



# Governing Board Agenda

**February 11, 2009**

## **Welcome**

Welcome to the meeting of the National School District Governing Board. Your interest in our school district proceedings is appreciated.

## **Our Governing Board**

Our community elects five Board members who serve four-year terms. The Board members are responsible for the overall operation of the school district. Among its duties, the Board adopts an annual budget, approves all expenditures, establishes policies and regulations, authorizes employment of all personnel, approves curriculum and textbooks, and appoints the Superintendent.

### **Rosalie "Rosie" Alvarado, Clerk**

Ms. Alvarado was first elected to the Governing Board in November 1990 and her present term expires December 2010.

### **Barbara Avalos, Member**

Ms. Avalos was elected to the Governing Board in November 2008 and her present term expires December 2012.

### **Anne Campbell, Member**

Ms. Campbell was first elected to the Governing Board in November 1988, after serving a year's appointment, and her present term expires December 2010.

### **Alma Graham, Member**

Ms. Graham was first elected to the Governing Board in November 1992 and her present term expires December 2010.

### **James Grier, Jr., President**

Mr. Grier was re-elected to the Governing Board in November 2008 and his present term expires December 2012.

## **Speaking to the Board**

If you wish to speak to the Board, please fill out a Request to Speak card located on the table at the entrance to the Board Room and give it to the Recording Secretary. At the appropriate time, the Board President will invite speakers to approach the podium. Please use the microphone and state your name and address. This information is necessary in order to maintain accurate records of the meeting. Speakers are requested to limit their remarks to three minutes.

## **This meeting is tape-recorded**

In accordance with Board Policy, audiotapes of Board meetings are available for review for 30 days following the meeting. Please contact the Superintendent's Office at 619-336-7705 if you wish to schedule an appointment to listen to the audiotape.

## **Compliance with Americans With Disabilities Act**

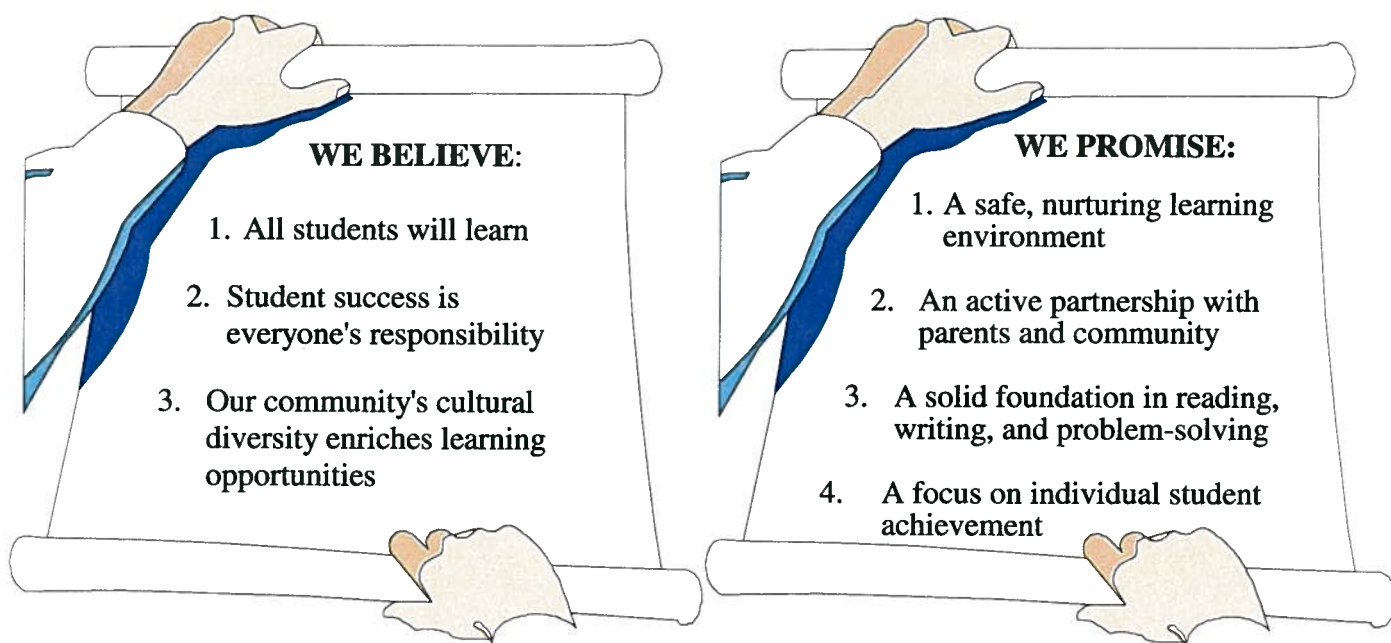
The National School District, in compliance with the Americans with Disabilities Act (ADA), requests individuals who may need special accommodation to access, attend, and/or participate in Board meetings to contact the Superintendent's Office at 619-336-7705 at least 48 hours in advance of the meeting for information on such accommodation.

## **Equal Opportunity Employer**

The National School District is committed to providing equal educational, contracting, and employment opportunity to all in strict compliance with all applicable State and Federal laws and regulations. The District official who monitors compliance is the Assistant Superintendent—Human Resources, 1500 N Avenue, National City, California, 91950, phone 619-336-7722. Individuals who believe they have been a victim of unlawful discrimination in employment, contracting, or in an educational program may file a formal complaint with the District's Human Resources Office.

## **District Vision and Core Values**

### ***Creating Successful Learners...NOW***





## **REGULAR MEETING OF THE GOVERNING BOARD**

Administrative Center  
1500 "N" Avenue  
National City, CA 91950

February 11, 2009 -- 6:30 p.m.

Closed Session from 5:30 - 6:30 p.m.

Closed session in accordance with Government Code Section 54956.9:  
CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION  
Case #CL06-0880

Closed session in accordance with Government Code Section 54957:  
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Closed session in accordance with Government Code Section 54957.6:  
CONFERENCE WITH LABOR NEGOTIATOR

Agency negotiator: Cindy Frazee

Employee organizations: California School Employees Association  
National City Elementary Teachers Association

### **AGENDA**

If you wish to speak to the Board, please fill out a Request to Speak card located on the table at the entrance to the Board Room.

**This meeting is tape-recorded.**

### **CALL TO ORDER**

#### **NATIONAL SCHOOL DISTRICT**

1500 'N' Avenue • National City, CA 91950 • (619) 336-7500 • Fax (619) 336-7505 • <http://nsd.us>

*Creating Successful Learners... Now*

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**Board:**

Rosalie “Rosie” Alvarado  
Barbara Avalos  
Anne L. Campbell  
Alma Graham  
James Grier, Jr.

**Staff:**

Dennis M. Doyle, Ph.D., District Superintendent  
Chris Oram, Ed.D., Assistant Superintendent- Educational Services  
Michael Castanos, Assistant Superintendent-Business Services  
Cindy Frazee, Assistant Superintendent-Human Resources

**1. PRESENTATION**

- A. Recognize Mr. Jerry Yu and Mrs. Bieshia Yu, from Lincoln Acres School, as the National School District Volunteers of the Month for January 2009. **(Page 1)**
- B. Recognize Sharlena Avilez, Teacher, Lincoln Acres School, as Employee of the Month for February 2009. **(Page 2)**
- C. Introduce and welcome the following new employee: **(Page 3)**

Name	Position	Location
Vanessa Tapia	Instructional Assistant Special Education	Rancho de la Nación School

**2. PUBLIC COMMUNICATIONS**

Public communication provides the public with an opportunity to address the Board on non-agenda items. Anyone wishing to address the Board shall submit a “Request for Oral Communications” card. Cards are available near the entrance to the Board Room and are to be submitted to the Secretary. Speakers are requested to limit their remarks to three minutes. No Board action can be taken.

**3. AGENDA**

- A. Approve agenda.

District Superintendent's Recommendation: Approve agenda.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

#### **4. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**

All items listed under the Consent Calendar are considered by the Board in one action. There will be no discussion of these items prior to the time the Board votes on the motion, unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Calendar.

#### **Minutes**

- A. Approve minutes of the regular meeting held on January 28, 2009. **(Page 4)**

#### **Human Resources**

- B. Ratify/approve recommended actions in personnel activity list. **(Page 9)**
- C. Approve the appointment of the following teachers as additional Beginning Teacher Support and Assessment (BTSA) Program Support Providers and Peer Assistance Review (PAR) Consulting Teacher for the 2008-2009 school year (BTSA Support Providers will receive \$2,000 per year for assisting one new teacher and \$1,500 for each additional teacher; PAR Council Consulting Teachers receive \$3,000 per year for assisting one experienced teacher [Peer Assistance and Review Program]). **(Page 12)**

#### **Educational Services**

- D. Authorize the Superintendent to submit the Application for Funding Categorical Aid Programs (CCAP), Parts I and II, for 2008-2009. **(Page 13)**
- E. Approve Consultant Contract #CT2555 with Bessie Reddick-Pierce to provide Parents as Teachers Born to Learn™ Prenatal to Age Three training in National City, California on March 29 – April 3, 2009 at a cost not to exceed \$3,500 (PAT Training Funds). **(Page 14)**
- F. Approve Consultant Contract #CT2556 with Bessie Reddick-Pierce to provide Parents as Teachers Born to Learn™ Prenatal to Age Three Follow-Up Training in Salinas, California on April 23-24, 2009 at a cost not to exceed \$700 (PAT Training Funds). **(Page 15)**
- G. Approve Consultant Contract #CT2558 with San Diego Ice Company to provide snow days for all the preschool students in National School District at a cost not to exceed \$5,500 (Preschool For All Grant Funds). **(Page 16)**

**Business Services**

H. Ratify/approve purchase orders, contracts, and warrants as summarized below and detailed in Exhibit A. **(Page 17)**

I. Purchase Orders #F80437- F80502, #P90716-P90753 and #S04406-S04410	\$ 149,586.83
II. Child Nutrition Purchase Orders #9330-9337	\$ 387,634.63
III. Child Nutrition Checks #10318-10329	\$ 547,400.99
IV. Consultant Contracts (not to exceed \$500 each)	\$ 0.00
V. Commercial Warrants	\$ 496,089.02
VI. Miscellaneous Contracts	\$ 0.00
VII. Revolving Cash Fund Business I (month ending January 31, 2009)	\$ 3.00
VIII. Revolving Cash Fund Business II (month ending January 31, 2009)	\$ 183.00

District Superintendent's Recommendation: Approve Consent Calendar.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

**5. GENERAL FUNCTIONS**

A. Adopt Resolution #08-09.20 regarding absence of Board member Barbara Avalos due to personal hardship. **(Page 18)**

District Superintendent's Recommendation: Adopt Resolution.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

B. Adopt Resolution #08-09.21 regarding absence of Board member Anne Campbell due to illness. **(Page 20)**

District Superintendent's Recommendation: Adopt Resolution.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

## 6. POLICIES, REGULATIONS, BYLAWS

### First Reading - No Action Required

None

### Second Reading and Adoption

None

## 7. EDUCATIONAL SERVICES

- A. Approve Consultant Contract #CT2557 to Pranatech Design, Inc. for developing software that generates, scans and grades District assessments at a cost not to exceed \$70,000 (School Readiness Carryover Money). **(Page 22)**

District Superintendent's Recommendation: Approve Consultant Contract.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

## 8. BUSINESS SERVICES

- A. Accept the following gifts: **(Page 24)**
1. Reading machine from Mr. Howry to Rancho de la Nación School to be used with students who need large text.
  2. \$34.90 from Kym Tobias to Las Palmas 6<sup>th</sup> grade camp to pay off balance due for a student.
  3. \$31.00 from Carolyn Schelin to Las Palmas 6<sup>th</sup> grade camp to pay off balance due for a student.
  4. \$2,900.00 from Ira Harbison PTSO to Ira Harbison School to be used for instructional materials and supplies.

District Superintendent's Recommendation: Accept gifts.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

## 9. HUMAN RESOURCES

- A. Public hearing pursuant to Government Code Section 3547 regarding the initial proposal from the District to CSEA regarding negotiating the 2009-2010 school calendar. **(Page 25)**
- B. Adopt initial proposal from the District to CSEA regarding negotiations of the 2009-2010 school calendar. **(Page 26)**

District Superintendent's Recommendation: Adopt initial proposal.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

- C. Public hearing pursuant to Government Code Section 3547 regarding the initial proposal from the District to NCETA regarding negotiating the 2009-2010 school calendar. **(Page 27)**
- D. Adopt initial proposal from the District to NCETA regarding negotiations of the 2009-2010 school calendar. **(Page 28)**

District Superintendent's Recommendation: Adopt initial proposal.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

## **10. BOARD/CABINET COMMUNICATIONS**

## **11. ADJOURNMENT**

Note: The next regularly scheduled Board Meeting is scheduled to begin at 6:30 p.m. on February 25, 2009, at the Administration Center.

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared By: Angela Franco  
Department: Lincoln Acres School

### AGENDA ITEM:

Recognize Mr. Jerry Yu and Mrs. Bieshia Yu, from Lincoln Acres School, as the National School District Volunteers of the Month for January 2009.

       Action

  X   Information

### BACKGROUND INFORMATION:

It has been the practice of the National School District to honor and recognize volunteerism in the District.

### CURRENT INFORMATION:

Mr. and Mrs. Yu are the proud parents of Lincoln Acres Teacher, Ms. Naomi Yu. For the last three years, they have been volunteers in Ms. Yu's classroom, assisting with everything from grading papers, working on projects, tutoring students, and organizing sports. Mr. and Mrs. Yu currently live in Los Angeles, but manage to come to Lincoln Acres twice a week, on Wednesdays and Thursdays, to spend the day helping students.

As they work with students, it is evident that they are just as passionate about student success as everybody else at Lincoln Acres. Students enjoy working with the Yus and constantly seek their help and advice. Mr. Yu assists students with math, while Mrs. Yu helps them with reading.

We are fortunate to have Mr. and Mrs. Yu actively involved with our school. They exemplify volunteerism and service to the community. Lincoln Acres School's staff, students, and community wish to extend their gratitude to Mr. and Mrs. Yu for their many hours of hard work and dedication to students. Everyone appreciates their efforts and Lincoln Acres is very fortunate to have them as volunteers.

### ADDITIONAL DATA:

This item was originally brought forward at the January 28 meeting. Due to a family emergency, Mr. and Mrs. Yu were unable to attend the meeting. Therefore, the item was pulled from the agenda and is now being brought back to the Board.

Angela Franco, Principal, Lincoln Acres School will introduce Mr. and Mrs. Yu.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee  
Department: Human Resources

### AGENDA ITEM:

Recognize Sharlena Avilez, Teacher, Lincoln Acres School, as Employee of the Month for February 2009.

Action

Information

### BACKGROUND INFORMATION:

Sharlena Avilez joined Lincoln Acres' team in 2003 as a third grade teacher. She is currently the fourth grade GATE/Accelerated teacher for Lincoln Acres. In addition to her teaching responsibilities, Sharlena is a BTSA support provider, was one of the piloting teachers for Promethean boards and has served as a mentor to other Promethean users.

### CURRENT INFORMATION:

Sharlena is a gifted teacher with the ability to present the curriculum in ways that make it not only accessible to all her students, but also a challenge for them to think critically. She has excellent rapport with all students and parents. Through her example, Sharlena instills in her students the values of respect, responsibility and integrity. In her classroom she has successfully created a safe and nurturing learning environment where students are encouraged to challenge themselves even if it means making mistakes. Sharlena is creative and is constantly looking for new ways to present the curriculum to keep students interested and focused on learning. Her impact extends beyond the classroom, as she is a leader among her colleagues and a mentor to many. Sharlena approaches all problems with a positive and problem-solving attitude.

Sharlena Avilez is an asset to the Lincoln Acres School community and to the National School District and very deserving of this recognition.

### ADDITIONAL INFORMATION:

Ms. Avilez will be introduced by Angela Franco, Principal, Lincoln Acres School.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee  
Department: Human Resources

**AGENDA ITEM:**

Introduce and welcome the following new employee:

<b>Name</b>	<b>Position</b>	<b>Location</b>
Vanessa Tapia	Instructional Assistant Special Education	Rancho de la Nación School

       **Action**

  X   **Information**

**BACKGROUND INFORMATION:**

The aforementioned employee was approved at the January 28, 2009, Governing Board meeting.

**CURRENT INFORMATION:**

Cindy Frazee will introduce the new employee.

**ADDITIONAL DATA:** None

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**NATIONAL SCHOOL DISTRICT  
Minutes of the Regular Meeting  
GOVERNING BOARD**

Administrative Ctr.  
1500 N Avenue  
National City, CA

January 28, 2009

Closed session was held from 5:36 p.m. to 6:38 p.m. President Grier announced that the Board held closed session in accordance with Government Code Section 54957: Public Employee Discipline/Dismissal/Release and Government Code Section 54957.6: Conference with Labor Negotiator, Cindy Frazee, Employee organizations: California School Employees Association, National City Elementary Teachers Association. Dennis Doyle was present from 5:36 p.m. to 6:38 p.m. All Board members were present with the exception of Barbara Avalos and Anne Campbell. Mike Castanos, Cindy Frazee and Chris Oram were present from 5:36 p.m. to 6:38 p.m.

**CLOSED  
SESSION**

The public meeting was called to order by President Grier at 6:42 p.m.

**CALL TO  
ORDER**

President Grier led the Pledge of Allegiance.

**PLEDGE OF  
ALLEGIANCE**

Members Present: James Grier, Jr., Rosie Alvarado and Alma Graham

**ROLL CALL**

Members Absent: Barbara Avalos and Anne Campbell

Staff Present: Dennis Doyle, Ph.D., Chris Oram, Ed.D., Mike Castanos, and Cindy Frazee

Staff Absent: None

**PRESENTATIONS**

**PRESENTATIONS**

Students from Lincoln Acres School gave a presentation on Learning English in bilingual primary classes. The students read their letters to President Obama in both English and Spanish. Board members, Alma Graham and Rosie Alvarado, presented them with certificates, pencil boxes and notebooks.

Lincoln Acres School  
Presentation

Due to a family emergency, the National School District Volunteers of the Month for January 2009 were unable to attend the meeting. This item will be brought to the board at the February 11, 2009 meeting.

Volunteers of the  
Month for January

Cindy Frazee, Assistant Superintendent of Human Resources, introduced and

Introduced and

welcomed the following new employees:

welcomed new employees

<b>Name</b>	<b>Position</b>	<b>Location</b>
Barbara Bodine	Instructional Assistant Special Education	Central School
Angelica Del Razo	Instructional Assistant Special Education	John Otis School
Lauren Frazee*	Instructional Assistant Special Education	Lincoln Acres School

\* employee not present

### **PUBLIC COMMUNICATIONS**

### **PUBLIC COMMUNICATIONS**

None

None

### **AGENDA**

### **AGENDA**

Rosie Alvarado moved and Alma Graham seconded to approve the agenda. The motion carried 3-0-0.

Approved agenda

### **CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**

### **CONSENT CALENDAR**

Rosie Alvarado moved and Alma Graham seconded to approve the consent calendar. The motion carried 3-0-0.

Approved consent calendar

### **Minutes**

### **Minutes**

Approved minutes of the regular meeting held on January 14, 2009.

Approved minutes

### **Human Resources**

### **Human Resources**

Ratified/approved recommended actions in personnel activity list.

Ratified/approved recommended actions in personnel activity list

**Educational Services**

Accepted the Memorandum of Agreement with the San Diego County Superintendent of Schools for the ASES After School Education and Safety Program grant for \$2,301,738 to operate the District's before and after school programs.

Adopted Resolution #08-09.18 approving Behavioral Intervention Plans [Hughes Bill] Mandated Cost Claim Settlement and waiving rights to file any claim regarding the Hughes Bill statute and regulations in the future.

Approved the Single School Plan for Student Achievement for the 2009 calendar year for the following schools: Central, El Toyon, Ira Harbison, Kimball, Las Palmas, Lincoln Acres, Olivewood, John A. Otis, Palmer Way and Rancho de la Nación.

**Business Services**

None

**GENERAL FUNCTIONS**

Alma Graham moved and Rosie Alvarado seconded to adopt resolution #08-09.19 regarding absence of Board member Anne Campbell due to personal hardship. The motion carried 3-0-0.

**POLICIES, REGULATIONS, BYLAWS**

**First Reading – No Action Required**

None

**Second Reading and Adoption**

None

**Educational Services**

Accepted MOA with SDCOE

Adopted Resolution #08-09.18

Approved Single School Plan for Student Achievement for 2009

**Business Services**

None

**GENERAL FUNCTIONS**

Adopted Resolution #08-09.19

**POLICIES, REGULATIONS, BYLAWS**

**First Reading**

None

**Second Reading and Adoption**

None

**EDUCATIONAL SERVICES**

After some discussion, Alma Graham moved and Rosie Alvarado seconded to approve consultant contract CT#2487 with the South Bay Family YMCA to provide a District swimming program for third grade classes in the original amount of \$13,200. The motion carried 3-0-0.

**EDUCATIONAL SERVICES**

Approved #CT2487

**BUSINESS SERVICES**

Alma Graham moved and Rosie Alvarado seconded to accept the following gifts:

**BUSINESS SERVICES**

Accepted gifts from:

- 1. \$500.00 from San Diego National Bank to National School District to be used for printing and postage of National School District Holiday Greeting Cards and for the purchase of student incentives for the Child Nutrition Services Program.
- 2. \$104.00 gift card from Target Take Charge of Education to National School District to be used for student incentives.
- 3. 42” Sony T.V. with stand and DVD player from Helen Jazo to Olivewood School to be used in the classroom.
- 4. \$170.34 from Las Palmas PTO to Las Palmas School to be used for purchase of 1<sup>st</sup> grade math certificates and/or rewards.
- 5. \$60.20 from Ralph’s Grocery Company to National School District Fine Arts Program to be used for materials and supplies.

San Diego National Bank

Target Take Charge of Education

Helen Jazo

Las Palmas PTO

Ralph’s Grocery Company

The motion carried 3-0-0.

**HUMAN RESOURCES**

None

None

**BOARD/CABINET COMMUNICATIONS**

Rosie Alvarado thanked the students for their great presentation. She shared her joy in approving the swim program contract for the full amount. She is looking forward to making visits to the schools. She thanked the donors for their gifts and hopes the District continues to receive contributions.

**BOARD/CABINET COMMUNICATIONS**

Rosie Alvarado

Cindy Frazee said the student presentation was delightful. She welcomed the new employees.

Cindy Frazee

Mike Castanos commented on the wonderful student presentation. He welcomed the new employees.

Mike Castanos

Chris Oram welcomed the new employees.

Chris Oram

Dennis Doyle welcomed the new employees. Dr. Doyle shared that he went to Sacramento, at no cost to the District, to talk about the California Reading and Literature Project results. While in Sacramento he visited with elected officials and staff to emphasize the need to resolve the California budget and cash flow issues. He hopes they get the message as we raise our voices on behalf of the boys and girls of the District.

Dennis Doyle

James Grier, Jr. thanked the students for their magnificent presentation. He shared that he watched the inauguration at the Martin Luther King Center with students from Kimball School. He thanked everyone for being at the Board meeting.

James Grier, Jr.

## **ADJOURNMENT**

## **ADJOURNMENT**

The meeting was adjourned at 7:12 p.m.

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

**AGENDA ITEM:**

Ratify/approve recommended actions in personnel activity list.

  X   Action

       Information

**BACKGROUND INFORMATION:**

Background information on individuals submitted under separate cover to Board Members.

**CURRENT INFORMATION:**

See attached.

**ADDITIONAL DATA:**

See attached.

**COST IMPLICATIONS:** See attached.

**FUNDING SOURCE:** See attached.

**CERTIFICATED STAFF RECOMMENDATIONS**  
February 11, 2009

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Placement</u>	<u>Funding Source</u>
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**Employment**

None				
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**Temporary Employment**

None				
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**Contract Extension/Change**

None				
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**Unpaid Leave of Absence**

1. Katherine Christenson	Teacher of Special Day Class Moderate/Severe Palmer Way School	February 2, 2009 to March 6, 2009	FMLA	
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**Retirement**

None				
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**Resignation**

None				
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**CLASSIFIED STAFF RECOMMENDATIONS**  
February 11, 2009

**Name                      Position                      Effective Date                      Placement                      Funding Source**

**Employment**

None				
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**Temporary Employment**

None				
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**Contract Extension/Change**

None				
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**Unpaid Leave of Absence**

None				
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**Retirement**

None				
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**Resignation**

None				
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## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

### AGENDA ITEM:

Approve the appointment of the following teachers as additional Beginning Teacher Support and Assessment (BTSA) Program Support Providers and Peer Assistance Review (PAR) Consulting Teacher for the 2008-2009 school year.

  X   Action

       Information

### BACKGROUND INFORMATION:

All teacher support programs come under the direction of the Peer Assistance and Review (PAR) Council, which is comprised of three teachers and two administrators.

### CURRENT INFORMATION:

The following teachers have been selected as Support Providers for the 2008-2009 school year:

BTSA Support Provider

Diana Whitaker

PAR Council Consulting Teacher

Jelen Rodecker

### ADDITIONAL DATA:

Additional Support Providers may be appointed as new teachers are hired.

**COST IMPLICATIONS:** BTSA Support Providers will receive \$2,000 per year for assisting one new teacher and \$1,500 for each additional teacher.

PAR Council Consulting Teachers receive \$3,000 per year for assisting one experienced teacher

**FUNDING SOURCE:** Peer Assistance and Review Program

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Chris Oram  
Department: Educational Services

### AGENDA ITEM:

Authorize the Superintendent to submit the Application for Funding Categorical Aid Programs (CCAP), Parts I and II, for 2008-2009.

  X   Action

     Information

### BACKGROUND INFORMATION:

The District receives categorical funds from various categorical programs, e.g., Title I, Title IV, School Improvement, etc. In order to receive these funds, the District must submit a yearly application. The application includes, among other things, legal assurances, a declaration of categorical programs for which the District intends to apply and how the District/Schools qualify for Title I funds.

### CURRENT INFORMATION:

The 2008-09 Consolidated Application is submitted in two parts. Part I is preliminary in nature and reflects no actual dollar amounts. Part II, which is completed each January, is based on specific entitlements verified by the California Department of Education and includes individual school site budgets, which the Governing Board approves annually.

**ADDITIONAL DATA:** N/A

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Katie Filzenger  
Department: Educational Services

### AGENDA ITEM:

Approve Consultant Contract #CT2555 with Bessie Reddick-Pierce to provide Parents as Teachers Born to Learn™ Prenatal to Age Three training in National City, California on March 29 – April 3, 2009 at a cost not to exceed \$3,500.

  X   Action

       Information

### BACKGROUND INFORMATION:

The National School District Parents as Teachers training site provides a variety of training programs for agencies and school districts throughout California. These organizations are required to cover all costs associated with the training.

### CURRENT INFORMATION:

The National PAT Center requires two certified trainers for each group of twenty or more participations. Our certified Parents as Teachers trainers are Lydia Rodriguez and Bessie Reddick-Pierce. Therefore, we are contracting Mrs. Pierce to provide the above training.

### ADDITIONAL DATA:

All costs associated with Ms. Pierce's contract will be paid by funds generated from the training. There is no impact on the National School District's General Fund.

**COST IMPLICATIONS:** Not to exceed \$3,500

**FUNDING SOURCE:** PAT Training Funds

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Katie Filzenger  
Department: Educational Services

### AGENDA ITEM:

Approve Consultant Contract #CT2556 with Bessie Reddick-Pierce to provide Parents as Teachers Born to Learn™ Prenatal to Age Three Follow-Up Training in Salinas, California on April 23-24, 2009 at a cost not to exceed \$700.

  X   Action

     Information

### BACKGROUND INFORMATION:

As the West Coast training site for the Parents as Teachers (PAT) program, we are often asked to provide training outside the District. This request is made in order to save training costs when an organization has many people to train and travel expenses to National City would be cost prohibitive. These organizations are required to cover all costs associated with the training.

### CURRENT INFORMATION:

The National School District Parents as Teachers training site provides a variety of training programs for agencies and school districts throughout California. The National PAT Center requires a certified trainer for each of the twelve group participations to provide the Follow-Up Training. Our certified Parents as Teachers trainers are Lydia Rodriguez and Bessie Reddick-Pierce. Therefore, we are contracting Mrs. Pierce to provide the above training.

### ADDITIONAL DATA:

All costs associated with Ms. Pierce's contract will be paid by funds generated from the training. There is no impact on the National School District's General Fund.

**COST IMPLICATIONS:** Not to exceed \$700

**FUNDING SOURCE:** PAT Training Funds

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Rita Palet

Department: Educational Services

### AGENDA ITEM:

Approve Consultant Contract #CT2558 with San Diego Ice Company to provide snow days for all the preschool students in National School District at a cost not to exceed \$5,500.

  X   Action

       Information

### BACKGROUND INFORMATION:

As part of the preschool grant project, there is a line item for field trips. To avoid wear and tear on the District school buses, the preschool program will bring hands-on cultural experiences to the students. San Diego Ice Company will bring snow to the Preschool Center for three days in order to create a Winter Wonderland for the preschool students that ties in with the thematic unit of Winter.

### CURRENT INFORMATION:

All field trips taken by the students are tied to the preschool curriculum. Leading up to the snow days, the students will be discussing vocabulary and participating in activities around weather, clothing, foods and different experiences associated with winter. The Preschool Center will be turned into a winter wonderland for all the preschool students, as they rotate through the Center and experience snow and participate in art activities. No General Fund revenues will be utilized for this activity. Preschool For All is use it or lose it funding.

### ADDITIONAL DATA:

None

**COST IMPLICATIONS:** Not to exceed \$5,500

**FUNDING SOURCE:** Preschool For All Grant Funds

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Michael Castanos

Department: Business Services

**AGENDA ITEM:**

Ratify/approve purchase orders, contracts, and warrants as summarized below and detailed in Exhibit A.

  X   Action

       Information

**BACKGROUND INFORMATION:**

I. Purchase Orders #F80437- F80502, #P90716-P90753 and #S04406-S04410	\$	149,586.83
II. Child Nutrition Purchase Orders #9330-9337	\$	387,634.63
III. Child Nutrition Checks #10318-10329	\$	547,400.99
IV. Consultant Contracts (not to exceed \$500 each)	\$	0.00
V. Commercial Warrants	\$	496,089.02
VI. Miscellaneous Contracts	\$	0.00
VII. Revolving Cash Fund Business I (month ending January 31, 2009)	\$	3.00
VIII. Revolving Cash Fund Business II (month ending January 31, 2009)	\$	183.00

**CURRENT INFORMATION:**

Account numbers have been listed on purchase orders that will be paid from Comp. Ed. funds. The last page of this exhibit contains information on how to interpret each part of the account number.

**ADDITIONAL DATA:**

None

**COST IMPLICATIONS:** See above for summary of expenditures.

**FUNDING SOURCE:** All funds are included in the totals.

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Dennis Doyle  
Department: Administration

### AGENDA ITEM:

Adopt Resolution #08-09.20 regarding absence of Board Member Barbara Avalos due to personal hardship.

  X   Action

       Information

### BACKGROUND INFORMATION:

Board Bylaw BB 9250 states that each member of the Governing Board may receive the maximum monthly compensation as provided for by law and that members also may be paid for meetings they missed when the Board, by resolution, finds that they were performing designated services for the District at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board.

### CURRENT INFORMATION:

Barbara Avalos was absent from the regular Board meeting held on January 28, 2009, due to personal hardship.

### ADDITIONAL DATA:

See attached resolution.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**Resolution #08-09.20**

**Absence of Board Member Barbara Avalos  
Due to Personal Hardship**

**WHEREAS**, Board Policy BB 9250 states that each member of the Governing Board may receive the maximum monthly compensation as provided for by law; and

**WHEREAS**, Board Policy BB 9250 states that during any year, members also may be paid for meetings they missed when the Board, by resolution, finds that they were performing designated services for the District at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board.

**NOW, THEREFORE, BE IT RESOLVED** that the National School District Governing Board hereby recognizes that Board Member Barbara Avalos was absent from the regular Board meeting held on January 28, 2009, due to personal hardship and shall receive the maximum monthly compensation for January 2009.

**PASSED AND ADOPTED** by the Governing Board of the National School District of San Diego County, California, this 11th day of February 2009 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)  
SS)  
COUNTY OF SAN DIEGO)

I, Dennis M. Doyle, Ph.D., Secretary to the Governing Board of the National School District of San Diego County, California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof, held at its regular place of meeting at the time and by the vote above stated, which resolution is on file in the office of said Board.

---

Secretary to the Governing Board

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Dennis Doyle  
Department: Administration

**AGENDA ITEM:**

Adopt Resolution #08-09.21 regarding absence of Board Member Anne Campbell due to illness.

  X   Action

       Information

**BACKGROUND INFORMATION:**

Board Bylaw BB 9250 states that each member of the Governing Board may receive the maximum monthly compensation as provided for by law and that members also may be paid for meetings they missed when the Board, by resolution, finds that they were performing designated services for the District at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board.

**CURRENT INFORMATION:**

Anne Campbell was absent from the regular Board meeting held on January 28, 2009, due to illness.

**ADDITIONAL DATA:**

See attached resolution.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**Resolution #08-09.21**

**Absence of Board Member Anne Campbell  
Due to Illness**

**WHEREAS**, Board Policy BB 9250 states that each member of the Governing Board may receive the maximum monthly compensation as provided for by law; and

**WHEREAS**, Board Policy BB 9250 states that during any year, members also may be paid for meetings they missed when the Board, by resolution, finds that they were performing designated services for the District at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board.

**NOW, THEREFORE, BE IT RESOLVED** that the National School District Governing Board hereby recognizes that Board Member Anne Campbell was absent from the regular Board meeting held on January 28, 2009, due to illness and shall receive the maximum monthly compensation for January 2009.

**PASSED AND ADOPTED** by the Governing Board of the National School District of San Diego County, California, this 11th day of February 2009 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)

SS)

COUNTY OF SAN DIEGO)

I, Dennis M. Doyle, Ph.D., Secretary to the Governing Board of the National School District of San Diego County, California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof, held at its regular place of meeting at the time and by the vote above stated, which resolution is on file in the office of said Board.

---

Secretary to the Governing Board

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Chris Oram  
Department: Educational Services

### AGENDA ITEM:

Approve Consultant Contract #CT2557 to Pranatech Design, Inc. for developing software that generates, scans and grades District assessments at a cost not to exceed \$70,000.

  X   Action

     Information

### BACKGROUND INFORMATION:

For the past several years, the District has used both the Edusoft Data Management System and the data warehouse to process, store and report on student assessment data. Edusoft has been the tool used mostly by classroom teachers because it is more user friendly and provides tools that can be used to run reports, scan tests and generate classroom tests relatively easily. The data warehouse is a more sophisticated tool that, up until now, has not been as easy to use and, as a result, has been used mostly by administration. Last year, the District purchased Cognos, a software program that can be used to generate a more user-friendly interface for the data warehouse. Consequently, a new and improved interface for the data warehouse should be completed by the end of this school year.

Edusoft is a product that costs the District \$50,000 per year to use. The data warehouse is a more powerful database that is developed and maintained in house and does not require an annual subscription fee to use and maintain. Given current budget realities, it is cost effective to consider discontinuing the use of Edusoft if we can make the warehouse more user friendly.

### CURRENT INFORMATION:

In order to use the data warehouse as a replacement for Edusoft, we will need to address the user-interface issues and add certain capabilities to the warehouse that Edusoft has and the warehouse does not. Among the capabilities that must be developed is the ability to scan test results into the warehouse and the establishment of a test-item bank for teachers that they can use to develop standards-based tests.

Pranatech Design, Inc. is the company that we used to develop our District website. They have been instrumental in developing several advanced features for the website. These features include an automated work request system and a database for monitoring the checking out of instructional materials, among other things. We asked them to develop a proposal that would include the development of a scanning system and test-item bank feature that is similar to the Edusoft system. By adding the features included in their proposal and by finishing the development of the Cognos project, we will be able to eliminate the use of Edusoft and eliminate the \$50,000 annual cost to the District.

**ADDITIONAL INFORMATION:**

The Pranatech Design project and the development of an improved user interface for the data warehouse will be completed by the end of the current school year, so that we can eliminate the Edusoft contract for the 2009-10 school year. Pranatech Design has done excellent work for the District at extremely reasonable prices. Their proposal for this project falls well below the amount that other companies have proposed. Given their past work, we are confident that they will complete this project on time and at a very high level. The project will be funded using carryover funds from School Readiness that must be spent by the end of this fiscal year. The First Five and School Readiness programs have significant data reporting requirements. We have utilized Edusoft and the data warehouse to support the preschool program, but have never charged them for that service. This project will not only assist us in supporting the preschool program but will enhance our District-wide data capabilities as well.

**COST IMPLICATIONS:** \$70,000

**FUNDING SOURCE:** School Readiness Carryover Money

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Michael J. Castanos  
Department: Business Services

### AGENDA ITEM:

Accept the following gifts:

1. Reading machine from Mr. Howry to Rancho de la Nación School to be used with students who need large text.
2. \$34.90 from Kym Tobias to Las Palmas 6<sup>th</sup> grade camp to pay off balance due for a student.
3. \$31.00 from Carolyn Schelin to Las Palmas 6<sup>th</sup> grade camp to pay off balance due for a student.
4. \$2,900.00 from Ira Harbison PTSO to Ira Harbison School to be used for instructional materials and supplies.

  X   Action

       Information

### BACKGROUND INFORMATION:

1. Mr. Howry is a Rancho de la Nación community member with an interest in supporting youth.
2. Kym Tobias is a teacher at Las Palmas School.
3. Carolyn Schelin is a teacher at Las Palmas School.
4. Ira Harbison PTSO works throughout the year to support various programs at Ira Harbison School.

### CURRENT INFORMATION:

Matching funds will not be made available for the 2008-09 school year due to budget constraints.

### ADDITIONAL INFORMATION:

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

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

### AGENDA ITEM:

Public hearing pursuant to Government Code Section 3547 regarding the initial proposal from the District to CSEA regarding negotiating the 2009-2010 school calendar.

Action

Information

### BACKGROUND INFORMATION:

Section 3547 of the Educational Employment Relations Act (EERA) requires public school districts in California to give public notice of all bargaining proposals to make these available for public scrutiny. This process, referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted during the negotiation process with recognized employee organizational representatives.

### CURRENT INFORMATION:

The purpose of this agenda item is to hear comments from the public on the District’s Initial Proposal for the 2009-2010 school calendar.

### ADDITIONAL DATA:

The proposal is available in the Superintendent’s Office.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

**AGENDA ITEM:**

Adopt initial proposal from the District to CSEA regarding negotiations of the 2009-2010 school calendar.

  X   Action

       Information

**BACKGROUND INFORMATION:**

Several years ago a common calendar committee was formed among districts in South San Diego County. These districts are Sweetwater Union High School District, National School District, Chula Vista Elementary School District, South Bay Union School District and San Ysidro School District. The purpose of the committee was to propose a “common calendar” that students, staff and families could adopt. Since all of these districts feed into Sweetwater Union High School District a common calendar provides one consistent calendar for families with students from elementary through secondary. Recently, Sweetwater Union High School District and Chula Vista Elementary School District adopted a “common calendar”.

**CURRENT INFORMATION:**

The proposed action is simply an adoption of the District’s initial proposal for purposes of negotiating the school calendar for the 2009-2010 school year.

The initial proposal from the District to CSEA is to adopt a “common calendar” that aligns with the calendars approved by both Sweetwater Union High School District and Chula Vista Elementary School District.

**ADDITIONAL DATA:**

A copy of the proposed calendar is available in the Superintendent’s office.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

**GOVERNING BOARD AGENDA ITEM**

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

**AGENDA ITEM:**

Public hearing pursuant to Government Code Section 3547 regarding the initial proposal from the District to NCETA regarding negotiating the 2009-2010 school calendar.

       Action

  X   Information

**BACKGROUND INFORMATION:**

Section 3547 of the Educational Employment Relations Act (EERA) requires public school districts in California to give public notice of all bargaining proposals to make these available for public scrutiny. This process, referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted during the negotiation process with recognized employee organizational representatives.

**CURRENT INFORMATION:**

The purpose of this agenda item is to hear comments from the public on the District’s initial proposal for the 2009-2010 school calendar.

**ADDITIONAL DATA:**

The proposal is available in the Superintendent’s Office.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

## GOVERNING BOARD AGENDA ITEM

Agenda Date: February 11, 2009

Prepared by: Cindy Frazee

Department: Human Resources

### AGENDA ITEM:

Adopt initial proposal from the District to NCETA regarding negotiations of the 2009-2010 school calendar.

  X   Action

     Information

### BACKGROUND INFORMATION:

Several years ago a common calendar committee was formed among districts in South San Diego County. These districts are Sweetwater Union High School District, National School District, Chula Vista Elementary School District, South Bay Union School District and San Ysidro School District. The purpose of the committee was to propose a “common calendar” that students, staff and families could adopt. Since all of these districts feed into Sweetwater Union High School District a common calendar provides one consistent calendar for families with students from elementary through secondary. Recently, Sweetwater Union High School District and Chula Vista Elementary School District adopted a “common calendar”.

### CURRENT INFORMATION:

The proposed action is simply an adoption of the District’s initial proposal for purposes of negotiating the school calendar for the 2009-2010 school year.

The initial proposal from the District to NCETA is to adopt a “common calendar” that aligns with the calendars approved by both Sweetwater Union High School District and Chula Vista Elementary School District.

### ADDITIONAL DATA:

A copy of the proposed calendar is available in the Superintendent’s office.

**COST IMPLICATIONS:** N/A

**FUNDING SOURCE:** N/A

# **EXHIBIT A**

**February 11, 2009**

**SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE  
2008-09**

DATE	P.O. #	COMPANY	AMOUNT	NAME
12/18/08	F80437	DUNN-EDWARDS CORPORATION	\$ 675.12	CHAVEZ
		PAINTING SUPPLIES		
12/18/08	F80438	SOCO GROUP, INC.	\$ 382.10	SALTER
		FUEL		
12/18/08	F80439	GROSSMONT UNION HIGH SCHOOL DISTRICT	\$ 400.00	SALTER
		SMOG INSPECTIONS - 8 VEHICLES		
12/19/08	F80440	TURFMAKER	\$ 486.23	VASQUEZ
		GROUNDS SUPPLIES		
12/12/08	F80441	RADIO SUPPLY CORPORATION	\$ 908.95	SMITHDEAL
		RADIO REPAIRS/BATTERIES		
12/24/08	F80442	ZASUETA CONTRACTING COMPANY	\$ 750.00	HARRIS
		REPLACE BROKEN SLIDE - PW		
12/24/08	F80443	SOCO GROUP, INC.	\$ 595.15	SALTER
		FUEL		
12/23/08	F80444	EXPRESS PIPE AND SUPPLY COMPANY, INC.	\$ 1,182.87	CRON
		REST ROOM REMODEL MATERIALS - PRESCHOOL CENTER, CN P1 & P2 AND ET #25		
12/29/08	F80445	VALLEY IND. SPECIALTIES	\$ 113.93	CRON
		PLUMBING SUPPLIES		
12/29/08	F80446	DIXIELINE LUMBER COMPANY	\$ 94.83	PERRY
		UPPER STORAGE CABINET - PW/P3 - PRESCHOOL		
12/29/09	F80447	MIRACLE RECREATION EQUIPMENT	\$ 471.98	HARRIS
		THERAPEUTIC SANDBOX COVERS - (1) PRESCHOOL CENTER/(1) CN P-3		
12/30/08	F80448	ROD'S ROOTER & PLUMBING CO.	\$ 450.00	CRON
		CENTRAL BOYS' HANDICAP STALL TOILET FLANGE REPAIR		
12/30/09	F80449	CANCELED		
12/31/08	F80450	DISCOUNT TIRE COMPANY	\$ 581.01	PERRY
		TIRES - #36		
12/31/08	F80451	HOTSY EQUIPMENT CO. OF SAN DIEGO	\$ 97.44	CRON
		JETTER LEADER VALVE		
12/31/08	F80452	SOCO GROUP, INC.	\$ 262.26	SALTER
		FUEL		
12/31/08	F80453	CALIFORNIA ELECTRIC SUPPLIES	\$ 436.81	GIAMANCO
		ELECTRICAL SUPPLIES		

**SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE  
2008-09**

DATE	P.O. #	COMPANY	AMOUNT	NAME
01/06/09	F80454	DIXIELINE LUMBER COMPANY	\$ 49.27	VARIOUS
		MAINTENANCE REPAIR SUPPLIES		
01/06/09	F80455	EXPRESS PIPE AND SUPPLY COMPANY, INC.	\$ 103.39	CRON
		PLUMBING SUPPLIES - REST ROOM REMODEL - PRESCHOOL CENTER		
01/06/09	F80456	CANCELED		
01/06/09	F80457	NAPA AUTO PARTS COMPANY	\$ 634.19	SALTER
		AUTOMOTIVE REPAIR PARTS - JANUARY		
01/06/09	F80458	CANCELED		
01/07/09	F80459	HUNTER'S NURSERY	\$ 263.45	VASQUEZ
		GROUNDS' SUPPLIES		
01/07/09	F80460	MISSION JANITORIAL	\$ 2,546.39	O'HARA
		VACUUM CLEANERS/CUSTODIAL SUPPLIES (RIGHT-SIZING)		
01/07/09	F80461	WAXIE SANITARY SUPPLY	\$ 12,986.66	O'HARA
		CUSTODIAL SUPPLIES - JANUARY		
01/07/09	F80462	DIXIELINE LUMBER COMPANY	\$ 514.10	VARIOUS
		MAINTENANCE REPAIR SUPPLIES - JANUARY		
01/07/09	F80463	THE HOME DEPOT	\$ 31.69	VASQUEZ
		GROUNDS' SUPPLIES		
01/07/09	F80464	SOCO GROUP, INC.	\$ 222.43	SALTER
		FUEL		
01/07/09	F80465	THE HOME DEPOT	\$ 198.96	O'HARA
		CUSTODIAL SUPPLIES		
01/08/09	F80466	UNITED RENTALS	\$ 361.32	GOYTIA
		CONCRETE		
01/08/09	F80467	PERRY FORD	\$ 271.27	SALTER
		#3 REPAIR MATERIALS		
01/08/09	F80468	KRAGEN AUTO PARTS	\$ 358.40	SALTER
		AUTOMOTIVE REPAIR SUPPLIES - JANUARY		
01/08/09	F80469	DEBRIS BOX	\$ 745.00	VASQUEZ
		DUMPSTER RENTALS (2)		
01/08/09	F80470	VALLEY IND. SPECIALTIES	\$ 139.21	CRON
		REST ROOM REMODEL MATERIALS - CN PRESCHOOL, P-1, P-2		

**SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE  
2008-09**

DATE	P.O. #	COMPANY	AMOUNT	NAME
01/09/09	F80471	HUNTER'S NURSERY	\$ 494.58	VASQUEZ
		GROUNDS' SUPPLIES		
01/08/09	F80472	CALIFORNIA ELECTRIC SUPPLIES	\$ 318.78	GIAMANCO
		ELECTRICAL SUPPLIES		
01/08/09	F80473	THE HOME DEPOT	\$ 60.71	MILLER
		GROUNDS' SUPPLIES		
01/08/09	F80474	J. O. PAINTING - (DEFERRED MAINTENANCE)	\$ 13,800.00	CHAVEZ
		WOODEN LOUVERS POWERWASHED/LOOSE PAINT REMOVED/COAT OF PRIME & ACRYLIC-CN/ET/IH		
01/08/09	F80475	ALCEM FENCE COMPANY	\$ 386.74	SALTER
		MAINTENANCE SUPPLIES		
01/10/09	F80476	RCP BLOCK & BRICK	\$ 234.60	GOYTIA
		MASONRY SUPPLIES		
01/10/09	F80477	W. W. GRAINGER, INC.	\$ 511.42	GIAMANCO
		ELECTRICAL SUPPLIES		
01/12/09	F80478	REFRIGERATION SUPPLIES DISTRIBUTOR	\$ 116.71	HARMS
		HEATER BLOWER MOTOR - IH OFFICE		
01/12/09	F80479	OFFICE SUPPLIES PLUS	\$ 48.19	SALLEE/O'HARA
		OFFICE SUPPLIES		
01/13/09	F80480	BUSH POWER BRAKE	\$ 522.75	SALTER
		BRAKE REPAIRS - #17		
01/08/09	F80481	THE HOME DEPOT	\$ 16.13	VASQUEZ
		GROUNDS' SUPPLIES		
01/13/09	F80482	HUNTER'S NURSERY	\$ 417.93	MILLER
		GROUNDS' SUPPLIES		
01/13/09	F80483	HANDY METAL MART	\$ 138.33	SALTER
		MAINTENANCE SUPPLIES		
01/13/09	F80484	BATTERY SYSTEMS OF SANTEE	\$ 420.17	SMITHDEAL
		GOLF CART BATTERY CHARGER - RN		
01/14/09	F80485	RCP BLOCK & BRICK	\$ 203.09	GOYTIA
		MASONRY SUPPLIES		
01/14/09	F80486	SOUTH BAY WINDOW & GLASS	\$ 74.22	PERRY
		WINDOW REPLACEMENT MATERIALS - LA/OFFICE (VANDALISM)		
01/14/09	F80487	SOUTH BAY MECHANICAL	\$ 3,532.21	HARMS
		INSTALL A/C PIPING CONDENSER TO EXISTING HEATER - ET/K3		

**SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE  
2008-09**

DATE	P.O. #	COMPANY	AMOUNT	NAME
01/14/09	F80488	ALCEM FENCE COMPANY	\$ 585.44	GOYTIA
		FENCING REPAIR MATERIALS		
01/14/09	F80489	CALIFORNIA ELECTRIC SUPPLIES	\$ 152.55	SMITHDEAL
		TV CABLE CONNECTORS		
01/14/09	F80490	SOCO GROUP, INC.	\$ 374.02	SALTER
		FUEL		
01/14/09	F80491	OFFICE SUPPLIES PLUS	\$ 56.82	SALLEE
		OFFICE SUPPLIES		
01/14/09	F80492	SOUTH BAY MECHANICAL SERVICES	\$ 3,532.21	HARMS
		INSTALL A/C PIPING CONDENSER TO EXISTING HEATER - ET/K4 - PRESCHOOL		
01/15/09	F80493	W. W. GRAINGER, INC.	\$ 301.37	PERRY
		CARPENTRY SUPPLIES		
12/17/08	F80494	WOODWORKS UNLIMITED	\$ 502.00	HARMS
		MODIFY DRAWERS/INSTALL HEAVY-DUTY HINGES/LOCKS-SECRETARY'S AREA-PRESCHOOL		
01/21/09	F80495	ATLAS ELEVATOR	\$ 205.03	SMITHDEAL
		WHEELCHAIR LIFT REPAIRS - RN		
01/15/09	F80496	A & S FLOORING	\$ 226.00	HARRIS
		SUBFLOOR WORK - LP/24		
01/21/09	F80497	SOCO GROUP, INC.	\$ 390.92	SALTER
		FUEL		
01/21/09	F80498	BUSH POWER BRAKE	\$ 1,553.37	SALTER
		BRAKE REPAIRS - #38 (STORES)		
01/23/09	F80499	RADIO SUPPLY CORPORATION	\$ 155.96	SMITHDEAL
		RADIO REPAIR - OW		
01/03/09	F80500	CLARK SECURITY PRODUCTS	\$ 156.30	SMITHDEAL
		MISC. MAINTENANCE SUPPLIES		
01/27/09	F80501	REFRIGERATION SUPPLIES DISTRIBUTOR	\$ 18.33	HARMS
		MISC. HVAC REPAIR SUPPLIES		
01/27/09	F80502	VALLEY IND. SPECIALTIES	\$ 65.04	CRON
		FOUNTAIN REPAIR PARTS		
		<b>TOTAL</b>	<b>\$ 56,886.33</b>	

**NATIONAL SCHOOL DISTRICT  
PURCHASE ORDER REGISTER**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
01/12/09	P90716	HAWTHORNE POWER SYSTEMS	\$ 1,351.50	TRANS/DEPT
		REPAIR/REPLACE BUS #8		
01/12/09	P90717	CHULA VISTA ELEM. SCHOOL DISTRICT	\$ 85.00	TRANS/DEPT
		BUS RENTAL/WHILE NSD BUS REPAIRED		
01/12/09	P90718	HAWTHORNE POWER SYSTEMS	\$ 324.72	TRANS/DEPT
		BIT INSPECTION/REPAIR BUS #4		
01/12/09	P90719	HAWTHORNE POWER SYSTEMS	\$ 324.72	TRANS/DEPT
		BIT INSPECTION/REPAIR BUS #2		
01/12/09	P90720	HAWTHORNE POWER SYSTEMS	\$ 1,291.83	TRANS/DEPT
		REPLACE TIE ROD ENDS/WIRING/WIPERS BUS 5		
01/12/09	P90721	HAWTHORNE POWER SYSTEMS	\$ 420.85	TRANS/DEPT
		REPLACE SWITCH/HOSES/WIPERS BUS #1		
01/12/09	P90722	COMPETITIVE EDGE CONSTRUCTION, INC.	\$ 7,890.00	ICS/DOMINGUEZ
		REIMBURSEMENT FOR CUP		
01/12/09	P90723	PAPERDIRECT	\$ 37.94	DO/ASAY
		EMPLOYEE OF THE MONTH AWARDS		
01/12/09	P90724	HAWTHORNE POWER SYSTEMS	\$ 122.66	CNS/PURCHASING
		SERVICE/REPAIR FORK LIFT		
01/12/09	P90725	OFFICE DEPOT	\$ 14.33	DO/ASAY
		ROLODEX BUSINESS CARD SLEEVES		
01/12/09	P90726	TECH4LEARNING	\$ 738.16	ED SERV/HAMM
		IMAGEBLENDER SOFTWARE/LICENSE		
01/12/09	P90727	BH PHOTO VIDEO	\$ 3,725.61	ED SERV/HAMM
		DIGITAL CAMERA/ACCESSORIES		
01/13/09	P90728	DATEL SYSTEMS	\$12,974.06	DO/TROISI
		EQUIPMENT		

**NATIONAL SCHOOL DISTRICT  
PURCHASE ORDER REGISTER**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
01/14/09	P90729	APPLE COMPUTER	\$20,792.02	ED SERV/HAMM
		EQUIPMENT/LICENSE		
01/14/09	P90730	HAWTHORNE POWER SYSTEMS	\$ 75.46	CNS/PURCHASING
		SERVICE FORK LIFT		
01/14/09	P90731	BEST WAY PRINTING & GRAPHICS	\$ 48.94	DO/ORENDAIN
		BUSINESS CARDS FOR BARBARA AVALOS		
01/14/09	P90732	KONICA MINOLTA BUSINESS	\$ 744.00	DO/ORENDAIN
		SERVICE SUPPLY CONTRACT FOR PRESCHOOL		
01/14/09	P90733	BEST WAY PRINTING & GRAPHICS	\$ 85.91	LP/SAINZ
		#10 ENVELOPES		
01/14/09	P90734	IDAP INFORMATION SYSTEMS	\$ 489.38	ET/MACHADO
		ONE YEAR EXTENDED WARRANTY 9/1/08/09		
01/14/09	P90735	ASSOCIATION FOR SUPERVISION/CURRICUL	\$ 89.00	ET/MACHADO
		RENEWAL OF DUES FOR M. MACHADO		
01/14/09	P90736	PLAY WITH A PURPOSE	\$ 412.16	PSC/TOOHEY
		PLAY CARPET		
01/14/09	P90737	LAKESHORE LEARNING MATERIALS	\$ 412.00	PSC/BRISTOW
		EDUCATIONAL MATERIALS		
01/15/09	P90738	STAPLES	\$ 70.67	IH/HAYES
		HP INK		
01/15/09	P90739	LAKESHORE LEARNING MATERIALS	\$ 128.22	PSC/SMITH
		FURNITURE		
01/15/09	P90740	OFFICE DEPOT	\$ 156.59	PRESCHOOL CTR
		OFFICE SUPPLIES		
01/23/09	P90741	CAL CHAMBER	\$ 530.06	HR/DEPT
		CALIFORNIA EMPLOYEES HANDBOOK		

**NATIONAL SCHOOL DISTRICT  
PURCHASE ORDER REGISTER**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
01/23/09	P90742	NEOPOST	\$ 282.75	BUSINESS DEPT.
		OFFICE SUPPLIES		
01/23/09	P90743	SAN DIEGO DIGITAL SOLUTIONS	\$ 2,446.88	EL TOYON
		MAINT. AGREEMENT		
01/23/09	P90744	RPM MATERIAL HANDLING CO.	\$ 45.00	PUR/CNS
		SERVICE/REPAIRS		
01/23/09	P90745	PARKHOUSE TIRES	\$ 165.75	TRANS/DEPT
		SERVICE/REPAIRS		
01/23/09	P90746	HAWTHORNE POWER SYSTEMS	\$ 543.43	TRANS/DEPT
		SERVICE/REPAIRS		
01/23/09	P90747	HAWTHORNE POWER SYSTEMS	\$ 90.50	TRANS/DEPT
		SERVICE/REPAIRS		
01/23/09	P90748	HAWTHORNE POWER SYSTEMS	\$ 149.05	TRANS/DEPT
		SERVICE/REPAIRS		
01/23/09	P90749	HAWTHORNE POWER SYSTEMS	\$ 777.72	TRANS/DEPT
		SERVICE/REPAIRS		
01/23/09	P90750	RPM MATERIAL HANDLING CO.	\$ 588.84	PUR/CNS
		SERVICE/REPAIRS		
01/28/09	P90751	HAWTHORNE POWER SYSTEMS	\$ 4,012.93	TRANS/DEPT
		SERVICE/REPAIRS		
01/29/09	P90752	SAN DIEGO DIGITAL SOLUTIONS	\$ 3,073.28	LAS PALMAS
		SERVICE AGREEMENTS		
01/29/09	P90753	CATHOLIC CHARITIES	\$ 800.00	PALMER WAY
		FOSTER GRANDPARENT PROGRAM		

TOTAL

\$66,311.92

**NATIONAL SCHOOL DISTRICT  
WAREHOUSE STOCK PURCHASE ORDER REGISTER**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT
01/28/09	S04406	XEROX	\$1,348.50
		PAPER-DUPLICATOR, 8.5X11, WHITE	
01/28/09	S04407	BEST COMPUTER SUPPLIES	\$185.96
		INK CARTRIDGE BLACK FOR HP 3745/3845	
01/28/09	S04408	SUPPLYMASTER, INC	\$307.72
		BATTERIES, AA, AAA, 9-VOLT	
01/28/09	S04409	TECHNOLOGY INTEGRATION GROUP	\$55.46
		CD-R, 16X74 MIN, WITH BOX	
01/28/09	S04410	XEROX	\$24,490.94
		PAPER-DUPLICATOR, 8.5X11, WHITE	
		<b>TOTAL</b>	<b>\$26,388.58</b>

**NATIONAL SCHOOL DISTRICT  
CHILD NUTRITION SERVICES  
JANUARY 2009-- PURCHASE ORDERS**

<b>PAYEE</b>	<b>ITEM</b>	<b>P.O. No.</b>	<b>AMOUNT</b>
NSD-DECEMBER PAYROLL	SALARIES & BENEFITS	9330	\$ 151,400.95
OFFICE DEPOT	OFFICE SUPPLIES	9331	375.68
HOLLY BAUER	MILEAGE REIMBURSEMENT	9332	180.48
ORKIN PEST CONTROL	PEST CONTROL	9333	418.00
P & R PAPER SUPPLY	SUPPLIES	9334	7,457.89
SO CAL TRUCK STOP	FUEL	9335	111.43
GOLD STAR FOODS	FOOD	9336	66,724.93
HOLLANDIA DAIRY	FOOD	9337	28,430.29
CYBERSOFT	HARDWARE	9338	1,053.00
WILLY'S ELECTRONIC SUPPLY CO.	KITCHEN REPAIR	9339	14.68
HOLSUM BAKERY, INC.	FOOD	9340	2,210.98
GOLD STAR FOODS	FOOD	9337	129,256.32
<b>TOTAL FOR THE MONTH</b>			<b><u>\$ 387,634.63</u></b>

**NATIONAL SCHOOL DISTRICT  
CHILD NUTRITION SERVICES  
January 2009      CHECKS**

<b>PAYEE</b>	<b>CHK No.</b>	<b>AMOUNT</b>
Cybersoft Technologies, Inc.	10318	1,053.00
Hollandia Dairy, Inc	10319	28,430.29
Holly Bauer	10320	180.48
Holsum Bakery, Inc.	10321	2,210.98
NSD - September & October Payroll	10322	311,167.31
Office Depot	10323	375.68
Orkin Pest Control	10324	418.00
P & R Paper Supply Co., Inc.	10325	7,457.89
SoCal Truck Stop	10326	111.43
Willy's Electronic Supply Co.	10327	14.68
Gold Star Foods	10328	66,724.93
Gold Star Foods	10329	129,256.32
<b>TOTAL</b>		<b>\$ 547,400.99</b>

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
AT&T	12 -	583808	87.01	
CINTAS	12 -	583809	205.00	
COPY LINK	12 -	583810	327.99	
EPISCOPAL COMMUNITY SERVICES	12 -	583811	6,690.06	
JOE TECH CONSULTING	12 -	583812	285.00	
MOBILE MODULAR	12 -	583813	763.43	
SOLOMON MINTON CARDINAL LLP	12 -	583814	288.00	
SPARKLETTS DRINKING WATER	12 -	583815	333.37	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
RITA PALET	12 -	583803	212.75	
CARMEN MEDINA PIDGEON	12 -	583804	58.49	
CHILD NUTRITION SERVICES	12 -	583805	745.50	
SOUTH BAY COMMUNITY SERVICES	12 -	583806	25,587.99	
UPS FREIGHT	12 -	583807	65.00	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
KATHY ALVARADO	12 -	583744	142.68	
NATHAN BLAND	12 -	583745	19.43	
ERINA COWART	12 -	583746	15.40	
KATIE CROSSBIE	12 -	583747	25.81	
ELEANOR CRUZ-DEVINZENZO	12 -	583748	43.92	
DENNIS DOYLE	12 -	583749	24.00	
LYNDA GILGUN	12 -	583750	11.40	
EVELYN GONZALES	12 -	583751	83.18	
ALMA GRAHAM	12 -	583752	105.68	
JERI GURLEY	12 -	583753	104.95	
RUSS HAMM	12 -	583754	122.77	
BEVERLY HAYES	12 -	583755	132.03	
JAMES P. HUDSON	12 -	583756	77.81	
DANIEL OKADA	12 -	583757	126.87	
OLIVEWOOD SCHOOL PTO	12 -	583758	710.00	
RITA PALET	12 -	583759	107.17	
STEVEN SANCHEZ	12 -	583760	18.31	
AFTER-SCHOOL ALL STARS	12 -	583761	4,520.00	
ARENSON OFFICE FURNITURE	12 -	583762	789.42	
SHERIDAN L. BARKER, ED.D.	12 -	583763	1,110.00	
BEST COMPUTER SUPPLIES	12 -	583764	1,178.18	
CAL SCHOOL & SPORT	12 -	583765	342.33	
CHILD NUTRITION SERVICES	12 -	583766	2,531.82	
EDUDANCE	12 -	583767	3,784.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
W.W. GRAINGER, INC.	12 - 583768		511.01	
GREENBRIER LAWN & TREE EXPERT,	12 - 583769		525.00	
HAWTHORNE POWER SYSTEMS	12 - 583770		175.67	
HOUGHTON MIFFLIN COMPANY	12 - 583771		10,044.50	
HEWLETT-PACKARD	12 - 583772		934.55	
J&M KEYSTONE, INC.	12 - 583773		815.00	
SWEETWATER KIWANIS	12 - 583774		70.00	
LOGICAL CHOICE TECHNOLOGIES	12 - 583775		3,547.06	
MCGRAW-HILL	12 - 583776		97.74	
MOTIVA ASSOCIATES	12 - 583777		2,500.00	
NATIONAL CITY CHAMBER OF	12 - 583778		150.00	
NATIONAL PARTS DEPOT	12 - 583779		2,630.00	
JOHNNIERENEE NELSON	12 - 583780		425.00	
OFFICE DEPOT	12 - 583781		6,440.62	
ORIENTAL TRADING COMPANY	12 - 583782		182.20	
PARKHOUSE TIRE, INC.	12 - 583783		670.04	
SDA SECURITY ALARM SYSTEMS	12 - 583784		779.00	
SAN DIEGO CENTER FOR CHILDREN	12 - 583785		4,509.50	
SUPERINTENDENT OF SCHOOLS	12 - 583786		270.00	
SAN DIEGO FOOD BANK	12 - 583787		581.80	
SAN DIEGO GAS & ELECTRIC	12 - 583788		41,119.93	
SAN DIEGO SYMPHONY	12 - 583789		330.00	
SCHOLASTIC INC.	12 - 583790		2,161.21	
SKILLPATH SEMINARS	12 - 583791		299.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	---	WARRANT AMOUNT	REMARKS
SOUTH BAY COMMUNITY SERVICES	12 - 583792		44,648.20	
SOUTHWEST PLASTIC BINDING CO.	12 - 583793		932.56	
SPARKLETT'S DRINKING WATER	12 - 583794		4.75	
SUPPLYMASTER, INC.	12 - 583795		887.66	
TECHNOLOGY INTEGRATION GROUP	12 - 583796		10,951.10	Cancelled 1/14/09
TURFMAKER	12 - 583797		550.39	
U. S. GAMES	12 - 583798		2,240.00	
WAXIE	12 - 583799		14,702.97	
XEROX CORPORATION	12 - 583800		1,499.22	
KIRK PAPER	12 - 583801		1,725.38	
YOUNG AUDIENCES OF SAN DIEGO	12 - 583802		820.00	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
VERONICA CALZADA	12 -	585329	186.39	
BEVERLY HAYES	12 -	585330	2,336.25	
AMERICAN MESSAGING	12 -	585331	69.83	
AT&T	12 -	585332	3,852.71	
CALIFORNIA ASSOCIATION FOR	12 -	585333	5,365.00	
CALIFORNIA ELECTRIC SUPPLY	12 -	585334	2,309.46	
CHILDREN'S HOSPITAL	12 -	585335	3,496.27	
DATEL SYSTEMS, INC.	12 -	585336	57,538.36	
DUNN-EDWARDS CORPORATION	12 -	585337	675.12	
EDCO DISPOSAL CORPORATION	12 -	585338	4,056.87	
W.W. GRAINGER, INC.	12 -	585339	1,984.91	
GRAYBAR ELECTRIC CO., INC.	12 -	585340	225.30	
GROSSMONT UNION HIGH SCHOOL	12 -	585341	400.00	
HAULAWAY STORAGE CONTAINERS	12 -	585342	75.00	
HIGHSMITH COMPANY, INC.	12 -	585343	736.60	
HUNTER'S NURSERY, INC.	12 -	585344	99.56	
LEE WAYNE CORPORATION	12 -	585345	2,861.47	
CATHERINE S. MCDONALD, PH.D.	12 -	585346	1,820.00	
MODULAR BUILDING CONCEPTS, INC	12 -	585347	626.02	
MOTIVA ASSOCIATES	12 -	585348	2,250.00	
OFSI	12 -	585349	3,264.72	
OCE IMAGISTICS INC.	12 -	585350	1,402.47	
ORKIN EXTERMINATING, INC.	12 -	585351	2,449.66	
PALOMAR COMMUNICATIONS	12 -	585352	300.00	

VENDOR NAME	-- WARRANT SERIES	--- NUMBER	WARRANT AMOUNT	REMARKS
PIONEER STATIONERS	12 -	585353	289.06	
RAYNE WATER SYSTEMS	12 -	585354	96.00	
RAYVERN LIGHTING CO., INC.	12 -	585355	176.52	
SAN DIEGO COUNTY PROBATION	12 -	585356	828.00	
SAN DIEGO GAS & ELECTRIC	12 -	585357	14,780.83	
SPRINT	12 -	585358	18.54	
STAPLES	12 -	585359	56.50	
TECHNOLOGY INTEGRATION GROUP	12 -	585360	1,513.47	
TERMINEX INTERNATIONAL	12 -	585361	29.00	
UNIFIRST CORPORATION	12 -	585362	1,282.52	
VERIZON WIRELESS	12 -	585363	2,826.37	
WESTED	12 -	585364	220.00	
XEROX CORPORATION	12 -	585365	117.45	

VENDOR NAME	-- WARRANT SERIES NUMBER	WARRANT AMOUNT	REMARKS
LAKESHORE CURRICULUM COMPANY	12 - 585366	1,046.01	

VENDOR NAME	-- WARRANT SERIES NUMBER	WARRANT AMOUNT	REMARKS
AT&T	12 - 585367	87.01	
CINTAS	12 - 585368	205.00	
COPY LINK	12 - 585369	196.01	
EDCO DISPOSAL CORPORATION	12 - 585370	216.34	
INTEGRITY CHARTER SCHOOL	12 - 585371	13,325.73	
MCI	12 - 585372	25.68	
MODULAR BUILDING CONCEPTS, INC	12 - 585373	549.52	
TMP SERVICES, INC.	12 - 585374	360.07	
U.S. BANK	12 - 585375	345.37	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
MARILYN ADEYEMI	12 -	588122	32.32	
BARBARA AVALOS	12 -	588123	52.45	
SONYA BRADEN	12 -	588124	7.11	
MATT CROSSIE	12 -	588125	132.14	
KATIE FILZINGER	12 -	588126	60.00	
ADELA GARAICOA	12 -	588127	275.69	
RICHARD J. HANKS	12 -	588128	5.32	
JAMIE HILL	12 -	588129	59.21	
ANITA MACY	12 -	588130	68.72	
ANITA MACY	12 -	588131	886.88	
ALBERT MENDIVIL	12 -	588132	239.15	
MARICELA MUNOZ	12 -	588133	38.14	
RACHEL PEDREGAL	12 -	588134	120.16	
JOSE QUINONES	12 -	588135	21.87	
DONNA SANTINI	12 -	588136	65.67	
MARY SCHAEFER	12 -	588137	101.33	
DOUGLAS SMITHDEAL	12 -	588138	120.43	
LAURA SULLIVAN	12 -	588139	80.08	
TAMARIE TIGH	12 -	588140	50.00	
SHARON WAPPLER	12 -	588141	24.89	
NAOMI YU	12 -	588142	86.19	
ALCEM FENCE COMPANY, INC	12 -	588143	386.74	
AT&T	12 -	588144	16.59	
BUSH POWER BRAKES	12 -	588145	522.75	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
CAL SCHOOL & SPORT	12 -	588146	1,587.21	
CALIFORNIA ELECTRIC SUPPLY	12 -	588147	313.48	
CHILDREN'S HOSPITAL	12 -	588148	13,242.44	
CHULA VISTA ELEMENTARY	12 -	588149	85.00	
CIT TECHNOLOGY FINANCING SVCS.	12 -	588150	121.00	
CURRIER & HUDSON	12 -	588151	2,825.46	
DEPARTMENT OF JUSTICE	12 -	588152	256.00	
DISCOUNT TIRE CO.	12 -	588153	581.01	
DIXIELINE LUMBER COMPANY	12 -	588154	1,326.11	
DUGMORE & DUNCAN, INC.	12 -	588155	591.15	
EXPRESS PIPE & SUPPLY CO., INC.	12 -	588156	460.84	
BADLANDS DATA MANAGEMENT	12 -	588157	16,245.00	
HAWTHORNE LIFT SYSTEMS	12 -	588158	198.12	
HAWTHORNE POWER SYSTEMS	12 -	588159	3,713.62	
HOME DEPOT CREDIT SERVICES	12 -	588160	307.49	
HOTSY PRESSURE WASHING	12 -	588161	97.44	
JUNIOR ACHIEVEMENT OF	12 -	588162	500.00	
KRAGEN COMMERCIAL	12 -	588163	344.73	
MATERIAL SALES, INC.	12 -	588164	138.33	
MITEL TECHNOLOGIES, INC.	12 -	588165	156.60	
MOTIVA ASSOCIATES	12 -	588166	67.50	
NAPA AUTO PARTS	12 -	588167	322.00	
NATIONAL GEOGRAPHIC SOCIETY	12 -	588168	85.32	
OFFICE SUPPLIES PLUS	12 -	588169	48.19	

VENDOR NAME	-- WARRANT SERIES NUMBER	WARRANT AMOUNT	REMARKS
ONE IN CHRIST CHURCH	12 - 588170	100.00	
PAPERDIRECT, INC.	12 - 588171	37.94	
DENNIS PARKER	12 - 588172	4,500.00	
PERRY FORD	12 - 588173	271.27	
PRACTI-CAL, INC.	12 - 588174	4,161.77	
PURE FLO	12 - 588175	67.86	
RCP BLOCK & BRICK, INC.	12 - 588176	206.68	
RELIASTAR LIFE INSURANCE CO.	12 - 588177	100.00	
ROD'S ROOTER & PLUMBING CO.	12 - 588178	450.00	
SAN DIEGO COUNTY 4-H YOUTH	12 - 588179	15,000.00	
SOCO GROUP, INC.	12 - 588180	1,461.94	
SOUTH BAY WINDOW & GLASS CO.	12 - 588181	74.22	
SOUTH BAY MECHANICAL SERVICES	12 - 588182	3,532.21	
SO-CAL TRUCK STOP	12 - 588183	3,646.20	
SPARKLETTS DRINKING WATER	12 - 588184	9.50	
MCGRAW-HILL COMPANIES	12 - 588185	17,831.83	
SUPER DUPER PUBLICATIONS	12 - 588186	69.80	
SWEETWATER AUTHORITY	12 - 588187	400.00	
TECHNDLOGY INTEGRATION GROUP	12 - 588188	10,879.79	
TURFMAKER	12 - 588189	682.48	
UNITED RENTALS NORTHWEST, INC.	12 - 588190	361.32	
VALLEY INDUSTRIAL SPECIALTIES	12 - 588191	113.93	
WILLY'S ELECTRONIC SUPPLY CO.	12 - 588192	82.02	
YMCA CAMPING SERVICES	12 - 588193	1,989.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT AMOUNT	REMARKS
ZASUETA CONTRACTING CO., INC.	12 - 588194	750.00	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
SUSANA BENTON	12 -	588195	22.81	
ALICIA CASTELLANOS	12 -	588196	3.99	
LORENA CASTILLEJA	12 -	588197	54.22	
MIRIAM ESCOBAR	12 -	588198	109.38	
JESSICA R. GARCIA	12 -	588199	17.88	
ROSIE GASTELUM-MACIAS	12 -	588200	30.46	
TRICIA HERNANDEZ	12 -	588201	18.53	
LETICIA HERNANDEZ	12 -	588202	43.98	
IMELDA KERZIC	12 -	588203	97.62	
ELIZABETH LOPEZ	12 -	588204	15.13	
YADIRA MARTINEZ	12 -	588205	10.88	
JEANETTE PEARSON	12 -	588206	19.16	
IRENE ROSS	12 -	588207	17.29	
MARISSA SMIYJ	12 -	588208	34.75	
A&S FLOORING	12 -	588209	9,339.00	
DIXIELINE LUMBER COMPANY	12 -	588210	94.83	
EXPRESS PIPE & SUPPLY CO., INC.	12 -	588211	1,284.34	
KONICA MINOLTA BUSINESS	12 -	588212	744.00	
SOUTH BAY MECHANICAL SERVICES	12 -	588213	3,532.21	
SOUTHLAND TECHNOLOGY	12 -	588214	7,797.93	
VALLEY INDUSTRIAL SPECIALTIES	12 -	588215	139.21	

VENDOR NAME	-- WARRANT SERIES      --- NUMBER	WARRANT AMOUNT	REMARKS
J.O. PAINTING	12 - 588216	13,800.00	

VENDOR NAME	-- WARRANT SERIES	--- NUMBER	WARRANT AMOUNT	REMARKS
COMPETITIVE EDGE CONSTRUCTION	12 -	588217	7,890.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT AMOUNT	REMARKS
SERGIO ROSAS	12 - 589601	451.63	
SERGIO ROSAS	12 - 589602	142.48	

NATIONAL  
GENERAL FUND UNRESTRICTED

56013 TOTAL AMOUNT  
03-00/06-00 PAGE 1 OF 1

594.11

**REVOLVING CASH FUND - BUSINESS I**  
**January 1 through 31, 2009**

<b>DATE</b>	<b>NUM.</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMT</b>
1/31/2009	Bank Fee	Union Bank	Checks Enclosed	3.00
<b>TOTAL</b>				<b>\$3.00</b>

**REVOLVING CASH FUND - BUSINESS II**  
**January 1 through 31, 2009**

<b>DATE</b>	<b>NUM.</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1/21/2009	3962	Union Bank	Postage - Bulk Mail	180.00
1/31/2009	Bank Fee	Union Bank	Checks Enclosed Fee	3.00
<b>TOTAL</b>				<b>\$183.00</b>

Petty cash funds are maintained in Business Services, Family Resource Center and Service Center for the purchase of office and maintenance supplies.