a penalty to District, forfeit not more than \$50.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, any penalties shall be withheld from progress payments then due. The responsibility for compliance with this section is on the Contractor.
- E. Ineligible Contractors/Subcontractors/Debarment:** A Contractor or subcontractor may not perform work that is ineligible pursuant to Labor Code Sections 1777.1 and 1777.7.
- F. Apprentice:** Attention is called to the provisions in Section 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under Contractor.
- 13. Assignment of Anti-Trust Claims:** Contractor offers and agrees to assign to the District all rights, title and interest in and to all causes of action as it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700 of Part 2 of Division 7 of Business and Professions Code), and any other applicable laws, arising from purchase of goods, services, or materials, pursuant to this contract. This assignment shall become effective at the time that District tenders final payment to Contractor, without further acknowledgment by the parties. Contractor shall have the rights set forth in Sections 4553 and 4554 of the Government Code.
- 14. DVBE Goal.** In accordance with Education Code Section 17076.11, the District has a participation goal for Disabled Veteran Business Enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount of funds allocated to the Owner by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization and expended each year by the District. Although not specifically required, Contractor is encouraged to seek and include DVBE subcontractor and supplier participation. Prior to, and as a condition precedent for, final payment under this Contract, Contractor will be required to provide documentation to the District identifying the amounts paid to DVBE's in conjunction with this Contract so that the District can assess its success at meeting its DVBE participation goal.
- 15. Notice of Third-Party Claims:** Pursuant to Public Contract Code Section 9201, the District shall provide the Contractor with timely notification of the receipt of any third-party claim, relating to the Contract. The District is entitled to recover its reasonable costs incurred in providing such notification.

- 16. Payment:** For contracts greater than five thousand dollars (\$5,000), Public Contract Code Section 9203 prohibits progress payments in excess of ninety-five (95%) of the percentage of actual work completed plus a like percentage of the value of material delivered and unused. Therefore, District must withhold at least five percent (5%) of the contract price until final completion for projects exceeding \$5,000 and acceptance of the project. After fifty percent (50%) of the work has been completed and District finds that satisfactory progress is being made, it may make any of the remaining progress payments in full for actual work completed.

District must release retention proceeds withheld from any payment within 60 days after the date of "completion" of the work as defined in the Public Contract Code Section 7107. If a dispute arises between the contractor and District, District may withhold an amount from the final payment not to exceed one hundred and fifty percent (150%) of the disputed amount.

Pursuant to Public Contract Code Section 20104.50, if District fails to make a progress payment within 30 days after receipt of an undisputed and properly submitted payment request, it must pay interest to the contractor equivalent to the legal rate set forth in subdivision (a) of Section 685.010 of the Code of Civil Procedure. Contractor must execute a conditional waiver and release for progress payments and an unconditional waiver for final payment. District will make final payment of any of any balance due to the Contractor promptly upon filing the Notification of Completion, receipt of a release of lien and claims from the Contractor pursuant to Civil Code Section 3262, and its acceptance of work.

- 17. Procedure for Resolving Disputes:** The parties to this contract are subject to the provisions of Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3 of the Public Contract Code (as amended by the Statutes of 1990, Chapter 1414, effective January 1, 1991), which requires compliance with the following procedures to resolve any claim by the contractor of \$375,000 or less regarding an extension of time, a change order, extra work, or any other disputed amount:

- A. The claim shall be in writing and include the documents necessary to substantiate the claim. Claims must be filed on or before the date of final payment. Nothing in this subdivision is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims.
- B.
 - (i) For claims of less than fifty thousand dollars (\$50,000), District shall respond in writing to any written claim within 45 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims District may have against the claimant.
 - (ii) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement to District and the claimant.
 - (iii) District's written response to the claim, as further documented, shall be submitted to the claimant within 15 days after receipt of the further documentation or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

- C. If the claimant disputes District's written response, or District fails to respond within the time prescribed, the claimant may so notify District, in writing, either within 15 days of receipt of District's response or within 15 days of District's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, District shall schedule a meet and confer conference within 30 days for settlement of the dispute.
- D. If following the meet and confer conference the claim or any portion remains in dispute, the claimant may file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference. If after the foregoing procedures are completed a civil action is filed, the action shall be subject to the mediation and arbitration provisions required by Section 20104.4 of the Public Contract Code.

- 18. **Indemnification:** To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless District its Board, officers, employees and volunteers against any and all claims involving any type of property damage or personal injury, including death, that may be asserted by any person or type of entity, arising out of or in connection with the performance of work, both on and off the job site; provided however, Contractor shall not be liable for the sole established negligence or willful misconduct of District its Board, officers, employees and volunteers. Contractor will defend any action filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses, including attorney fees in connection therewith. Contractor will promptly pay any judgment rendered against Contractor or District arising out of or in connection with such work, operation or activities of Contractor hereunder and Contractor agrees to save and hold District harmless therefrom. District may retain to the extent it deems necessary, the money due to Contractor under and by virtue of the Contract Documents until disposition has been made of such actions or claims for damages as specified herein above.
- 19. **Interpretation:** In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.
- 20. **Integrated Agreement:** This Agreement embodies the entire understanding between the Parties pertaining to the matters described herein. Each party acknowledges that no party, agent or representative of the other party has made any promise, representation or warranty, express or implied, not expressly contained in this Agreement, that induced the other party to sign this document. No modification of this Agreement shall be valid unless agreed to in writing by the Parties. This Agreement may be executed in separate counterparts, the whole of which shall constitute a binding agreement. Facsimile signatures, when received, shall have the same force and effect as original signatures.
- 21. **Governing Law.** This Agreement shall be construed in accordance with and be governed by the laws of the State of California. The Parties agree that San Diego County, California is the proper venue for enforcement of the terms of this Agreement. The prevailing party in any action to enforce this Agreement or otherwise concerning the terms of the settlement of the Action shall be awarded costs and attorney's fees.

22. **Guarantee of Work:** District requires Contractor to specifically guarantee its work for one (1) year from the date of acceptance.
23. **Delay Due to Unforeseen Obstacles:** All loss and damage arising from any unforeseen obstacle or difficulties which may be encountered in the prosecution of the work, or from any action of the elements, or from any act or omission not authorized by these specifications, on the part of the Contractor, or any agent or person employed by said Contractor, shall be sustained by the Contractor. The Contractor shall have no claim against the District for damages on account of any delays caused by accidents or delays on the part of any transportation company.
24. **Accident Prevention/Driving on School Grounds:** Precaution shall be exercised at all times for the protection of persons, including students and employees, and the property. The safety provisions of applicable laws, building and construction codes, shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with applicable Safety Orders of the Industrial Accident Commission of the State of California. The Contractor shall provide all necessary barriers, signs, lights, and watchmen. All damages during the progress of the work from whatever cause, shall be borne and sustained by the Contractor, and all work shall be solely at the Contractor's risk until it has been finally approved and accepted by the District.
- All due caution and care must be exercised in driving on school grounds. The successful bidder shall contact the principal of the school, or his/her representative, and arrange for entrance thereon.
25. **Care of Work:** The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of the contract and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by the District.
- The Contractor shall provide such heat, covering and enclosures as are necessary to protect all work and materials against damage by weather conditions.
- The Contractor shall take adequate precautions to protect existing sidewalks, curbs, pavements, utilities, adjoining property, and structures, and to avoid damage thereto, and he shall at his own expense completely repair any damages thereto caused by his operations.
26. **Contractor's Agent:** Unless personally present on the premises where the work is done, the Contractor shall designate and keep an agent or representative on the work at all times during its progress; any verbal or written direction or request of the District's representative delivered to such person, agent, or representative shall have the same force and effect as if delivered to the Contractor personally.

- 27. Inspection and Approval:** All work shall be subject to the inspection of the District's representative. Said representative shall inspect work from time to time and as often as he deems necessary, and shall have free access to any and all parts of the work at any time. The Contractor shall furnish reasonable facilities for obtaining such information as may be necessary to keep the District's representative fully informed at all times respecting the progress and manner of the work and the character of the materials. Inspection of the work shall not relieve the contractor from any obligation to fulfill this contract. Defective work shall be made good by the Contractor, and unsuitable materials may be rejected, notwithstanding that such defective work and materials have been previously overlooked by the District's representative and accepted or estimated for payment; if the work or any part thereof shall be found defective any time before final acceptance of the whole work, the Contractor shall forthwith remedy such defect in a manner satisfactory to the District's representative. The District's representative shall have authority to stop work whenever the provisions of the contract document are not being complied with and the Contractor shall instruct his and his employees accordingly.
- 28. Removal of Rejected Work:** All work or material rejected by the District's representative at any time prior to final inspection and acceptance of the work, shall be at once removed from the site of the work by the Contractor, who shall assume and pay the cost thereof, without expense to the District, and shall be replaced by satisfactory work and material. All work shall be executed to the satisfaction of the District's representative and in conformity with his instructions.
- 29. Cleaning:** The Contractor shall remove all dirt, debris, waste, rubbish and implements of service from the building, the working area, and the district site. Before completion of the work, the Contractor shall clean the work area to the complete satisfaction of the District's representative. Any cost or expense resulting from this action shall be included in the bid prices of the services(s) quoted in this offering.
- 30. Salvage and Disposition of Existing Materials:** All existing materials which have been removed or disconnected, and are sound and of value but are not indicated or specified for re-use in new work, shall remain the property of the Sweetwater Union high School District and shall be turned over to the District's Maintenance Department. Where portions of existing materials, structures, equipment and accessories are indicated and/or specified to be removed, disconnected, relocated or otherwise re-used as part of the work under this specifications, such work shall be performed in a manner as approved and/or directed by the District's representative. Any portions of these materials which have been unnecessarily or carelessly cut, damaged or altered in any way during any operation of the work under this specification, shall be replaced or repaired in kind and in an approved manner at the expense of the Contractor.
- 31.** Contractor(s) are responsible for replacing any or all fencing, equipment or appurtenances at the site that are necessarily removed or changed in any way to permit access to the area(s) in the performance of the work resulting from this bid. Any cost or expense resulting from this action shall be included in the bid prices of the service(s) quoted in this offering.
- 32. Work Scheduling:** All work shall be coordinated with the District Maintenance Department representative and the Contractor. No work shall begin until scheduling has been agreed upon by all parties, and a duly authorized purchase order has been issued as Authorization to Proceed. Work will be authorized by purchase orders(s) issued by the District's Purchasing Department. After a purchase order has been received, it will be the Contractor's responsibility to organize the work at each site with the Maintenance Department, so that the work may be accomplished with a minimum of interference to the school or business program.

33. **Time for Completion and Liquidated Damages:** Work shall commence on the date stated in District's Notice to the Contractor to proceed (purchase order) and shall be completed by the Contractor in the time specified in the instructions contained thereon. If the work is not completed in accordance with the foregoing, it is understood that the District will suffer damage. It is agreed and not as a penalty, that liquidated damages of 1% per calendar day of the total value of the project called for on the purchase order shall be deducted from the Contractor's invoice for each day completion is delayed. These charges shall commence on the first day following the end of the specified contract period and continue daily until the project is completed. Liquidated damages shall not negate any of the other terms and conditions of this contract.
34. **Excuse for Nonperformance – Force Majeure Clause:** The Contractor shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining, delivering or performing in the customary manner by act of God, fire, strike, partial or total interruptions of, loss or shortage of transportation facilities, lockout, commandeering of raw materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party providing it is satisfactorily established that the nonperformance is not due to the fault or negligence of the party not performing.
35. **Anti-Discrimination:** It is the policy of the District that in connection with all work performed under contracts, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status. The contractor agrees to comply with applicable federal and California laws, including, not limited to, the California Fair Employment Practice Act, beginning with Labor Code Section 1410, and Labor code Section 1735. In addition, the Contractor agrees to require like compliance by any subcontractor employed on the work.
36. **Warranty:** All products used shall be warranted against defects in material and workmanship per the manufacturer's standard warranty. All warranty information, documents, and forms are to be turned in to the District prior to project close-out and payment.

COMPLIANCE WITH EDUCATION CODE SECTION 45125.1
FINGERPRINTING OF CONTRACTORS

The Sweetwater Union High School District has determined under Education Code section 45125.1, subdivision (c) that in performing services pursuant to this Agreement, Contractor's employees and representatives may have contact with pupils. As required under Education Code section 45125.1, subdivision (a), Contractor shall require their employees and representatives who will provide services pursuant to this Agreement to submit their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice in order to conduct a criminal background check to determine whether such employees and representatives have been convicted of or have charges pending for a felony as defined under Education Code section 45122.1.

Contractor shall not permit any employee or representative to perform services who may come in contact with pupils under this Agreement until the Department of Justice has determined that the employee or representative has not been convicted of a felony or has no criminal charges pending for a felony as defined in Section 45122.1.

Contractor shall certify in writing to the governing board of the Sweetwater Union High School District to the attention of George Williams, Purchasing Manager, at 1130 Fifth Avenue, Chula Vista, CA 91911, that all of its employees and representatives who may come in contact with pupils have not been convicted of or have no criminal charges pending for a felony, as defined in Education Code section 45122.1. Those employees and representatives who have been determined by the District to have "limited contact" with pupils shall be prohibited by Contractor from contact or communicating with pupils except in the presence of a school district employee. In the event Contractor fails to prohibit its employees and representatives who have been determined to have "limited contact" with pupils to contact or communicate with pupils and injury results from failure to prohibit pupil communication, Contractor shall indemnify the District for any and all damages or loss that are a proximate result from Contractor's failure to prohibit pupil contact or communication.

Contractor shall defend, indemnify, protect, and hold Sweetwater Union High School District and its agents, officers and employees harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property which arise from or are connected with or are caused or claimed to be caused by Contractor's failure to comply with all of the requirements contained in Education Code section 45125.1, including, but not limited to, the requirement prohibiting Contractor from using employees and representatives who may have contact with pupils who have been convicted or have charges pending for a felony as defined in Education Code section

CRIMINAL CLEARANCE CERTIFICATION

I certify that I am an officer, owner, or other responsible individual, with the personal knowledge and authority of _____ (hereinafter referred to as "Contractor") to make the following representations on its behalf:

- Contractor has obtained, or is in the process of obtaining, a contract with Sweetwater Union High School District for the performance of services consisting of the following:

Bid #67-2608-SG Painting Project at Hilltop High School and Montgomery Adult School

- The services described are to be provided at various locations throughout the district as called for in the contract documents and scheduled by individual school sites.
- Contractor acknowledges that it has received, read and is familiar with Education Code Section 45125.1.
- I certify that the fingerprints of any employee(s) or representative(s) of the Contractor who may come into contact with students in the performance of services as required by Bid 67-2608-SG, have been submitted to the Department of Justice for a criminal background check and the Contractor has received a full and complete response.
- I certify that none of the individuals who may come into contact with students in the performance of services as required by Bid 67-2608-SG, have been convicted of a felony as defined in Education Code Section 45125.2.

Date: _____ Company Name: _____

By: _____

Title: _____

Title: _____

Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue, Chula Vista, California 91911-2896
Phone 619-691-5540 Fax 619-426-2397

DATE: _____

VENDOR NAME: _____

ALL VENDORS MUST COMPLETE THIS SECTION:

Vendor shall indicate by checking the applicable space to the right which business classification category applies:

Select one only.

WBE: (Woman-owned business enterprise): 51% owned by a woman who controls and operates the business. **CA WBE Certification number must be included** _____ WBE

MBE: (Minority-owned business enterprise): a small business concern, 51% owned by one or more socially and economically disadvantaged individual who controls and operates the business. **CA MBE Certification number must be included** _____ MBE

DVBE: (Disabled Veteran Business Enterprise): a business concern that is Certified as a DVBE by the Office of Small Business, Certification and Resources. **CA DVBE Certification Number must be included** _____ DVBE

SBE: (Small Business Enterprise): a business concern with 100 or fewer employees, and an annual average gross receipt of \$10 million or less over the previous three tax years, or a manufacturer with 100 or fewer employees. **CA Small Business Certification Number must be included** _____ SBE

_____ Not Applicable

INFORMATION IDENTIFIED HEREIN WILL BE USED FOR DATA COLLECTION PURPOSES, AND IS NOT A FACTOR DETERMINING THE AWARD OF AN ORDER.

LEAD-BASED MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Painting Projects, Bid #67-2608-SG (hereinafter referred to as the 'Project'), and submitted it to the Sweetwater Union High School District (hereinafter referred to as the 'District') on behalf of _____ (hereinafter referred to as the 'Contractor').

This certification provides notice to the contractor that:

- The Contractor's work may disturb lead-containing building materials.
- The Contractor must notify the District if any work may result in the disturbance of lead-containing building materials.

Lead as a Health Hazard

- 1) Lead poisoning is recognized as a serious environmental health hazard facing children today. Even at low levels of exposure, much lower than previously believed, lead can impair the development of a child's central nervous system, causing learning disabilities, and leading to serious behavioral problems. Lead enters the environment as tiny lead particles and lead dust disbursts when paint chips, chalks, peels, wears away over time, or is otherwise disturbed. Ingestion of lead dust is the most common pathway of childhood poisoning ; lead dust gets on a child's hands and toys and then into a child's mouth through common hand-to-mouth activity. Exposures may result from construction or remodeling activities that disturb lead paint, from ordinary wear and tear of windows and doors, or from friction on other surfaces.
- 2) Ordinary construction and renovation or repainting activities carried out without lead-safe work practices can disturb lead-based paint and create significant hazards. Improper removal practices, such as dry scraping, sanding, or water blasting painted surfaces, are likely to generate high volumes of lead dust.
- 3) Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, CONTRACTOR IS HEREBY NOTIFIED of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1993 are presumed to contain some lead-based paint until sampling proves otherwise.

Overview of California Law

- 1) Education Code section 32240 et seq. is known as the Lead Safe Schools Protection Act. Under this act, the Department of Health Services ('DHS') is to conduct a sample survey of schools in the State of California for the purpose of developing risk factors to predict lead contamination in public schools (Ed. Code, 3224).
- 2) Any school that undertakes any action to abate existing risk factors for lead is required to utilize trained and state-certified contractors, inspectors and workers (Ed Code, 32243, subd. (b)). Moreover, lead-based paint, lead plumbing, and solders or other potential sources of lead contamination shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility. (Ed. Code, 32244).
- 3) Both the Federal Occupational Safety and Health Administration ('Fed/OSHA') and the California Division of Occupational Safety and Health ('Cal/OSHA') have implemented safety orders applicable to all construction work where a contractor's employee may be occupationally exposed to lead.

- 4) The OSHA Regulations apply to all construction work where a contractor's employee may be occupationally exposed to lead. The OSHA Regulations contain specific and detailed requirements imposed on contractors subject to that regulation. The OSHA Regulations define construction work as work for construction, alteration, and/or repair, including painting and decorating. It includes, but is not limited to, the following:
 - a) Demolition or salvage of structures where lead or materials containing lead are present;
 - b) Removal or encapsulation of materials containing lead;
 - c) New construction, alteration, repair, or renovation of structures, substrates, or portions thereof, that contain lead, or materials containing lead;
 - d) Installation of products containing lead;
 - e) Lead contamination / emergency cleanup;
 - f) Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed; and
 - g) Maintenance operations associated with the construction activities described in the subsection.
- 5) Because it is assumed by the District that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (including Title 8, California Code of Regulations, Section 1532).
- 6) The Contractor must notify the District if any work may result in the disturbance of lead-containing building materials. Any and all work that may result in the disturbance of lead-containing building materials must be coordinated through the District. A signed copy of this Certification must be on file prior to beginning work on the project, along with all current insurance certificates.

Contractor's Liability

- 1) If the Contractor fails to comply with any applicable laws, rules, or regulations, and that failure results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify, and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom.
- 2) If lead disturbance is anticipated in the work, only persons with appropriate accreditation, registrations, licenses, and training shall conduct this work.
- 3) It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including, but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.
- 4) The Contractor shall provide the District with any sample results prior to beginning work, during the work, and after the completion of the work. The District may request to examine, prior to the commencement of the work, the lead training records of each employee of the Contractor.

The Contractor hereby acknowledges, under penalty of perjury, that it:

- a) Has received notification of potential lead-based materials on the owner's property.
- b) Is knowledgeable regarding and will comply with all applicable laws, rules and regulations governing work with, and disposal of lead.

The undersigned warrants that he/she has the authority to sign on behalf of and bind the Contractor. The District may require proof of such authority.

Executed this _____ day of _____, 20____, at _____, California.

Signature of Bidder: _____

Print Name: _____

Title: _____

Subscribe and sworn to before me this _____ day of _____, 20____

Notary Public In and for said County and State

My Commission Expires: _____

HAZARDOUS MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Painting Projects, Bid #67-2608-SG (hereinafter referred to as the 'Project'), and submitted it to the Sweetwater Union High School District (hereinafter referred to as the 'District') on behalf of _____ (hereinafter referred to as the 'Contractor.')

Contractor hereby certifies that no asbestos, or asbestos-containing materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency of federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations ('New Hazardous Material'), shall be furnished, installed, or incorporated in any way into the project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the project for the District.

Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the questions of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedures, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

All work or materials found to be New Hazardous Material or work or material installed with New Hazardous Material containing equipment will be immediately rejected and this work will be removed at Contractor's expense at no additional cost to the District.

Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Executed this _____ day of _____, 20__ at _____, California.

Signature of Bidder _____

Print Name _____

Title _____

Subscribed and sworn to before me this _____ day of _____, 20__

Notary Public In and for said County and State

My Commission Expires _____

SCOPE OF WORK

The purpose of this bid is to provide the Sweetwater Union High School District with a source for a painting project at Hilltop High School and Montgomery Adult School as specified on the quotation pages and in accordance with Attachments A-F, at the prices offered herein, during the periods specified in the Bid Form, and for the term of the agreement.

All colors are to be determined

Hilltop High School- Paint exterior of entire campus (except back new 1200 buildings) including home side bleachers complete, visitor's front lower/back complete, all retaining walls/fencing, pressbox, perimeter fencing/poles/rails, light standards complete, ramps nonskid, marquees/scoreboard, support poles and administration interior main office complete.

Exterior Finishes

Stucco

Primer: A24W08300 - Loxon® Concrete & Masonry Primer, Interior/Exterior Latex White
Full Prime Coat.

First Coat: K33W00200 - Duration® Coating Exterior Latex Satin Super White

Second Coat: K33W00200 - Duration® Coating Exterior Latex Satin Super White

Steel: Iron Rails, Gates, Light Poles, Signs, Doors.

Primer: B66W00310 - Pro Industrial Pro-Cryl® Universal Acrylic Primer Off White
Full Prime Coat.

First Coat: B54W00151 - Pro Industrial Urethane Alkyd Enamel Extra White

Second Coat: B54W00151 - Pro Industrial Urethane Alkyd Enamel Extra White

Wood: Press Boxes, Dug Outs, Trim

Primer: B51W00620 - PrepRite® ProBlock® Interior/Exterior Latex Primer/Sealer White
Full Prime Coat

First Coat: K33W00200 - Duration® Coating Exterior Latex Satin Super White

Second Coat: K33W00200 - Duration® Coating Exterior Latex Satin Super White

Concrete/Cement: Bleachers

Primer: A24W08300 - Loxon® Concrete & Masonry Primer, Interior/Exterior Latex White
Full Prime Coat.

First Coat: 20.104414 - CLRTP WB50STN TNTWHT - H&C Solid Color Concrete Stain

Second Coat: 20.104414 - CLRTP WB50STN TNTWHT -H&C Solid Color Concrete Stain.

Exterior Ramps

First Coat: B90W00111 - ArmorSeal® Tread-Plex 100% Acrylic Floor Coating Extra White/Tint Base. Coat 2: B90W00111 - ArmorSeal® Tread-Plex 100% Acrylic Floor Coating Extra White/Tint Base

Concrete Retaining Walls

Primer: A24W08300 - Loxon® Concrete & Masonry Primer, Interior/Exterior Latex White

First Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White
Second Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White

Hand Ball Courts

Primer: A24W00300 - Loxon® Concrete And Masonry Int/Ext Latex Primer White
First Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White
Second Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White

Wood T-111 Siding

Primer: B51W00620 - PrepRite® ProBlock® Interior/Exterior Latex Primer/Sealer White
Full Prime Coat.
First Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White
Second Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White

Interior Finishes

Clear Finished Wood Paneling/Doors

Primer: B49W08050 - White Pigmented Shellac Primer White
Full Prime Coat.
First Coat: B53W01051 - PI WB ALK UR GL EW. Second Coat: B53W01051 - PI WB ALK UR GL EW

Painted Plaster/Wood/Doors

Primer: B51W00620 - PrepRite® ProBlock® Interior/Exterior Latex Primer/Sealer White
Full Prime Coat.
First Coat: B53W01051 - PI WB ALK UR GL EW
Second Coat: B53W01051 - PI WB ALK UR GL EW

Ceilings

Primer: B51-450 Multi-Purpose Int/Ext Latex Primer/Sealer
Full Prime Coat.
First Coat: B41-2600 Eg-Shel Interior Latex Low Gloss
Second Coat: B41-2600 Eg-Shel Interior Latex Low Gloss

Montgomery Adult School- Paint exterior of entire campus (except Head Start School) including perimeter fencing/poles/rails, light standards complete, Ramps nonskid.

Exterior Finishes

Wood-T111 Siding

Primer: B51W00620 - PrepRite® ProBlock® Interior/Exterior Latex Primer/Sealer White
First Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White
Second Coat: K33W00251 - Duration® Coating Exterior Latex Satin Extra White

Steel Fence, Poles, Gates, Ramps

SURFACE PREPARATION

1) Previously Coated Surfaces

Maintenance painting will frequently not permit or require complete removal of all old coatings prior to repainting. However, all surface contamination such as oil, grease, loose paint, mill scale, dirt, foreign matter, rust, mold, mildew, mortar, efflorescence, and sealers must be removed to assure sound bonding to the tightly adhering old paint. Glossy surfaces of old paint films must be clean and dull before repainting. Thorough washing with an abrasive cleanser will clean and dull in one operation, or, wash thoroughly and dull by sanding. Spot prime any bare areas with an appropriate primer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system. Check for compatibility by applying a test patch of the recommended coating system, covering at least 2 to 3 square feet. Allow to dry one week before testing adhesion per ASTM D3359. If the coating system is incompatible, complete removal is required.

END OF SPECIFICATION

SPECIAL BID CONDITIONS

1. Award of this contract is contingent upon the best interests of the District and/or the availability of funds for this project. The Sweetwater Union High School District may elect to award all, part, or none of this contract dependent upon the best interests of the District and/or the availability of existing funds.
2. Should a bidder offer materials other than as specified, the bidder shall supply/provide data and specifications substantiating a request for substitution of an "equal" item at least five (5) working days before the opening date of the bid. The decision of the District will be final.
3. If storage of materials is necessary during the job period by the contractor, it shall be the contractor's responsibility to obtain his own storage facilities.
4. **Bidder is required to thoroughly familiarize himself with all terms, conditions, and specifications of this bid prior to the MANDATORY pre-bid meeting and job walk on March 6, 2017 at 8:30 a.m. with the District representative. Bidders must be present for the entire job walk. Bidders are to meet in the Maintenance Conference Room at 642 Arizona St., Chula Vista, 91911.**
5. The District shall be notified of any changes and/or modifications to Attachments A-G.
6. Work is to be accomplished in accordance with the rules and regulations of appropriate regulatory agencies.
7. Bidders are to provide a minimum of three (3) references.
9. Any questions relative to the bid should be directed to the appropriate buyer at the address specified for receipt of bid proposals. If any person submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications or other contract documents, or finds discrepancies in, or omissions from the drawing or specifications, he may submit to the appropriate buyer a written request for an interpretation or correction thereof. **All questions and/or requests must be received no later than 3:30 p.m. on or before March 8, 2017. Questions and/or requests must be Emailed to bids@sweetwaterschools.org.** Any interpretation or correction of the contract document will be made only by an Addendum duly issued and a copy of such Addendum will be available on DemandStar. The District will not be responsible for any other explanations or interpretations of the contract documents. Any Addenda issued during the time of bidding, or forming a part of the documents loaned to the bidder for the preparation of his bid, shall be made a part of the contract.
10. During the course of work and subsequent testing, if any existing material, structure, equipment, and/or accessory is found to be defective or of a substandard nature, the contractor shall notify the District and the District shall, at its option and expense, remedy or make corrections thereon.
11. All materials shall be delivered to the job site in the manufacturer's containers and shall be clearly marked.
12. This project is to be started and completed as noted on the bid form. **Completion dates are the final dates any work can be done at the site. All punch lists must be completed within the noted timeframes. Liquidated damages apply to this bid.**

13. Liquidated damages of 1% per calendar day of the total dollar value of the contract shall be deducted from the contractor's invoice for each day completion is delayed after the completion dates stated on the bid form. These charges shall commence on the first day following the end of the specified contract period and continue daily until the contract is completed. Liquidated damages shall not negate any of the other terms and conditions of this contract.
14. All prices quoted are to include state and local retail sales tax, as applicable.
15. Residue should be cleaned up using a dry method. If a wet method is used, water must be reclaimed.
16. Bidder is to familiarize himself with all terms, conditions, and specifications of this bid.
17. The awarded bidder will be required to sign, notarize, and submit the Lead-Based Materials Certification Form (Pages 23-25) and the Hazardous Materials Certification (Page 26) within 10 days after notification of award.
18. Awarded bidder will be required to submit a detailed timeline within 10 days after the Notice of Award.
19. Bidder must attend the entire job walk.
20. This bid will be awarded by lot.
21. In the event that abatement will be necessary, the abatement shall be performed by OSHA qualified personnel on the contractor's staff. The contractor will be required to utilize approved removal disposal practices as described in 29CFR 1920.1001 and 29CFR 1926.1101. Such abatements are Class II and require third party air monitoring by a certified Industrial Hygienist. The contractor will retain the CIH. All results of air monitoring shall be provided to the District along with the disposal manifest.

All contractors must show proof that they employ a sufficient number of employees who possess OSHA Hazardous Workers Certification pertaining to asbestos, or proof that the sub-contractors chosen have the same certification.

LEAD SAFE PRACTICES are to be followed.

22. **All products used shall be warranted against defects in material and workmanship per the manufacturer's standard warranty. All warranty information, documents, and forms are to be turned in to the District prior to project close-out and payment. All work is to be warranted for a period of two years from completion and acceptance by the district.**
23. Flooring is to be protected with ¾ in. plywood on heavy polysheeting plastic. If the floor is damaged by paint or by the contractor's equipment, the costs for repairs will be deducted from the contractor's invoice.

Bid Form

Pursuant to and in compliance with the Contract Documents, the undersigned bidder, having thoroughly examined and familiarized himself with the terms of the Contract and the local conditions affecting the performance of the Contract, hereby proposes and agrees to perform, within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the District and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all utility and transportation services necessary to perform the Contract and complete in a workmanlike manner all of the work required in connection with the Projects described herein.

SPECIAL CONDITIONS

Bidders are to review Attachments A-F District Specifications and provide the best prices as indicated below.

Any changes or modifications to Attachments A-F are to be approved and accepted by the District prior to any work being performed.

BID FORM

PAINTING PROJECTS AT HILLTOP HIGH AND MONTGOMERY ADULT SCHOOL

BID NUMBER: 67-2608-SG

Pursuant to and in compliance with the Contract Documents, the undersigned bidder, having thoroughly examined and familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform, within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the District and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all utility and transportation services necessary to perform the Contract and complete in a workmanlike manner all of the work required in connection with the Project described herein.

This bid will be awarded to the lowest responsible bidder(s) meeting the District's bid terms, conditions and specifications. Not all sites will be painted in their entirety. Detailed information will be provided at the mandatory pre-bid walk-through.

Item No.	SCOPE OF WORK	TOTAL BID PRICE
	<p align="center">PAINTING PROJECT AT HILLTOP HIGH SCHOOL</p> <p align="center">THIS BID WILL BE AWARDED BY LOT</p> <p align="center">BIDDERS ARE RESPONSIBLE FOR ALL MEASUREMENTS</p>	
Job 1	<p>Furnish a firm, fixed price for a painting projects in accordance with Attachments:</p> <p align="center">Hilltop High School 555 Claire Ave. Chula Vista 91910</p> <p align="center">All work must be started and completed between June 5, 2017 through July 7, 2017</p>	<p align="right">\$ _____</p>

	<p align="center">PAINTING PROJECT AT MONTGOMERY ADULT SCHOOL</p> <p align="center">THIS BID WILL BE AWARDED BY LOT</p> <p align="center">BIDDERS ARE RESPONSIBLE FOR ALL MEASUREMENTS</p>	
Job 2	<p>Furnish a firm, fixed price for painting projects in accordance with Attachments:</p> <p align="center">Montgomery Adult School 3240 Palm Ave San Diego CA 92154</p> <p align="center">All work must be started and completed between June 5, 2017 through June 30, 2017</p>	<p align="right">\$ _____</p>

Unit prices shall be provided in the table below to adjust the Contract Amount depending on a related adjustment to the Scope of Work. The unit prices will NOT be used to determine the lowest responsive responsible bid but will be used whenever it becomes necessary to add or delete from the scope of work. The District has determined that any and all work performed is an adjustment to the contract. The District anticipates the amount **shall not exceed \$10,000.**

Item No.	<div>SECTION B</div> <div>Description / Quantity of Work</div>	Unit Cost
Item 1	Lead Stabilization	\$ _____ per sq. ft.

QUOTATION SHEET

This Is Not An Order

Sweetwater Union High School District
Purchasing Department
1130 Fifth Avenue, Chula Vista, California 91911-2896

Quotation Made By:
(Type Your Firm Name
In This Space)

Bid No. 67-2608-SG

Bidder must include a minimum of three (3) references for which you have provided similar services within the last year. Failure to p
may disqualify bid. **DO NOT INCLUDE THE SWEETWATER UNION HIGH SCHOOL DISTRICT AS A REFERENCE.**

Company Name: _____

Contact Person: _____

Title: _____

Address: _____

Phone: () _____

Company Name: _____

Contact Person: _____

Title: _____

Address: _____

Phone: () _____

Company Name: _____

Contact Person: _____

Title: _____

Address: _____

Phone: () _____

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), part 1, division 2 of the Public Contract Code of the State of California) and any amendments thereof, Bidder shall set forth the name and address of the place of business of each subcontractor who will perform work, or labor, or render service to the bidder on said contract, and each subcontractor licensed by the State of California who, under subcontract to the bidder, specially fabricates and installs a portion of the work according to the plan and specifications, in an amount of excess of one-half (1/2) of one percent (1%) of the total bid. The contractor shall list only one subcontractor for each such portion as is defined by the contractor in this bid.

Bidders are required to submit the DIR Registration number, license number, license expiration date, and address of each subcontractor listed in its bid.

Name Subcontractor	of	Address of Place of Business	Work to be Done by Subcontractor	DIR Registration Number	License Number and Expiration Date Required by AB 44

CERTIFICATE OF CONTRACTOR

PURSUANT TO SECTION 1861 OF THE LABOR CODE

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Dated this _____, _____.

License No./Expiration Date

License Classification _____

Dept. Of Industrial Relation Registration No:

STATEMENT OF BIDDER'S QUALIFICATIONS

The following is a specimen form of Statement of Bidder's Qualifications. The form need not be filled out at the time the bid is submitted, but any bidder may be required by the District to prepare and submit the data requested in the following schedule of information after the bids are opened and before award of the contract.

1. Name of bidder.
2. Business Address.
3. When organized.
4. Where incorporated.
5. How many years have you been engaged in the contracting business under the present firm name?
6. Contracts in progress with current completion schedule (percent work remaining) and gross amount of each contract.*
7. General character of work performed by your company.*
8. Have you ever failed to complete any work awarded to you? If so, where and why?
9. Have you ever defaulted on a Contract? If so, where and why?*
10. List of more important facilities constructed by your company, including approximate cost.*
11. List your major equipment.*
12. Experience in construction work similar in importance to this project.*
13. Background and experience of the principal members of your personnel, including the officers.*
14. Credit available. Furnish written evidence.*
15. Financial statement on accompanying form (notarized).*
16. Bank and other references.*

* Attach additional sheets giving the information as necessary.

AGREEMENT

Bid No. 67-2608-SG

This Agreement is entered into by and between the Sweetwater Union High School District, hereinafter referred to as "District," and

hereinafter referred to as "Contractor."

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I. TERM

The term of this Agreement shall be from June 5, 2017, through July 7, 2017. All indemnification provisions contained in the Agreement shall survive beyond the expiration of the Agreement.

II. WORK

Contractor shall perform and render all services as prescribed and required by the General Conditions, Instructions to Bidders, Specifications, Notice to Bidders, Bid Proposal Form, and all documents forming a part of the bid package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III. NON-FUNDING

Notwithstanding any other provision to the contrary, if for any fiscal year of this Agreement the Board of Trustees for any reason fails to appropriate or allocate funds for future payments under this Agreement, the District will not be obligated to pay the balance of funds remaining unpaid beyond the fiscal period for which funds have been appropriated and allocated.

IV. TERMINATION

This Agreement may be terminated by the District upon thirty (30) days written notice to Contractor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

V. COMPENSATION

Contractor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Quotation Sheet(s), incorporated herein by reference.

VI. METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by purchase order. For prompt payment, invoices must be accurate in all details, and invoice must be submitted in duplicate to Sweetwater Union High School District, Accounts Payable, 1130 Fifth Ave., Chula Vista, California 91911-2896.

VII. CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the General Conditions, Instructions to Bidders, Quotation Sheet, Notice to Bidders, Bid Proposal Form, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VIII. ENTIRE AGREEMENT

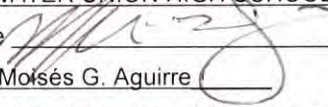
This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations not specified within this Agreement. Contractor, by execution of this Agreement, acknowledges Contractor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

CONTRACTOR

Name of Company _____
Signature _____
Name _____
(print or type)
Title _____
Date _____

SWEETWATER UNION HIGH SCHOOL DISTRICT

Signature 
Name Moisés G. Aguirre
Assistant Superintendent of Business Services
Date 2/22/17
Approved by Board of Trustees on _____
Item No. _____

**NONCOLLUSION AFFIDAVIT TO BE EXECUTED
BY BIDDER AND SUBMITTED WITH BID**

State of California)

(County of _____)

_____, being first duly sworn, deposes and says that he or she is _____ of _____ the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Business Address

Signature of Bidder

BOND NO.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: THAT WHEREAS the Sweetwater Union High School District of the County of San Diego, State of California, by Resolution No. _____ passed on _____, has awarded to

hereinafter designated as "Principal," **Contract No.** _____.

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its or their subcontractors shall fail to pay for any materials, provisions, provender, equipment or other supplies used in, upon, for or about the performance of the work contracted to be done or for any work or labor done thereon of any kind or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of said Principal and its subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we the Principal and _____, as Surety, are held and firmly bound unto the Sweetwater Union High School District the penal sum of _____ Dollars (\$ _____), lawful money of the United States for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, its subcontractors, its or their heirs, executors, administrators, successors or assigns shall fail to pay for any materials, provisions, provender, equipment or other supplies used in, upon, for or about the performance of the work contracted to be done or for any work or labor thereon of any kind or for amounts due under the Unemployment Insurance Code, or for any amounts required to be deducted, withheld and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to section 18663 of the Revenue and Taxation Code, with respect to such work and labor the surety or sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses. This bond shall inure to the benefit of any and all persons named in Section 3181 of the Civil Code of the State of California so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the District and the Principal or on the part of any obligee named in such bond and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their seals this _____ day of _____, _____ the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to the authority of its governing body.

Principal

ATTEST:

Secretary

(Corporate Seal)

By _____

President

Surety

ATTEST:

By

Attorney in Fact

(Attached Attorney-In-Fact Certificate and Required Acknowledgements)

*Note: Appropriate Notarial Acknowledgments of Execution by Contractor and surety and a power of Attorney MUST BE ATTACHED.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT WHEREAS the Sweetwater Union High School District of the County of San Diego, State of California, by Resolution No. _____ passed on _____, has awarded to _____, hereinafter designated as "Principal", **Contract No.** _____.

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract.

NOW, THEREFORE, we the Principal and _____, as Surety, are held and firmly bound unto the Sweetwater Union High School District, hereinafter called "District" in the penal sum of _____ Dollars (\$_____) lawful money of the United States, for the payment of which sum well and truly be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the above-bounden Principal or their heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and will and truly keep and perform the covenants (including guarantee of work), conditions and agreements in the said contract and any alteration thereof made as therein provided, on its or their part, to be kept and performed at the time and in the manner therein specified and in all respects according to their true intent and meaning, and shall indemnify and save harmless Sweetwater Union High School District, its officers and agents as therein stipulated then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

And the said Surety for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the Specifications accompanying the same shall in any wise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the Specifications.

Nothing herein shall limit the District's rights or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their seals this ____ day of _____, _____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

(Corporate Seal of Principal, if corporation)

Principal (Property Name of Contractor)

By _____
(Signature of Contractor)

(Seal of Surety)

Surety
By _____
Attorney in Fact

(Attached Attorney-In-Fact Certificate and Required Acknowledgements)

*Note: Appropriate Notarial Acknowledgments of Execution by Contractor and surety and a power of Attorney **MUST BE ATTACHED.**

PUT IN BID BOND

SPECIFICATIONS

EXTERIOR / INTERIOR PAINTING

1. Scope of Work

- A. The painting contractor shall furnish all materials, labor and equipment required to complete all surface preparation and painting as shown in this specification.
- B. The work under this section includes everything necessary for and incidental to executing and completing the exterior surface preparation and painting work as hereinafter indicated.
- C. Work Included:

The intent and requirement of this specification is the complete preparation and painting or repairing of the following exterior surfaces:

The intent and requirement of this specification is the complete preparation and painting or repairing of all exterior / interior surfaces including but not limited to:

Stucco (various buildings and areas), plaster, and drywall

Wood siding (storage sheds, portable buildings)

Wood window trim

Wood baseboards

Metal railings, fences and stantions

Gutters and downspouts

Metal breezeways

Block walls

Fascia

Flashing

Handball courts

Metal sawdust collectors

Doors (both sides [front and back] to be painted. Top and both side edges are to be painted) and door casings (casing to be painted to the inside of the stop for exterior doors and to the outside of the stop for interior doors)

Rooftop equipment that has been previously painted

Gas shut-off valves

Re-stenciling of all buildings and doors using 4" stencils (where applicable)

Electric panel boxes

Gas piping

Metal storage containers

Ceilings and ceiling tiles

Metal ramps and previously painted handrails

All other surfaces of items not specifically itemized that form a part of or are in connection with items listed.

D. Work not Included:

The following exterior / interior work is not included as part of this contract:

Flag poles	Disposal receptacles
Signage	Security and overhead lights
Light Standards	

2. General Requirements

- A. The contractor shall examine the specifications and shall visit the project site to determine the full extent of the work and items which are to be painted. All conditions affecting the work of this contract shall be verified at the project site.
- B. All materials specified and approved shall be delivered in manufacturers' sealed containers with labels defining the contents therein.
- C. Paint materials and equipment, when not in actual use, shall be stored in places specifically designed for that purpose. Such storage space shall be well ventilated and adequately fire protected. All paint mixing and handling shall be performed in these areas and all containers used for mixing and handling shall be containers suitably designed for safety. All painting materials (including rags, tarpaulins, mixers, empty containers and filled or partially filled containers) shall be removed from the work areas at the close of each day to designated storage areas. Storage of all materials and equipment will be the responsibility of the contractor.

3. Inspection of Site

Bidders shall visit the site before presenting their proposals, note all unusual conditions not specifically shown or described in the specifications and shall provide for same in their proposals. No allowance for lack of knowledge of obvious existing conditions will be made after opening of bids.

4. Scheduling of Work

The contractor shall schedule his work as much as possible before work is started. Coordinate with owner or owner's representative to insure that the inconveniences to the facility is held to a minimum.

5. Colors and Samples

The owner or owner's representative will select the finish colors and will determine the basic hues of all surfaces to be painted or finished. Locations of the selected colors will be indicated on a color schedule which will be furnished by the owner.

6. Dust, Noise Control and Safety

- A. Provide continuous dust control to protect adjacent areas. The use of noisy equipment, such as motorized equipment, shall be coordinated with the owner.
- B. During the progress of this work, safety shall be of the utmost importance. The contractor shall, at all times, take necessary steps to protect the public and all property from damage during his operations.
- C. The contractor's operations for the preparation of paint and storage of materials shall be limited to a designated area and such space shall be kept clean and orderly at all times. He shall employ all safety measures during his operations for the prevention of fire.

7. Laws, Codes and Regulations

All work pertaining to and all materials supplied for the execution and completion of this contract shall comply with all applicable laws, codes and regulations governing the work.

8. Protection and Clean-Up

- A. Wherever painting and finish work is being performed, all walks, steps, floors, shrubs, counter tops, furniture, surfaces and items shall be carefully protected from damage by the preparation and painting work. Clean drop cloths shall be provided and used wherever necessary. All supplies, materials, paints, containers, etc. shall be orderly and carefully arranged and protected.
- B. All accidental spatter, spillage, etc. shall be immediately cleaned and the damaged surfaces restored to their original condition. All paint spots and spatter on glass and similar surfaces shall be completely removed and the surfaces cleaned.
- C. At the completion of the work under this contract, all materials, supplies, debris and rubbish shall be removed and the areas left in a clean, orderly and acceptable condition.

9. Materials

The manufactured paint products listed herein by name and/or number are products of Sherwin Williams or equal.

10. Workmanship

- A. The contractor shall be responsible for the protection of all surfaces and objects outside the building as well as grounds and adjacent property.
- B. The contractor shall insure that all materials are spread or flowed on evenly and smoothly with the proper film thickness in strict compliance with the manufacturer's directions and published specifications. Finishes shall be free of sags, skips or other defects.
- C. All work shall be done under favorable weather conditions and/or under conditions best suited for production of acceptable work. Under no circumstances will the contractor be permitted to paint when surfaces are in a wet or unclean condition.
- D. All work shall be subject to approval of the owner or owner's representative and any work in need of correction because of improper preparation or workmanship, as a result of failure to comply with these specifications, shall be satisfactorily corrected by the contractor.
- E. Workmanship shall be of the best quality and only skilled mechanics shall be used on this project.

11. Surface Preparation

- A. Clean metal surfaces of all dirt, dust, rust, loose, scaly, unsound paint coatings and other foreign substances to provide clean, sound surfaces for the new paint coatings. Wash metal flashing with a mixture of vinegar and water prior to primer coat.
- C. Wood: Sand and clean where necessary and remove dust. Fill open cracks and joints etc., with putty or wood dough. Prime areas prior to painting with Sherwin-Williams, or Equal. See Attachments for recommended products.
- D. Upon completion of the preparation work, surfaces will be inspected by the owner or owner's representative prior to application or stain finishes. Surfaces not properly prepared to receive paint finishes to the satisfaction of the owner's representative shall be reworked. See Attachments for recommended products.

- E. Door windows, where needed, will be re-puttied and caulked to create a new sealed surface for the new paint.

12. Painting Schedule

- A. Prepare, paint and finish all surfaces specified and agreed upon. See Attachments for required thickness to be applied.
- B. Provide paint finishes of even, uniform color, free from cloudy or mottled appearance. Properly correct all non-complying work to the satisfaction of the owner's representative.

13. Application

- A. Apply paint by brush, roller or spray.
- B. Wet back rolling is required on all spray coat applications
- C. Apply material evenly and smoothly with proper film thickness in strict accordance with the manufacturer's directions.
- D. Apply primers, undercoats and finishes free from sags, skips and other defects.
- E. Allow each coat to thoroughly dry before application of succeeding coats in accordance with the manufacturer's recommendations.
- F. Apply an undercoat / primer and 2 finish coats of paint.
- G. Coats: The number of coats specified is the minimum number acceptable. If full coverage is not obtained with specified minimum coats, additional coat/coats shall be applied as necessary to achieve the desired finish.

108.36



**SHERWIN
WILLIAMS.**

LOXON®

Concrete & Masonry Primer/Sealer Interior/Exterior Latex A24W8300

As of 12/22/2014, complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM2007	Yes	LEED® H	Yes
MPI	Yes	NGBS	Yes

DESCRIPTION

Loxon Concrete & Masonry Primer/Sealer is an acrylic coating specifically engineered for interior and exterior, above-grade, masonry surfaces requiring a high performance primer. It is highly alkali and efflorescence resistant and can be applied to surfaces with a pH of 6 to 13.

- Seals and adheres to concrete, brick, stucco and plaster
- Conditions porous masonry surfaces
- Use on above grade masonry surfaces for a long-lasting finish
- Apply to masonry and concrete surfaces that are at least 7 days old.
- Prevents harm to subsequent coatings by alkalis in the substrate

For use on these surfaces:

- Concrete
- Concrete Block
- Brick
- Stucco
- Fiber Cement Siding
- Plaster
- Mortar
- EIFS Exterior Wall Cladding

PHYSICAL PROPERTIES

Flexibility	Passes
ASTM D522 - Method B, 180° bend, 1/8" mandrel	
Alkali Resistance	Passes
Based on ASTM D1308	
Mildew Resistance	Passes
ASTM D3273/D3274	

CHARACTERISTICS

Color:	White
Coverage:	200-300 sq ft/gal 5.3 - 8.0 mils wet 2.1 - 3.2 mils dry
Coverage on porous & rough stucco 80 square feet per gallon	
Drying Time, @ 77°F, 50% RH:	
Touch:	4 hours
Recoat:	24 hours
Drying and recoat times are temperature, humidity and film thickness dependent.	
Finish:	0-10 units @ 85°
Flash Point:	N/A
Vehicle Type:	Acrylic
A24W08300	
VOC (less exempt solvents):	<50 g/L; 0.42 lb/gal
As per 40 CFR 59.406 and SOR/2009-264, s.12	
Volume Solids:	41 ± 2%
Weight Solids:	55 ± 2%
Weight per Gallon:	10.92 lb
WVP Perms (US)	22.3
grains/(hr ft ² in Hg)	

Tinting - For best topcoat color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of ColorCast Ecotones can be used to approximate the topcoat color. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer/sealer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior use, this primer/sealer must be topcoated within 14 days to prevent degradation due to weathering.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull.

Masonry/Concrete/Stucco

All new surfaces must cure for at least 7 days. Remove all form release and curing agents. Pressure clean to remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, peeling and defective coatings, chalks, etc. Allow the surface to dry before proceeding. Repair cracks, voids, and other holes with an appropriate patching compound or sealant.

108.36



LOXON®

Concrete & Masonry Primer/Sealer

Interior/Exterior Latex

A24W8300

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
<p>Mildew Remove before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p> <p>Caulking Fill gaps between windows, doors, trim, and other through-wall openings with the appropriate caulk after priming the surface.</p>	<p>Apply at temperatures above 50°F. No reduction necessary.</p> <p>Do not paint in direct sun or on a hot surface. May be applied to damp but not to wet surfaces.</p> <p>Brush Use a nylon/polyester brush</p> <p>Roller Use a 1/2" to 1-1/2" nap synthetic cover</p> <p>Airless Spray Pressure..... 2000-2700 psi Tip..... .019"</p> <p>Spray and backroll on porous & rough stucco to achieve required film build and a pin-hole free surface.</p>	<p>Protect from freezing. Non-photochemically reactive.</p> <p>LABEL CAUTIONS CAUTION contains CRYSTALLINE SILICA and ZINC. Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area. Adequate ventilation required when sanding or abrading the dried film. If adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage. FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE. Abrading or sanding of the dry film may release crystalline silica which has been shown to cause lung damage and cancer under long term exposure. WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN.</p>
	<p><u>CLEANUP INFORMATION</u></p> <p>Clean spills, spatters, hands and tools with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.</p>	<p>HOTW 12/22/2014 A24W08300 33 44 KOR, SP, FR, Viet</p> <p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an MSDS.</p>

102.14A



**SHERWIN
WILLIAMS.**

DURATION®

Exterior Acrylic Satin K33-200 Series

As of 07/09/2014, Complies with:			
OTC	Yes	LEED® 09 CI	N/A
SCAQMD	Yes	LEED® 09 NC	N/A
CARB	Yes	LEED® 09 CS	N/A
CARB SCM 2007	Yes	LEED® H	N/A
MPI	-	NGBS	N/A

DESCRIPTION

Duration® Exterior Latex Coating is the result of advances in acrylic technology. **Duration** uses **PermaLast®** technology to provide you with the most durable and longest lasting coating available for protecting the outside of your home.

VinylSafe™ Color Technology allows the use of many darker colors on vinyl siding that cannot be made in most other coatings.

Performance

One Coat Protection
Self-Priming
Easy Application
Excellent Hiding
Thicker, More Flexible
Resists Blistering and Peeling

Projects

Homes
Windows
Gutters
Trim
Architectural plastics, such as shutters & gutters

Surfaces

Wood
Stucco
Masonry/Cement Composition Panels
Aluminum Siding
Vinyl Siding
Galvanized Metal

MILDEW RESISTANT. This coating contains agents that inhibit the growth of mildew on the surface of this coating.

CHARACTERISTICS

Color: Most colors
Coverage: 250-300 sq ft/gal
5.3 - 6.4 mils wet; 2.2 - 2.6 mils dry
up to 7.0 mils wet; 2.8 mils dft

Drying Time, 50% RH:
temperature and humidity dependent

@ 35-45°F @ 45°F+

Touch: 2 hour 1 hour
Recoat: 24-48 hours 4 hours

Flash Point: N/A

Finish: 10-20 @ 60°

Tinting with CCE only:

Base	oz/gal	Strength
Extra White	0-6	125%
Light Yellow	4-15	125%
Deep Base	4-15	125%
Ultradeep Base	4-15	125%

Vehicle Type: Acrylic

Extra White K33W00251

VOC (less exempt solvents)
<50 g/L; 0.42 lb/gal
As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 39 ± 2%

Weight Solids: 50 ± 2%

Weight per Gallon: 10.27 lb

CLEANUP INFORMATION

Clean hands and tools **immediately** after use with soap and warm water. The **PermaLast** technology in **DURATION** coating, which creates the tenacious bond to the surface, also creates a tenacious bond to applicators and any other surface it comes in contact with. You may want to clean occasionally during use. After cleaning, flush spray equipment with mineral spirits to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using mineral spirits.

APPLICATION

Thoroughly follow the recommended surface preparations. Most coating failures are due to inadequate surface preparation or application. Thorough surface preparation will help provide long term protection with Duration coating. On repaint work, apply one coat of Duration coating; on bare surfaces, apply two coats of Duration, allowing 4 hours drying between coats.

Do not paint in direct sun. Apply at temperatures above 35°F. During application at temperatures above 80°F, Duration sets up quickly. Some adjustment in your painting approach may be required. Paint from a dry area into the adjoining wet coating area. Dries to touch in 1 hour and is ready for service overnight.

Previously Painted Surfaces -- Spot prime bare areas with Duration, wait 4 hours, and paint the entire surface. Some specific surfaces require specialized treatment.

Unpainted Surfaces -- Duration can be used as a self-priming coating on many bare surfaces. When used this way, the first coat of Duration acts like a coat of primer and the second coat provides the final appearance and performance. However, some specific surfaces require specialized treatment. See following surface preparations.

When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the air, surface, and material temperature are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours. Do not apply at air or surface temperatures below 35°F or when air or surface temperatures may drop below 35°F within 48 hours.

On large expanses of metal siding, the air, surface, and material temperatures must be 50°F or higher.

No reduction necessary.

Brush - Use a nylon/polyester brush.

Roller - Use a 3/8" - 3/4" nap synthetic cover.

Spray—Airless

Pressure..... 2000 psi

Tip..... .015"-.019"

Reduction..... none

102.14A



DURATION®

Exterior Acrylic Satin

K33-200 Series

<u>SURFACE PREPARATION</u>	<u>SURFACE PREPARATION</u>	<u>CAUTIONS</u>
<p>WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.</p> <p>Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull. Seal stains from water, smoke, ink, pencil, grease, etc. with the appropriate primer/sealer.</p> <p>Aluminum and Galvanized Steel Wash to remove any oil, grease, or other surface contamination. All corrosion must be removed with sandpaper, steel wool, or other abrading method.</p> <p>Cement Composition Siding/Panels Remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, and peeling or defective coatings. Allow the surface to dry thoroughly. If the surface is new, test it for pH, if the pH is higher than 8, prime with Loxon Concrete & Masonry Primer.</p> <p>Concrete, Masonry, Block All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer. Cracks, voids, and other holes should be repaired with an elastomeric patch or sealant.</p> <p>After power washing, previously painted masonry may still have a powdery surface that should be sealed with Loxon Conditioner and then apply 1 coat of Duration.</p> <p>Composition Board/Hardboard Because of the potential for wax bleeding out of the substrate, apply 1 coat of Exterior Oil-Based Wood Primer and then topcoat.</p>	<p>Steel Rust and mill scale must be removed using sandpaper, steel wool, or other abrading method. Bare steel must be primed the same day as cleaned.</p> <p>Stucco Remove any loose stucco, efflorescence, or laitance. Allow new stucco to cure at least 30 days before painting. If painting cannot wait 30 days, allow the surface to dry 5-7 days and prime with Loxon Concrete & Masonry Primer. Repair cracks, voids, and other holes with an elastomeric patch or sealant.</p> <p>Vinyl Siding Clean the surface thoroughly by scrubbing with warm, soapy water. Rinse thoroughly.</p> <p>Wood Sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. All patched areas must be primed.</p> <p>Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. If applied to these bare woods, the first coat of DURATION may show some staining, but it will be trapped in the first coat. A second coat will uniform the appearance. If staining persists, spot prime severe areas with 1 coat of Exterior Oil-Based Wood Primer prior to using DURATION.</p> <p>Caulking Gaps between windows, doors, trim, and other through-wall openings can be filled with the appropriate caulk after priming the surface.</p> <p>Mildew Remove before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p>	<p>For exterior use only. Protect from freezing. Non-photochemically reactive.</p> <p>CAUTION contains CRYSTALLINE SILICA, ZINC. Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area.</p> <p>Adequate ventilation required when sanding or abrading the dried film. If adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage. FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE.</p> <p>Abrading or sanding of the dry film may release crystalline silica which has been shown to cause lung damage and cancer under long term exposure. WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN</p> <p>HOTW 07/09/2014 K33W00251 02 34</p> <p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative to obtain the most recent Product Data Sheet.</p>

113.05



PRO

INDUSTRIAL™

Pro-CRYL®

UNIVERSAL PRIMER

As of 09/11/2015, Complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM 2007	Yes	LEED® 09 S	Yes
MPI	107,134	NGBS	Yes

B66W00310

B66A00310

B66N00310

OFF WHITE

GRAY

RED OXIDE

CHARACTERISTICS

Pro Industrial Pro-Cryl Universal Primer is an advanced technology, self cross-linking acrylic primer. It is rust inhibitive and designed for commercial, new construction and maintenance applications. It can be used as a primer under water-based or solvent-based high performance topcoats.

- Rust inhibitive
- Single component
- Early moisture resistant
- Fast dry
- Low temperature application 40°F
- Interior and exterior use
- Suitable for use in USDA inspected facilities

Color: Off White, Gray, Red Oxide

Recommended Spread Rate per coat:

Wet mils:	5.0 - 10.0
Dry mils:	1.8 - 3.6
~Coverage:	160 - 320 sq ft/gal
	Approximate

Theoretical coverage sq ft/gal

(m²/L) @ 1 mil / 25 microns dft 577sq ft
NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Time @ 6.0 mils wet 50% RH:

	40°F	77°F	120°F
To touch:	2 hrs	40 min	20 min
Tack free:	8 hrs	2 hrs	1 hr
To recoat:	16 hrs	4 hrs	2 hrs
To cure:	45 days	30 days	14 days

Drying time is temperature, humidity, and film thickness dependent.

Finish: Low sheen

Flash Point: N/A

Shelf Life: 36 months, unopened
Store indoors at 40°F to 100°F.

Tinting: Do not tint

B66W310 (may vary by color)

VOC (less exempt solvents):

96 g/L; 0.80 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 36% ± 2%

Weight Solids: 49% ± 2%

Weight per Gallon: 10.23 lb

RECOMMENDED SYSTEMS

Waterborne topcoat:

- 1-2 cts. Pro Industrial Acrylic
- or Pro Industrial DTM Acrylic
- or Pro Industrial Multi-Surface Acrylic
- or Pro Industrial Pre-Catalyzed Waterbased Epoxy
- or Pro Industrial Waterbased Acrolon 100
- or Pro Industrial Waterbased Catalyzed Epoxy

Solventborne topcoat:

- 1-2 cts. Pro Industrial High Performance Epoxy
- or Pro Industrial Urethane Alkyd

Pro Industrial Pro-Cryl Universal Primer B66W310 Off White is GREENGUARD GOLD certified for low chemical emissions into indoor air during product usage. For more information, visit ul.com/gg.

System Tested: (unless otherwise indicated)

Substrate:	Steel
Surface Preparation:	SSPC-SP10
1 ct.	Pro Industrial Pro-Cryl Universal Primer
1 ct.	Pro Industrial Acrylic

Adhesion:

Method:	ASTM D4541
Result:	500 psi

Corrosion Weathering:

Method:	ASTM D5894, 10 cycles,
	3360 hours
Result:	Passes

Direct Impact Resistance:

Method:	ASTM D2794
Result:	>140 in. lbs.

Dry Heat Resistance*:

Method:	ASTM D2485
Result:	200°F

Flexibility:

Method:	ASTM D522, 180° bend,
	1/4" mandrel
Result:	Passes

*Suitable for intermittent dry heat resistance up to 300°F when used as a system with Sher-Cryl HPA

Moisture Condensation Resistance:

Method:	ASTM D4585, 100°F, 1250
	hours
Result:	Passes

Pencil Hardness:

Method:	ASTM D3363
Result:	H

Salt Fog Resistance:

Method:	ASTM B117, 1250 hours
Result:	Passes

Provides performance comparable to products formulated In Lieu of Federal Specification: AA50557 and Paint Specification: SSPC-Paint 23.



SHERWIN-WILLIAMS.

PRO INDUSTRIAL™
PRO-CRYL® UNIVERSAL PRIMER

SURFACE PREPARATION

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Do not use hydrocarbon solvents for cleaning.

Iron & Steel - Minimum surface preparation is Hand Tool Cleaning per SSPC-SP2. Remove all oil and grease from the surface per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6.

Aluminum - Remove all oil, grease, dirt, oxide and other foreign material per SSPC-SP1. Prime the area the same day as cleaned.

Galvanizing - Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

Previously Painted Surfaces - If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, additional abrasion of the surface and/or removal of the previous coating may be necessary. Retest surface for adhesion. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

APPLICATION PROCEDURES

Apply paint at the recommended film thickness and spreading rate as indicated on front page. Application of coating below minimum recommended spreading rate will adversely affect coating performance.

SAFETY PRECAUTIONS

Refer to the SDS sheets before use. **FOR PROFESSIONAL USE ONLY**
Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

PERFORMANCE TIPS

No painting should be done immediately after a rain or during foggy weather. When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes. Apply coating evenly while maintaining a wet edge to prevent lapping.

APPLICATION

Refer to the SDS before using

Temperature: 40°F minimum
120°F maximum
(air, surface, and material)

At least 5°F above dew point

Relative humidity: 85% maximum

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compatible with the existing environmental and application conditions.

Reducer: Water

Airless Spray

Pressure 2000 psi
Hose 1/4" ID
Tip015" - .019"
Filter 60 mesh
Reduction Not recommended

Conventional Spray

Gun Binks 95
Fluid Nozzle 66
Air Nozzle 63PB
Atomization Pressure 60 psi
Fluid Pressure 25 psi
Reduction As needed up to 5% by volume

Brush Nylon/Polyester
Reduction Not recommended

Roller 3/8" woven
Reduction As needed up to 5% by volume

If specific application equipment is listed above, equivalent equipment may be substituted.

CLEANUP INFORMATION

Clean spills and spatters immediately with soap and warm water. Clean hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

HOTW 09/11/2015 B66W00310 32 96

KOR, FRC, SP

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113.11



PRO

INDUSTRIAL™

URETHANE ALKYD ENAMEL

B54W00151 Extra White
B54T00154 Ultradeep Base
B54B00155 Black
B54R00158 Safety Red
B54Y00157 Safety Yellow

As of 11/29/2016, Complies with:

OTC	Yes	LEED® 09 NC CI	No
OTC Phase II	No	LEED® 09 CS	No
SCAQMD	No	LEED® 09 H	No
CARB	No	LEED® v4 Emissions	No
CARB SCM 2007	No	LEED® v4 VOC	No
MPI			

CHARACTERISTICS

Pro Industrial Urethane Alkyd Enamel is a high gloss coating intended for interior/exterior use in industrial environments. It is easy to brush, roll or spray. Provides performance comparable to silicone alkyds.

- Modified with urethane resin for increased exterior durability
- Resistant to chipping and flaking
- Resists premature yellowing compared to conventional alkyds
- Abrasion resistance
- Appropriate for interior and exterior applications
- Excellent application characteristics
- Suitable for use in USDA inspected facilities

Color: Most Colors

Recommended Spread Rate per coat:

Wet mils: 3.5 - 7.0

Dry mils: 2.0 - 4.0

Coverage: ~231 - 462 sq ft/gal

Note: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Time @ 4.0 mils wet 50% RH:

45°F 77°F 120°F

To touch: 4 hrs 2½ hrs 30 min

Tack free: 10 hrs 4 hrs 2 hrs

To recoat: 36 hrs 18 hrs 8 hrs

To cure: 7 days 7 days 5 days

Drying time is temperature, humidity, and film thickness dependent.

Finish: 75°+@60° Gloss

Flash Point: 103°F, PMCC

Shelf Life:

36 months, unopened extra white & ultradeep.

12 months package colors. Store indoors at 40°F to 100°F.

Tinting with Blend-A-Color or MaxiToner:

Base oz/gal Strength

Extra White 0-6 100%

Ultradeep 4-12 100%

B54W00151 (may vary by color)

VOC (less exempt solvents): Unreduced:
326 g/L - 2.72 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 58% ± 2%

Weight Solids: 72% ± 2%

Weight per Gallon: 9.75 lb

RECOMMENDED SYSTEMS

Steel (alkyd primer):

1 ct. Kem Bond HS Primer

1-2 cts. Pro Industrial Urethane Alkyd

Aluminum:

1 ct. DTM Wash Primer

1-2 cts. Pro Industrial Urethane Alkyd

Galvanized Metal:

1 ct. Galvite HS

1-2 cts. Pro Industrial Urethane Alkyd

Concrete Block:

1 ct. Heavy Duty Block Filler

1-2 cts. Pro Industrial Urethane Alkyd

Interior Plaster and Poured Concrete:

1 ct. Loxon Concrete & Masonry Primer

1-2 cts. Pro Industrial Urethane Alkyd

Drywall:

1 ct. ProMar 200 Zero VOC Latex Primer

1-2 cts. Pro Industrial Urethane Alkyd

Wood Floors (Foot Traffic):

1-2 cts. Pro Industrial Urethane Alkyd

System Tested: (unless otherwise indicated)

Substrate: Steel

Surface Preparation: SSPC-SP10

1 ct. Kem Bond HS Primer

1 ct. Pro Industrial Urethane Alkyd Enamel

Abrasion

Method: ASTM D4060, C517 wheel,

1000 cycles, 1 kg load

Result: 175 mg loss

Adhesion

Method: ASTM D4541

Result: 392 psi

Direct Impact Resistance

Method: ASTM D2794

Result: 60 in. lbs.

Dry Heat Resistance

Method: ASTM D2485

Result: 200°F (93°C) (discolors)

Flexibility

Method: ASTM D522, 180° bend, 1/4" mandrel

Result: Passes

Humidity Resistance

Method: ASTM D4548, 500 hours

Result: Rating 10 per ASTM D610 for Rusting; Rating 10 per ASTM D714 for Blistering

Pencil Hardness

Method: ASTM D3363

Result: B

Salt Fog Resistance

Method: ASTM B117, 500 hours

Result: Rating 10 per ASTM D610 for Rusting; Rating 10 per ASTM



SHERWIN-WILLIAMS.

PRO INDUSTRIAL™ URETHANE ALKYD ENAMEL

SURFACE PREPARATION

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Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Iron & Steel - Minimum surface preparation is Hand Tool Clean per SSPC-SP2. For better performance, use Commercial Blast Cleaning per SSPC-SP6/NACE 3, blast clean all surfaces using a sharp, angular abrasive for optimum surface profile (2 mils / 50 microns). Prime any bare steel within 8 hours or before flash rusting occurs.

Aluminum (Untreated) - Remove all oil, grease, dirt, oxide and other foreign material by Solvent Cleaning per SSPC-SP1. Primer required.

Galvanized Steel (Untreated) - Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Primer required. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

Masonry and Concrete—For surface preparation, refer to SSPC-SP13/NACE 6 or ICRI No. 310.2, CSP 1-3. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids. Weathered masonry and soft or porous cement board must be brush blasted or power tool cleaned to remove loosely adhering contamination and to get to a hard, firm surface. Laitance must be removed. Brick must be allowed to weather for one year prior to surface preparation and painting. Primer required.

Wood - Surface must be clean, dry, and sound. Paint as soon as possible. No painting should be done immediately after a rain or during foggy weather. Knots and pitch streaks must be scraped, sanded and spot primed. All nail holes or small openings must be properly caulked. Sand to remove any loose or deteriorated surface wood and to obtain a proper surface profile. Self priming.

Previously Painted Surfaces - If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, or if this product attacks the previous finish, removal of the previous coating may be necessary. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

APPLICATION PROCEDURES

Apply paint at the recommended film thickness and spreading rate as indicated on front page. Application of coating below minimum recommended spreading rate will adversely affect coating performance.

SAFETY PRECAUTIONS

Refer to the SDS sheets before use. **FOR PROFESSIONAL USE ONLY.**

DANGER: Rags, steel wool, other waste soaked with this product, and sanding residue may spontaneously catch fire if improperly discarded. Immediately place rags, steel wool, other waste soaked with this product, and sanding residue in a sealed, water-filled, metal container. Dispose of in accordance with local fire regulations.

APPLICATION

Refer to the SDS before using

Temperature: 40°F minimum
120°F maximum
(air, surface, and material)
At least 5°F above dew point
Relative humidity: 85% maximum

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compatible with the existing environmental and application conditions.

Reducer/Clean Up

Mineral Spirits, R1K4* or Xylene, R2K4

Airless Spray

Pressure 1800 psi minimum
Hose 3/8" ID
Tip017" - .019"
Filter 60 - 100 mesh
Reduction As needed up to 10% by volume

Conventional Spray

Gun Binks 95
Fluid Nozzle 66
Air Nozzle 63PB
Atomization Pressure 50 psi
Fluid Pressure 20-25 psi
Reduction As needed up to 10% by volume

Brush

Brush Natural Bristle
Reduction As needed up to 10% by volume

Roller

Cover
1/4 - 3/8" lambswool or synthetic cover
Reduction As needed up to 10% by volume

* To maintain VOC compliance of 340 g/l, only a 2% reduction of Mineral Spirits, R1K4 is allowed.

CLEANUP INFORMATION

Clean spills, spatters & tools with compliant cleanup solvent. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

HOTW B54W00151 11/29/2016 17 326
FRC, SP

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108.04A



PREPRITE® PROBLOCK®

Interior/Exterior Latex Primer/Sealer

B51-600 Series

As of 04/27/2016, Complies with:			
OTC	Yes	LEED® 09 NC CI	Yes
SCAQMD	Yes	LEED® 09 CS	Yes
CARB	Yes	LEED® 09 H	Yes
CARB SCM 2007	Yes	LEED® v4 Emissions	Yes
MPI	Yes	LEED® v4 VOC	Yes

CHARACTERISTICS

- Assures uniform appearance of topcoats
- Fast dry
- Apply at temperatures down to 35°F
- Assures adhesion of the topcoat to slick, glossy surfaces
- Seals out solvent sensitive stains - tar, solvent based markers, etc.
- Seals minor dried water stains and tannin
- Provides easy "slip" for positioning of wallpaper

Use on interior:

- Ceiling Tiles
- Paneling
- Wall Laminate
- Cured Plaster
- Drywall
- Varnished Woodwork
- Kitchen Cabinets
- Ceramic Wall Tile
- Under wallcovering

Use on interior & exterior:

- Wood
- Aluminum
- Galvanized Metal
- Previously Painted Surfaces
- PVC Piping
- Concrete and Masonry
- Many Plastics
- Glossy Surfaces
- Fiberglass
- Copper
- Glazed Block

Anti-microbial - This product contains agents which inhibit the growth of microbes on the surface of this paint film.

CHARACTERISTICS

Color: White & Deep Base
Coverage: 400 sq ft/gal @ 4 mils wet; 1.4 mils dry
Drying Time, @ 77°F, 50% RH:
 Touch: 30 minutes
 Recoat as a primer: 1 hour
 Recoat as a stain sealer: 4 hours
 To apply wallcovering: 3 hours
 Drying and recoat times are temperature, humidity and film thickness dependent.
Flash Point: N/A
Finish: 5-10 units @ 85°
Tinting with CCE only

Base	oz/gal	Strength
White	0 - 4	100%
Deep Base	4-12	100%

Vehicle Type: Styrenated Acrylic Latex
B51W00620
VOC (less exempt solvents):
 <50 g/L; <0.42 lb/gal
 As per 40 CFR 59.406 and SOR/2009-264, s.12
Volume Solids: 35 ± 2%
Weight Solids: 52 ± 2%
Weight per Gallon: 10.9 lb

For best topcoat color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of ColorCast Ecotoners can be used. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior exposure, this primer must be topcoated within 14 days with architectural latex or oil finishes.

For better performance when priming an entire house, use Exterior Latex or Oil-Based Primers

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing peeled or checked paint should be scraped and sanded to a sound surface. Glossy surfaces should be sanded dull. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Special recommendations - After priming stained areas, allow to dry 4 hours, test a small area for bleeding by applying the topcoat before painting the entire project. If the stain bleeds through, apply a second coat of primer and allow to dry overnight and retest before topcoating.

Fire restoration work - Thoroughly clean the surface before applying to smoke stained areas. Apply one or two coats of PrepRite ProBlock Latex Primer/Sealer and test a small area for bleeding before painting the entire surface.

Testing- Always check for compatibility and adhesion to the surface by applying a test patch of 2 - 3 square feet. Allow to dry thoroughly for 1 week before checking adhesion.

108.04A



PREPRITE® PROBLOCK® Interior/Exterior Latex Primer/Sealer B51-600 Series

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
<p>Plaster - Must be cured, usually 30 days, and hard. If painting cannot wait, allow the surface to dry 7 days and prime with Loxon Concrete and Masonry Primer. Soft, porous, or powdery plaster should be treated with a solution of 1 pint household vinegar to 1 gallon of water. Repeat until the surface is hard, rinse with water and allow to dry before painting.</p> <p>Wood - Sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth.</p> <p>Tile, laminate, ceramic and plastic tiles, and similar glossy surfaces, must be free of all oil, grease, and soap residue. Do not use this product in areas subject to excessive water, e.g.: in showers, around sinks, on counter tops.</p> <p>Caulking - Fill gaps between walls, ceilings, crown moldings, and other trim with the appropriate caulk after priming the surface.</p> <p>Mildew - Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised. Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p>	<p>When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the air, surface, and material temperature are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours. Air and surface temperatures must not drop below 35°F for 48 hours after application.</p> <p>Do not reduce for stain blocking. No reduction necessary.</p> <p>Brush - Use a nylon/polyester brush.</p> <p>Roller - Use a 3/8" nap soft woven roller cover.</p> <p>Spray—Airless Pressure2000 psi Tip.....015"-021"</p> <p>Tips-General Priming: PrepRite ProBlock Latex Primer/Sealer can be topcoated in 1 hour in non-stain blocking applications.</p> <p>On hard, slick, glossy, or otherwise hard to paint surfaces, after preparing the surface, apply a test area of this primer, allow to dry properly and test for adhesion.</p> <p>When used as a primer under wallcovering. After wallcovering has been applied and the adhesive has dried and cured, wait at least 21 days before removing the wallcovering to avoid damage to the drywall.</p>	<p>Protect from freezing..</p> <p>Before using, carefully read CAUTIONS on label.</p> <p>HOTW 04/27/2016 B51W00620 17 00 KOR, SP</p>
	<p><u>CLEANUP INFORMATION</u></p> <p>Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.</p>	<p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.</p>



ArmorSeal Heavy Duty Floor Coatings

100% ACRYLIC WATER BASED FLOOR COATING

ARMORSEAL® TREAD-PLEX™

B90 SERIES

Revised: June 23, 2016

PRODUCT INFORMATION

8.12

PRODUCT DESCRIPTION

ARMORSEAL TREAD-PLEX is a general purpose, interior/exterior, low VOC, 100% acrylic, low odor, waterborne floor coating. This dries rapidly to a tough, alkali resistant finish which will withstand hard wear, abrasion, grease, oils, and cleaning equipment.

- One component
- Fast dry
- Slip resistant properties
- Abrasion resistant
- Outstanding application properties
- Water clean up

PRODUCT CHARACTERISTICS

Finish:	Semi-Gloss
Color:	Wide variety of colors available
Volume Solids:	43% ± 2%, may vary by color
Weight Solids:	55% ± 2%, may vary by color
VOC (EPA Method 24):	<100 g/L; .83 lb/gal

Recommended Spreading Rate per coat:

	Minimum	Maximum
Wet mils (microns)	3.5 (88)	4.5 (112)
Dry mils (microns)	1.5 (40)	2.0 (50)
~Coverage sq ft/gal (m ² /L)	345 (8.4)	460 (11.3)
Theoretical coverage sq ft/gal (m ² /L) @ 1 mil / 25 microns dft	688 (16.8)	

NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Schedule @ 4.0 mils wet (100 microns):

	@ 55°F/13°C	@ 77°F/25°C 50% RH	@ 100°F/38°C
To touch:	45 minutes	30 minutes	10 minutes
To recoat:	6 hours	4 hours	30 minutes
Foot traffic:	18 hours	8 hours	1 hour
Heavy traffic:	24 hours	18 hours	6 hours
To cure:	7 days	7 days	7 days

Drying time is temperature, humidity, and film thickness dependent.

Shelf Life:	24 months, unopened Store indoors at 50°F (10°C) to 100°F (38°C)
Flash Point:	>200°F (93°C), PMCC
Reducer/Clean Up:	Water

RECOMMENDED USES

For use over prepared concrete and wood floors, steps, stairwells, aisleways, or previously painted floor surfaces in sound condition.

- Laboratories
- Light assembly and production areas
- Hospitals
- Industrial/commercial office areas
- Helipads
- Not recommended for areas subject to hot tire pickup
- Meets ADA requirements for Slip Resistance for floors
- Suitable for use in USDA inspected facilities

PERFORMANCE CHARACTERISTICS

Substrate*: Concrete

Surface Preparation*: Clean, dry, sound

System Tested*:

2 cts: ArmorSeal Tread-Plex @ 4.0 mils (100 microns) dft

*unless otherwise noted below

Test Name	Test Method	Results
Abrasion Resistance	ASTM D4060, CS17 wheel, 1000 cycles, 1 kg load	No more than 37 mg loss
Adhesion	ASTM D4541; ASTM D3359	702 psi (ASTM D4541); 5A (ASTM D3359)
Direct Impact Resistance, on steel	ASTM D2794	30 in. lb.
Dry Heat Resistance	ASTM D2485	150°F (66°C), intermittent at 200°F (93°C)
Flexibility	ASTM D522, 180° bend, 1/8" mandrel	Passes
Humidity Resistance	ASTM D4585, 500 hours	Rating 10 per ASTM D714 for blistering
Pencil Hardness	ASTM D3363	F
Scrub Resistance (3 mils dft)	ASTM D2486, Section 8	Passes 1000 cycles minimum
Slip Resistance, Floors	ASTM C1028**, .60 Minimum Static Coefficient of Friction	Passes wet and dry, with and without SharkGrip Additive
Wet Adhesion (one coat @ 2.0 mils dft)	TT-P-1511A, 6000 cycles	Passes

**Test method withdrawn in 2014 without replacement



ArmorSeal Heavy Duty Floor Coatings

ARMORSEAL® TREAD-PLEX™ 100% ACRYLIC WATER BASED FLOOR COATING

B90 SERIES

Revised: June 23, 2016

PRODUCT INFORMATION

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RECOMMENDED SYSTEMS

		Dry Film Thickness / ct.	
		Mils	(Microns)
Concrete Floors:			
2 cts.	ArmorSeal Tread-Plex	1.5-2.0	(40-50)
Concrete Floors:			
1 ct.	ArmorSeal Tread-Plex Primer	1.5-2.0	(40-50)
1-2 cts.	ArmorSeal Tread-Plex Finish	1.5-2.0	(40-50)
Wood Floors:			
2 cts.	ArmorSeal Tread-Plex	1.5-2.0	(40-50)
Wood Floors:			
1 ct.	ArmorSeal Tread-Plex Primer	1.5-2.0	(40-50)
1-2 cts.	ArmorSeal Tread-Plex Finish	1.5-2.0	(40-50)
Previously Painted Floors in Sound Condition:			
1-2 cts.	ArmorSeal Tread-Plex	1.5-2.0	(40-50)

The systems listed above are representative of the product's use, other systems may be appropriate.

SURFACE PREPARATION

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Refer to product Application Bulletin for detailed surface preparation information.

Minimum recommended surface preparation:
Concrete Floors: SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3

Wood Floors: Clean, smooth, dust free

Do not use hydrocarbon solvents for cleaning

Surface Preparation Standards

Condition of Surface	ISO 8501-1 BS7079:A1	SSPC	NACE
White Metal	Sa 3	SP 5	1
Near White Metal	Sa 2.5	SP 10	2
Commercial Blast	Sa 2	SP 6	3
Brush-Off Blast	Sa 1	SP 7	4
Hand Tool Cleaning	C St 2	SP 2	
Pitted & Rusty	D St 2	SP 2	
Rusty	C St 3	SP 3	
Power Tool Cleaning	D St 3	SP 3	

TINTING

Do not tint package colors. Pastel and Ultradeep bases tint at 100% strength with EnviroToner, BAC, or CCE. Better performance will be achieved with Envirotoners. Five minutes minimum mixing on a mechanical shaker is required for complete mixing of color.

APPLICATION CONDITIONS

Temperature: 50°F (10°C) minimum, 100°F (38°C) maximum
(air, surface, and material)
At least 5°F (2.8°C) above dew point
Relative humidity: 85% maximum

Refer to product Application Bulletin for detailed application information.

ORDERING INFORMATION

Packaging: 1 gallon (3.78L) and 5 gallon (18.9L) containers
Weight: 10.7 ± 0.2 lb/gal ; 1.3 Kg/L, may vary by color

SAFETY PRECAUTIONS

Refer to the MSDS sheet before use.

Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

WARRANTY

The Sherwin-Williams Company warrants our products to be free of manufacturing defects in accord with applicable Sherwin-Williams quality control procedures. Liability for products proven defective, if any, is limited to replacement of the defective product or the refund of the purchase price paid for the defective product as determined by Sherwin-Williams. NO OTHER WARRANTY OR GUARANTEE OF ANY KIND IS MADE BY SHERWIN-WILLIAMS, EXPRESSED OR IMPLIED, STATUTORY, BY OPERATION OF LAW OR OTHERWISE, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

DISCLAIMER

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ArmorSeal Heavy Duty Floor Coatings

ARMORSEAL® TREAD-PLEX™ 100% ACRYLIC WATER BASED FLOOR COATING

B90 SERIES

Revised: June 23, 2016

APPLICATION BULLETIN

8.12

SURFACE PREPARATIONS

Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.

Do not use hydrocarbon solvent for cleaning.

Concrete and Masonry

For surface preparation, refer to SSPC-SP13/NACE 6, or ICRI No. 310.2R, CSP 1-3. Surfaces should be thoroughly clean and dry. Concrete and mortar must be cured at least 28 days @ 75°F (24°C). Remove all loose mortar and foreign material. Surface must be free of laitance, concrete dust, dirt, form release agents, moisture curing membranes, loose cement and hardeners. Fill bug holes, air pockets and other voids with Steel-Seam FT910.

Follow the standard methods listed below when applicable:

ASTM D4258 Standard Practice for Cleaning Concrete.
ASTM D4259 Standard Practice for Abrading Concrete.
ASTM D4260 Standard Practice for Etching Concrete.
ASTM F1869 Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete.
SSPC-SP 13/Nace 6 Surface Preparation of Concrete.
ICRI No. 310.2R Concrete Surface Preparation.

Wood

Surface must be clean, dry and sound. Remove any oils and dirt from the surface using a degreasing solvent or strong detergent. Sand to remove any loose or deteriorated surface wood and to obtain a proper surface profile. Prime with recommended primer and paint as soon as possible. No painting should be done immediately after a rain or during foggy weather. Knots and pitch streaks must be scraped, sanded and spot primed before full coat of primer is applied. All nail holes or small openings must be properly caulked.

Previously Painted Surfaces

If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, additional abrasion of the surface and/or removal of the previous coating may be necessary. Retest surface for adhesion. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above.

Surface Preparation Standards

Condition of Surface	ISO 8501-1 BS7079:A1	SSPC	NACE
White Metal	Sa 3	SP 5	1
Near White Metal	Sa 2.5	SP 10	2
Commercial Blast	Sa 2	SP 6	3
Brush-Off Blast	Sa 1	SP 7	4
Hand Tool Cleaning	C St 2	SP 2	-
Pitted & Rusty	D St 2	SP 2	-
Rusty	C St 3	SP 3	-
Power Tool Cleaning	D St 3	SP 3	-

APPLICATION CONDITIONS

Temperature:	50°F (10°C) minimum, 100°F (38°C) maximum (air, surface, and material) At least 5°F (2.8°C) above dew point
Relative humidity:	85% maximum

APPLICATION EQUIPMENT

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compliant with existing VOC regulations and compatible with the existing environmental and application conditions.

Reducer/Clean UpWater

Brush

Brush.....Nylon/Polyester
Reduction.....As needed up to 6% by volume

Roller

Cover1/4"-3/8" woven with solvent resistant core
Reduction.....As needed up to 6% by volume

If specific application equipment is not listed above, equivalent equipment may be substituted.

109.35



**SHERWIN
WILLIAMS.**

White Pigmented SHELLAC PRIMER B49W8050

As of 01/01/2013, Complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM 2007	Yes	LEED® H	Yes
MPI #	36, 136	NGBS	Yes

DESCRIPTION

- Assures uniform sealed surface
- Quick drying
- Seals in odors from fire, smoke, and pets
- Seals in stains and graffiti
- Seal in knot bleeding
- Primes and seals in one coat

For use on these surfaces:

- Wood
- Plywood
- Paneling
- Cured Plaster
- Ceiling Tiles
- Previously painted surfaces
- Block/Masonry/Stucco

White Pigmented Shellac Primer can be used as a full interior primer or as a spot exterior primer.

For a complete primer outside, use Exterior Latex Wood Primer or Exterior Oil-Based Wood Primer.

CHARACTERISTICS

Color: White
Coverage: 400-500 sq ft/gal
 @ 4.0 mils wet; 1.2 mils dry
Drying Time, @ 77°F, 50% RH:
 Touch: 15 minutes
 Topcoat: 45 minutes
 Drying and recoat times are temperature, humidity and film thickness dependent.
Finish: Flat
Flash Point: 55°F, TCC
Vehicle Type: Shellac
VOC (less exempt solvents): 533 g/L; 4.45 lb/gal
Volume Solids: 31%± 2%
Weight Solids: 51%± 2%
Weight per Gallon: 9.3 lb

Tinting

Requires Blend-A-Color Toner for tinting. For best color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of Blend-A-Color Toner can be used to approximate the topcoat color. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer must be topcoated with a latex, alkyd/oil, or water based epoxy coating on architectural applications.

For exterior exposure, this primer must be topcoated within 14 days with architectural latex or oil finishes.

For better performance when priming an entire house, use Exterior Latex or Oil-Based Primers.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull.

Smoke, fire, or stain damaged areas-

Thoroughly clean the surface before applying to smoke, fire or stained areas. After priming, allow to dry 45 minutes, test a small area for bleeding by applying the topcoat before painting the entire project. If the stain bleeds through, apply a second coat of primer and allow to dry overnight and retest before topcoating.

101.79



**SHERWIN
WILLIAMS®**



ProMar® 200 **Zero VOC** **Interior Latex** **Low Gloss Eg-Shel** **B41-2600 Series**

As of 12/03/2015, Complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM 2007	Yes	LEED® 09 H & S	Yes
MPI	Yes	NGBS	Yes

CHARACTERISTICS

ProMar 200 Zero VOC Interior Latex Low Gloss Eg-Shel is a durable, professional quality, interior vinyl acrylic finish that is perfect for use in areas that require a more scrubbable surface, but where a lower gloss eg-shel finish is desired. It is recommended for use on walls, ceilings, and trim of primed plaster, wallboard, wood, masonry, and primed metal.

Color: most colors
To optimize hide and color development, always use the recommended P-Shadow primer

Coverage: 350 - 400 sq ft/gal
@ 4 mils wet; 1.6 mils dry

Drying Time, @ 77°F, 50% RH:
temperature and humidity dependent

Touch: 1 hour
Recoat: 4 hours

Drying and recoat times are temperature, humidity, and film thickness dependent

Finish: 15-20 units @ 85°
<5 units @ 60°

Flash Point: N/A

Tinting with CCE only:

Base	oz/gal	Strength
High Ref White	0-6	100%
Extra White	0-7	125%
Deep Base	4-12	100%
Ultradeep	10-12	100%

Vehicle Type: Vinyl Acrylic
Extra White B41W02651

VOC (less exempt solvents):
<50 g/L; 0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 41 ± 2%

Weight Solids: 56 ± 2%

Weight per Gallon: 11.22 lb

Anti-microbial

This product contains agents which inhibit the growth of microbes on the surface of this paint film.

SPECIFICATIONS

Block

- 1 ct. PrepRite Block Filler*
- 2 cts. ProMar 200 Zero VOC Interior Latex

Drywall

- 1 ct. ProMar 200 Zero VOC Interior Latex Primer
- 2 cts. ProMar 200 Zero VOC Interior Latex

Masonry

- 1 ct. Loxon Concrete & Masonry Primer*
- 2 cts. ProMar 200 Zero VOC Interior Latex

Plaster

- 1 ct. Premium Wall & Wood Primer*
- 2 cts. ProMar 200 Zero VOC Interior Latex

Wood

- 1 ct. Premium Wall & Wood Primer*
- 2 cts. ProMar 200 Zero VOC Interior Latex

* These primers contain relatively low amounts of VOCs, but could result in minor, noticeable odors.

Other primers may be appropriate.

When repainting involves a drastic color change, a coat of primer will improve the hiding performance of the topcoat color.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing peeled or checked paint should be scraped and sanded to a sound surface. Glossy surfaces should be sanded dull. Stains from water, smoke, ink, pencil, grease, etc. should be sealed with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Drywall

Fill cracks and holes with patching paste or spackle and sand smooth. Joint compounds must be cured and sanded smooth. Remove all sanding dust.

Masonry, Concrete, Cement, Block

All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer.

101.79



PROMAR® 200 Zero VOC Interior Latex Low Gloss Eg-Shel B41-2600 Series

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
<p>Plaster Bare plaster must be cured and hard. Textured, soft, porous, or powdery plaster should be treated with a solution of 1 pint household vinegar to 1 gallon of water. Repeat until the surface is hard, rinse with clear water and allow to dry.</p> <p>Wood Sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth.</p> <p>Mildew Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.</p> <p>Remove before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p> <p>Caulking Gaps between walls, ceilings, crown moldings, and other interior trim can be filled with the appropriate caulk after priming the surface.</p>	<p>Apply at temperatures above 50°F. No reduction needed.</p> <p>Brush Use a nylon/polyester brush.</p> <p>Roller Use a 3/8" - 3/4" nap synthetic cover.</p> <p>Spray—Airless Pressure..... 2000 psi Tip..... .017"-.021"</p>	<p>For interior use only. Protect from freezing. Non-photochemically reactive.</p> <p>Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage. FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately. WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN.</p>
	<u>CLEANUP INFORMATION</u>	
	<p>Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.</p>	
		<p>HOTW 12/03/2015 B41W02651 06 00</p>
		<p>SP, KOR, FRC</p>
		<p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.</p>

108.43



**SHERWIN
WILLIAMS.**



MULTI-PURPOSE

Interior/Exterior Latex Primer/Sealer B51-450 Series

As of 04/28/2016, Complies with:			
OTC	Yes	LEED® 09 NC CI	Yes
SCAQMD	Yes	LEED® 09 CS	Yes
CARB	Yes	LEED® 09 H & S	Yes
CARB SCM 2007	Yes	LEED® v4 Emissions	Yes
MPI	Yes	LEED® VOC	Yes

CHARACTERISTICS

- Assures uniform appearance of topcoats
- Fast dry
- Apply at temperatures down to 35°F
- Assures adhesion of the topcoat to slick, glossy surfaces
- Seals out solvent sensitive stains - tar, solvent based markers, etc.
- Seals minor dried water stains and tannin
- Provides easy "slip" for positioning of wallpaper

Use on interior:

- Ceiling Tiles
- Paneling
- Wall Laminate
- Cured Plaster
- Drywall
- Varnished Woodwork
- Kitchen Cabinets
- Ceramic Wall Tile
- Under wallcovering

Use on interior & exterior:

- Wood
- Aluminum
- Galvanized Metal
- Previously Painted Surfaces
- PVC Piping
- Concrete and Masonry
- Many Plastics
- Glossy Surfaces
- Fiberglass
- Copper
- Glazed Block

CHARACTERISTICS

Color: White & Deep Base
Coverage: 400 sq ft/gal @ 4 mils wet; 1.44 mils dry
Drying Time, @ 77°F, 50% RH:
 Drying and recoat times are temperature, humidity and film thickness dependent.
 Touch: 30 minutes
 Recoat as a primer 1 hour
 Recoat as a stain sealer: 4 hours
 To apply wallcovering 2 hours
Flash Point: N/A
Finish: 3-13 units @ 85°
Tinting with CCE only:
Base oz/gal Strength
 White 0 - 4 Sher-Color
 Deep Base 4-12 Sher-Color
Vehicle Type: Styrenated Acrylic Latex
B51W00450
VOC (less exempt solvents):
 <50 g/L; <0.42 lb/gal
 As per 40 CFR 59.406 and SOR/2009-264, s.12
Volume Solids: 36 ± 2%
Weight Solids: 51 ± 2%
Weight per Gallon: 10.89 lb
WVP Perms (US) 13.51 grains/(hr ft² in Hg)

For best topcoat color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of ColorCast Ecotones can be used. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior exposure, this primer must be topcoated within 14 days with architectural latex or oil finishes.

For better performance when priming an entire house, use Exterior Latex or Oil-Based Primers.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at **1-800-424-LEAD** (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing peeled or checked paint should be scraped and sanded to a sound surface. Glossy surfaces should be sanded dull. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Special recommendations - After priming stained areas, allow to dry 4 hours, test a small area for bleeding by applying the topcoat before painting the entire project. If the stain bleeds through, apply a second coat of primer and allow to dry overnight and retest before topcoating.

Fire restoration work - Thoroughly clean the surface before applying to smoke stained areas. Apply one or two coats of Multi-Purpose Latex Primer/Sealer and test a small area for bleeding before painting the entire surface.

Always check for compatibility and adhesion to the surface by applying a test patch of 2 - 3 square feet. Allow to dry thoroughly for 1 week before checking adhesion.

108.43



MULTI-PURPOSE

Interior/Exterior Latex Primer/Sealer B51-450 Series

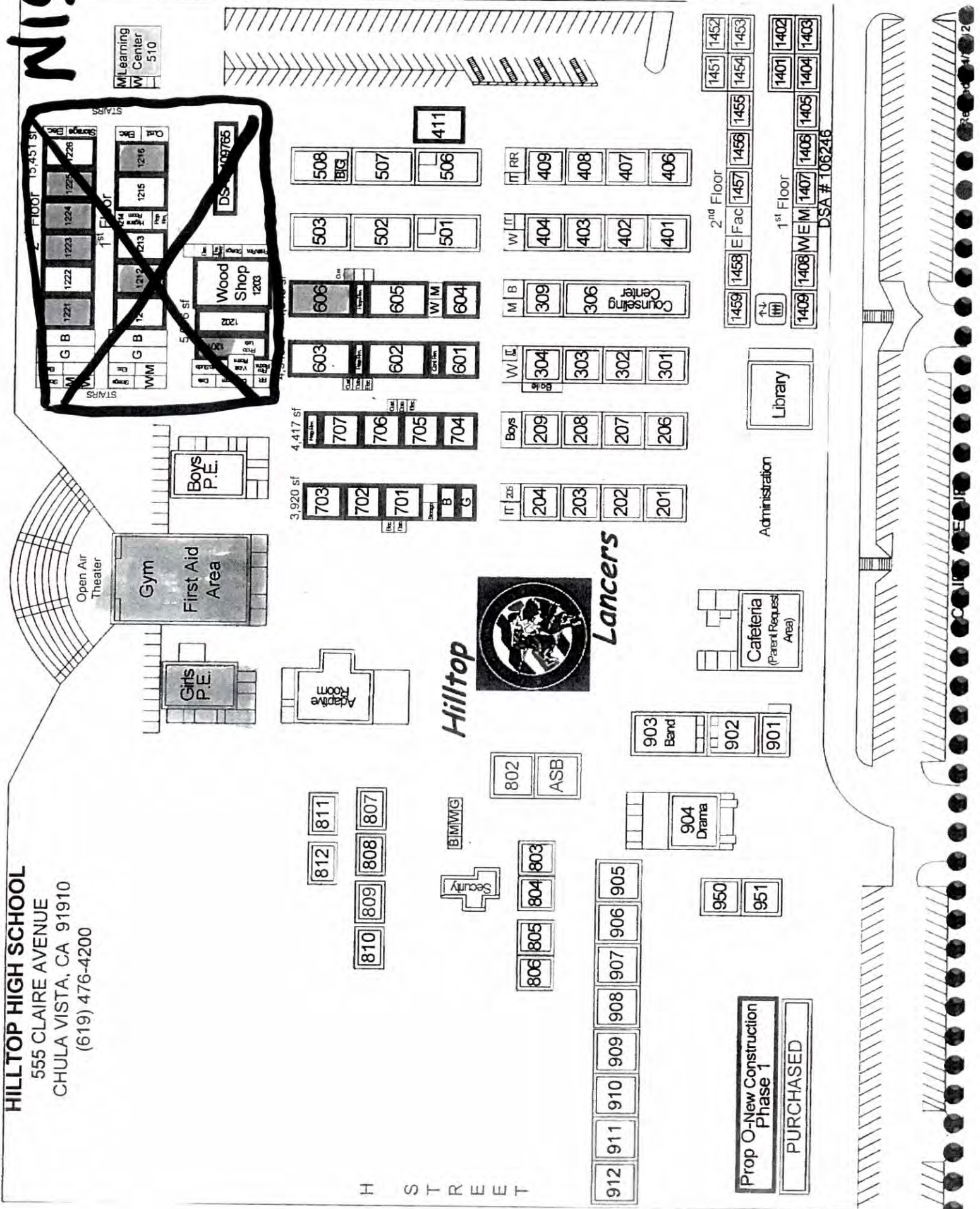
<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
<p>Plaster - Must be cured, usually 30 days, and hard. If painting cannot wait, allow the surface to dry 7 days and prime with Loxon Concrete and Masonry Primer. Soft, porous, or powdery plaster should be treated with a solution of 1 pint household vinegar to 1 gallon of water. Repeat until the surface is hard, rinse with water and allow to dry before painting.</p> <p>Wood - Sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth.</p> <p>Tile, laminate, ceramic and plastic tiles, and similar glossy surfaces, must be free of all oil, grease, and soap residue. Do not use this product in areas subject to excessive water, e.g.: in showers, around sinks, on counter tops.</p> <p>Caulking - Fill gaps between walls, ceilings, crown moldings, and other trim with the appropriate caulk after priming the surface.</p> <p>Mildew - Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised. Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p>	<p>When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the air, surface, and material temperature are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours. Air and surface temperatures must not drop below 35°F for 48 hours after application.</p> <p>Do not reduce for stain blocking. No reduction necessary.</p> <p>Brush - Use a nylon/polyester brush.</p> <p>Roller - Use a 3/8" nap soft woven roller cover.</p> <p>Spray—Airless Pressure2000 psi Tip......015"-.021"</p> <p>Tips-General Priming: PrepRite ProBlock Latex Primer/Sealer can be topcoated in 1 hour in non-stain blocking applications.</p> <p>On hard, slick, glossy, or otherwise hard to paint surfaces, after preparing the surface, apply a test area of this primer, allow to dry properly and test for adhesion.</p> <p>When used as a primer under wallcovering. After wallcovering has been applied and the adhesive has dried and cured, wait at least 21 days before removing the wallcovering to avoid damage to the drywall.</p>	<p>Protect from freezing. Non-photochemically reactive.</p> <p>Before using, carefully read CAUTIONS on label.</p> <p>HOTW 04/28/2016 B51W00450 17 00 Viet, FRC, SP, KOR</p>
	<u>CLEANUP INFORMATION</u>	<p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.</p>
	<p>Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.</p>	

HILLTOP HIGH SCHOOL

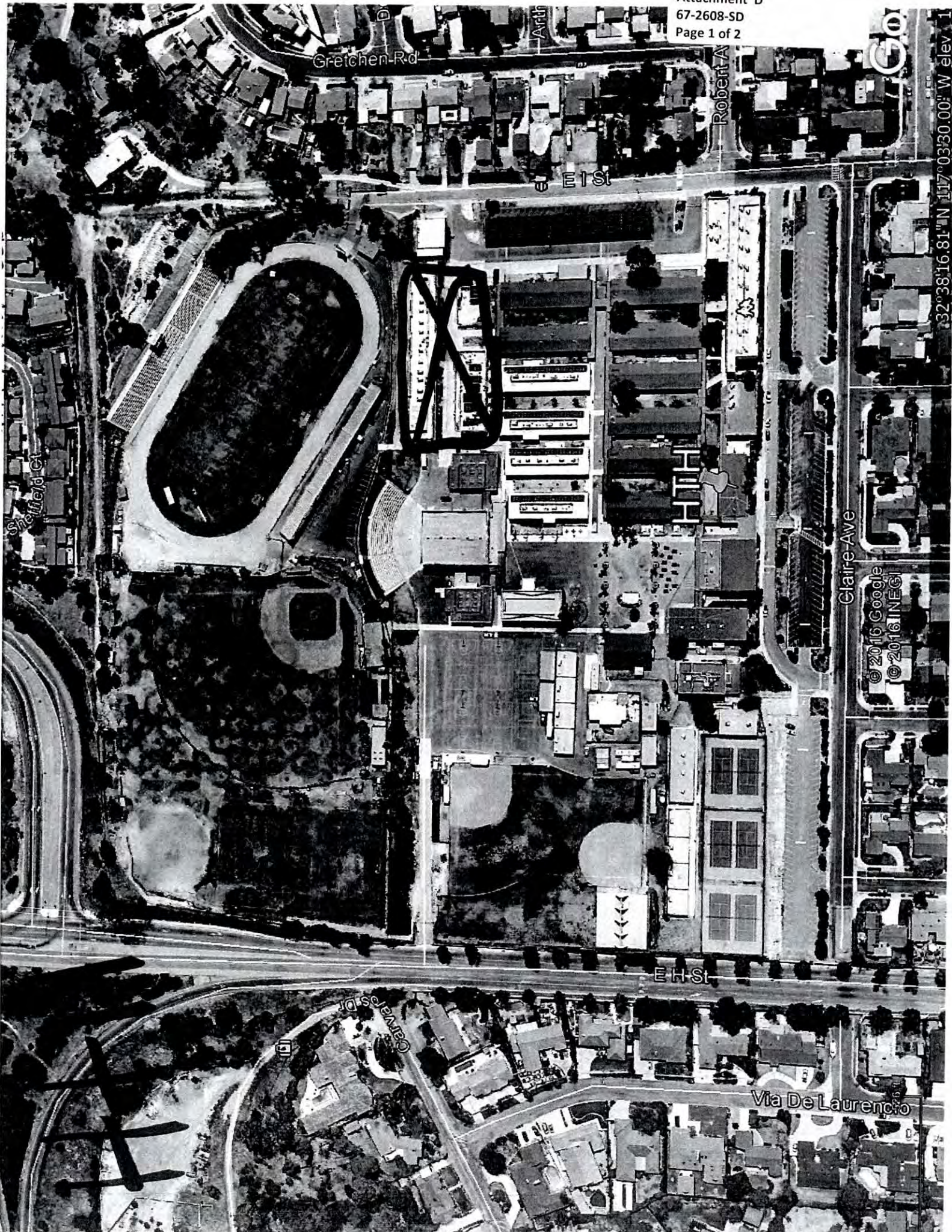
555 CLAIRE AVENUE
CHULA VISTA, CA 91910
(619) 476-4200

NIS

— STREET



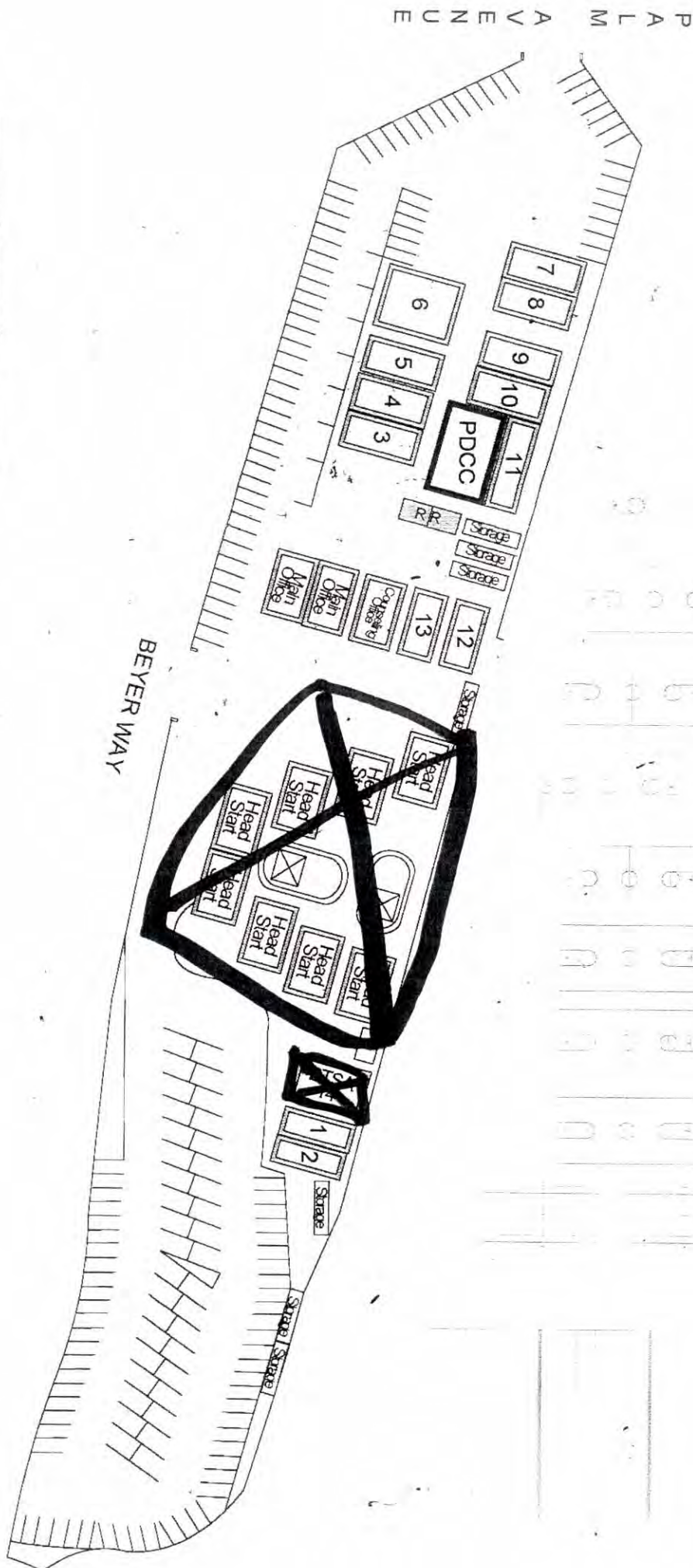
H STREET



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32°38'16.81"N 117°03'30.00"W elev. 1'

MONTGOMERY ADULT SCHOOL
3240 PALM AVENUE
SAN DIEGO, CA 92154
(619) 628-3017



PURCHASED

LEASED: CPX-65742 (36 X 40)

Chula Vista, California

Hilltop HS
ACM's

January 13, 2017
Project No. 108258001

Table 1 - Asbestos Survey Results

Sample No.	Bldg. No.	Room No.	Sample Location	Sample Description	Approx. Quantity (1)	Friable Y/N	Condition	Asbestos Content
ASB-005	Admin.	Roof	North edge overhang	Roof assembly - black shingle	--	N/A	Good	<1% chrysotile
ASB-025A	Admin.	Roof	North edge overhang	Roof assembly - black felt	--	N/A	N/A	ND
ASB-026	Admin.	Roof	Northeast corner	Roof assembly - black shingle	--	N/A	N/A	ND
ASB-026A	Admin.	Roof	Northeast corner	Roof assembly - black felt	--	N/A	N/A	ND
ASB-027	Admin.	Roof	Southwest corner	Roof assembly - black felt, layer 1	--	N/A	N/A	ND
ASB-027A	Admin.	Roof	Southwest corner	Roof assembly - black felt, layer 2	--	N/A	N/A	ND
ASB-028	Admin.	Roof	Central HVAC corner	Gray/black roof penetration mastic	--	N/A	N/A	ND
ASB-029	Admin.	Roof	Southwest corner	Black/silver roof penetration mastic	--	N	Good	2% chrysotile
ASB-030	Admin.	Roof	Northeast edge parapet wall	Gray/black roof penetration mastic	--	N/A	N/A	ND
ASB-031	Admin.	Roof	Central area	Beige HVAC duct tape/mastic	--	N/A	N/A	ND
ASB-032	Admin.	Exterior	Northeast corner	Tan stucco - finish coat	--	N	Good	<1% chrysotile
ASB-032A	Admin.	Exterior	Northeast corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-033	Admin.	Exterior	Southeast corner	Gray stucco	--	N	Good	<1% chrysotile
ASB-034	Admin.	Exterior	Southwest corner	Gray stucco	--	N	Good	<1% chrysotile
ASB-035	Roof	Roof	Northwest corner	Roof assembly - black shingle	--	N/A	N/A	ND
ASB-035A	Roof	Roof	Northwest corner	Roof assembly - black roofing	--	N/A	N/A	ND
ASB-036	Roof	Roof	Southeast corner	Roof assembly - black shingle	--	N/A	N/A	ND
ASB-036A	Roof	Roof	Southeast corner	Roof assembly - black felt	--	N/A	N/A	ND
ASB-037	Roof	Roof	Southwest corner	Roof assembly - black shingle	--	N/A	N/A	ND
ASB-037A	Roof	Roof	Southwest corner	Roof assembly - black roofing	--	N/A	N/A	ND
ASB-038	Roof	Roof	Southwest HVAC support block	Gray/black roof penetration mastic	--	N/A	N/A	ND
ASB-039	Roof	Roof	North edge	Black/silver roof penetration mastic	--	N	Good	2% chrysotile
ASB-040	Roof	Roof	Central parapet wall	Black roof penetration mastic	--	N	Good	2% chrysotile
ASB-041	Roof	Exterior	Southwest corner	Beige stucco - finish coat	--	N/A	N/A	ND
ASB-041A	Roof	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-042	Roof	Exterior	Northeast corner	Gray/beige stucco	--	N/A	N/A	ND
ASB-043	Roof	Exterior	Southeast corner	Gray/beige stucco	--	N/A	N/A	ND
Hilltop High School								
ASB-031	Press box	Exterior	Northwest corner	White stucco - finish coat	--	N/A	N/A	ND
ASB-034	Press box	Exterior	Northwest corner	White stucco - finish coat	--	N/A	N/A	ND

Hilltop HS
Chula Vista, California

Table 1 - Asbestos Survey Results

January 13, 2017
Project No. 108258001

Sample No.	Bldg. No.	Room No.	Sample Location	Sample Description	Approx. Quantity (1)	Friable Y/N	Condition	Asbestos Content
ASB-034A	Press box	Exterior	Northwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-035	Press box	Exterior	Northeast corner	White stucco - finish coat	--	N/A	N/A	ND
ASB-035A	Press box	Exterior	Northeast corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-036	Press box	Exterior	Southwest corner	White stucco - finish coat	--	N/A	N/A	ND
ASB-036A	Press box	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-037A	Girls PE	Roof	Southeast corner, upper roof	Roof assembly - black roofing, layer 2	--	N/A	N/A	ND
ASB-038	Girls PE	Roof	South corner, upper roof	Roof assembly - black roofing, layer 1	--	N/A	N/A	ND
ASB-038A	Girls PE	Roof	South corner, upper roof	Roof assembly - black roofing, layer 2	--	N/A	N/A	ND
ASB-039	Girls PE	Roof	Southwest corner, middle roof	Roof assembly - black roofing, layer 1	--	N/A	N/A	ND
ASB-039A	Girls PE	Roof	Southwest corner, middle roof	Roof assembly - black roofing, layer 2	--	N/A	N/A	ND
ASB-040	Girls PE	Roof	Northeast, lower roof	Black roof assembly	--	N/A	N/A	ND
ASB-041	Girls PE	Roof	Northwest edge	Gray/black roof penetration mastic	--	N/A	Good	6% chrysotile
ASB-042	Girls PE	Roof	Northwest edge	Gray/black/yellow roof penetration mastic	--	N/A	Good	ND
ASB-044	Girls PE	Exterior	Southwest corner	White stucco - texture coat	--	N	Good	<1% chrysotile
ASB-044A	Girls PE	Exterior	Southwest corner	White stucco - finish coat	--	N/A	N/A	ND
ASB-044B	Girls PE	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-045	Girls PE	Exterior	Southeast corner	White/black stucco - finish coat	--	N/A	N/A	ND
ASB-045A	Girls PE	Exterior	Southeast corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-046	Girls PE	Exterior	Northwest corner	White/black stucco - finish coat	--	N/A	N/A	ND
ASB-046A	Girls PE	Exterior	Northwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-047A	Roof	Roof	Southeast corner	Roof assembly - black roofing	--	N/A	N/A	ND
ASB-048	Roof	Roof	Northwest corner	Roof assembly - white/black shingle	--	N/A	N/A	ND
ASB-048A	Roof	Roof	Northwest corner	Roof assembly - black roofing	--	N/A	N/A	ND
ASB-049	Roof	Roof	Southwest corner	White/black roof assembly	--	N/A	N/A	ND
ASB-050	Roof	Roof	Northwest vent	Gray/black roof penetration mastic	--	N	Good	3% chrysotile
ASB-051	Roof	Roof	Northwest vent	Black roof penetration mastic	--	N	Good	3% chrysotile
ASB-052	Roof	Roof	Northwest vent	Gray/black roof penetration mastic	--	N	Good	3% chrysotile
ASB-053	Roof	Roof	Northeast corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile

Chula Vista, California

1111 ACMS

January 13, 2017
Project No. 108258001

Table 1 - Asbestos Survey Results

Sample No.	Bldg. No.	Room No.	Sample Location	Sample Description	Approx. Quantity (1)	Frangible Y/N	Condition	Asbestos Content
ASB-054	802	Exterior	Southwest corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-0544	802	Exterior	Southwest corner	Gray stucco - base coat	--	N	Good	<1% chrysotile
ASB-055	802	Exterior	South edge	Tan/beige stucco - finish coat	--	N/A	N/A	ND
ASB-0554	802	Exterior	South edge	Gray stucco - base coat	--	N	Good	<1% chrysotile
ASB-056	802	Exterior	Southwest corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-056A	802	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-057	100	Exterior	North edge	Green/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-057A	100	Exterior	North edge	Gray stucco - base coat	--	N/A	N/A	ND
ASB-058	100	Exterior	Southwest corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-058A	100	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-059	100	Exterior	Northeast corner	Gray/white stucco	--	N/A	N/A	ND
ASB-059A	100	Exterior	Northeast corner	Gray/white concrete	--	N/A	N/A	ND
ASB-060	Gym	Exterior	Southwest corner	Gray/white stucco	--	N/A	N/A	ND
ASB-060A	Gym	Exterior	Southwest corner	Gray/white concrete	--	N/A	N/A	ND
ASB-061	Gym	Exterior	Northwest corner	Brown/white/beige stucco - finish coat	--	N/A	N/A	ND
ASB-061A	Gym	Exterior	Northwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-062	Gym	Exterior	Northwest corner	Gray/Various/blue stucco - finish coat	--	N/A	N/A	ND
ASB-062A	Gym	Exterior	Northwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-063	Exterior	Exterior	South corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-063A	Exterior	Exterior	South corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-064	Exterior	Exterior	Southwest corner	White stucco	--	N/A	N/A	ND
ASB-065	Exterior	Exterior	Southwest corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-065A	Exterior	Exterior	Southwest corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-066	Exterior	Exterior	South corner	White/beige stucco - finish coat	--	N	Good	<1% chrysotile
ASB-066A	Exterior	Exterior	South corner	Gray stucco - base coat	--	N	Good	<1% chrysotile
ASB-067	Exterior	Exterior	North corner	Tan/White/blue stucco - finish coat	--	N	Good	<1% chrysotile
ASB-067A	Exterior	Exterior	North corner	Gray stucco - base coat	--	N/A	N/A	ND
ASB-068	Baseball	Exterior	Southwest corner	Gray/tan brick	--	N/A	N/A	ND
ASB-069	Baseball	Exterior	Northeast corner	Gray/tan brick	--	N/A	N/A	ND
ASB-070	Baseball	Exterior	Southeast corner	Gray/tan brick	--	N/A	N/A	ND
ASB-072A	Library	Roof	Southwest corner	Gray/Various/blue stucco - finish coat	--	N	Good	<1% chrysotile

Hilltop ACM 5

Table 2 - Hilltop High School: Summary of Asbestos Containing Materials from Previous Surveys

Sample No.	Identified ACM	Location	Approximate Quantity (SF/L/E/A)	Friable Y/N	ACM Condition	Asbestos Content
NM03-ASB001B	9"x9" beige, brown, lt. Brown and green vinyl floor tile	Rooms 201-204, 207, and 208	6,000 SF	N	Good	3% chrysotile
NM03-ASB001C	Mastic associated with NM03-ASB001B	Rooms 201-204, 207, and 208	6,000 SF	N	Good	5% chrysotile
NM03-ASB005	4" pipe lagging elbow	Rooms 205, 601, 603, bldg. 300 N & S, 400 janitors closet, 501, 503, 508 attic, 1202, 1204	150 EA	Y	Good	7% chrysotile
NM03-ASB007	Carpet mastic, black	Room 206	1,500 SF	N	Good	4% chrysotile
NM03-ASB012	Roof penetration mastic	Building 200 South	100 SF	N	Good	3% chrysotile
NM03-ASB016	Window pane putty	Building 200 South	2,000 SF	N	Good	<1% chrysotile
NM03-ASB030A	Plaster, green	Building 700 North	250 SF	N	Good	<1% chrysotile
NM03-ASB033	Window pane putty	Building 700 North	1,500 SF	N	Good	<1% chrysotile
NM03-ASB035A	9"x9" red, green, beige vinyl floor tile	Rooms 702-710	7,000 SF	N	Good	4% chrysotile
NM03-ASB035B	Mastic associated with NM03-ASB035A	Rooms 702-710	7,000 SF	N	Good	5% chrysotile
NM03-ASB036	Window pane putty	Building 700 South	1,500 SF	N	Good	<1% chrysotile
NM03-ASB045	Carpet adhesive	Room 601	1,000 SF	N	Good	2% chrysotile
NM03-ASB047A	12"x12" white/light green vinyl floor tile	Rooms 602 and 603	1,500 SF	N	Good	2% chrysotile
NM03-ASB047B	Mastic associated with NM03-ASB047A	Rooms 602 and 603	1,500 SF	N	Good	4% chrysotile
NM03-ASB049C	9"x9" beige vinyl floor tile	Rooms 603, 605 and 606	3,000 SF	N	Good	3% chrysotile
NM03-ASB049D	Mastic associated with NM03-ASB049C	Rooms 603, 605 and 606	3,000 SF	N	Good	4% chrysotile
NM03-ASB051B	Mastic associated with NM03-ASB051A	Room 607, northeast storage room	300 SF	N	Good	3% chrysotile
NM03-ASB052A	9"x9" dark green vinyl floor tile	Room 607, southeast storage room	300 SF	N	Good	4% chrysotile
NM03-ASB052B	Mastic associated with NM03-ASB052A	Room 607, southeast storage room	300 SF	N	Good	3% chrysotile
NM03-ASB065	Roof penetration mastic	Building 300 South	100 SF	N	Good	3% chrysotile
NM03-ASB069	Roof penetration mastic	Building 300 North	100 SF	N	Good	3% chrysotile
NM03-ASB073	Roof penetration mastic	Building 600 North	100 SF	N	Good	4% chrysotile
NM03-ASB075	Stucco	Building 600 South	5,000 SF	N	Good	<1% chrysotile
NM03-ASB076	Window pane putty	Building 600 South	1,500 SF	N	Good	<1% chrysotile
NM03-ASB078	Roof penetration mastic	Building 600 South	100 SF	N	Good	4% chrysotile
NM03-ASB080	Roof penetration mastic	Canopy between Buildings 600 South and 700 North	100 SF	N	Good	4% chrysotile
NM03-ASB081C	9"x9" green vinyl floor tile	Rooms 301, 302, 304 and 309	4,000 SF	N	Good	6% chrysotile
NM03-ASB081D	Mastic associated with NM03-ASB081C	Rooms 301, 302, 304 and 309	4,000 SF	N	Good	4% chrysotile
NM03-ASB082A	12"x12" white w/ tan vinyl floor tile	Rooms 306-309	4,000 SF	N	Good	2% chrysotile
NM03-ASB082C	9"x9" beige vinyl floor tile	Rooms 303, 306, 307 and 308	4,000 SF	N	Good	5% chrysotile

HHH ACMS

Table 2 - Hilltop High School: Summary of Asbestos Containing Materials from Previous Surveys



Sample No.	Identified ACM	Location	Approximate Quantity (SF/LF/EA)	Friable Y/N	ACM Condition	Asbestos Content
NM03-ASB082D	Mastic associated with NM03-ASB082C	Rooms 303, 306, 307 and 308	4,000 SF	N	Good	3% chrysotile
NM03-ASB089	8" pipe insulation run	Building 300 North, Boiler Room	150 LF	Y	Good	4% amosite 4% chrysotile
NM03-ASB090	8" pipe insulation elbow	Building 300 North, Boiler Room	20 EA	Y	Good	3% amosite 15% chrysotile
NM03-ASB091	4" pipe insulation run	Building 300 North, Boiler Room	150 LF	Y	Good	3% chrysotile 5% amosite
NM03-ASB092	4" pipe insulation elbow	Building 300 North, Boiler Room	30 EA	Y	Good	3% amosite 10% chrysotile
NM03-ASB093C	9"x9" dark green vinyl floor tile	Rooms 401 and 407	2,000 SF	N	Good	5% chrysotile
NM03-ASB093D	Mastic associated with NM03-ASB093C	Rooms 401 and 407	2,000 SF	N	Good	4% chrysotile
NM03-ASB094D	9"x9" light brown vinyl floor tile	Rooms 402-404, 406, 408, 409, 501 storage, 508, 1204 and 1205	12,000 SF	N	Good	4% chrysotile
NM03-ASB094E	Mastic associated with NM03-ASB094D	Rooms 402-404, 406, 408, 409, 501 storage, 508, 1204 and 1205	12,000 SF	N	Good	4% chrysotile
NM03-ASB095B	Mastic associated with NM03-ASB095A	Faculty men's restroom	500 SF	N	Good	3% chrysotile
NM03-ASB105	Roof penetration mastic	Building 400 North	100 SF	N	Good	3% chrysotile
NM03-ASB107	Window pane putty	Building 400 South	1,500 SF	N	Good	<1% chrysotile
NM03-ASB109	Roof penetration mastic	Building 400 South	100 SF	N	Good	3% chrysotile
NM03-ASB111	Window pane putty	Building 500 North	1,500 SF	N	Good	<1% chrysotile
NM03-ASB113	Roof penetration mastic	Building 500 North	100 SF	N	Good	4% chrysotile
NM03-ASB115	Window pane putty	Building 500 South	1,500 SF	N	Good	<1% chrysotile
NM03-ASB117	Roof penetration mastic	Building 500 South	100 SF	N	Good	3% chrysotile
NM03-ASB119	Roof penetration mastic	Canopy between buildings 500 North and 500 South	50 SF	N	Good	3% chrysotile
NM03-ASB120A	12"x12" white/gray mottled vinyl floor tile	Rooms 501, 502, and 506	4,000 SF	N	Good	2% chrysotile
NM03-ASB123	Lab counter top	Rooms 502, 503, 506 and 1205	1,000 SF	N	Good	10% chrysotile
NM03-ASB125	Carpet adhesive	Room 507	1,200 SF	N	Good	3% chrysotile
NM03-ASB133	Stucco	Building 1200 West	6,000 SF	N	Good	<1% chrysotile
NM03-ASB136	Roof penetration mastic	Building 1200 West	100 SF	N	Good	4% chrysotile
NM03-ASB146B	Mastic associated with NM03-ASB146A	Room 1201	1,000 SF	N	Good	2% chrysotile
NM03-ASB151	Window sealant, black	Building 1200 East	1,000 SF	N	Good	3% chrysotile
NM03-ASB163C	9"x9" beige vinyl floor tile	Building 900, bathrooms, halls, main room, projector room, and landing	1,500 SF	N	Good	4% chrysotile

ASBESTOS BULK SAMPLE DATA SHEET

Sheet 3 of

Ninyo & Moore 5710 Ruffin Road San Diego, CA 92123 Tel: (858) 576-1000 Fax: (858) 576-9600	Project Name : Hilltop High School Project No.: 108 247001 Project Manager: NJC Site Address: 555 Claire Ave Chula vista, CA	Sampled By: <i>[Signature]</i> Sampled By: Date Sampled: 11/9/16	Laboratory: EMSL 7916 Convoy Court, Suite A San Diego, CA 92111 Tel: (858) 499-1303
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CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)			Company	Date	Time(24 hr.)	Received By: (sign/print)		Laboratory	
			Ninyo&Moore	11/9/16				11/17 2:35pm	
Sample ID	Building Number	Room Number	Sample Location			Sample Description	Quantity (SF/LFE)	Friable (Y/N)	Condition
ASB-031	Roof	Roof	Sec		Roof assembly			Good	
ASB-032			NE		Roof assembly			Good	
ASB-033			SE		Roof assembly			Good	
ASB-034			NE		Roof assembly			Good	
ASB-035			NE		Roof assembly			Good	
ASB-036			SE		Roof assembly			Good	
ASB-037	Roof	Roof	SE		Roof assembly			Good	
ASB-038			S		Roof assembly			Good	
ASB-039			SE		Roof assembly			Good	
ASB-040			NE		Roof assembly			Good	
ASB-041			NE		Roof assembly			Good	
ASB-042			NE		Roof assembly			Good	
ASB-043			NE		Roof assembly			Good	
ASB-044			NE		Roof assembly			Good	
ASB-045			NE		Roof assembly			Good	

ASBESTOS BULK SAMPLE DATA SHEET

Sheet 4 of _____

Ninyo & Moore 5710 Ruffin Road San Diego, CA 92123 Tel: (858) 576-1000 Fax: (858) 576-9600	Project Name : Hilltop High School Project No.: 108247001 Project Manager: NJC Site Address: 555 Claire Ave Chula vista, CA	Sampled By: B. R. [Signature] Sampled By: [Signature] Date Sampled: 11/9/14	Laboratory: EMSL 7916 Convoy Court, Suite A San Diego, CA 92111 Tel: (858) 499-1303
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CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)	Company	Date	Time(24 hr.)	Received By: (sign/print)	Laboratory
[Signature]	Ninyo&Moore	11/9/14		[Signature] (PM)	11/11/14 3:35

Sample ID	Building Number	Room Number	Sample Location		Sample Description	Quantity (SF/LF/E)	Friable (Y/N)	Condition
ASB-046	Boys' Bldg.	Ext. Room	NW	Corner	Stucco		N	Good
ASB-047	Boys' Bldg.	Roof	SE	Corner	Roof Assembly		N	Good
ASB-048			NW	Corner			N	Good
ASB-049			SW	Corner			N	Good
ASB-050			NW	Roof	Roof Assembly		N	Good
ASB-051			NW	Roof	Roof Assembly		N	Good
ASB-052			NW	Roof	Roof Assembly		N	Good
ASB-053			NE	Roof	Roof Assembly		N	Good
ASB-054			SW	Corner	Stucco		N	Good
ASB-055			S	Edge			N	Good
ASB-056	100	Ext. Room	SE	Corner	Stucco		N	Good
ASB-057			N	Edge			N	Good
ASB-058			SW	Corner			N	Good
ASB-059	Gym	Ext. Room	NE	Corner	Stucco		N	Good
ASB-060			SW	Corner			N	Good

ASBESTOS BULK SAMPLE DATA SHEET

Sheet 5 of

Ninyo & Moore 5710 Ruffin Road San Diego, CA 92123 Tel: (858) 576-1000 Fax: (858) 576-9600	Project Name : Hilltop High School Project No: 108249001 Project Manager: NJC Site Address: 555 Claire Ave Chula vista, CA	Sampled By: EAT Sampled By: Date Sampled: 11/9/11	Laboratory: EMSL 7916 Convoy Court, Suite A San Diego, CA 92111 Tel: (858) 499-1303
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CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)		Company	Date	Time (24 hr)	Received By: (sign/print)	Laboratory		
<i>Barry J. Bannister</i>		Ninyo & Moore	1/9/11		<i>D. (pu)</i>	11117 3354		
Sample ID	Building Number	Room Number	Sample Location		Sample Description	Quantity (SF/L/F/E)	Friable (Y/N)	Condition
ASB-061	Boyl	Extensive	wood	concrete	STEEL		N	Good
ASB-062	Boyl	Extensive	wood	concrete	STEEL		N	Good
ASB-063	1	1	5	concrete			N	Good
ASB-064	1	1	5	concrete			N	Good
ASB-065	Libary	Extensive	5	concrete	STEEL		N	Good
ASB-066	1	1	5	concrete			N	Good
ASB-067	1	1	11	concrete			N	Good
ASB-068	Baseball Field	Extensive	5	concrete	Brick		N	Good
ASB-069	Walling	1	NE	concrete			N	Good
ASB-070	1	1	SE	concrete			N	Good
ASB-071								
ASB-072								
ASB-073								
ASB-074								
ASB-075								

Hilltop HS
Chula Vista, California

444 P65

January 13, 2017
Project No. 108249001

Table 4 - XRF Data Sheet

Sampling No.	Building	Floor	Side	Room / Area	Source / Component	Substrate	Condition	Color	Results (Pos/Neg)	Approx. Quantity (lb)	Lead Reading (mg/cm ²)	Precision (+/- mg/cm ²)
33	600	1	D	Exterior	Wall	Stucco	Intact	Grey	POS	--	1.40	0.80
34	600	1	D	Exterior	Wall	Stucco	Intact	Grey	POS	--	1.50	0.80
35	600	1	B	Exterior	Wall	Stucco	Intact	Grey	POS	--	1.60	0.80
36	600	1	B	Exterior	Wall	Stucco	Intact	Blue	POS	--	1.50	0.90
37	--	--	--	--	--	--	--	--	POS	--	1.10	0.60
38	--	--	--	--	--	--	--	--	POS	--	1.10	--
39	--	--	--	--	--	--	--	--	POS	--	<1.0D	1.00
Hilltop High School												
40	--	--	--	--	Shutter Calibration			--	--	--	N/A	--
41	--	--	--	--	Standard Calibration 1.04 +/- 0.06 mg/cm ²			POS	--	--	1.20	0.40
42	--	--	--	--	Standard Calibration 1.04 +/- 0.06 mg/cm ²			POS	--	--	1.00	0.30
43	--	--	--	--	Standard Calibration 1.04 +/- 0.06 mg/cm ²			POS	--	--	0.90	0.30
44	802-ASB	1	B	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
45	802-ASB	1	B	Exterior	Wall	Stucco	Intact	Green	INCOM	--	<1.0D	0.03
46	802-ASB	1	B	Exterior	Wall	Stucco	Intact	Green	NEG	--	<1.0D	0.03
47	802-ASB	1	B	Exterior	Poles	Metal	Intact	Green	NEG	--	<1.0D	0.09
48	802-ASB	1	B	Exterior	Poles	Metal	Intact	Black	NEG	--	<1.0D	0.07
49	802-ASB	1	A	Exterior	Wall	Stucco	Intact	Grey	NEG	--	<1.0D	0.03
50	802-ASB	1	A	Exterior	Wall	Wood	Intact	Grey	NEG	--	<1.0D	0.17
51	802-ASB	1	A	Exterior	Post	Metal	Intact	White	NEG	--	<1.0D	0.05
52	802-ASB	1	D	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.05
53	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.03
54	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.03
55	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.06
56	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.03
57	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.03
58	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	INCOM	--	<1.0D	0.03
59	802-ASB	1	D	Exterior	Ceiling	Stucco	Intact	White	NEG	--	<1.0D	0.03
60	802-ASB	1	D	Exterior	Beams	Wood	Intact	Beige	NEG	--	<1.0D	0.03
61	100	1	B	Exterior	Wall	Stucco	Intact	White	INCOM	--	<1.0D	1.05
62	100	1	B	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
63	100	1	D	Exterior	Wall	Stucco	Intact	Grey	NEG	--	<1.0D	0.03
64	100	1	B	Exterior	Wall tile	Ceramic	Intact	Grey	NEG	--	<1.0D	7.65

Hilltop HS
Chula Vista, California

HHH
Pb5

January 13, 2017
Project No. 108249001

Table 4 - XRF Data Sheet

Reading No.	Building	Floor	Side	Room / Area	Source / Component	Substrate	Condition	Color	Results (Pos/Neg)	Approx. Quantity ⁽¹⁾	Lead Reading (mg/cm ²)	Precision (+/-) mg/cm ²
65	100	1	B	Exterior	Floor tile	Ceramic	Intact	Grey	NEG	--	<1.0D	0.10
66	Girls PE	1	D	Exterior	Wall	Stucco	Intact	White	INCOM	--	<1.0D	0.32
67	Girls PE	1	D	Exterior	Wall	Stucco	Intact	White	POS	--	1.00	0.40
68	Girls PE	1	D	Exterior	Wall	Stucco	Intact	Green	NEG	--	<1.0D	0.10
69	Girls PE	1	D	Exterior	Wall tile	Ceramic	Intact	White	NEG	--	<1.0D	10.50
70	Girls PE	1	A	Exterior	Wall	Stucco	Intact	Tan	NEG	--	<1.0D	0.03
71	Girls PE	1	A	Exterior	Ceiling	Stucco	Intact	White	NEG	--	<1.0D	0.03
72	Girls PE	1	A	Exterior	Wall	Brick	Intact	Green	NEG	--	<1.0D	1.76
73	Girls PE	1	A	Exterior	Wall	Wood	Intact	Green	NEG	--	<1.0D	0.05
74	Girls PE	1	B	Exterior	Wall	Brick	Intact	White	NEG	--	<1.0D	0.03
75	Girls PE	1	B	Exterior	Fascia	Wood	Intact	Tan	NEG	--	<1.0D	0.18
76	Girls PE	1	B	Exterior	Ceiling	Wood	Intact	Tan	NEG	--	<1.0D	0.08
77	Girls PE	1	B	Exterior	Ceiling	Wood	Intact	White	NEG	--	<1.0D	0.09
78	Girls PE	1	B	Exterior	Poles	Metal	Intact	Green	NEG	--	<1.0D	0.58
79	Gym	1	B	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
80	Gym	1	B	Exterior	Wall	Stucco	Intact	Grey	NEG	--	<1.0D	0.12
81	Gym	1	C	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
82	Gym	1	B	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
83	Gym	1	A	Exterior	Overhang ceiling	Metal	Intact	White	NEG	--	<1.0D	13.35
84	Gym	1	A	Exterior	Overhang fascia	Metal	Intact	Green	INCOM	--	<1.0D	0.65
85	Gym	1	A	Exterior	Overhang fascia	Metal	Intact	Green	NEG	--	<1.0D	0.09
86	Gym	1	A	Exterior	Wall	Concrete	Intact	Green	NEG	--	<1.0D	0.03
87	Gym	1	A	Exterior	Wall	Concrete	Intact	White	NEG	--	<1.0D	0.03
88	Gym	1	A	Exterior	Wall	Brick	Intact	Green	INCOM	--	<1.0D	0.03
89	Gym	1	A	Exterior	Wall	Brick	Intact	Green	NEG	--	0.90	0.40
90	Boy's PE	1	B	Exterior	Wall	Concrete	Intact	Green	NEG	--	<1.0D	0.03
91	Boy's PE	1	B	Exterior	Wall	Concrete	Intact	White	NEG	--	<1.0D	0.03
92	Boy's PE	1	A	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
93	Boy's PE	1	A	Exterior	Wall	Stucco	Intact	Grey	NEG	--	<1.0D	0.03
94	Boy's PE	1	C	Exterior	Wall	Brick	Intact	Grey	NEG	--	<1.0D	0.03
95	Boy's PE	1	C	Exterior	Ceiling	Stucco	Intact	Grey	INCOM	--	<1.0D	0.03
96	Boy's PE	1	C	Exterior	Ceiling	Stucco	Intact	Grey	INCOM	--	<1.0D	0.14
97	Boy's PE	1	C	Exterior	Ceiling	Stucco	Intact	Grey	POS	--	1.20	0.70
98	Boy's PE	1	C	Exterior	Fascia	Stucco	Intact	Tan	POS	--	1.20	0.60

Hilltop HS
Chula Vista, California

HHH
Pb's

January 13, 2017
Project No. 108249001

Table 4 - XRF Data Sheet

Reading No.	Building	Floor	Side	Room / Area	Source / Component	Substrate	Condition	Color	Results (Pos/Neg)	Approx. Quantity ⁽¹⁾	Lead Reading (mg/cm ²)	Precision (+/- mg/cm ²)
99	Boy's PE	1	D	Exterior	Wall	Stucco	Intact	White	POS	--	0.90	0.30
100	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	0.90	0.30
101	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.00	0.40
102	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	0.90	0.30
103	--	--	--		Shutter Calibration				--	--	NA	--
104	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.00	0.30
105	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.30	0.70
106	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.00	0.30
107	Press box	1	A	Exterior	Wall	Stucco	Intact	Tan	INCOM	--	<1.0D	0.04
108	Press box	1	A	Exterior	Wall	Stucco	Intact	Tan	POS	--	1.40	0.80
109	Press box	1	B	Exterior	Wall	Stucco	Intact	Tan	POS	--	1.10	0.60
110	Press box	1	A	Exterior	Railing	Metal	Intact	White	NEG	--	<1.0D	0.04
111	Basball	1	B	Exterior	Wall	Brick	Intact	White	NEG	--	<1.0D	0.03
112	Basball	1	B	Exterior	Wall	Brick	Intact	Green	NEG	--	<1.0D	0.03
113	Basball	1	B	Exterior	Wall	Brick	Intact	Grey	INCOM	--	<1.0D	0.03
114	Basball	1	B	Exterior	Wall	Brick	Intact	Grey	INCOM	--	<1.0D	0.03
115	Basball	1	B	Exterior	Wall	Brick	Intact	Grey	INCOM	--	<1.0D	0.03
116	Basball	1	B	Exterior	Wall	Brick	Intact	Grey	NEG	--	<1.0D	0.03
117	Library	1	C	Exterior	Wall	Stucco	Intact	White	NEG	--	<1.0D	0.03
118	Library	1	C	Exterior	Wall	Stucco	Intact	White	POS	--	1.30	0.70
119	Library	1	B	Exterior	Wall	Stucco	Intact	Grey	NEG	--	<1.0D	0.04
120	Library	1	D	Exterior	Wall	Stucco	Intact	White	POS	--	1.40	0.70
121	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.00	0.30
122	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	1.40	0.90
123	--	--	--		Standard Calibration 1.04 +/- 0.06 mg/cm ²				POS	--	0.90	0.30

NOTES:

XRF assays were collected using a portable NITON XLp 300A XRF spectrum analyzer.

⁽¹⁾ = Surface quantities are approximate and are not intended to be used or interpreted as actual quantities. It is the contractor's responsibility to confirm material quantities prior to bid submittals and initiating renovation and/or demolition activities at the site.

RR = restroom

POS = Positive

NEG = Negative

INCOM = Incomplete

HHH 1265

Table 5 - Hilltop High School: Summary of Lead-Containing Surfaces from Previous Surveys

Sample I.D.	Sample Location	Building Component (e.g., door, wall, frame)	Sample Description (Color / Substrate)	Condition	Estimate of Surface Area	Total Lead (mg/kg)
479	Room 1203	Door Jamb	White/Wood	Poor	2 EA	1.57
480	Room 1205	Window Sill	White/Wood	Poor	60 LF	1.56
485	Room 1203	Pipes	White/Metal	Intact	11.97	1.97
553	Building 200, north exterior	Posts	Green/Metal	Intact	11 EA	7.19
560	Building 200, north exterior	Posts	Green/Metal	Intact	5 EA	7.51
572	Building 200, south exterior	Posts	Green/Metal	Intact	7 EA	7.73
576	Building 200, south exterior	Posts	Green/Metal	Intact	7 EA	7.43
592	Building 300, north exterior	Posts	Green/Metal	Intact	7 EA	8.67
600	Building 300, north exterior	Basement Door Jamb	Green/Metal	Intact	2 EA	1.81
601	Building 300, north exterior	Basement Door Casing	Green/Metal	Intact	2 EA	1.79
603	Building 300, north exterior	Posts	Green/Metal	Intact	7 EA	10.51
618	Building 300, south exterior	Posts	Green/Metal	Intact	7 EA	8.54
626	Building 300, south exterior	Posts	Green/Metal	Intact	7 EA	9.02
641	Building 400, north exterior	Posts	Green/Metal	Intact	7 EA	6.38
648	Building 400, north exterior	Posts	Green/Metal	Intact	7 EA	9.12
666	Building 400, south exterior	Posts	Green/Metal	Intact	5 EA	8.61
667	Building 400, south exterior	Posts	Green/Metal	Intact	7 EA	9.76
682	Building 500, north exterior	Lockers	Green/Metal	Poor	250 LF	7.78
693	Building 500, north exterior	Lockers	Green/Metal	Poor	250 LF	11.69
694	Building 500, north exterior	Columns	Green/Metal	Poor	250 LF	17.16
706	Building 500, south exterior	Lockers	Green/Metal	Poor	250 LF	11.71
707	Building 500, south exterior	Columns	Green/Metal	Poor	250 LF	19.63
715	Building 500, south exterior	Lockers	Green/Metal	Poor	250 LF	15.37
716	Building 500, south exterior	Columns	Green/Metal	Poor	250 LF	19.36
739	Building 600, north exterior	Lockers	Green/Metal	Fair	250 LF	22.48
755	Building 600, south exterior	Lockers	Green/Metal	Poor	250 LF	1.78
758	Building 600, south exterior	Lockers	Green/Metal	Poor	250 LF	2.11
759	Building 700, south exterior	Columns	Green/Metal	Intact	9 EA	17.03
802	Building 900, exterior	Door Casing	Brown/Wood	Poor	6 EA	1.53
803	Building 900, exterior	Door Jamb	Brown/Wood	Poor	6 EA	1.72

Sweetwater Union High School District
Hilltop High School

October 15, 2003
Project No. 105040008

Table 5 - Hilltop High School: Summary of Lead-Containing Surfaces from Previous Surveys

Sample I.D.	Sample Location	Building Component (e.g., door, wall, frame)	Sample Description (Color / Substrate)	Condition	Estimate of Surface Area	Total Lead (mg/kg)
806	Building 900, exterior	Rollup Door Jamb	Brown/Wood	Poor	1 EA	1.99
813	Building 1200, east exterior	Door Casings	Brown/Wood	Intact	5 EA	1.20
814	Building 1200, east exterior	Door Jamb	Brown/Wood	Intact	5 EA	2.01
815	Building 1200, east exterior	Window Trim	Brown/Wood	Intact	200 LF	2.16
818	Building 1200, east exterior	Window Trim	Brown/Wood	Intact	100 LF	1.46
825	Building 1200, west exterior	Window Trim	Brown/Wood	Fair	200 LF	1.53
826	Building 1200, west exterior	Door #1201	Brown/Wood	Poor	7 EA	1.94
827	Building 1200, west exterior	Door Jamb	Brown/Wood	Poor	7 EA	2.03
828	Building 1200, west exterior	Window Trim	Brown/Wood	Fair	40 LF	1.56
830	Building 1200, west exterior	Double Door Jambs	Brown/Wood	Fair	1 EA	2.17
842	Building 1200, west exterior	Window Trim	Brown/Wood	Fair	1 EA	2.54

NOTES:

mg/kg = Milligrams per kilogram

SF = Square feet

EA = Each

LF = Linear feet

BDL = Below detection limit



Purchasing and Business Support Services
1130 Fifth Avenue
Chula Vista, California 91911-2896
(619) 691-5540 - FAX (619) 426-2397

Date: March 13, 2017
To: All Prospective Bidders
Bid 67-2608-SG
From: Suzanne Gamez
Senior Buyer
RE: ADDENDUM NO. 1

The Sweetwater Union High School District has made the following amendments relative to Bid No. 67-2608-SG Painting Projects.

Q1: Are we required to prime all surfaces even though this is a repair? Or are we only to prime raw wood and stucco as is common practice in the painting industry? The additional priming adds greatly to the cost.

A1: Priming is required on ALL surfaces.

Q2: I have a question about the Criminal Clearance Certification. Would only contractor need clearance or would the employees need the clearance too. Is there a specific location that we would go to retrieve the criminal clearance?

A2: All contractors must certify that ALL of their employees have been cleared thru Dept of Justice (DOJ). Please see page 21 in the project specs.

Q3: I have two questions regarding the above mentioned bid.

1. Per the table of contents page 46 is supposed to be the bid bond, in its place is a place holder stating "Bid bond here." Are we supposed to use our own bid bond forms?
2. What is the amount of the liquidated damages?

A3: 1. Yes, insert your bid bond in place of 46.
2. See page 31 Item #13

Bidder to sign acknowledgment of receipt of Addendum 1 below and fax to my attention at (619) 426-2397. TIME IS OF THE ESSENCE.

Name/Title

Company Name

Date



April 24, 2017

Board Item - P.-1.

Issue:

New Board Policy 6152.

Superintendent's Recommendation:

Approve new Board Policy 6152, Class Assignment.

Analysis:

It is the goal of the superintendent and staff to review the district's board policies and administrative regulations on a regular basis and bring new and/or revised board policies and administrative regulations to the board of trustees for approval.

This new policy addresses state law. This academic policy provides benefits that seek to answer questions about the purpose of class assignment.

For questions regarding this board item, please contact Ana Maria Alvarez at (619) 691-5546 or ana.alvarez@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 BP 6152 CLASS ASSIGNMENT	Backup Material

Instruction

CLASS ASSIGNMENT

The Governing Board believes students should be assigned to classes and/or grouped in a manner that provides the most effective learning environment for all students.

When assigning students to specific courses and classes, the principal or designee may consider the following criteria as appropriate for the grade level and course:

1. Staff recommendation, including, but not limited to, the recommendations of parents, teachers and counselors
2. Skills and classroom management style of individual teachers
3. Student skill level as indicated by multiple objective academic measures, such as student assessment results, grade point average, and grades in prerequisite courses

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6152.1 - Placement in Mathematics Courses)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

4. Balance of high, medium, and low academic achievers
5. Student interests, readiness, behavior, and motivation
6. Student/teacher ratios and, if relevant, class size reduction considerations and contractual caps

(cf. 6151 - Class Size)

The principal or designee may accept from parents/guardians any information which would be helpful in making placement decisions. However, a parent/guardian who provides such information shall be informed that a request for a specific teacher shall be one of many factors which may be taken into account when determining his/her child's placement.

During the school year, the principal or designee may make any adjustments in class placement which he/she considers beneficial to the student or the educational program.

Additional Requirements for Grades 9-12

Except for a student enrolled in an alternative school, community day school, continuation high school, or opportunity school, or as otherwise specified below, no student enrolled in grades 9-12 shall be assigned:

CLASS ASSIGNMENT (continued)

1. To any course without educational content for more than one week in any semester, including any of the following situations: (Education Code 51228.1)
 - a. The student is released from campus before the conclusion of the designated school day.
 - b. The student is assigned to a service, instructional work experience, or other course in which he/she is assigned to assist a certificated employee, but is not expected to complete curricular assignments, in a course the certificated employee is teaching during that period and where the ratio of certificated employees to students assigned to the course for curricular purposes is less than one to one.
 - c. The student is not assigned to any course for the relevant course period.
2. To a course that he/she has previously completed and received a grade determined by the district to be sufficient to satisfy minimum high school graduation requirements and the requirements and prerequisites for admission to California public postsecondary institutions, unless the course has been designed to be taken more than once because students are exposed to a new curriculum year to year and are therefore expected to derive educational value from taking the course again (Education Code 51228.2)

(cf. 6181 - Alternative Schools/Programs of Choice)

(cf. 6184 - Continuation Education)

(cf. 6185 - Community Day School)

An exception to item #1 or #2 above may be made only if all of the following conditions are satisfied: (Education Code 51228.1, 51228.2)

1. The student, or the student's parent/guardian if he/she is younger than age 18 years, has consented in writing to the assignment.
2. A school official has determined that the student will benefit from being assigned to the course period.
3. The principal or assistant principal has stated in a written document maintained at the school that, for the relevant school year, no students are assigned to those classes unless the school has obtained the student's or parent/guardian's consent and determined that the student will benefit from the assignment.

In addition, under no circumstances shall a student be assigned to a course period without educational content or a course he/she has already satisfactorily completed because there are insufficient curricular course offerings for the student to take during the relevant period of the school day. (Education Code 51228.1, 51228.2)

BP 6152(c)

CLASS ASSIGNMENT (continued)

The above limitations on class assignments shall not affect the authority of the Superintendent or designee to permit the enrollment of a student in a dual enrollment, independent study, evening high school program, or other class or course authorized by law. (Education Code 51228.1, 51228.2)

(cf. 6158 - Independent Study)

(cf. 6172.1 - Concurrent Enrollment in College Courses)

Any complaint that the district has not complied with the requirements in this section regarding assignments in grades 9-12 may be filed in accordance with the district's procedures in AR 1312.3 - Uniform Complaint Procedures. A complainant not satisfied with the district's decision may appeal the decision to the California Department of Education (CDE). If the district or the CDE finds merit in an appeal, the district shall provide a remedy to the affected student. (Education Code 51228.3; 5 CCR 4600-4687)

(cf. 1312.3 - Uniform Complaint Procedures)

Legal Reference:

EDUCATION CODE

35020 Duties of employees fixed by governing board

35160 Authority of the board

51224.7 California Mathematics Placement Act of 2015

51228.1 Assignment to courses without educational content, grades 9-12

51228.2 Assignment to courses previously completed, grades 9-12

51228.3 Uniform complaint procedures; noncompliance with assignment limitations for grades 9-12

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

Management Resources:

WEB SITES

California Department of Education, Curriculum and Instruction: <http://www.cde.ca.gov/ci>

National Association for the Education of Young Children: <http://www.naeyc.org>



April 24, 2017

Board Item - P.-2.

Issue:

New Board Policy 6152.1.

Superintendent's Recommendation:

Approve new Board Policy 6152.1, Placement in Mathematics Courses.

Analysis:

It is the goal of the superintendent and staff to review the district's board policies and administrative regulations on a regular basis and bring new and/or revised board policies and administrative regulations to the board of trustees for approval.

This new policy addresses state law. This academic policy provides benefits that seek to answer questions about the purpose of placement in mathematics courses.

For questions regarding this board item, please contact Ana Maria Alvarez at (619) 691-5546 or ana.alvarez@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 BP 6152.1, Placement in Mathematics Courses	Backup Material

Instruction

PLACEMENT IN MATHEMATICS COURSES

The Governing Board believes that a sound educational program must include the study of subjects that prepare students for admission to higher education and/or a fulfilling career. To the extent possible, district students shall be provided an opportunity to complete a sequence of mathematics courses recommended for admission into the University of California and California State University systems.

(cf. 6141.5 - Advanced Placement)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

The Superintendent or designee shall work with district teachers, counselors, parents, administrators and the representatives of feeder schools to develop consistent protocols for placing students in mathematics courses offered at district high schools. Such placement protocols shall systematically take into consideration multiple objective academic measures that may include, but are not limited to, interim and summative assessments, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards.

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

Students shall be enrolled in mathematics courses based on the placement protocols. No student shall repeat a mathematics course which he/she has successfully completed based on the district's placement protocols.

Consult with parent when a student does not qualify to be enrolled in a higher level mathematics course based on a consideration of the objective measures specified in the placement protocols, he/she may nevertheless be admitted to the course based on the recommendation of a teacher or counselor who has personal knowledge of the student's academic ability.

The placement protocols shall specify a time within the first month of the school year when students shall be reevaluated to ensure that they are appropriately placed in mathematics courses and shall specify the criteria the district will use to make this determination. Any student found to be misplaced shall be promptly placed in the appropriate mathematics course.

Within 10 school days of an initial placement decision or a placement decision upon reevaluation, a student and his/her parent/guardian who disagree with the placement of the student may appeal the decision to the Superintendent or designee. The Superintendent or designee shall decide whether or not to overrule the placement determination within 10 school days of receiving the appeal. The decision of the Superintendent or designee shall be final.

BP 6152.1(b)

PLACEMENT IN MATHEMATICS COURSES (continued)

(cf. 5123 - Promotion/Acceleration/Retention)

District staff shall implement the placement protocols uniformly and without regard to students' race, sex, gender, nationality, ethnicity, socioeconomic background, or other subjective or discriminatory consideration in making placement decisions.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The Superintendent or designee shall ensure that all teachers, counselors, parents, and other district staff responsible for determining students' placement in mathematics courses receive training on the placement protocols.

(cf. 4131 - Staff Development)

Prior to the beginning of each school year, the Superintendent or designee shall communicate the district's commitment to providing students with the opportunity to complete mathematics courses recommended for college admission, including approved placement protocols and the appeal process, to parents/guardians, students, teachers, school counselors, and administrators.

This policy and the district's mathematics placement protocols shall be posted on the district's web site. (Education Code 51224.7)

(cf. 1113 - District and School Web Sites)

Annually, the Board and the Superintendent or designee shall review student data related to placement and advancement in the mathematics courses offered at district high schools to ensure that students who are qualified to progress in mathematics courses based on their performance on objective academic measures are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The Board and Superintendent shall also consider appropriate recommendations for removing any identified barriers to students' access to mathematics courses.

(cf. 0500 - Accountability)

Legal Reference: (see next page)

PLACEMENT IN MATHEMATICS COURSES (continued)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

48070.5 Promotion and retention; required policy

51220 Areas of study, grades 7-12

51224.5 Completion of Algebra I or Mathematics I

51224.7 California Mathematics Placement Act of 2015

51225.3 High school graduation requirements

51284 Financial literacy

60605 State-adopted content and performance standards in core curricular areas

60605.8 Common Core standards

Management Resources:

CSBA PUBLICATIONS

Math Misplacement, Governance Brief, September 2015

Governing to the Core, Governance Briefs

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Mathematics Framework for California Public Schools: Kindergarten Through Grade Twelve, 2013

California Common Core State Standards: Mathematics, January 2013

COMMON CORE STATE STANDARDS INITIATIVE PUBLICATIONS

Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards

LAWYERS' COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA (LCCR)

Held Back - Addressing Misplacement of 9th Grade Students in Bay Area School Math Classes

WEB SITES

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

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

Common Core State Standards Initiative: <http://www.corestandards.org/math>

Lawyers' Committee for Civil Rights of the San Francisco Bay Area (LCCR): <http://www.lccr.com>



April 24, 2017

Board Item - P.-3.

Issue:

Revised Board Policy 6173.

Superintendent's Recommendation:

Approve revised Board Policy 6173, Education for Homeless Children.

Analysis:

It is the goal of the superintendent and staff to review the district's board policies on a regular basis and bring new and/or revised board policies to the board of trustees for approval.

The revisions reflect changes in practice, state and federal laws, and compliance mandates.

For questions regarding this board item, please contact Dr. Joe Fulcher at (619) 407-4920 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
BP 6173 Education for Homeless Children Working Draft	Backup Material
BP 6173 Education for Homeless Children Unadopted Revised Policy	Backup Material

Instruction

BP 6173(a)

EDUCATION FOR HOMELESS CHILDREN

The Board of Trustees desires to ensure that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for ~~these students~~ **them** to meet the same challenging academic standards as other students.

(cf. 6011 – Academic Standards)

The Superintendent or designee shall identify and remove any barriers to the identification and enrollment of homeless students and to the retention of homeless students due to absences or outstanding fees or fines. (42 USC 11432)

(cf. 3250 - Transportation Fees)

(cf. 3260 - Fees and Charges)

(cf. 5113.1 - Chronic Absence and Truancy)

When there are at least 15 homeless students in the district or a district school, the district's local control and accountability plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060)

(cf. 0460 - Local Control and Accountability Plan)

The Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The district liaison shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting homeless students to succeed in school.

In order to identify district students who are homeless, the Superintendent or designee may give a housing questionnaire to all parents/guardians during school registration, make referral forms readily available, include the district liaison's contact information on the district and school web sites, provide materials in a language easily understood by families and students, provide school staff with professional development on the definition and signs of homelessness, and contact appropriate local agencies to coordinate referrals for homeless children and youth and unaccompanied youth.

(cf. 1113 - District and School Web Sites)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Information about a homeless student's living situation shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act and shall not be deemed to be directory information as defined in 20 USC 1232g. (42 USC 11432)

EDUCATION FOR HOMELESS CHILDREN (continued)*(cf. 5125 - Student Records)**(cf. 5125.1 - Release of Directory Information)*

The Superintendent or his/her designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

Transportation

The district shall provide transportation for a homeless student to and from his/her school of origin when the student is residing within the district and the parent/guardian requests that such transportation be provided. If the student moves outside of district boundaries, but continues to attend his/her school of origin within this district, the Superintendent or his/her designee shall consult with the superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)

*(cf. 3250 - Transportation Fees)**(cf. 3541 - Transportation Routes and Services)*

Each homeless student shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (42 USC 11432)

*(cf. 3550 - Food Service/Child Nutrition Program)**(cf. 3553 - Free and Reduced Price Meals)**(cf. 5148.2 - Before/After School Programs)**(cf. 5148.3 - Preschool/Early Childhood Education)**(cf. 6159 - Individualized Education Program)**(cf. 6164.2 - Guidance/Counseling Services)**(cf. 6171 - Title I Programs)**(cf. 6172 - Gifted and Talented Student Program)**(cf. 6174 - Education for English Learners)**(cf. 6177 - Summer Learning Programs)**(cf. 6178 - Career and Technical Education)**(cf. 6179 - Supplemental Instruction)*

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way.

(cf. 3553 - Free and Reduced Price Meals)

EDUCATION FOR HOMELESS CHILDREN (continued)

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way. However, the Superintendent or designee may separate homeless students on school grounds as necessary for short periods of time for health and safety emergencies or to provide temporary, special, and supplementary services to meet the unique needs of homeless students. (42 USC 11432, 11433)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3553 - Free and Reduced Price Meals)

The Superintendent or designee shall coordinate with other agencies and entities to ensure that homeless children and youth are promptly identified, ensure that homeless students have access to and are in reasonable proximity to available education and related support services, and raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness. Toward these ends, the Superintendent or designee shall collaborate with local social services agencies, other agencies or entities providing services to homeless children and youth, and, if applicable, transitional housing facilities. In addition, the Superintendent or designee shall coordinate transportation, transfer of school records, and other interdistrict activities with other local educational agencies. As necessary, the Superintendent or designee shall coordinate, within the district and with other involved local educational agencies, services for homeless students and services for students with disabilities. (42 USC 11432)

(cf. 1020 - Youth Services)

District liaisons and other appropriate staff shall participate in professional development and other technical assistance activities to assist them in identifying and meeting the needs of homeless students and to provide training on the definitions of terms related to homelessness. (42 USC 11432)

At least annually, the Superintendent or designee shall report to the Board on outcomes for homeless students, which may include, but are not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the district shall revise its strategies as needed to better support the education of homeless students.

(cf. 0500 - Accountability)
(cf. 6162.51 - State Academic Achievement Tests)
(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference: (see next page)

EDUCATION FOR HOMELESS CHILDREN (continued)*Legal Reference:*EDUCATION CODE~~1980-1986 County community schools~~

2558.2 Use of revenue limits to determine average daily attendance of homeless children

39807.5 Payment of transportation costs by parents

48850 Educational rights; participation in extracurricular activities**48852.5 Notice of educational rights of homeless students****48852.7 Enrollment of homeless students****48915.5 Recommended expulsion, homeless student with disabilities****48918.1 Notice of recommended expulsion****51225.1-51225.3 Graduation requirements****52060-52077 Local control and accountability plan****CODE OF REGULATIONS, TITLE 5****4600-4687 Uniform complaint procedures****UNITED STATES CODE, TITLE 20****1087vv Free Application for Federal Student Aid; definitions****1232g Family Educational Rights and Privacy Act****6311 Title I state plan; state and local educational agency report cards**UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

12705 Cranston-Gonzalez National Affordable Housing Act; state and local strategies*Management Resources:***CALIFORNIA CHILD WELFARE COUNCIL****Partial Credit Model Policy and Practice Recommendations****CALIFORNIA DEPARTMENT OF EDUCATION****Homeless Education Dispute Resolution Process, January 30, 2007****NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS****Homeless Liaison Toolkit, 2013**U.S. DEPARTMENT OF EDUCATION GUIDANCE**Dear Colleague Letter, July 27, 2013**

Education for Homeless Children and Youth Program, Non-Regulatory Guidance, July 2004

WEB SITES**California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CACChildWelfareCouncil.aspx>**

California Department of Education, Homeless Children and Youth Education:

<http://www.cde.ca.gov/sp/hs/cy>National Center for Homeless Education at SERVE: <http://www.serve.org/nche>National Law Center on Homelessness and Poverty: <http://www.nlchp.org>U.S. Department of Education: <http://www.ed.gov/programs/homeless/index.html>

Policy

SWEETWATER UNION HIGH SCHOOL DISTRICT

adopted: November 17, 2008

Chula Vista, California

revised: April 24, 2017

Instruction

BP 6173(a)

EDUCATION FOR HOMELESS CHILDREN

The Board of Trustees desires to ensure that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for them to meet the same challenging academic standards as other students.

(cf. 6011 – Academic Standards)

The Superintendent or designee shall identify and remove any barriers to the identification and enrollment of homeless students and to the retention of homeless students due to absences or outstanding fees or fines. (42 USC 11432)

(cf. 3250 - Transportation Fees)

(cf. 3260 - Fees and Charges)

(cf. 5113.1 - Chronic Absence and Truancy)

When there are at least 15 homeless students in the district or a district school, the district's local control and accountability plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060)

(cf. 0460 - Local Control and Accountability Plan)

The Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The district liaison shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting homeless students to succeed in school.

In order to identify district students who are homeless, the Superintendent or designee may give a housing questionnaire to all parents/guardians during school registration, make referral forms readily available, include the district liaison's contact information on the district and school web sites, provide materials in a language easily understood by families and students, provide school staff with professional development on the definition and signs of homelessness, and contact appropriate local agencies to coordinate referrals for homeless children and youth and unaccompanied youth.

(cf. 1113 - District and School Web Sites)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Information about a homeless student's living situation shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act and shall not be deemed to be directory information as defined in 20 USC 1232g. (42 USC 11432)

EDUCATION FOR HOMELESS CHILDREN (continued)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

Each homeless student shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (42 USC 11432)

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 3553 - Free and Reduced Price Meals)

(cf. 5148.2 - Before/After School Programs)

(cf. 5148.3 - Preschool/Early Childhood Education)

(cf. 6159 - Individualized Education Program)

(cf. 6164.2 - Guidance/Counseling Services)

(cf. 6171 - Title I Programs)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6174 - Education for English Learners)

(cf. 6177 - Summer Learning Programs)

(cf. 6178 - Career and Technical Education)

(cf. 6179 - Supplemental Instruction)

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way. However, the Superintendent or designee may separate homeless students on school grounds as necessary for short periods of time for health and safety emergencies or to provide temporary, special, and supplementary services to meet the unique needs of homeless students. (42 USC 11432, 11433)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 3553 - Free and Reduced Price Meals)

The Superintendent or designee shall coordinate with other agencies and entities to ensure that homeless children and youth are promptly identified, ensure that homeless students have access to and are in reasonable proximity to available education and related support services, and raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness. Toward these ends, the Superintendent or designee shall collaborate with local social services agencies, other agencies or entities providing services to homeless children and youth, and, if applicable, transitional housing facilities. In addition, the Superintendent or designee shall coordinate transportation, transfer of school records, and other interdistrict activities with other local educational agencies. As necessary, the Superintendent or designee shall coordinate, within the district and with other involved local educational agencies, services for homeless students and services for students with disabilities. (42 USC 11432)

EDUCATION FOR HOMELESS CHILDREN (continued)

(cf. 1020 - Youth Services)

District liaisons and other appropriate staff shall participate in professional development and other technical assistance activities to assist them in identifying and meeting the needs of homeless students and to provide training on the definitions of terms related to homelessness. (42 USC 11432)

At least annually, the Superintendent or designee shall report to the Board on outcomes for homeless students, which may include, but are not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the district shall revise its strategies as needed to better support the education of homeless students.

(cf. 0500 - Accountability)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference: (see next page)

EDUCATION FOR HOMELESS CHILDREN (continued)

Legal Reference:

EDUCATION CODE

2558.2 Use of revenue limits to determine average daily attendance of homeless children

39807.5 Payment of transportation costs by parents

48850 Educational rights; participation in extracurricular activities

48852.5 Notice of educational rights of homeless students

48852.7 Enrollment of homeless students

48915.5 Recommended expulsion, homeless student with disabilities

48918.1 Notice of recommended expulsion

51225.1-51225.3 Graduation requirements

52060-52077 Local control and accountability plan

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 20

1087vv Free Application for Federal Student Aid; definitions

1232g Family Educational Rights and Privacy Act

6311 Title I state plan; state and local educational agency report cards

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

12705 Cranston-Gonzalez National Affordable Housing Act; state and local strategies

Management Resources:

CALIFORNIA CHILD WELFARE COUNCIL

Partial Credit Model Policy and Practice Recommendations

CALIFORNIA DEPARTMENT OF EDUCATION

Homeless Education Dispute Resolution Process, January 30, 2007

NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS

Homeless Liaison Toolkit, 2013

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Dear Colleague Letter, July 27, 2013

Education for Homeless Children and Youth Program, Non-Regulatory Guidance, July 2004

WEB SITES

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CACildWelfareCouncil.aspx>

California Department of Education, Homeless Children and Youth Education:

<http://www.cde.ca.gov/sp/hs/cy>

National Center for Homeless Education at SERVE: <http://www.serve.org/nche>

National Law Center on Homelessness and Poverty: <http://www.nlchp.org>

U.S. Department of Education: <http://www.ed.gov/programs/homeless/index.html>



April 24, 2017

Board Item - P.-4.

Issue:

Revised Board Policy 6173.1.

Superintendent's Recommendation:

Approve revised Board Policy 6173.1, Education for Foster Youth.

Analysis:

It is the goal of the superintendent and staff to review the district's board policies on a regular basis and bring new and/or revised board policies to the board of trustees for approval.

The revisions reflect changes in practice, state and federal laws, and compliance mandates.

For questions regarding this board item, please contact Dr. Joe Fulcher at (619) 407-4920 or joe.fulcher@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
BP 6173.1 Educational for Foster Youth Working Draft	Backup Material
BP 6173.1 Education for Foster Youth Unadopted Revised Policy	Backup Material

Instruction

BP 6173.1(a)

EDUCATION FOR FOSTER YOUTH

The Board of Trustees recognizes that foster youth may face significant barriers to achieving academic success due to their family circumstances, disruption to their educational program, and their emotional, social, and other health needs. To enable such students to achieve state and district academic standards, the Superintendent or designee shall provide them with full have access to the district's educational program and implement strategies identified as necessary for the improvement of the academic achievement of foster youth in the district's local control and accountability plan (LCAP) ~~academic resources, services and extracurricular and enrichment activities that are available to district students.~~

(cf. 0460- Local Control and Accountability Plan)

(cf. 3100- Budget)

(cf. 5131.6- Alcohol and Other Drugs)

*(cf. 5147- ~~Dropout~~ **Dropout** Prevention)*

(cf. 5149- At-Risk Students)

(cf. 6011- Academic Standards)

(cf. 6145- Extracurricular and Cocurricular Activities)

(cf. 6145.2- Athletic Competition)

(cf. 6164.2- Guidance/Counseling Services)

(cf. 6173 - Education for Homeless Children)

(cf. 6179- Supplemental Instruction)

The Superintendent or designee shall ensure that placement decisions for foster youth are based on the students' best interests as defined in law and administrative regulation. To that end, he/she shall designate a staff person as the district liaison for foster youth to help facilitate the enrollment, placement, and transfer of foster youth.

The Superintendent or designee and district liaison shall ensure that all appropriate staff, including, but not limited to, each principal, school registrar, and attendance clerk, receive training on the enrollment, placement, and transfer of foster youth and other related rights.

(cf. 4131- Staff Development)

(cf. 4231- Staff Development)

(cf. 4331- Staff Development)

The Board desires to provide foster youth with a safe, positive learning environment that is free from discrimination and harassment and that promotes students' self-esteem and academic achievement. The Superintendent or designee shall develop strategies to build a foster youth's feeling of connectedness with his/her school, including, but not limited to, strategies that promote positive discipline and conflict resolution, the development of resiliency and interpersonal skills, and the involvement of foster parents, group home administrators, and/or other caretakers in school programs and activities.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

EDUCATION FOR FOSTER YOUTH

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

(cf. 6020 - Parent Involvement)

To address the needs of foster youth and help ensure the maximum utilization of available funds, the Superintendent or designee shall collaborate with local agencies and officials including, but not limited to, the county placing agency, social services, probation officers, and juvenile court officers. The Superintendent or designee shall explore the feasibility of entering into agreements with these groups to coordinate services and protect the rights of foster youth.

(cf. 1020 - Youth Services)

At least annually and in accordance with the established timelines, the Superintendent or designee shall report to the Board on the outcomes for foster youth regarding the goals and specific actions identified in the LCAP, including, but not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, and suspension/expulsion rates. As necessary, evaluation data shall be used to determine and recommend revisions to the LCAP for improving or increasing services for foster youth.

(cf. 0500 - Accountability)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

Legal Reference: (see next page)

EDUCATION FOR FOSTER YOUTH (continued)*Legal Reference:***EDUCATION CODE****32228-32228.5 Student safety and violence prevention****42238.01-42238.07 Local control funding formula***42920-42925 Foster children educational services**48645.1-~~48646~~ Juvenile court schools**~~48645.5 Coursework completed in public school, juvenile court school, or nonpublic nonsectarian school~~**48850-48859 Educational placement of students residing in licensed children's institutions***48915.5 Suspension and expulsion; students with disabilities, including foster youth****48918.1 Notice of expulsion hearing for foster youth***49061 Student records**49069.5 Foster care students transfer of records**49076 Access to student records***51225.1 Exemption from district graduation requirements****51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking course****51225.3 High school graduation****52060-52077 Local control and accountability plan***56055 Rights of foster parents in special education***60851 High school exit examination****HEALTH AND SAFETY CODE****1522.41 Training and certification of group home administrators****1529.2 Training of licensed foster parents****120341 Foster youth: school placement: immunization records****WELFARE AND INSTITUTIONS CODE***300 Children subject to jurisdiction**309 Investigation and release of child***317 Appointment of legal counsel***361 Limitations on parental or guardian control**366.27 Educational decision by relative providing living arrangements**602 Minors violating law; ward of court**726 Limitations on parental or guardian control**727 Order of care, ward of court***UNITED STATES CODE, TITLE 20****1415 Procedural safeguards; placement in alternative educational setting****UNITED STATES CODE, TITLE 29****794 Rehabilitation Act of 1973, Section 504****UNITED STATES CODE, TITLE 42****670-679b Federal assistance for foster care programs***11431-11435 McKinney-Vento Homeless Assistance Act*

EDUCATION FOR FOSTER YOUTH (continued)

Management Resources:

CSBA PUBLICATIONS

Educating Foster Youth: Best Practices and Board Considerations, Policy Brief, March 2008

AMERICAN BAR ASSOCIATION PUBLICATIONS

Mythbusting: Breaking Down Confidentiality and Decision-Making Barriers to Meet the Education Needs of Children in Foster Care, 2005

CALIFORNIA CHILD WELFARE COUNCIL

Partial Credit Model Policy and Practice Recommendations

CITIES, COUNTIES AND SCHOOLS PARTNERSHIP PUBLICATIONS

Our Children: Emancipating Foster Youth, A Community Action Guide

WEB SITES

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

American Bar Association: <http://www.americanbar.org>

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CAChildWelfareCouncil.aspx>

California Department of Education, Foster Youth Services Program:

~~<http://www.cde.ca.gov/spbranch/ssp/fysprfa/fysrfa.htm>~~ <http://www.cde.ca.gov/ls/pf/fy>

California Department of Social Services, Foster Youth Ombudsman Office:

<http://www.fosteryouthhelp.ca.gov>

Cities, Counties, and Schools Partnership: <http://www.ccspartnership.org>

Policy
adopted: November 17, 2008
revised: October 2, 2014
revised: April 24, 2017

SWEETWATER UNION HIGH SCHOOL DISTRICT
Chula Vista, California

Instruction

BP 6173.1(a)

EDUCATION FOR FOSTER YOUTH

The Board of Trustees recognizes that foster youth may face significant barriers to achieving academic success due to their family circumstances, disruption to their educational program, and their emotional, social, and other health needs. To enable such students to achieve state and district academic standards, the Superintendent or designee shall provide them with full have access to the district's educational program and implement strategies identified as necessary for the improvement of the academic achievement of foster youth in the district's local control and accountability plan (LCAP).

(cf. 0460- Local Control and Accountability Plan)
(cf. 3100- Budget)
(cf. 5131.6- Alcohol and Other Drugs)
(cf. 5147- Dropout Prevention)
(cf. 5149- At-Risk Students)
(cf. 6011- Academic Standards)
(cf. 6145- Extracurricular and Cocurricular Activities)
(cf. 6145.2- Athletic Competition)
(cf. 6164.2- Guidance/Counseling Services)
(cf. 6173 - Education for Homeless Children)
(cf. 6179- Supplemental Instruction)

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(cf. 4131- Staff Development)
(cf. 4231- Staff Development)
(cf. 4331- Staff Development)

The Board desires to provide foster youth with a safe, positive learning environment that is free from discrimination and harassment and that promotes students' self-esteem and academic achievement. The Superintendent or designee shall develop strategies to build a foster youth's feeling of connectedness with his/her school, including, but not limited to, strategies that promote positive discipline and conflict resolution, the development of resiliency and interpersonal skills, and the involvement of foster parents, group home administrators, and/or other caretakers in school programs and activities.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 0450 - Comprehensive Safety Plan)
(cf. 5131 - Conduct)
(cf. 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)

EDUCATION FOR FOSTER YOUTH (continued)

(cf. 6020 - Parent Involvement)

To address the needs of foster youth and help ensure the maximum utilization of available funds, the Superintendent or designee shall collaborate with local agencies and officials including, but not limited to, the county placing agency, social services, probation officers, and juvenile court officers. The Superintendent or designee shall explore the feasibility of entering into agreements with these groups to coordinate services and protect the rights of foster youth.

(cf. 1020 - Youth Services)

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(cf. 0500 - Accountability)

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(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

Legal Reference: (see next page)

EDUCATION FOR FOSTER YOUTH (continued)

Legal Reference:

EDUCATION CODE

32228-32228.5 *Student safety and violence prevention*
42238.01-42238.07 *Local control funding formula*
42920-42925 *Foster children educational services*
48645-48646 *Juvenile court schools*
48850-48859 *Educational placement of students residing in licensed children's institutions*
48915.5 *Suspension and expulsion; students with disabilities, including foster youth*
48918.1 *Notice of expulsion hearing for foster youth*
49061 *Student records*
49069.5 *Foster care students transfer of records*
49076 *Access to student records*
51225.1 *Exemption from district graduation requirements*
51225.2 *Pupil in foster care defined; acceptance of coursework, credits, retaking course*
51225.3 *High school graduation*
52060-52077 *Local control and accountability plan*
56055 *Rights of foster parents in special education*
60851 *High school exit examination*

HEALTH AND SAFETY CODE

1522.41 *Training and certification of group home administrators*
1529.2 *Training of licensed foster parents*
120341 *Foster youth: school placement: immunization records*

WELFARE AND INSTITUTIONS CODE

300 *Children subject to jurisdiction*
309 *Investigation and release of child*
317 *Appointment of legal counsel*
361 *Limitations on parental or guardian control*
366.27 *Educational decision by relative providing living arrangements*
602 *Minors violating law; ward of court*
726 *Limitations on parental or guardian control*
727 *Order of care, ward of court*

UNTIED STATES CODE, TITLE 20

1415 *Procedural safeguards; placement in alternative educational setting*

UNITED STATES CODE, TITLE 29

794 *Rehabilitation Act of 1973, Section 504*

UNITED STATES CODE, TITLE 42

670-679b *Federal assistance for foster care programs*
11431-11435 *McKinney-Vento Homeless Assistance Act*

Management Resources:

CSBA PUBLICATIONS

Educating Foster Youth: Best Practices and Board Considerations, Policy Brief, March 2008

AMERICAN BAR ASSOCIATION PUBLICATIONS

Mythbusting: Breaking Down Confidentiality and Decision-Making Barriers to Meet the Education Needs of Children in Foster Care, 2005

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EDUCATION FOR FOSTER YOUTH (continued)

California Child Welfare Council: <http://www.chhs.ca.gov/Pages/CAChildWelfareCouncil.aspx>

California Department of Education, Foster Youth Services Program:

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

California Department of Social Services, Foster Youth Ombudsman Office:

<http://www.fosteryouthhelp.ca.gov>

Cities, Counties, and Schools Partnership: <http://www.ccspartnership.org>



April 24, 2017

Board Item - Q.-1.

Issue:

Resolution No. 4495.

Superintendent's Recommendation:

Adopt Resolution No. 4495, Designating the Week of May 21-27, 2017, as Classified School Employees Week.

Analysis:

In 1985, the California State Legislature passed a resolution declaring the third week of May as Classified School Employees Week.

Classified school district employees provide valuable services to the schools and students of the Sweetwater Union High School District. They also contribute to the establishment and promotion of a positive instructional environment, and play a vital role in providing for the welfare and safety of the Sweetwater Union High School District students and staff, striving for excellence in all areas relative to the educational community.


The Board of Trustees of the Sweetwater Union High School District would like to express their appreciation for the stellar work and dedication of the district's classified staff.

For questions regarding this board item, please contact Deanne Vicedo at 619-585-4405 or deanne.vicedo@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Reso 4495	Resolution Letter

SWEETWATER UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 4495

**RESOLUTION DESIGNATING THE WEEK)
OF MAY 21-27, 2017, AS CLASSIFIED)
SCHOOL EMPLOYEES WEEK)**

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

WHEREAS, classified school employees provide valuable services to the schools and students of the Sweetwater Union High School District; and

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

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of the Sweetwater Union High School District students and staff, and strive for excellence in all areas relative to the educational community.

NOW, THEREFORE, BE IT RESOLVED, that the Sweetwater Union High School District hereby recognizes and wishes to honor the contributions of the classified school employees to quality education in the State of California and in the Sweetwater Union High School District, and declares the week of May 21-27, 2017, as Classified School Employees Week in the Sweetwater Union High School District.

PASSED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 24th day of April, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

[illegible]

Resolution No. 4495
April 24, 2017
Page 2

I, Arturo Solis, President of the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by said board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said board.

Arturo Solis, President

April 24, 2017
Date

Paula Hall, Vice President

Kevin J. Pike, Member

Nicholas Segura, Member

Frank A. Tarantino, Member



April 24, 2017

Board Item - Q.-2.

Issue:

Resolution No. 4496.

Superintendent's Recommendation:

* Adopt Resolution No. 4496, Resolution of the Board of Trustees of the Sweetwater Union High School District Ordering Certain Changes and Modifications to Proceedings for Proposed Community Facilities District No. 20 of the Sweetwater Union High School District and the Authorization to Levy Special Taxes Within Proposed Community Facilities District No. 20 of the Sweetwater Union High School District.

Analysis:

HomeFed Village III Master, LLC and HomeFed related entities ("Developer") are anticipated to provide the district with a fully executed School Facilities Funding and Mitigation Agreement ("SFF/Agreement") to mitigate the school facility impacts of the proposed development of Village 3 North of the Otay Ranch Specific Plan. The described SFF/Agreement authorizes the formation of a new community facilities district ("CFD No. 20") to cover certain real property within the City of Chula Vista and the Sweetwater Union High School District ("District"). Developer has requested the formation of CFD No. 20 pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Mello-Roos Act").

Pursuant to the request of the Developer and the provisions of the Mello-Roos Act, the board of trustees of the district ("Board") adopted Resolution No. 4484, stating the intention of the Board to establish CFD No. 20 and making related findings and determinations, on March 13, 2017. This Resolution identified the boundaries of proposed CFD No. 20 and included a description of the Facilities to be funded by the special taxes to be collected within CFD No. 20, once it is formed. Resolution No. 4484 also included a proposed Rate and Method of Apportionment of Special Taxes ("RMA").

Subsequent to the March 13, 2017, board meeting, district staff and consultants received additional information resulting in a need for an amendment to the RMA. Prior to proceeding with the formation of CFD No. 20, the board is to consider approving the First Amended Rate and Method of Apportionment for CFD No. 20

("First Amended RMA"), which incorporates such changes to the RMA. The First Amended RMA was formulated in concert with the Developer and complies with all applicable laws.

For questions regarding this board item, please contact Karen Michel at 619/691-5550 or karen.michel@sweetwaterschools.org.

Fiscal Impact:

None.

ATTACHMENTS:

Description	Type
 Reso 4496	Backup Material

SWEETWATER UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 4496

**RESOLUTION OF THE BOARD OF TRUSTEES OF)
THE SWEETWATER UNION HIGH SCHOOL)
DISTRICT ORDERING CERTAIN CHANGES AND)
MODIFICATIONS TO PROCEEDINGS FOR)
PROPOSED COMMUNITY FACILITIES DISTRICT)
NO. 20 OF THE SWEETWATER UNION HIGH)
SCHOOL DISTRICT AND THE AUTHORIZATION TO)
LEVY SPECIAL TAXES WITHIN PROPOSED)
COMMUNITY FACILITIES DISTRICT NO. 20 OF THE)
SWEETWATER UNION HIGH SCHOOL DISTRICT)**

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

WHEREAS, the Sweetwater Union High School District ("District") is a public school district organized and existing pursuant to California law; and

WHEREAS, on March 13, 2017, the Board of Trustees ("Board") of the District previously adopted Resolution No. 4484, stating its intention to form Community Facilities District No. 20 of the Sweetwater Union High School District ("CFD No. 20") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, on March 13, 2017, the Board of the District also adopted Resolution No. 4485 stating its intention to incur bonded indebtedness in an amount not to exceed sixty million dollars (\$60,000,000.00) within proposed CFD No. 20 for the purpose of financing certain public facilities within CFD No. 20; and

WHEREAS, Resolution Nos. 4484 and 4485 were adopted at the request of HomeFed Village III Master, LLC, and related entities ("Developer"), the owners of the property within proposed CFD No. 20 to be subject to the proposed special taxes thereof. Such resolutions provided for combined public hearings ("Hearing") to be held by the Board regarding proposed CFD No. 20, the authorization and the levy of special taxes within proposed CFD No. 20, the proposed bonded indebtedness of CFD No. 20, and related matters, which Hearing was to be held on April 24, 2017; and

WHEREAS, the District, in conjunction with the Developer, has determined that certain modifications to the proposed Rate and Method of Apportionment of Special Taxes proposed for CFD No. 20 ("RMA"), as set forth in, and adopted by, Resolution No. 4484, are necessary.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Sweetwater Union High School District, acting as the Legislative Body of Community Facilities District No. 20, does hereby resolve, determine and order as follows:

Section 1. The foregoing recitals are true and correct and incorporated herein by this reference.

Section 2. It is in the public interest, convenience, and necessity to order certain modifications to Resolution No. 4484, and the Board hereby orders the modifications to Resolution No. 4484 as set forth in the following Section 3.

Section 3. The RMA is hereby amended as set forth in Exhibit "A," attached hereto and made a part hereof by this reference ("First Amended Rate and Method"). The First Amended Rate and Method adopted hereby shall replace the previously adopted RMA for the special taxes of CFD No. 20 for all purposes. The Board has reviewed the First Amended Rate and Method and related matters and finds that: (i) such First Amended Rate and Method does not result in any increase in the maximum special tax of, or add any territory to, proposed CFD No. 20; (ii) such First Amended Rate and Method is consistent with the Act and all other applicable law; and (iii) such First Amended Rate and Method shall be considered at the Hearing.

Section 4. Except as modified by Section 3, above, Resolution No. 4484 is not otherwise amended.

Section 5. Resolution No. 4484, as hereby amended, shall apply with respect to all future proceedings related to CFD No. 20. The District's staff and consultants are directed to take all actions necessary to carry out the directives contained in this Resolution.

PASSED AND ADOPTED by the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, this 24th day of April, 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

State of California)
County of San Diego) ss

Resolution No. 4496
April 24, 2017
Page 3

I, Deanne Vicedo, Clerk of the Board of Trustees of the Sweetwater Union High School District, County of San Diego, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by such board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of such board.

Deanne Vicedo, Clerk

April 24, 2017
Date

EXHIBIT "A"

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

SWEETWATER UNION HIGH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 20

(OTAY RANCH VILLAGE 3 NORTH)

This First Amended Rate and Method of Apportionment of Special Tax (“RMA”) sets forth the Special Tax applicable to each Assessor’s Parcel within Community Facilities District No. 20 of the Sweetwater Union High School District (“CFD”) to be apportioned, levied and collected according to the Special Tax liability determined by the Board of Trustees of the Sweetwater Union High School District (“Board”), acting as the Legislative Body of the CFD. The applicable Annual Maximum Special Tax shall be determined by applying the appropriate amount or rate for Developed Property and Undeveloped Property, as described below. All Developed Property and Undeveloped Property within the CFD, unless exempted by law or the provisions of Section IX below, shall in each Fiscal Year be subject to the levy and collection of the applicable Annual Maximum Special Tax to the extent and in the manner hereinafter provided.

SECTION I DEFINITIONS

“Acre(s)” or “Acreage” means the acreage of an Assessor’s Parcel as set forth on the latest San Diego County Assessor’s Parcel Map if such acreage is shown thereon. If such acreage is not shown on such Assessor’s Parcel Map, the acreage shall be the acreage information shown upon any recorded subdivision map, parcel map, record of survey, or other recorded document describing the property. If none of the above information is available, or is in conflict, the determination of the Acreage shall be made by the School District.

“Act” means the Mello-Roos Community Facilities Act of 1982 as amended, being Chapter 2.5 (commencing with Section 53311) of Division 2 of Title 5 of the California Government Code.

“Administrative Expense” means any cost incurred by the School District on behalf of the CFD related to the determination of the amount of the annual levy of the Special Tax, the collection of the Special Tax, the administration of the Bonds of the CFD, and the other costs incurred in order to carry out the authorized purposes of the CFD.

“Administrator” means an official of the School District or designee thereof, responsible for determining the levy and collection of the Special Taxes.

“Age Restricted Unit” means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multilevel care facility for the elderly as referred to in California Government Code Section 65995.1 for which a senior citizen restriction has been effected. Age Restricted Units shall not be subject to a Special Tax; however, they shall be required to pay all applicable mitigation payments, as detailed in the Mitigation Agreement.

“Annual Maximum Special Tax” means the maximum Special Tax that may be levied in each Fiscal Year pursuant to Section III on each Assessor’s Parcel classified as Developed Property or Undeveloped Property.

“Annual Special Tax Requirement” means the amount required in any Fiscal Year to pay for: (i) the debt service on all outstanding Bonds, (ii) the costs associated with the release of funds from an escrow account(s) established in association with the Bonds, (iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, (iv) a sinking fund for the acquisition, construction, equipment and finance costs of future facilities provided that the inclusion of such amount does not cause an increase in the levy of Special Tax on Undeveloped Property, (v) Administrative Expense, less (vi) a credit for funds available to reduce the annual Special Tax levy as determined pursuant to the Indenture.

“Assessor’s Parcel” means a parcel of land as designated on an applicable Assessor’s Parcel Map and that has been assigned a discrete identifying Assessor’s Parcel Number.

“Assessor’s Parcel Map” means an official map of the San Diego County Assessor designating parcels by Assessor’s Parcel Number.

“Assessor’s Parcel Number” means that number assigned to an Assessor’s Parcel by the San Diego County Assessor for purposes of identifying the Assessor’s Parcel.

“Assigned Annual Special Tax” means the Special Tax of that name described in Section IV.

“Backup Annual Special Tax” means the Special Tax of that name described in Section V.

“Bond Yield” means the yield of the last series of Bonds issued, for purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended for the purpose of the non-arbitrage certificate or other similar bond issuance document.

“Bonds” means the bonds or other debt obligations (as defined in Section 53317(d) of the Act), including, but not limited to certificates of participation or leases, as to which the School District uses, or anticipates that it will use, the Special Taxes to pay some or all of the debt service for such debt obligations.

“Building Square Footage” or **“BSF”** of a Unit means the square footage of “assessable space” (as defined in Government Code Section 65995 or any successor law) of the Unit, as determined by reference to the building permit(s) for such Unit.

“Condominium” means a Unit, whether attached or detached, meeting the statutory definition of a condominium set forth in California Civil Code Section 4125.

“Cost Index” means the latest published Building Cost Index for the City of Los Angeles available as of July 1st as set forth in the Engineering News Record, McGraw-Hill Construction Weekly, or if not available, the School District shall determine a suitable replacement.

“Developed Property” means all Assessor’s Parcels of Taxable Property for which a building permit was issued to permit the construction of a Residential Dwelling Unit on or before June 30 of the preceding Fiscal Year.

“Exempt Property” means all Assessor’s Parcels designated as being exempt from Special Taxes pursuant to Section IX.

“Final Map” means a subdivision of property by recordation of a final map, parcel map, or lot line adjustment, pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.*) or recordation of a condominium plan pursuant to California Civil Code 4285 that creates individual lots for which building permits may be issued without further subdivision.

“Fiscal Year” means the period starting on July 1 and ending on the following June 30.

“Initial Fiscal Year” applies only to Developed Property and means the first Fiscal Year in which the Annual Maximum Special Tax will be apportioned and levied on an Assessor's Parcel of Developed Property.

“Lot” means an individual legal lot created by a Final Map for which a building permit for residential construction has been or could be issued. Notwithstanding the foregoing, in the case of an individual legal lot created by a Final Map and upon which Condominiums are entitled to be developed, the number of Lots allocable to such legal lot for purposes of calculating the Backup Annual Special Tax applicable to such Final Map shall equal the number of Condominiums which are permitted to be constructed on such legal lot as shown on such Final Map.

“Mitigation Agreement” means the “School Facilities Mitigation Agreement” entered into as of March 2017 by and among: (i) Sweetwater Union High School District; (ii) HomeFed Village III Master, LLC; (iii) HomeFed SH Otay, LLC; (iv) HomeFed SPIC Otay, LLC; and (v) HomeFed Brookfield Otay, LLC; as it may be amended.

“Net Taxable Acreage” means the total Acreage of Developed Property expected to exist in the CFD after all Final Maps are recorded. When making this determination, the Administrator shall exclude all Acreage expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

“Non-Residential Property” means all Assessor’s Parcels for which a building permit was issued for a non-residential use. Non-Residential Property shall not be subject to the Annual Maximum Special Tax; however, it shall be required to pay all applicable statutory school fees, as detailed in the Mitigation Agreement.

“Prepayment Administrative Fees” means any fees or expenses of the School District or the CFD associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.

“Prepayment Amount” means the amount required to prepay the Special Tax obligation in full for an Assessor’s Parcel as described in Section VII.

“Present Value of Taxes” means for any Assessor's Parcel the present value of the Annual Maximum Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) and to the Backup Annual Special Tax (Section V.3) to be levied on such Assessor's Parcel in each remaining Fiscal Year, if the Backup Special Tax is being levied or is anticipated to be levied as determined by the Administrator, until the termination date specified in Section VIII. If the Backup Special Tax is not being levied or is not anticipated to be levied, Present Value of the Taxes means for any Assessor's Parcel the present value of the Assigned Annual Special Tax for such Assessor Parcel including future increases to the Assigned Annual Special Tax (Section IV.3.b) to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Administrator, until the termination date specified in Section VIII. The discount rate used to calculate the Present Value of Taxes shall: (i) prior to issuance of Bonds, be equal to five and one-half percent (5.5%); and (ii) after issuance of Bonds, be equal to the lesser of (a) the Bond Yield and (b) five and one-half percent (5.5%).

“Proportionately” means that the ratio of (i) the Special Tax levied or to be levied to (ii) the applicable Assigned Annual Special Tax, is equal for all applicable Assessor's Parcels. In the case of Developed Property subject to apportionment of the Special Tax under Step Three of Section VI, “Proportionately” shall mean that the quotient of (i) the Special Tax levied or to be levied less the Assigned Annual Special Tax, divided by (ii) the applicable Backup Annual Special Tax less the Assigned Annual Special Tax, is equal for all applicable Assessor’s Parcels.

“Provisional Undeveloped Property” means all Assessor's Parcels of Taxable Property that would otherwise be classified as Exempt Property pursuant to Section IX, but cannot be classified as Exempt Property because to do so would reduce the Net Taxable Acreage below the required minimum Acreage set forth in Section IX, as applicable.

“Residential Dwelling Unit” means a Unit that is not an Age Restricted Unit.

“Restricted Residential Property” means all Assessor's Parcels for which and to the extent a building permit has been issued for the construction of one or more Age Restricted Units.

“School District” means the Sweetwater Union High School District.

“Special Tax” means any of the special taxes authorized to be levied by the CFD pursuant to the Act and this RMA.

“Taxable Property” means all Assessor’s Parcels that are not Exempt Property.

“Undeveloped Property” means all Assessor’s Parcels of Taxable Property that are not Developed Property.

“Unit” means each separate residential dwelling unit, including, but not limited to, a single family attached or detached unit, Condominium, apartment unit, mobile home or otherwise, but not including hotel and motels.

SECTION II
CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, beginning with Fiscal Year 2017/18, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Assessor's Parcel of Taxable Property or portion thereof shall be classified as Developed Property, Undeveloped Property, or Provisional Undeveloped Property.

SECTION III
ANNUAL MAXIMUM SPECIAL TAX RATE

1. Developed Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Developed Property shall be the greater of the amount derived by the application of the (a) Assigned Annual Special Tax or (b) Backup Annual Special Tax.

2. Undeveloped Property

The Annual Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property or Provisional Undeveloped Property shall be derived by the application of the Assigned Annual Special Tax.

SECTION IV
ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property for Fiscal Year 2016/17 shall be: (i) \$285 per Residential Dwelling Unit; plus (ii) an amount equal to \$0.5812 multiplied by the applicable Building Square Footage.

2. Undeveloped Property and Provisional Undeveloped Property

Subject to increases as described below in this Section, the Assigned Annual Special Tax per Acre for each Assessor's Parcel of Undeveloped Property or Provisional Undeveloped Property for Fiscal Year 2016/17 shall be \$18,310 per Acre.

3. Increases in the Assigned Annual Special Tax

a. Newly Classified Developed Property

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor's Parcel of Developed Property, commencing on July 1, 2017, applicable

for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate applicable to such Assessor Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period, or (ii) two percent (2.00%) of the applicable Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

b. Existing Developed Property

On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor's Parcel of Developed Property, the Assigned Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

c. Undeveloped Property and Provisional Undeveloped Property

On July 1 of each Fiscal Year, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Assigned Annual Special Tax rate per Acre for Undeveloped Property and Provisional Undeveloped Property shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Assigned Annual Special Tax amount in effect in the immediately prior Fiscal Year.

**SECTION V
BACKUP ANNUAL SPECIAL TAX**

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax.

1. Calculation of the Backup Annual Special Tax Rate

Subject to increases as described below in this Section, the Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Map shall be the rate per Lot calculated in accordance with the following formula, as of the Fiscal Year in which the Final Map is recorded:

$$B = (U \times A) / L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal Year

U = Assigned Annual Special Tax per Acre of Undeveloped Property in the Fiscal Year the calculation is performed

- A = Acreage of Developed Property expected to exist in such Final Map at the time of calculation, as determined by the Administrator. The Acreage applicable to a Condominium shall be computed as described in the definition of “Lot” herein.
- L = Number of Lots in the applicable Final Map at the time of calculation, exclusive of any Lots which are expected to be classified as Exempt Property or Provisional Undeveloped Property.

2. Changes to a Final Map

If the Final Map(s) described in the preceding paragraph are subsequently changed or modified, then the Backup Annual Special Tax for each Assessor’s Parcel of Developed Property changed or modified in each such Final Map shall be a rate per square foot of Acreage calculated as follows:

- a. Determine the total Backup Annual Special Tax revenue anticipated to apply to the changed or modified Assessor's Parcels prior to the change or modification.
- b. The result of paragraph (a) above shall be divided by the Acreage of Taxable Property of the modified Assessor's Parcels, as reasonably determined by the Administrator.
- c. The result of paragraph b above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage that shall be applicable to the modified Assessor's Parcels, subject to increases as described below.

3. Increase in the Backup Annual Special Tax

On July 1 of each Fiscal Year prior to and including the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, commencing on July 1, 2017, applicable for the 2017/18 Fiscal Year, the Backup Annual Special Tax rate applicable to such Assessor’s Parcel shall be increased by the greater of: (i) the positive change in the Cost Index for the immediately prior 12 month period or (ii) two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year. On July 1 of each Fiscal Year following the Initial Fiscal Year of an Assessor’s Parcel of Developed Property, the Backup Annual Special Tax rate for such Assessor's Parcel shall be increased by two percent (2.00%) of the Backup Annual Special Tax amount in effect in the immediately prior Fiscal Year.

SECTION VI METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing Fiscal Year 2017/18 and for each subsequent Fiscal Year, the Board shall levy the Annual Maximum Special Taxes as provided in Section III hereof on all Taxable Property in accordance with the following steps:

- Step One:** The Annual Maximum Special Tax shall be levied on each Assessor's Parcel of Developed Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel.
- Step Two:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step One calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, or portion of Undeveloped Property thereof, as needed to satisfy the Annual Special Tax Requirement.
- Step Three:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Two calculations have been completed, the Special Tax on each Assessor's Parcel of Developed Property whose Annual Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax by an amount not in excess of the Backup Annual Special Tax applicable to each such Assessor's Parcel (or Lot if such Assessor Parcel has not been subdivided to individual Units), needed to satisfy the Annual Special Tax Requirement.
- Step Four:** If additional moneys will be needed to satisfy the Annual Special Tax Requirement after the Step Three calculations have been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Provisional Undeveloped Property in an amount not in excess of the Assigned Annual Special Tax applicable to each such Assessor's Parcel, as needed to satisfy the Annual Special Tax Requirement.

SECTION VII PREPAYMENT OF SPECIAL TAX OBLIGATION

The Special Tax obligation of an Assessor's Parcel of Developed Property or Undeveloped Property for which a building permit has been issued may be prepaid, in full only, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel. An owner of an Assessor's Parcel intending to prepay the Annual Maximum Special Tax for Developed Property shall provide the Administrator with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Administrator shall determine the Prepayment Amount for such Assessor's Parcel and shall notify the owner of such Prepayment Amount.

Full Prepayment of Special Tax Obligation

The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT + PAF$$

The terms above have the following meanings:

P	=	Prepayment Amount
PVT	=	Present Value of Taxes
PAF	=	Prepayment Administrative Fees

With respect to any Assessor's Parcel for which the Annual Maximum Special Tax for Developed Property has been prepaid, the Board shall indicate in the records of the CFD that there has been a prepayment of the Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Special Tax obligation and the release of the Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Special Tax shall cease.

Notwithstanding the foregoing, no prepayment shall be allowed unless the amount of Assigned Annual Special Taxes that subsequently may be levied on Taxable Property, other than Provisional Undeveloped Property, less Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Administrator. Such determination shall take into account all Assessor's Parcels that are expected to be classified as Exempt Property, Restricted Residential Property, or Non-Residential Property.

SECTION VIII TERMINATION OF SPECIAL TAX

Provided that all Special Taxes previously levied on an Assessor's Parcel are not delinquent, the lien of Special Taxes of the CFD shall terminate as to such Assessor's Parcel as follows: i) the close of the 35th Fiscal Year following the beginning of the Initial Fiscal Year for such Assessor's Parcel, or ii) the Special Tax obligation has been fully and completely discharged pursuant to Section VII.

The Board shall cause to be recorded in the official records of San Diego County a Notice of Cessation of Special Tax for each Assessor's Parcel upon termination of the lien on such Assessor's Parcel.

SECTION IX EXEMPTIONS

The Administrator shall classify as Exempt Property in the chronological order in which each Assessor Parcel becomes (i) owned by any State of California, federal or local governmental entity, (ii) owned by a homeowners' association, (iii) burdened with a public or utility easements making impractical its use for other than the purposes set forth in the easement, (iv) Restricted Residential Property, (v) Non-Residential Property, (vi) property owned by a church and utilized

for religious church purpose or (vii) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage to less than 87.53 Acres. Notwithstanding the above, the Administrator or Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 87.53 Acres. Assessor's Parcels that otherwise would be Exempt Property, but cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than the minimum Net Taxable Acreage, shall be classified as Provisional Undeveloped Property, and shall be subject to the levy and collection of Special Taxes accordingly.

SECTION X APPEALS

Any property owner or resident who reasonably believes that a Special Tax has not been correctly calculated and/or levied in accordance with this RMA may file a notice with the School District, to thereby appeal the levy of that Special Tax, together with such documentation as the property owner or resident believes evidences the incorrect calculation or levy. An appeal panel of three members appointed by the School District ("Appeals Panel") will review the appeal and communicate its findings to the property owner or resident. If the Appeals Panel determines that the Special Tax should be modified or other correction implemented, it will recommend such correction to the Board and, as appropriate, the Special Tax levy shall be corrected, and in applicable cases, refunds shall be granted. An appeal relating to any particular Special Tax must be filed with the School District not later than one year and five days following the mailing to the property owner or resident of the tax bill that includes such Special Tax, and the Property Owner and/or resident shall be deemed and construed to have waived any and all rights to an appeal and to any refund, if the appeal is not filed within such one-year and five-day period.

Interpretations may be made by the School District for purposes of clarifying any vagueness or ambiguity as it relates to any category, rate or definition applicable to any appeal proceedings so long as such interpretations are consistent with the Mitigation Agreement.

SECTION XI MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that the CFD may directly bill all or a portion of the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of ten percent (10%) of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

SECTION XII
ASSIGNED ANNUAL SPECIAL TAX REMAINDER FROM DEVELOPED PROPERTY

In any Fiscal Year, when proceeds of Assigned Annual Special Tax for Developed Property are greater than the sum of i) debt service on all outstanding Bonds, ii) the cost associated with the release of funds from an escrow account(s) established in association with the Bonds, iii) any amount required to establish or replenish any reserve funds established in connection with the Bonds, and iv) Administrative Expenses, such amount shall be available for the School District subject to any required reserve fund replenishment. The School District shall use proceeds for acquisition, construction or financing school facilities in accordance with the Act and other applicable law as determined by the School District.

SECTION XIII
SCHOOL FACILITIES TO BE FINANCED

The school facilities to be funded include, but not by way of limitation, the construction and acquisition as reasonably determined from time to time by School District during the term of the herein described Special Taxes of the following:

- (i) Acquisition of land, buildings, appurtenances, athletic fields, playgrounds, and improvements thereto, including, but not by way of limitation, portable or relocatable buildings or interim additions to existing buildings (collectively, “Interim Facilities”);
- (ii) Central administration and support facilities;
- (iii) Technology equipment and infrastructure therefor, including mobile devices;
- (iv) Furnishings, equipment, buses, and vehicles; and
- (v) Modernization, rehabilitation and expansion of the foregoing and the foregoing or similar facilities to meet education policies as reasonably determined by the Board during the term of the Special Taxes of CFD No. 20.

The foregoing is only by way of explanation and is not a limitation or change to any of the provisions of this RMA.