

August 17, 2006

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
710 ENCINITAS BLVD., ENCINITAS, CA 92024
BOARD OF TRUSTEES MEETING
BOARD AGENDA COVER SHEET

Welcome to the Board of Trustees Meeting . . .

COMMENTS ON AGENDA ITEMS

If you wish to speak regarding an item on the agenda, please complete a blue speaker slip located at the sign-in desk and present it to the Secretary to the Board prior to the start of the meeting. When the Board President invites you to the podium, state your name, address, and organization before making your presentation.

CONSENT CALENDAR

All matters listed under Consent are those on which the Board has previously deliberated or which can be classified as routine items of business. An administrative recommendation on each item is contained in the agenda supplements. There will be no separate discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent items.

To address an item on the consent calendar, please follow the procedure described under *Comments on Agenda Items*.

PUBLIC COMMENTS

Persons wishing to address the Board on any school related issue not elsewhere on the agenda are invited to do so under the "Public Comments" item. In the interest of time and order, presentations from the public are limited to three (3) minutes per person and the total time for non-agenda items shall not exceed twenty (20) minutes. An individual speaker's allotted time may not be increased by a donation of time from members of the public in attendance. If you wish to speak under Public Comments, complete a blue speaker's slip and follow the directions for speaking to agenda items. Complaints or charges against an employee are not permitted in an open meeting of the Board of Trustees.

In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, or 3) refer the matter to the next agenda.

CLOSED SESSION

The Board will meet in Closed Session to consider qualified matters of litigation, employee negotiations, student discipline, employee grievances, personnel qualifications, or real estate negotiations which are timely.

AMERICANS WITH DISABILITIES ACT

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, including auxiliary aids or services, in order to participate in the public meetings of the district's governing board, please contact the office of the district superintendent by sending a written request to the district office at 710 Encinitas Boulevard, Encinitas, California, 92024, or by faxing the request to (760) 943-3501. Notification by letter or fax 72 hours prior to the meeting will enable the district to make reasonable arrangement to ensure accommodation and accessibility to this meeting. Upon request, the district shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

**AGENDA FOR
REGULAR MEETING
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

August 17, 2006

District Office/Board Conference Room 101

6:30 p.m. - Regular Meeting

710 Encinitas Blvd., Encinitas, CA

1. Call to Order – 5:00 p.m. at San Dieguito Academy
2. 5:05 p.m. - Tour of San Dieguito Academy Library
3. 5:40 p.m. – Return to San Dieguito UHSD District Office
4. 5:45 p.m. - Public Comments Regarding Closed Session Items
5. **Closed Session – 5:45 p.m.**
 - a. Superintendent's Evaluation
 - b. To consider personnel issues, pursuant to Government Code Sections 11126 and 54957 (limited to consideration of the appointment, employment, evaluation of performance, discipline/release, dismissal of a public employee or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session").
 - c. To conference with legal counsel – Anticipated Litigation (One Case)
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.95:
(One case)

6:30 p.m. - REGULAR MEETING

6. Pledge of Allegiance
7. Report Out of Action Taken in Closed Session
8. Approval of Minutes 8A. Moved by _____, second by _____, that the minutes of the Regular Meeting of July 20, 2006, be approved as written.

NON-ACTION ITEMS

- 9A. Correspondence - Communications received by the Board are available for public review at the District Office at 710 Encinitas Boulevard in Encinitas. Board correspondence is distributed to each Board member and the superintendent along with the agenda.
- 9B. Report/Student Board Members
- 9C. Trustee Reports
- 9D. Superintendent's Report and Legislative Update
- 9E. Special Education Report

ACTION AGENDA - CONSENT ITEMS (See supplements)

Upon invitation by the President, anyone who wishes to discuss a Consent Item should come forward to the lectern, state his/her name, address and the Consent Item number.

HUMAN RESOURCES

10. **PERSONNEL**
Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services as listed in the attached supplement.
11. **APPROVAL OF DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS**
Approve the "Declaration of Need for Fully Qualified Educators" for the 2006-07 school year, as shown in the attached supplement.
12. **APPROVAL/RATIFICATION OF AGREEMENTS**
Approve/ratify entering into the following agreements and authorize Simonetta March to execute the agreements:
 - a) Atkinson, Andelson, Loya, Ruud & Romo to provide personnel legal services until written notice of termination by either party, at the hourly rates specified in the agreement plus expenses, to be expended from the General Fund 03-00.

SUPERINTENDENT

13. **ACCEPTANCE OF GIFTS**
Accept gifts, as shown in the attached supplement.
14. **APPROVAL OF FIELD TRIPS**
Approve field trips, as shown in the attached supplement.

PUPIL SERVICES

15. **APPROVAL/RATIFICATION OF NON-PUBLIC AGENCY CONTRACTS**
Approve entering into the following non-public school/non-public agency master contracts, to be funded by the General Fund/Restricted 06-00, and authorize Simonetta March to execute all pertinent documents pertaining to this contract, contingent upon receipt of the signed documents and verification of insurance coverage:
 - a) ACES, Inc. (NPS), during the period July 1, 2006 through June 30, 2007.
 - b) ACES, Inc. (NPA), during the period July 1, 2006 through June 30, 2007.
 - c) Balboa City School, during the period July 1, 2006 through June 30, 2007.
 - d) Banyan Tree, during the period July 1, 2006 through June 30, 2007.
 - e) Children's Hospital, during the period July 1, 2006 through June 30, 2007.
 - f) Excelsior Youth Center, during the period July 1, 2006 through June 30, 2007.
 - g) Institute of Effective Education, during the period July 1, 2006 through June 30, 2007.
 - h) Keystone School, during the period July 1, 2006 through June 30, 2007.
 - i) New Bridge School, during the period July 1, 2006 through June 30, 2007.
 - j) New Haven School, during the period July 1, 2006 through June 30, 2007.
 - k) North Haven School, during the period July 1, 2006 through June 30, 2007.
 - l) North Valley Schools, Inc., during the period July 1, 2006 through June 30, 2007.
 - m) Oak Grove Institute, during the period July 1, 2006 through June 30, 2007.
 - n) Provo Canyon School, during the period July 1, 2006 through June 30, 2007.
 - o) San Diego Center for Vision Care, during the period July 1, 2006 through June 30, 2007.

- p) Sierra Academy, during the period July 1, 2006 through June 30, 2007.
- q) Springall Academy, during the period July 1, 2006 through June 30, 2007.
- r) Stein Education Center, during the period July 1, 2006 through June 30, 2007.
- s) Winston School, during the period July 1, 2006 through June 30, 2007.
- t) Yellowstone Boys & Girls Ranch, during the period July 1, 2006 through June 30, 2007.

16. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreement and authorize Simonetta March to execute the agreement:

- a) Carlsbad Unified School District to place a special education student in the North Coastal Consortium Regional Severely Handicapped Transition Class at Mira Costa College, San Elijo Campus, during the period August 30, 2005 through June 16, 2006, at the cost of \$16,503.45, to be reimbursed by the Carlsbad Unified School District.

BUSINESS

17. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Simonetta March or Peggy Lynch to execute the agreements:

- a) School Services of California, Inc. and Axiom Management & Advisors, Inc., dba Bargaining Hunter to provide licensing and online subscriber services for salary research purposes, during the period August 18, 2006 through June 30, 2007, for an amount not to exceed \$3,682.00, to be expended from the General Fund 03-00.
- b) PCS Revenue Control Systems for annual maintenance support for District Meal Program and School Meal Program, during the period July 1, 2006 through June 30, 2007, for an amount not to exceed \$3,955.00, to be expended from the Cafeteria Fund 13-00.
- c) Match Point Tennis Courts, Inc. to provide tennis court maintenance services at San Dieguito Academy, Canyon Crest Academy, Torrey Pines High School, and La Costa Canyon High School, during the period September 5, 2006 through June 30, 2007, for an estimated amount of \$7,585.00, to be expended from the General Fund 03-00 and partially reimbursed by the Adult Education Fund 11-00 and the Torrey Pines High School Foundation.
- d) Encinitas Community Center for lease of facilities for the BTSA Colloquium for Teachers on May 21, 2007, for an amount not to exceed \$225.00, to be expended from the General Fund/Restricted 06-00.
- e) Encinitas Community Center for lease of facilities for Adult Education classes, during the period August 28, 2006 through June 30, 2007, for an estimated amount of \$8,000.00, to be expended from the Adult Education Fund 11-00.
- f) Magdalena Ecke YMCA for lease of facilities for La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs, during the period August 14, 2006 through April 30, 2007, for an amount not to exceed \$18,000.00, to be reimbursed by the La Costa Canyon High School Foundation.
- g) MTGL, Inc. to provide DSA Special Testing & Inspection services for the Energy Conservation Services project at Torrey Pines High School, during the period July 12, 2006 through August 31, 2006, at the rate \$65.00 per hour, to be expended from the Deferred Maintenance Fund 14-00.

- h) Consulting & Inspection Services to provide DSA Inspection for the Energy Conservation Services project at Torrey Pines High School, during the period July 12, 2006 through August 31, 2006, at the rate of \$77.00 per hour, to be expended from the Deferred Maintenance Fund 14-00.
- i) Magdalena Ecke YMCA for lease of facilities for Torrey Pines High School off campus PE classes, during the period August 28, 2006 through June 15, 2007, for an amount not to exceed \$4,000.00, to be reimbursed by the Torrey Pines High School Foundation.
- j) Encinitas Boxing, Inc. dba Encinitas Boxing and Fitness for lease of facilities for Torrey Pines High School off campus PE classes, during the period August 29, 2006 through June 15, 2007, for an amount not to exceed \$4,500.00, to be reimbursed by the Torrey Pines High School Foundation.
- k) SimplexGrinnell LP to provide fire alarm, fire extinguisher, and sprinkler system maintenance throughout the District, during the period July 1, 2006 through June 30, 2009, for an amount not to exceed \$46,296.66 per year, to be expended from the General Fund 03-00.

18. APPROVAL OF AGREEMENT FOR VENDED MEAL SERVICES

Approve entering into an agreement with Del Mar Union School District for preparing student lunches, during the period August 1, 2006 through June 30, 2007, with annual renewals, for an amount of \$2.65 per meal, to be deposited into the Cafeteria Fund 13-00, and authorize Stephen G. Ma to execute the agreement.

19. APPROVAL OF AMENDMENT TO AGREEMENTS

Approve amending the following agreements and authorize Simonetta March to execute the agreements:

- a) The Epler Company for providing actuarial services, extending the contract period from September 30, 2006 to March 31, 2007.

20. RATIFICATION OF CONTRACT

Ratify the action taken by the administration to enter into a contract for cabling installations-district wide B2006-29 to Fredricks Electric, Inc., during the period August 1, 2006 through July 31, 2007, with options to renew two additional one year periods, at the unit prices listed on the attachment, and authorize Simonetta March to execute all pertinent documents.

21. APPROVAL OF CHANGE ORDERS

Approve change order number 1 to Replace Heating Unit at Bldg. 1200 at La Costa Canyon High School project, decreasing the amount \$19,390.00, funded from Mello Roos funds, and authorize Simonetta March to execute the change order.

22. APPROVAL OF CHANGE ORDERS/CCA

Approve Change Order Number 10 to the following bid packages for the Canyon Crest Academy project, to be expended from Mello Roos funds, State School Building Fund 35-00, and Other Building Fund 21-09, and authorize Simonetta March to execute the change orders:

- a) Bid Package #7 (rough carpentry) – Rocky Coast Framers, Inc., increasing the contract time by 381 calendar days.

- b) Bid Package #20 (library equipment) – Yamada Enterprises, increasing the contract time by 381 calendar days.
- c) Bid Package #21 (food service equipment) – FSE, Inc., increasing the contract time by 381 calendar days.

23. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following projects comprising the Canyon Crest Academy project as complete, pending the completion of a punch list, and authorize the administration to file a Notice of Completion with the County Recorders Office:

- a) Bid Package #7 (rough carpentry) – Rocky Coast Framers, Inc.
- b) Bid Package #20 (library equipment) – Yamada Enterprises
- c) Bid Package #21 (food service equipment) – FSE, Inc.

24. ADOPTION OF RESOLUTION ESTABLISHING GANN LIMIT

Adopt the resolution establishing the Gann Limit, which identifies the estimated appropriations limit for the current year and the actual appropriations for the preceding year, as shown in the attached supplement.

25. APPROVAL OF BUSINESS REPORTS

- a) Purchase Orders
- b) Instant Money
- c) Membership Listing

Moved by _____, second by _____, that the above Consent Agenda items be approved.

A roll call vote is necessary.

-----END OF CONSENT AGENDA ITEMS-----

DISCUSSION AGENDA/ACTION ITEMS

2006-07 CONTRACT
NEGOTIATIONS/CSEA
26.

PUBLIC HEARING
26a.

APPROVAL OF AGREEMENTS
27.

Motion by _____, second by _____, to approve entering into a Memorandum of Agreement with David K. Rippey, Michael Driver through the Driver Alliant Insurance Services Company, and the La Costa Canyon High School Foundation, major donors for the design and construction of a new all-weather synthetic field and track at La Costa Canyon High School, granting naming rights at the La Costa Canyon High School Field as exhibited in the attached illustrations, and authorize Peggy Lynch to execute all pertinent documents pertaining to these Memorandums of Agreement.

COMMUNITY FACILITIES
DISTRICT NO. 95-1/ Annexation
No. 12 / ADOPTION OF
RESOLUTION CERTIFYING
ELECTION RESULTS (Three
Canyons Point / A 1-Lot Single
Family Residence / Three Canyons,
LLC - Del Mar Mesa)
28.

Motion by _____, second by _____, to adopt the attached
Resolution Certifying the Results of the Election with
Respect to Community Facilities District No. 95-1,
Annexation No. 12 of the San Dieguito Union High School
District.

29. CLOSED SESSION

- a. To consider personnel issues, pursuant to Government Code Sections 11126 and 54957 (limited to consideration of the appointment, employment, evaluation of performance, discipline/release, dismissal of a public employee or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session").
- b. Conference with Labor Negotiators, pursuant to Government Code Sections 54957.8.
Agency negotiators: Superintendent
Associate Superintendent/Instruction
Associate Superintendent/Human Resources and
Associate Superintendent/Business Services
Employee organizations: San Dieguito Faculty Association/
Classified School Employees Association
- c. To discuss anticipated litigation, pursuant to Government Code Section 54956.95. (One case)

INFORMATION ITEMS (see supplements)

30. Business Services Update
31. Human Resources Update
32. **PUBLIC COMMENTS**
(See Board Agenda Cover Sheet)
34. Future Agenda Items
35. Adjournment

Student Board Members Absent

Katie Bendix, La Costa Canyon High School
Kelly Kean, Canyon Crest Academy
Maggie Roberts, San Dieguito High School Academy
Melissa Sweet, Torrey Pines High School
David Uhlmeier, Sunset High School
Adelle Uhlmeier, Sunset High School

Guests

Phyllis Rosenbaum Ian Port

REPORT OF ACTION TAKEN
IN CLOSED SESSION
5.

President Friedman stated that there were two stipulated expulsion hearings held in closed session and that the following actions were taken:

Moved and seconded to approve the stipulated expulsion for Student # 454355 from La Costa Canyon High School on the grounds of violation of Education Code 48900, sections (a) (2) and (k), from July 20, 2006 through June 27, 2007, and find that, due to the nature of the act, the pupil's presence causes a continuing danger to the physical safety of the pupil or others. During the period of the expulsion, Student # 454355 must complete the following conditions of the rehabilitation plan prior to consideration for readmission to any school in the San Dieguito Union High School District:

1. During the expulsion period of July 20, 2006 through June 27, 2007, Student # 454355 is prohibited from entering any school campus of the San Dieguito Union High School District for the duration of the expulsion period.
2. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 454355 shall attend and complete an Anger Management Program and a Decision Making Program.
3. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 454355 shall participate in 12 sessions of counseling to deal with decision making.
4. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 454355 shall enroll and regularly attend the Summit School or another school of the parents' choice other than a public school district and at parent expense, with verified grades of "C"

average or better in all class work including successful program completion and provide documentation to the district.

5. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 454355 shall write a five page report on (some suggestions are):
 - a. The consequences of violence on our society
 - b. My actions and how they affect my family and friends
6. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 454355 shall complete 100 hours of community service providing written verification of completion to the district. In addition, the student must participate in any community service imposed by any actions of the criminal justice system.
7. Any other reasonable term and condition of the rehabilitation plan which, from time to time, the District Board of Trustees may impose or amend, in its discretion. In no event, shall the addition or amendment of terms and conditions of the rehabilitation plan void or invalidate the waiver of the student' right to hearing and/or stipulation for expulsion.
8. The Governing Board directs the superintendent to immediately send this decision to the student and the student's parents or guardian and to advise the student and the student's parents or guardian of the procedures for appeal.

AYES: Dalessandro, Groth, Hergesheimer
Rich, Friedman

NOES: None

ABSENT: None

Moved and seconded to approve the stipulated expulsion for Student # 478883 from La Costa Canyon High School on the grounds of violation of Education Code 48900, sections (a) (2) and (k), from July 20, 2006 through June 27, 2007, and find that, due to the nature of the act, the pupil's presence causes a continuing danger to the physical safety of the pupil or others. During the period of the expulsion, Student # 478883 must complete the following conditions of the rehabilitation plan prior to consideration for readmission to any school in the San Dieguito Union High School District:

1. During the expulsion period of July 20, 2006 through June 27, 2007, Student # 478883 is prohibited from entering any school campus of the San Dieguito Union High School District for the duration of the expulsion period.
2. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 478883 shall participate in a Decision Making Program and an Anger Management Program.
3. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 478883 shall participate in 12 sessions of counseling to deal with decision making.
4. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 478883 shall enroll and regularly attend the Summit School or another school of the parents' choice other than a public school district and at parent expense, with verified grades of "C" average or better in all class work including successful program completion and provide documentation to the district.
5. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 478883 shall write a five page report on (some suggestions are):
 - a. The consequences of violence in our society
 - b. My actions and how they effect family and friends
6. During the expulsion period of July 20, 2006 through June 27, 2007 Student # 478883 shall complete 100 hours of community service providing written verification of completion to the district. In addition, the student must participate in any community service imposed by any actions of the criminal justice system.
7. Any other reasonable term and condition of the rehabilitation plan which, from time to time, the District Board of Trustees may impose or amend, in its discretion. In no event, shall the addition or amendment of terms and conditions of the rehabilitation plan void or invalidate the waiver of the student' right to hearing and/or stipulation for expulsion.
8. The Governing Board directs the superintendent to immediately send this decision to the student and the student's parents or guardian and to advise the student and the student's parents or guardian of the procedures for appeal.

AYES: Dalessandro, Groth, Hergesheimer
Groth, Friedman
NOES: None
ABSENT: None

APPROVAL OF MINUTES
6A.

Moved by Mrs. Rich, seconded by Mrs. Hergesheimer, that the minutes of the Regular Meeting of June 27, 2006, be approved as written.

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

NON-ACTION ITEMS

REPORT/STUDENT
BOARD MEMBERS
7B.

There were no Student Board Member reports.

TRUSTEE REPORTS
7C.

Mrs. Rich reported:

- Attended, along with Mrs. Dalessandro, Mr. Ma, Mr. Hall, a meeting on the Maintenance Assessment District. Mr. Ma and Mrs. Dalessandro also reported on this meeting.
- Attended Torrey Pines Community Planning Meeting.

Mrs. Groth reported on:

- Attended the informal get-together here to meet the new Principal of Torrey Pines, Brett Killeen.

Mrs. Hergesheimer reported:

- Went to the Encinitas City offices with Mrs. Friedman and Dr. Lynch to talk about the Performing Arts Center at San Dieguito. The issue will go to the Council meeting on August 23 and Mrs. Friedman suggested that it would be good to have representation at the meeting.

Mrs. Dalessandro reported:

- Met with Mr. Ma, Mr. Schmitt, Mrs. King and Dr. Lynch and discussed the direction of the district.

STRATEGIC PLANNING REPORT
7D.

Mrs. Rich reported on the last Strategic Planning meeting. There was still the same excitement among the members in June as the previous meeting. The group talked a lot about academic excellence and particularly about

academic consistency. The consistency is happening at most of our schools, not as well in some as in others. They discussed academic consistency with regard to next steps for next year, in the areas of homework, grading, projects, and rigor.

Mrs. Rich thanked Mr. Schmitt for getting the ball rolling on consistency; however, we would like to see the same kind of progress at each of the schools.

On "Student Connection," the results of the Healthy Kid's Survey were discussed with students at every site. The READI program is addressing a need within the district and, with how successful it has been, they would like to see the program expanded as much as the district can afford to do.

The Strategic Planning team priorities for Character Development include the development and implementation of recommendations of the district's Code-of-Ethics Task Force.

Mrs. Rich also reported on the priorities for Staff Development, Integrated Technology and Communication. Next steps include taking follow up information to the principals, reporting back at the February 26, 2007 meeting on (1) the diversity piece, (2) projects/rigor, (3) the staff development priority.

SUPERINTENDENT'S REPORT
AND LEGISLATIVE UPDATE
7E

Dr. Lynch reported on summer school and that maintenance was busy at all of the sites during the summer, as well as various construction projects, to be ready for the beginning of school.

Dr. Lynch reported on the following upcoming activities:

- ° July 31 – meeting with Scott Peters
- ° August 10 and 11 – Leadership Team Workshop

Dr. Lynch also reported that the board has a handout from Dr. Gauthier re: homeroom/tutorial program at SDA and a resolution from North City West JPA recognizing Mr. Eric Hall for his service to schools and facilities.

SCHOOL REPORT/
TORREY PINES
HIGH SCHOOL
7F.

Mr. Ma attended the School Services workshop on the state budget and will provide the Board with an update on the state budget.

Mr. Rick Schmitt also reported on the Strategic Planning Committee meeting and stated that continual work is being done to build relationships with students and parents at the school sites. The administration at Torrey Pines High School has tried to model a small school experience for their students.

Mr. Schmitt gave a site report on academic excellence as it relates to Academic Consistency to ensure Equity and Excellence for all students. He reported on the Academic Consistency areas of homework, grading, projects, and rigor stating significant developments in 2005-06 and giving the targets for the 2006-07 school year.

Mr. Schmitt also reported on the priorities of the Strategic Plan and the progress made at Torrey Pines High School over the last few years in each of the priority areas: (1) Curriculum, (2) Staff Development, (3) Technology, (4) Student Connection, (5) Citizenship, and (6) Communication.

Mr. Schmitt concluded by stating that Torrey Pines has used the Strategic Plan as a vehicle for school improvement over the past three years. He reported on the four areas that the 2002 WASC Action Plan called for improvement in and how Torrey Pines has addressed these four areas. He stated that Torrey Pines has achieved a great deal in its thirty-two year history and that great schools like Torrey Pines can continually look for positive change.

The Trustees thanked Mrs. Rich and Mr. Schmitt for the report on Strategic Planning and Mr. Schmitt for his update on Torrey Pines High School.

**ACTION AGENDA/
CONSENT ITEMS**

Moved by Mrs. Hergesheimer, seconded by Mrs. Dalessandro, that items #8-14 be approved as written.

AYES: Dalessandro, Groth, Hergesheimer, Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

PERSONNEL

CERTIFICATED PERSONNEL
8A.

Employment

Marcia Pink, Assistant Principal, La Costa Canyon High School, effective 7/12/06.

CLASSIFIED PERSONNEL
8B.

Employment

Dettman, Craig, Theater Technician, effective 6/21/06 through 8/11/06, summer employment

Change in Assignment

Mitroff, James, from Maintenance Supervisor to Executive Director Operations, effective 6/26/06 through 7/4/06

Resignation

Gomez, Enrique, Instructional Assistant-Bilingual, effective 8/4/06

SUPERINTENDENT

ACCEPTANCE OF GIFTS
9.

The Board accepted the following gifts:

<u>Gift/Donation</u>	<u>Donor's Intent for Gift</u>	<u>Teacher/ Department</u>	<u>Site</u>
\$1,000.00	For Sean Salehi/ Music Department	Sean Salehi/ Music Dept.	DNO
\$800.00	For Adult Education/ Curriculum Resource Center	Adult Ed.	A.E.
\$60.00		Admin.	SDA
\$360.00	Donation to Visual and Performing Arts Department	VPA Dept.	LCCHS
\$2,500.00	Breakfast Club	Admin.	WMS
VCR player and misc. office supplies		Admin.	EWMS

APPROVAL OF FIELD TRIPS
10.

The Board approved the following field trips:

<u>Date of Field Trip</u>	<u>School</u>	<u>Name of Sponsor and Team/Club, etc.</u>	<u>Name and Purpose of Conference/Competition</u>	<u>Location</u>
4/15- 4/16/07	LCC	Sue Raley Drama	Festival for drama performance	Fullerton College
3/15- 3/17/07	LCC	Sue Raley Drama	State Thompson Festival for theater awards and scholarships.	Ontario, CA
8/11 – 8/13/06	LCC	Heather Warren ASB	Leadership Summer Retreat	Rainbow, CA
11/9 – 11/12/06	LCC	Chris Greenslate Journalism	JEA/NSPA National Conference	Nashville, TN

INSTRUCTION

APPROVAL/RATIFICATION OF AGREEMENTS
11.

The Board approved/ratified entering into the following agreement and authorized Simonetta March to execute the agreement:

- a) Walroux Enterprises to provide grant writing, research, and reporting services, during the period July 1, 2006 through June 30, 2007, for an amount not to exceed \$60,000.00 plus mandatory conference travel expenses, to be expended from General Fund/Restricted 06-00.

BUSINESS

APPROVAL/RATIFICATION OF AGREEMENTS
12.

The Board approved/ratified entering into the following agreements and authorized Simonetta March or Peggy Lynch to execute the agreements:

- a) Reynolds Consulting Group, Inc. to provide mandated cost reimbursement services, during the period July 1, 2006 through June 30, 2007, for an amount not to exceed \$30,000.00, to be expended from the General Fund 03-00.
- b) Rancho Santa Fe Security to provide weekend security services at San Dieguito Academy, during the period July 14, 2006 through August 27, 2006, for a total amount not to exceed \$4,000.00, to be expended from Mello Roos funds.

- c) Farm9, Inc. to provide information security services, during the period July 1, 2006 through December 31, 2006, for a total amount not to exceed \$6,500.00, to be expended from the General Fund 03-00.
- d) Mira Mesa Lanes for lease of facilities for Torrey Pines High School off campus PE classes, during the period August 29, 2006 through June 15, 2007, for an estimated amount of \$4,200.00, to be reimbursed by the Torrey Pines High School Foundation.
- e) Workout4Life, LLC, dba Del Mar Workout for lease of facilities for Torrey Pines High School off campus PE classes, during the period August 29, 2006 through June 15, 2007, for a total amount not to exceed \$9,000.00, to be reimbursed by the Torrey Pines High School Foundation.
- f) County Superintendent of Schools for the District's participation and operation of Regional Occupational Program courses and services, during the period July 1, 2006 through June 30, 2007, costs not to exceed 8% of instructional program costs to be reimbursed by the County Superintendent of Schools.
- g) Eileen Briese to provide consulting services to the District's Nutrition Services Department on an as needed basis, during the period July 1, 2006 through September 30, 2006, at the rate of \$50.00 per hour, to be expended from the Cafeteria Fund 13-00.

AWARD OF CONTRACTS
13.

The Board awarded the contract for Media Center Furniture for San Dieguito High School Academy B2007-02 to Highsmith, Inc., for bid items 1-15, for an amount of \$67,152.75 plus tax, and to Hertz Furniture Systems for bid items 16-18 for an amount of \$1,917.40 plus tax, to be expended from the State School Building Fund 35-00, and authorized Simonetta March to execute all pertinent documents.

APPROVAL OF
BUSINESS REPORTS
14.

The following business reports were approved:

- a) Purchase Orders – 264744-760178
- b) *Instant Money* – 10178-10183
- c) 2004 Bond Release – 6/30/06

DISCUSSION AGENDA/ACTION ITEMS

POLICY # 6390,
"GRADUATION AND CREDIT
REQUIREMENTS FOR
STUDENTS ATTENDING
ADULT EDUCATION"
15.

Motion by Mrs. Rich, second by Mrs. Dalessandro, that the board adopt Policy # 6390, "Graduation and Credit Requirements for Students Attending Adult Education."

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

COMMUNITY FACILITIES
DISTRICT NO. 95-1 / Annexation
No. 12 / ADOPTION OF
RESOLUTION OF ANNEXATION
(Three Canyons Point / A 1-Lot
Single Family Residence / Three
Canyons, LLC - Del Mar Mesa)
16.

PUBLIC HEARING
16a)

President Friedman opened the public hearing at 7:16 p.m. There being no speakers, the public hearing was closed at 7:17 p.m.

ADOPTION OF RESOLUTION
OF ANNEXATION
16b)

Motion by Mrs. Hergesheimer, second by Mrs. Groth, to adopt the attached Resolution of the Board of Trustees of the San Dieguito Union High School District Acting as the Legislative Body of the San Dieguito Union High School District Community Facilities District No. 95-1.

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

ADOPTION OF RESOLUTIONS
ESTABLISHING SPECIAL TAXES
FOR 2006-2007 FISCAL YEAR
17.

Motion by Mrs. Dalessandro, second by Mrs. Groth, to adopt the resolutions establishing Special Taxes Within Community Facilities District No.'s 94-2, 94-3, 95-2, 99-1, 99-2, 99-3, and 03-1, which increases the Alternate Prepayment Tax for single family, multi-family units, and commercial buildings per Lee Saylor Cost of Construction Index or Engineering News-Record Building Cost Index.

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

ADOPTION OF RESOLUTIONS
LEVYING SPECIAL TAXES FOR
2006-2007 FISCAL YEAR
18.

Motion by Mrs. Hergesheimer, second by Mrs. Groth, to adopt the resolutions levying Special Taxes Within Community Facilities District No.'s 94-1, 94-2, 94-3, 95-1, 95-2, 99-1, 99-2, 99-3, and 03-1, and authorized the Auditor of San Diego County to levy taxes on all non-exempt property within each Community Facilities District.

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

ADOPTION OF RESOLUTION/
CSBA'S PROFESSIONAL
GOVERNANCE STANDARDS
19.

Motion by Mrs. Dalessandro, second by Mrs. Hergesheimer, to adopt the Resolution of CSBA's Professional Governance Standards.

AYES: Dalessandro, Groth, Hergesheimer,
Rich, Friedman

ADVISORY VOTE: None

NOES: None

ABSENT: None

Motion unanimously carried.

CLOSED SESSION
20.

There will be no closed session after the regular meeting.

INFORMATION ITEMS

BUSINESS SERVICES UPDATE
21.

Mr. Ma reported on the following items:

State Budget Update

Mr. Ma reported that there are really no big surprises between what was in the May Revise and what the staff used to develop the district budget. The Proposition 98 funds are about the same as the Governor's May Revise, but uses of the funds have been changed. Categorical programs did very well, with significant one-time dollars for

school districts. The San Dieguito District received three grants that could generate approximately \$3 million combined. Mr. Schmitt and Ms. Bulkin will be looking at these programs and will report to the Board to discuss ideas about how the district would like to use the money.

Mr. Ma reported that the statutory COLA this year is 5.92% and that the revenue limit increase for all high school districts is \$354. The remaining revenue limit deficit was eliminated. The only negative is that there is no additional funding for the many districts with declining enrollment. The new funded base revenue limit for San Dieguito District is \$6,341.78.

Facilities Update

Mr. Ma also reported on the naming of the field at La Costa Canyon. The staff has been working with Foundation members on the design of a memorial for the donors of the field. He shared pictures of the design of the scoreboard with the Trustees.

The Foundation is also proposing to build signage to the entrance of the field and a donor wall. Mr. Ma also shared photos of the proposed signage as well as photos reflecting the proposed location of the signs. If the Board likes the drawings, Mr. Ma will bring back the agreement that the district will have with the major donors at the August meeting.

Mr. Ma and Dr. Lynch also reported on the Grand Opening Ceremony to be held on September 8 in the morning.

Dr. Lynch stated that prior to the next Board meeting, we would take a tour of San Dieguito Academy Library/Media Center. The staff will work on the timing of it.

CURRICULUM AND
INSTRUCTION UPDATE
22.

Mr. Schmitt reported that he has spent the last week and a-half meeting with directors and the instructional team. Prior to officially starting the job in July, he met with 14 of the 17 Coordinating Council representatives. The two items on the agenda for those informal meetings were the August 23 staff development day, and academic consistency. One thing that came out of the Strategic Planning meeting with Lyn Perino was to incorporate the Coordinating Council into the Strategic Plan action plans.

SUMMARY OF COSTS/
2006 REVENUE REFUNDING
BONDS
23.

Mr. Ma reported that at a previous Authority Financing board meeting, the Trustees had asked Mr. Ma to bring back some information on possible refunding costs. The costs, as well as on-going expenses, were outlined in the memorandum in the board agenda.

CSEA 2006-07
SUNSHINE STATEMENT
24.

Dr. Lynch reported that the district has concluded the final year of an extended-year contract with California School Employees Association (CSEA), Chapter 241. Negotiations for a new agreement will begin in September, 2006.

2006-07 DISTRICT
SUNSHINE STATEMENT
25.

The documents in the agenda reflect the interests of both parties, CSEA and the district. The staff will ask the board to conduct a public hearing at the August 17 meeting.

PUBLIC COMMENTS
26.

There were no public comments.

FUTURE AGENDA ITEMS
27.

There were no future agenda items.

CLOSED SESSION
20.

There was no closed session.

ADJOURNMENT
28.

There being no further business to come before the Board, the meeting was adjourned at 7:48 p.m.

Beth Hergesheimer, Clerk

Peggy Lynch, Ed.D., Superintendent

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 9, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Terry King JK
Associate Superintendent/Human Resources

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF CERTIFICATED and
CLASSIFIED PERSONNEL

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board Approval:

Certificated

Employment
Change in Assignment
Leave of Absence
Resignation

Classified

Employment
Change in Assignment
Resignation

RECOMMENDATION:

It is recommended that the Board approve the attached Certificated Personnel Actions.

FUNDING SOURCE:

General Fund

AGENDA ITEM# 10

PERSONNEL LIST

CERTIFICATED PERSONNEL

1. **Ashley Bahner**, 50% Temporary Counselor for the 2006-07 school year, effective 8/15/06 through 6/15/07.
2. **Gillian Barkalow**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
3. **Kristina Bradley**, 80% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
4. **Michael Brewer**, 100% Temporary Teacher Semester I/2006-07 school year, effective 8/21/06 through 1/24/07; 66.67% Semester II/2006-07 school year, effective 1/25/07 through 6/15/07.
5. **Peter "Martin" Chaker**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
6. **Braden Clemeshaw**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
7. **Justin Conn**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
8. **Marianne Droulia**, 40% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
9. **Alex Finlayson**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
10. **Grant Gavin**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
11. **Laura Hawker**, 60% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
12. **Judith Kroeger**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
13. **Nicole Mack**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
14. **Adam Ruchman**, 100% Temporary Teacher for the 2006-07 school year, effective 8/21/06 through 6/15/07.
15. **Kristin Yoshimoto**, 100% Temporary School Psychologist for the 2006-07 school year, effective 8/21/06 through 6/15/07.
16. **Summer School Teachers**, Summer Session I – 6/21/06 through 7/14/06; Summer Session II – 7/17/06 through 8/4/06, per attached supplement.

Change in Assignment

1. **Megan Whittemore**, Temporary Teacher, Change in Assignment from 40% to 80% for the 2006-07 school year, effective 8/21/06 through 6/15/07.

Leave of Absence

1. **Nicole Winfield**, Teacher, 40% Unpaid Leave of Absence (60% assignment) for the 2006-07 school year, effective 8/21/06 through 6/15/07.

Resignation

1. **Christopher Davis**, Teacher, resignation effective 7/26/06.
2. **Tamara Kotnik**, Teacher, resignation effective 6/30/06.
3. **Norma Llerena**, School Psychologist, resignation effective 7/27/06.
4. **Jennifer Mansberger**, Teacher, resignation effective 7/27/06.
5. **Julio Morales**, Teacher, resignation effective 7/27/06.
6. **Vanora St. Clair**, Teacher, resignation for retirement purposes, effective 7/05/06.
7. **Heather Weiner**, Teacher, resignation effective 7/07/06.
8. **Elizabeth Wiese**, Counselor, resignation effective 8/18/06.

Summer School Teachers

Session I Only

Ryan Archer
Alison Briele
AnnMarie Castellano
Thea Chadwick
Braden Clemshaw
Emily Coulter
Diane Dekker
Kellie Dunkirk
Craig Fox
Alison Garfinkel
Anna Garfinkel
Doug Gilbert
Grant Glausser
Ryan Gold
Jennifer Hennigan
Lynn Heyman-Hogue
June Honsberger
Susan Hooker
Michael Hunter
Linda Huston
Jeanne Jennings
Kellee Kolkey
Emily Lawrence
Carolyn Lee
Stephanie Lessman
Mary Jeanette Lindebak
Brooke Martin
Joel McCuistion
Debbie McVay
Paulina Nelson
Jay Pearlman
James Phillips
Sam Posner
Brenda Robinette
Angela Romano
Joanne Serrano
Bob Sisler
Jason Sowers
Heather Temple
Mark VanOver
Beverly Victor
Sergio Villegas
Michael Wahlstrom
Marsha Weigand

Session 2 Only

Michael Adkins
Jennifer Brennan
Emily Bescema – June 28 – Aug.4
Constance Chevalier
Joyce Christensen
Alan Clark
Ruby Cremaschi-Schwimmer
Brittany Cufaude
Alana DeJong
Marianne Droulia
Tiffany Farnsworth – July 24 to Aug.4
James Fritts
Robert Galvan
Peter Harwood
Amy Johnson
Nazish Karim – July 17 - 21
Russell Lemon
Thomas Lockhart
Kenneth Marquardt
Elizabeth Marshall
Michael Marvil
Mirandah McNeill
Heidi Mellander
Lori Meyer – July 18, 24, 31 & Aug. 1-4
Catherine Mintz
Breeanna Murphy
Trevor Neeb
Rob Oliphant
Amber Peters
Anjali Pujji
Enid Robert
Rema Sanjiv
Leanne Schwartz
Tiffany Sejut
Sean Seibel
Ali Sharghi – July 25 – Aug. 4
Jamie Swope
Donny Tenorio
Carolyn Wong – July 10 – Aug. 4
Julie Yaeger

Summer School - Both Sessions

Angelica Arellano
Cynthia Arellano
Susan Armstrong
Alice Beebe
Kristina Bradley
Burt Brion
Jeff Brosbe
Bonnie Capron
Charles Carroll
Glenn Clements
Catherine Close
Heather Concannon
Justin Conn
Briahna Cruse
Suhari Dahlan – June 21 – July 24
Maria De La Parra
Michael Dexter
Christopher Drake
Robin Dubroy
David Dyer
Sherri Foster
Fred Frantz
Paula Furguson
Monica Galvan
Nikki Gelso
William Haase
Dennis Hackworth
Linda Hauck
Thomas Hedgepeth
Oscar Hernandez
Scott Jay
Scott Jordan
Aaron Kachorek
Anastasia Kokkinis
Joy Kuemmerle
Jessica Lieber
Jason Litt
Matthew Livingston
Carole Lowenstein
Angelica Magana
Kelly Martin-Greenhill
Maritza Martinez
Gina Marzo
Aracely McEwen
Sarah McNary
Teresa McNulty
Marissa Medina
Reno Medina
Heather Meeseey
Benjamin Miller
Victoria Murphy
Noel Pearson
Jennifer Pesavento
Robert Petitmermet
Michael Reidy
Tamara Roberts
Mana Sajed
Daniel Salas
Eric Schaller
Betsy Seible
Deirdre Shannon
Christine Smith
Richard Stevens
Lauren Trown
Alex Turner
Holly Vermilyea
Emily Vizzo
Damian Wallace
Kimberly Walton
Anna Welch
Gwendolyn Wharton
Marie Williams
Fernando Yates
Jennifer Zark-Peffley
Behrooz Ziai

Summer School Admin. And Counselors

Rick Ayala -- June 28 - 30

Elloise Bennett -- July 5 - 30

Allyson Dexter -- June 21, 22, 23, July 14, 17

Randa Fast-Medley -- July 22, 23, July 13, 17

Jeannie Jones -- July 17 -- 25 & 31, Aug. 1 - 4

Jerry Jones -- June 22 -- July 14

Brian Kohn - July 17 - 21

Laura Martin -- June 21, 22, 23, July 14, 17

Deborah Meyer-Abrahamson -- July 17, 19, 24, & 25

Angela Miranda -- June 21, 22, 23, July 14, 17

MaryAnn Nuskin -- June 21 -- 30, July 17 - 28

Cara Schukoske -- July 5 - 14

Marc Trocchio -- June 21 -- July 11, July 20 - 31

Ryan Yee -- June 22 -- July 14

CLASSIFIED PERSONNEL

Employment

1. **Boyce, James**, Campus Supervisor-Middle School, effective 8/28/06
2. **Evans, Catherine**, Health Technician, effective 8/22/06
3. **Irwin, Jackie**, Instructional Assistant SpEd(SH), effective 6/22/06 through 7/14/06
4. **Sanchez, Melissa**, Speech/Language Pathology Assistant, effective 8/21/06

Change in Assignment

1. **Andrade, Jolene**, from Administrative Secretary, 12-months to Accounting Assistant ASB, 11-months, effective 8/1/06
2. **Andres, June**, from 48.75% Job Placement Assistant to 75%, effective 8/28/06
3. **Bedolla, Roberto**, from Custodian to School Plant Supervisor, effective 6/28 & 29; and 7/3, 5, 6, 7 & 9/06
4. **Crain, Eric**, from Warehouse/Delivery Worker to Warehouse Stores Worker, effective 7/17/06 through 7/25/06
5. **Cummings, Mary-Ellen**, from 48.75% Job Placement Assistant to 75%, effective 8/28/06
6. **DelVal, Rick**, from Warehouse Stores Worker to Warehouse Supervisor, effective 7/17/06 to 7/25/06
7. **Hernandez, Thomas**, from Maintenance Worker II to Lead Maintenance Worker, effective 7/12/06
8. **Monsibay, Anita**, from 25% Nutrition Services Assistant I to 46.88% Nutrition Services Assistant II, effective 8/28/06
9. **Olson, Karen**, from 37.5% Instructional Assistant SpEd(SH) to 48.75%, effective 9/1/05
10. **Peterson, Kimberly**, Senior Bus Driver to Transportation Router/Scheduler, effective 8/8/06
11. **Polenz, Faye**, from 48.75% Health Technician to 75%, effective 8/22/06
12. **Robertson, Judy**, from 48.75% Office Assistant and 48.75% Secretary to 100% Secretary, effective 7/1/06
13. **Schlueter, Frank**, from Technology Supervisor to Director of Technology Education, effective 6/23/06 through 7/14/06
14. **Shoecraft, Katherine**, from 48.75% Job Placement Assistant to 75%, effective 8/28/06
15. **Webb, Rob**, from Custodian to Warehouse Delivery Worker, effective 8/14/06 through 8/18/06
16. **Wharton, Ron**, from Custodian to School Plant Supervisor, effective 8/3/06 through 8/17/06
17. **Wilkinson, Bruce**, from Maintenance/Grounds Equipment Operator to Lead Grounds Worker, effective 7/19/06 through 7/28/06

Resignation

1. **Bridges, Rosemary**, School Bus Driver, effective 8/10/06
2. **Hoolehan, Jeff**, Grounds/Maintenance Worker II, effective 8/7/06

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 2, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Terry King
Associate Superintendent, Human Resources

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF DECLARATION
OF NEED FOR FULLY QUALIFIED
EDUCATORS

EXECUTIVE SUMMARY

According to the 1994 California Commission on Teacher Credentialing (CCTC) requirement, in order to hire teachers on emergency credentials a "Declaration of Need" must be approved by the Board of Trustees and forwarded to the Commission. The attached form covers anticipated 2006-2007 school year.

RECOMMENDATION:

It is recommended that the Board approve the attached "Declaration of Need for Fully Qualified Educators."

FUNDING SOURCE:

Not applicable.



State Of California
 California Commission On Teacher Credentialing
 Box 944270
 1900 Capitol Avenue
 Sacramento, CA 94244-2700

Telephone:
 (916) 445-7254 or (888) 921-2682
 E-mail: credentials@ctc.ca.gov
 Web site: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original declaration of need for year 2006-07
- Revised declaration of need for year _____

For Service in a School District

Name of District San Dieguito Union High School District District CDS Code 37-68346

Name of County San Diego County CDS Code 37

By submitting this annual Declaration the district is certifying the following:

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 17 / 06 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2007.

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

Peggy Lynch	<i>Signature</i>	Superintendent
<i>Name</i>	<i>Signature</i>	<i>Title</i>
(760) 943-3505	(760) 753-6491	Aug. 17, 2006
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
710 Encinitas Blvd.	Encinitas, CA 92024	
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

For Service in a County Office of Education, State Agency or Non-Public School or Agency

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

(Complete only the appropriate line.)

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

The declaration shall remain in force until June 30, _____.

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

(continued)

Submitted by Superintendent, Director, or Designee:

Terry King		Associate Superintendent/HR
<i>Name</i>	<i>Signature</i>	<i>Title</i>
(760) 943-3505	(760) 753-6491	Aug. 17, 2006
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
710 Encinitas Blvd.	Encinitas, CA 92024	
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

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

Areas of Anticipated Need for Fully Qualified Educators

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

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

Type of Emergency Permit	Estimated Number Needed
CLAD (applicant already holds teaching credential)	1
BCLAD (applicant already holds teaching credential)	1
List Target Language(s) for BCLAD Permit(s)	
Resource Specialist	
Library Media Teacher Services	
Clinical or Rehabilitative Services:	
Language. Speech and Hearing	1
Special Class Authorization	

Limited Assignment Permits

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

Based on the previous year's actual needs and projections of enrollment, please indicate the number of limited assignment permits the employing agency estimates it will need in multiple subject and single subject areas.

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	0
TOTAL	0

(continued)

Efforts to Recruit Certificated Personnel

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

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

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

Efforts to Certify, Assign, and Develop Fully Qualified Personnel

Has your agency established a District Intern program? Yes No

If no, explain. **No need**

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

If yes, how many interns do you expect to have this year? **2**

If yes, list each college or university with which you participate in an internship program. **University of California, San Diego; National University**

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

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purchasing/Whs. ^{nm}
Steve Ma, Associate Superintendent/Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/ HUMAN
RESOURCES

EXECUTIVE SUMMARY

The attached Professional Services Report/Human Resources summarizes one contract at the hourly rates specified in the agreement, plus expenses as noted on the attachment.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the consultant contracts, as shown in the attached Professional Services Report.

FUNDING SOURCE:

As noted on attached list.

AGENDA ITEM: 12 A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

**PREPARED AND
SUBMITTED BY:** Peggy Lynch, Ed.D.,
Superintendent

SUBJECT: ACCEPTANCE OF GIFTS/DONATIONS

EXECUTIVE SUMMARY

The district administration is requesting acceptance of gifts/donations to the district, as shown on the attached report.

RECOMMENDATION:

The administration recommends that the Board accept the gifts/donations to the district, as shown on the attached list.

FUNDING SOURCE:

Not applicable

PL/sg
Attachment

AGENDA ITEM: 13

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

GIFTS/DONATIONS REPORT

Date: August 17, 2006

<u>Gift/ Donation</u>	<u>Name of Donor</u>	<u>Donor's Intent for Gift</u>	<u>Department/ Staff Member</u>	<u>Site</u>
Various items	Jackie Raymond	To assist students in the Special Education/ TAP Program.	Special Education	CVMS

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

**PREPARED AND
SUBMITTED BY:** Peggy Lynch, Ed.D.,
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF FIELD TRIPS

EXECUTIVE SUMMARY

The district administration is requesting approval/ratification of the out-of-state or overnight field trips, as shown on the attached report.

RECOMMENDATION:

The administration recommends that the Board approve/ratify the out-of-state and overnight field trips, as shown on the attached report.

FUNDING SOURCE:

See attached report.

PL/sg
Attachment

AGENDA ITEM: 14

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

FIELD TRIP REPORT

Date: **August 17, 2006**

<u>Date of Field Trip</u>	<u>School</u>	<u>Name of Sponsor and Team/Club, etc.</u>	<u>Number of Students/ Chaperones</u>	<u>Name and Purpose of Conference/ Competition</u>	<u>Location</u>	<u>Loss of Class Time</u>	<u>Cost *</u>
9/14-9/17/06	TPHS	Rob Tilburg Water Polo Team	15/3	Water Polo Tournament; opportunity to compete against quality programs; team building	Menlo/ San Francisco, CA	N/A	N/A
9/28 – 10/1/06	TPHS	Brent Thorne Cross County Team	14/8	Compete at Stanford Invitational – Tour campus and San Francisco	San Francisco, CA	1 day	N/A


San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 27, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Denise W. Levine, Executive Director 
Pupil Services

SUBMITTED BY: Peggy Lynch, Ed.D.,
Superintendent

SUBJECT: Approval/Ratification of Agreement(s) for
Nonpublic School/Nonpublic Agency Services

EXECUTIVE SUMMARY

The district administration has recommended that designated special education students attend nonpublic schools and/or receive nonpublic agency services for the 2006-07 school year as listed on the attached report.

RECOMMENDATION

The district administration recommends that the Board approve the attached list of agreements for nonpublic school/nonpublic agency services and authorize Simonetta March to sign the agreements and forward the appropriate documents to the County Superintendent to reflect the placement of students in nonpublic school/nonpublic agencies.

FUNDING SOURCE

General Fund 06-00/Special Education Budget: \$817,657.00 estimated

PL/ddb
Attachment

AGENDA ITEM: 15 A-T

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

NONPUBLIC SCHOOLS/AGENCIES 2006-2007

Date: August 17, 2006

Contract Effective Dates	NonPublic School NonPublic Agency (NPS/NPA)	Description of Services	Number of Students (Estimate)	Tuition and/or Fee
7-1-06 to 6-30-07	ACES – NPA Comprehensive Educational Services, Inc.	Behavior Intervention Implementation (BII) – Tutor Behavior Intervention Development – (BID) – Supervision	1	\$50.00/hour \$125.00/hour Estimate: \$37,750
7-1-06 to 6-30-07	ACES – NPS Comprehensive Educational Services, Inc.	Basic Education Program: Inclusive Rate	2	\$256.00/day Estimate: \$117,760
7-1-06 to 6-30-07	Balboa City School - NPS	Basic Education Program: Inclusive Rate	2	\$117.49/day Estimate: \$42,296
7-1-06 to 6-30-07	Banyon Tree Learning Center NPA	Educational Intervention	1	\$61.09/hour Estimate: \$1,221
7-1-06 To 6-30-07	Children's Hospital – NPA	Designated Instructional Services, i.e., Assessments, Therapy OT/PT	2	\$90.00/hour Estimate: \$3,800
7-1-06 To 6-30-07	Excelsior Youth Center – NPS	Basic Education Program: Non-Inclusive Rate	1	\$72.60/day Estimate: \$15,246
7-1-06 To 6-30-07	Institute of Effective Education – NPS	Basic Education Program: Inclusive Rate	4	\$152.93/day Estimate: \$128,461
7-1-06 To 6-30-07	Keystone School NPS	Basic Education Program: Non-Inclusive	1	\$138.61 Estimate: \$24,950
7-1-06 To 6-30-07	New Bridge School – NPS	Basic Education Program: Inclusive Rate	1	\$116.78/day Estimate: 24,524
7-1-06 To 6-30-07	New Haven School – NPS	Basic Education Program: Inclusive Rate	2	\$129.00/day Estimate: \$58,050

7-1-06 To 6-30-07	North Haven School – NPS	Basic Education Program: Non-Inclusive Rate	1	\$137.59/day Estimate: \$28,894
7-1-06 To 6-30-07	North Valley Schools, Inc. NPS	Basic Education Program: Non-Inclusive Rate		\$133.90/day Estimate: \$28,119
7-1-06 To 6-30-07	Oak Grove Institute – NPS	Basic Education Program: Non-Inclusive Rate	2	\$136.35/day Estimate: \$57,267
7-1-06 To 6-30-07	Provo Canyon School – NPS	Basic Education Program: Non-Inclusive Rate	1	\$148.00/day Estimate: \$35,964
7-1-06 To 6-30-07	San Diego Center for Vision Care NPA	Assessments & Therapy: Vision Development	1	\$347.00/Assess. \$143.00/hr.-Therapy Estimate: \$1,573
7-1-06 To 6-30-07	Sierra Academy NPS	Basic Education Program: Inclusive Rate	1	\$139.87/day Estimate: \$25,177
7-1-06 To 6-30-07	Springall Academy - NPS	Basic Education Program: Inclusive Rate	1	\$151.09 Estimate: \$27,196
7-1-06 To 6-30-07	Stein Education Center - NPS	Basic Education Program: Inclusive Rate	1	\$176.76/day Estimate: \$31,817
7-1-06 To 6-30-07	The Winston School - NPS	Basic Education Program: Inclusive Rate	5	\$119.66 Estimate: \$107,694
7-1-06 To 6-30-07	Yellowstone Boys & Girls Ranch NPS	Basic Education Program: Non-Inclusive Rate	1	\$94.75 Estimate: \$19,898
			Estimated Total	\$817,657.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 27, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Denise W. Levine, Executive Director *DWL*
Pupil Services

SUBMITTED BY: Peggy Lynch, Ed.D.,
Superintendent

SUBJECT: Approval/Ratification of Memorandum Of
Understanding

EXECUTIVE SUMMARY

The attached Memorandum of Understanding Report summarizes one agreement that provided services for a Special Education Student for the 2005-2006 school year.

RECOMMENDATION

Approve/ratify entering into a Memorandum of Understanding as shown on the attached report and authorize Simonetta March to execute all pertinent documents pertaining to this agreement, contingent upon receipt of the signed documents.

FUNDING SOURCE

General Fund 06-00/Special Education Budget – Estimated \$16,503.45

PL/ddb
Attachment

AGENDA ITEM: 16 A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purchasing/W^{hs.}
Steve Ma, Associate Superintendent/Business

SUBMITTED BY: Peggy Lynch, Ed.D.,
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
BUSINESS

EXECUTIVE SUMMARY

The attached Professional Services Report/Business summarizes eleven contracts totaling \$96,243.66, or as noted on the attachment.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts, as shown in the attached Professional Services Report.

FUNDING SOURCE:

As noted on attached list.

AGENDA ITEM: 17 A-K

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

BUSINESS - PROFESSIONAL SERVICES REPORT

Date: 08-17-06

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
08/18/06 – 06/30/07	School Services of California, Inc. and Axiom Management & Advisors, Inc., dba Bargaining Hunter	Provide licensing and online subscriber services for salary research purposes	General Fund 03-00	\$3,682.00
07/01/06 – 06/30/07	PCS Revenue Control Systems	Provide annual maintenance support for District Meal Program and School Meal Program	Cafeteria Fund 13-00	\$3,955.00
09/05/06 – 06/30/07	Match Point Tennis Courts, Inc.	Provide tennis court maintenance services at San Dieguito Academy, Canyon Crest Academy, Torrey Pines High School and La Costa Canyon High School	General Fund 03-00 and partial reimbursement from Adult Education Fund 11-00 and TPHS Foundation	\$7,585.00
05/21/07	Encinitas Community Center	Lease of facilities for the BTSA Colloquium for Teachers	General Fund/Restricted 06-00	\$225.00
08/28/06 – 06/30/07	Encinitas Community Center	Lease of facilities for Adult Education classes	Adult Education Fund 11-00	\$8,000.00
08/14/06 – 04/30/07	Magdalena Ecke YMCA	Lease of facilities for La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs	Reimbursed by the LCCHS Foundation	\$18,000.00
07/12/06 – 08/31/06	MTGL, Inc.	Provide DSA Special Testing & Inspection services for the Energy Conservation Services project at Torrey Pines High School	Deferred Maintenance 14-00	\$65.00/hour
07/12/06 – 08/31/06	Consulting & Inspection Services	Provide DSA Inspection services for the Energy Conservation Services project at Torrey Pines High School	Deferred Maintenance 14-00	\$77.00/hour
08/28/06 – 06/15/07	Magdalena Ecke YMCA	Lease of facilities for Torrey Pines High School off campus PE classes	Reimbursed by the TPHS Foundation	\$4,000.00
08/29/06 – 06/15/07	Encinitas Boxing, Inc. dba Encinitas Boxing and Fitness	Lease of facilities for Torrey Pines High School off campus PE classes	Reimbursed by the TPHS Foundation	\$4,500.00
07/01/06 – 06/30/09	SimplexGrinnell LP	Provide fire alarm, fire extinguisher, and sprinkler system maintenance throughout the District	General Fund 03-00	\$46,296.66/year

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 31, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Eric R. Dill, Director of Risk Management ED
Stephen G. Ma, Assoc. Supt/Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF ANNUAL VENDED MEAL
AGREEMENT WITH DEL MAR UNION
SCHOOL DISTRICT

EXECUTIVE SUMMARY

Staff has been in discussion with Del Mar Union School District to provide meals for its school lunch program for the 2006/2007 school year. Both parties drafted an agreement, which was approved by the Del Mar Union School District Board of Trustees on July 24, 2006.

Highlights of the agreement include:

- San Dieguito UHSD to develop a menu offering a variety of choices which are nutritious, in conformance with state and federal standards, and appealing to elementary school children.
- Vended meal service to begin October 2, 2006.
- DMUSD will pay SDUHSD a fixed price of \$2.65 per meal based upon its advance orders.
- SDUHSD Nutrition Services staff will prepare meals daily at Carmel Valley Middle School for DMUSD and hold them at safe temperatures until picked up by DMUSD.
- DMUSD will pick up meals in its own hot and cold storage equipment and deliver to its schools.
- DMUSD will be fully responsible for delivery, food safety, charging, and serving of meals at its school sites.

- SDUHSD does not assume any responsibility or oversight of DMUSD serving staff, facilities, revenue, accounting, or compliance with the National School Lunch Program.
- We anticipate preparing approximately 1,100 meals per day for DMUSD and are hopeful the variety and quality of the menu will encourage greater participation among students in the school lunch program.

Entering into this agreement will result in some investment by the District, mostly in terms of staffing (2.44 FTE). Upon authorization, the District will seek to fill positions on a limited-term basis. This will allow us flexibility to make adjustments as both districts gauge the success of the program and fine-tune our operations. Major equipment purchases are the responsibility of DMUSD. Any costs to SDUHSD will be off-set by the revenue generated by this agreement.

SDUHSD has previously supported the DMUSD lunch program by providing meals for its free & reduced children and also through consulting services. We are excited to be taking this next step with Del Mar to ensure every child has the opportunity to purchase a safe, nutritious, and quality meal.

RECOMMENDATION:

It is recommended that the Board approve entering into an agreement with Del Mar Union School District for preparing student lunches during the period August 1, 2006 through June 30, 2007, with annual renewals, for an amount of \$2.65 per meal, to be deposited into the Cafeteria Fund 13, and authorize Stephen G. Ma to execute the agreement.

FUNDING SOURCE:

Cafeteria Fund 13.

ANNUAL VENDED MEAL AGREEMENT

This agreement between the San Dieguito Union High School District of San Diego County, California, hereinafter called the "High School District" and the Del Mar Union School District of San Diego County, California, hereinafter called the "Elementary District" is made for the purpose of providing lunches to the Elementary District that comply with the nutrition standards established by the United States Department of Agriculture.

It is hereby agreed and/or noted that:

- Pursuant to California Education Code, Section 11001, which provides that, "One school district may perform services for another school district and receive pay from the other school district for the performance of the school service, whenever a contract covering the performance of and the payment for school services has been entered into by and between the governing boards of the school districts concerned".
- Pursuant to California Education Code, Section 49554, which provides that "Any school district or county superintendent of schools which has had no food service employees since July 1, 1977, or has inadequate or no food preparation facilities as determined by the State Department of Education, and is, therefore, unable to provide nutritionally adequate breakfast or lunch, or both, may contract for the preparation, delivery, and service of those meals. Any contract for the preparation, delivery, and service of meals shall not be deemed to establish food service positions for the purposes of Section 39902.

Prior to contracting for preparation, delivery, and service of such meals, a school district shall certify to the State Department of Education that no school district in the county nor the county superintendent of schools has the facilities and is willing to furnish those services."

Meal Planning and Preparation

- The High School District shall prepare the meals at the Carmel Valley Middle School Kitchen located at 3800 Mykonos Lane, San Diego, 92130. This preparation site will maintain the appropriate State and local health certifications for the facility. At any time, the Elementary District may request a tour of named facility and/or full disclosure of the most recent Department of Environmental Health Inspection Report as well as the current Health Permit.
- The High School District will provide nutritionally adequate meals defined as qualifying for reimbursement under the National School Lunch Program. The meal includes preparation of all components (except fluid milk) and required utensils, namely tray, napkin, spork and straw.

- Milk provided with the meal will be directly delivered from distributor to the Elementary District, as has been customary and past practice. The Elementary District will be solely responsible for ordering, buying and delivery of milk.
- Meals will meet the regulatory menu nutritional requirements using the Nutrient Standard Menu Planning (NSMP) approach. NSMP requires nutritional analysis of foods used in school meals using USDA approved computer software. The High School District utilizes approved “NutriKids” software to analyze menus for program requirement compliance. The High School District will provide the Elementary District with the nutrition analysis of menus. When nutrients are averaged over a school week, the menu must:
 - Provide 1/3 of the RDA for specific nutrients as well as 1/3 of calorie needs for each age or grade group for lunch
 - Ensure that meals are consistent with the Dietary Guidelines for Americans
 - Offer Versus Serve will be implemented in the Elementary District.
- The High School District will provide the Elementary District with monthly cycle menus two weeks before the beginning of a new month. Monthly cycle menus will include nutrition education. The Elementary District shall be responsible for printing and distribution of menus.

TRANSPORT AND SERVICE

- The Elementary District shall provide the High School District with adequate quantities of hot and cold transporting equipment.
- The High School District shall be responsible for maintaining Elementary District equipment (namely, hot and cold transport equipment) while in its charge. In case of abuse, the Elementary District retains the right to charge the High School District for replacement/repair.
- The Elementary District will be responsible for providing Elementary District staff to transport meals from the High School District and to serve meals at the Elementary school sites.
- The pick-up of prepared meals will be at a mutually agreed upon time.
- The Elementary District will be responsible for returning transport carts to the High School District by 2:30 p.m. The High School District will be responsible for cleaning and sanitizing carts for the following day.
- The Elementary District will be responsible for ensuring its employees are trained in proper food handling and sanitation and maintain required Food Handler Certification.

MEAL ORDERS, PRICING AND INVOICING

- The High School District is obligated to provide meals on days when the Elementary District is in session despite any differences between the High School District and Elementary District calendars.
- The Elementary District is responsible providing the annual school calendar and for informing the High School District of any schedule changes, field trips, minimum days, etc. that may cause a change in meal preparation amounts in a mutually agreed upon, timely fashion.
- The Elementary District will notify the High School District of the number of meals/count needed per day one week in advance to allow the High School District sufficient time to place necessary food and supply orders. The number of meals prepared by the High School District will be equal to the number of meals ordered by the Elementary District. A mutually agreed upon procedure will be established to afford for an increase in the minimum count. The Elementary District is obligated to accept and pay for the number of meals requested and not necessarily served.
- When requested by the Elementary District, the High School District will provide sack lunches for field trips that meet the meal pattern requirements (except for milk). Field trip meals must be requested at least one week in advance. The cost per lunch will remain the same as for the regular lunch. The Elementary District will be responsible for maintaining the appropriate temperature of lunches until served.
- The Elementary District will pay the High School District \$2.65 per meal ordered.
- The High School District will provide production records with meal counts daily to Elementary District with delivery of meals.
- The High School District will submit to the Elementary District itemized invoices for the meals provided on a monthly basis. The Elementary District will submit payment to the High School District on or before the 30th day of the following month.

FOOD SAFETY

- Both parties will be responsible for maintaining proper temperatures (as defined by County of San Diego Department of Environmental Health) and integrity of the meal components. The High School District shall be responsible for safe and proper temperatures of the meals until they are picked up by the Elementary District's transport vehicle at Carmel Valley Middle School kitchen. The Elementary District shall be responsible for maintaining safe and proper temperatures of the meals until they are consumed.

ADDITIONAL SERVICES

- The High School will provide additional meal services to the Elementary District, such as adult meals and catering, upon mutual agreement of the designated representatives of both districts.
- The High School District will work in collaboration with the Elementary District to survey students and parents with the goal of providing a menu that is not only nutritious but also acceptable to its consumers.

COMPLIANCE

- Both parties will comply with all applicable federal, state, and local statutes and regulations with regard to the preparation and service of National School Lunch Program, including, but not limited to all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by both parties shall be open and available by Federal, State and local authorities in accordance with applicable statutes and regulations.
- The Elementary District agrees to appoint a District representative, Dena Whittington, Assistant Superintendent of Business Services, or designee, to be the contact person for communication between the parties of this Agreement. The High School District appoints Nutrition Services Director, Alicia Pitrone, or designee, to be the contact person for communication between the parties of this Agreement.
- High School District shall hold harmless, defend and indemnify the Elementary District and its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the High School District, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused in whole or in part by the active negligence, sole negligence, or willful misconduct of the Elementary District.
- Elementary District shall hold harmless, defend and indemnify the High School District and its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the Elementary District, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused in whole or in part by the active negligence, sole negligence, or willful misconduct of the High School District.

Pursuant to the hold harmless and indemnification requirements of this agreement, each district will keep and maintain at its sole expense general liability insurance, including extended

coverage for completed operations and product liability with limits of no less than \$1,000,000 for each occurrence.

- Elementary District will keep and maintain automobile liability insurance with limits of no less than \$1,000,000 per occurrence for bodily injury and property damage.
- Workers' Compensation Insurance. Each district agrees to procure and maintain in full force and effect Workers' Compensation Insurance covering its employees and agents while these persons are participating in the activities described herein.
- High School District and Elementary District will each provide to the other a certificate of insurance evidencing all coverages and minimum limits required by this agreement and name the certificate holder as an additional insured. The certificate of insurance shall specify that coverage will not be cancelled or modified without 30 days prior written notice to the certificate holder.
- High School District and Elementary District agree to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to each district, its business, equipment and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
- High School District and Elementary District, in the performance of this Agreement, shall be and act as an independent contractor and that no joint venture or joint powers authority is created herein. Each district understands and agrees that it and all of its employees or agents shall not be considered officers, employees or agents of the other district, and are not entitled to benefits of any kind or nature normally provided employees of the other district and/or to which the other district's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Each district assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the service to be provided under this Agreement.
- This Agreement contains the entire agreement and understanding concerning the work to be performed. High School District and Elementary District understand, acknowledge and agree that no party, or the agents or attorney for any party, has made any promise, representation or warranty of any kind whatsoever, express or implied, not contained herein or therein to induce the execution of this Agreement. High School District and Elementary District understand, acknowledge and agree that this Agreement has been executed in reliance upon any promise, representation, or warranty not contained herein.
- This Agreement may not be amended except by a writing signed by the each district.
- This Agreement and all rights and obligations arising out of it shall be construed in accordance with the laws of the State of California. Any legal or administrative action arising out of this Agreement shall be conducted in San Diego County, California.

- If any party to this Agreement commences an action against another party to this Agreement, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees, expert fees and all other costs of such action.
- If any section, subsection, sentence, clause or phrase of this Agreement, or the application thereof to any of the parties, is for any reason held invalid or. Unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the parties to this Agreement.
- In interpreting this Agreement, it shall be deemed that the parties prepared it jointly 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.
- Either party, upon thirty (30) days written notice thereof to the other party, may cancel this agreement.
- Written notices to the High School District shall be delivered to the San Dieguito Union High School District, 710 Encinitas Blvd., Encinitas, CA 92024. Written notices to the Elementary School District shall be delivered to the Del Mar Union School District, 225 Ninth Street, Del Mar, CA 92014.
- The term of this agreement will be for one (1) year beginning August 1, 2006 through June 30, 2007. By April 1st of each contract year, both parties will notify the other district of their intent to renew the contract for the following school year. Upon mutual agreement of both parties, this agreement may be extended annually for four (4) one-year periods.

In WITNESS WHEREOF, the parties hereto have executed this agreement on:

Dated: _____

Dated: 7-24-06

SAN DIEGUITO UNION HIGH
SCHOOL DISTRICT, SAN DIEGO
COUNTY, CALIFORNIA

DEL MAR UNION SCHOOL DISTRICT,
SAN DIEGO COUNTY, CALIFORNIA

By: _____

Stephen G. Ma
Associate Superintendent/Business

By: Thomas F. Busby

Approved by the Governing Board
On _____

Approved by the Governing Board
On 7-24-06

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purchasing/Whs. ^{ww}
Steve Ma, Associate Supt./Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
AMENDMENTS TO AGREEMENTS

EXECUTIVE SUMMARY

The attached Amendment to Agreements Report summarizes one amendment to agreements at no additional cost to the District, as listed on the attached report.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the amendments to agreements, as shown in the attached Amendment Report.

FUNDING SOURCE:

As noted on attached list.

AGENDA ITEM: 19

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

AMENDMENT TO AGREEMENTS REPORT

Date: **08-17-06**

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
05/05/06 – 03/31/07	The Epler Company	For providing actuarial services, extending the contract period from September 30, 2006 to March 31, 2007	N/A	N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 1, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purch./Whs. ^{im}
Steve Ma, Associate Supt./Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: RATIFICATION OF CONTRACT

EXECUTIVE SUMMARY

The district wide cabling installation contract with Fredricks Electric, Inc. expired on July 31, 2006. This contract provides for the data cabling projects identified by the technology and maintenance departments. Five bids for the new Cable Installations-District Wide contract were opened on Friday, July 14, 2006. District Staff reviewed the bid submittals for compliance and determination of the lowest responsive and responsible bidder.

RECOMMENDATION:

It is recommended that the Board ratify the action taken by the administration to enter into a contract with Fredricks Electric, Inc., for Cable Installations-District Wide B2006-29, during the period August 1, 2006 through July 31, 2007, with options to renew two additional one year periods, at the unit prices shown in the attachment, and authorize Simonetta March to execute all pertinent documents:

FUNDING SOURCE:

General Fund 03-00, Deferred Maintenance Fund 14-00, Capital Facilities Fund 25-18, Capital Facilities Fund 25-19, and Mello Roos Funds

All pricing submitted below shall include appropriate material and labor to perform work in accordance with Cable Plant Specifications

San Dieguito Union High School District Cable Installation Contract - Bid Sheet

Item Description	Unit Cost
Single drop - single location - single site - non-plenum CAT6 less than 100'	195 ⁰⁰ per drop
Single drop - single location - single site - plenum CAT6 100' - 200', non-plenum	260 ⁰⁰ per drop
Single drop - single location - single site - plenum CAT6 200' - 300', non-plenum	340 ⁰⁰ per drop
Single drop - single location - single site - plenum CAT6 less than 100'	195 ⁰⁰ per drop
Single drop - single location - single site - plenum CAT6 100' - 200'	260 ⁰⁰ per drop
Single drop - single location - single site - plenum CAT6 200' - 300'	340 ⁰⁰ per drop
2 to 5 drops - single location, single site - less than 100' non-plenum rated CAT6	150 ⁰⁰ per drop
2 to 5 drops - single location, single site - 100' - 200 non-plenum rated CAT6	175 ⁰⁰ per drop
2 to 5 drops - single location, single site - 200' - 300 non-plenum rated CAT6	200 ⁰⁰ per drop
2 to 5 drops - single location, single site - less than 100' plenum rated CAT6	150 ⁰⁰ per drop
2 to 5 drops - single location, single site - 100' - 200 plenum rated CAT6	175 ⁰⁰ per drop
2 to 5 drops - single location, single site - 200' - 300 plenum rated CAT6	200 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - less than 100' - non-plenum rated CAT6	95 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - 100' - 200' - non-plenum rated CAT6	120 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - 200' - 300' - non-plenum rated CAT6	145 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - less than 100' - plenum rated CAT6	95 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - 100' - 200' - plenum rated CAT6	120 ⁰⁰ per drop
6 to 25 drops - Single classroom, single site - 200' - 300' - plenum rated CAT6	145 ⁰⁰ per drop
Site based project >25 drops - single classroom less than 100', non-plenum CAT6	85 ⁰⁰ per drop
Site based project >25 drops - single classroom 100' - 200, non-plenum CAT6	100 ⁰⁰ per drop
Site based project >25 drops - single classroom 200' - 300', non-plenum CAT6	120 ⁰⁰ per drop
Site based project >25 drops - single classroom less than 100', plenum CAT6	45 ⁰⁰ per drop
Site based project >25 drops - single classroom 100' - 200, plenum CAT6	100 ⁰⁰ per drop
Site based project >25 drops - single classroom 200' - 300', plenum CAT6	120 ⁰⁰ per drop

All pricing submitted below shall include appropriate material and labor to perform work in accordance with Cable Plant Specifications

Item Description	Unit Cost	
Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 6 strand (include fan kit)	2.10	price per lineal foot
Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 12 strand (include fan kit)	2.50	price per lineal foot
Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 24 strand (include fan kit)	2.00	price per lineal foot
Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 6 strand (include fan kit)	1.75	price per lineal foot
Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 12 strand (include fan kit)	2.25	price per lineal foot
Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 24 strand (include fan kit)	3.00	price per lineal foot
Fiber optics: 50/125 multi-mode tight buffered above ground-6 strand	2.00	price per lineal foot
Fiber optics: 50/125 multi-mode tight buffered above ground-12 strand	2.90	price per lineal foot
Fiber optics: 50/125 multi-mode tight buffered above ground-24 strand	4.65	price per lineal foot
Fiber optics: 8.3/125 single-mode tight buffered above ground-6 strand	1.90	price per lineal foot
Fiber optics: 8.3/125 single-mode tight buffered above ground-12 strand	2.20	price per lineal foot
Fiber optics: 8.3/125 single-mode tight buffered above ground-24 strand	3.50	price per lineal foot
Termination equipment/Connectorized-fiber (both ends of strand) SC connectors	35 ⁰⁰	cost per strand
Rack mounted fiber optic termination box -12 strand capacity (installed / loaded)	325 ⁰⁰	each
Rack mounted fiber optic termination box -24 strand capacity (installed / loaded)	350 ⁰⁰	each
Rack mounted fiber optic termination box -48 strand capacity (installed / loaded)	350 ⁰⁰	each
Wall mounted fiber optic termination box -12 strand capacity (installed / loaded)	215 ⁰⁰	each
Wall mounted fiber optic termination box -24 strand capacity (installed / loaded)	335 ⁰⁰	each
Wall mounted fiber optic termination box -48 strand capacity (installed / loaded)	375 ⁰⁰	each
Wall mount 19"-2' equipment rack (installed)	230 ⁰⁰	each
Wall mount 19"-3' equipment rack (installed)	250 ⁰⁰	each
Wall mount 19"-4' equipment rack (installed)	300 ⁰⁰	each
Floor mount 19"-7' equipment rack (installed)	350 ⁰⁰	each
Wall mount 19"-2' locking cabinet (installed)	550 ⁰⁰	each
Wall mount 19"-2' locking cabinet w/ fan (installed)	625 ⁰⁰	each
Wall mount 19"-3' locking cabinet w/ fan (installed)	700 ⁰⁰	each
Wall mount 19"-4' locking cabinet w/ fan (installed)	500 ⁰⁰	each

All pricing submitted below shall include appropriate material and labor to perform work in accordance with Cable Plant Specifications

Item Description	Unit Cost	
Floor mount 19"-7' locking cabinet w/ fan (installed)	1500 ⁰⁰	each
3/4" fire rated plywood (installed)	75 ⁰⁰	each
AT & T 110 wall mount termination block w/CAT 6 jacks-48 ports	325 ⁰⁰	each
AT & T 110 rack mount patch panel w/CAT 6 jacks-48 ports	275 ⁰⁰	each
48 port rack mounted CAT 6 modular patch panel	300 ⁰⁰	each
Raceway: Panduit type LDP3 or approved equal (installed w/ all parts)	6.50	price per lineal foot
Raceway: Panduit type LD7 or approved equal (installed w/ all parts)	6.50	price per lineal foot
Raceway: Panduit T70 or approved equal (installed w/ all parts)	6.50	price per lineal foot
Raceway: Panduit type T130 or approved equal (installed w/ all parts)	20 ⁰⁰	price per lineal foot
Fish down wall for flush mounted installation of DATA device [interior walls where possible]	115 ⁰⁰	each
Hourly individual Tech rate for special circumstances - [Soundman prevailing wage rates apply to all labor in this contract]	60 ⁰⁰	each
1" Orange inner-duct for fiber optic cable (installed)	1.75	price per lineal foot
12" wide ladder rack Chatsworth or approved equal (installed)	16.50	price per lineal foot
12" wide cable tray: horizontal Chatsworth or approved equal (installed)	16.50	price per lineal foot
19" rack cable guides for horizontal wire management - Panduit or approved equal (installed)	30 ⁰⁰	each
19" rack verticle wire management - Panduit or approved equal (installed)	125 ⁰⁰	each
1 meter, tight buffered fiber optic patch cables: ST-ST "duplex"	20 ⁰⁰	each
1 meter, tight buffered fiber optic patch cables: ST-SC "duplex"	25 ⁰⁰	each
1 meter, tight buffered fiber optic patch cables: SC-SC "duplex"	25 ⁰⁰	each
3 meter, tight buffered fiber optic patch cables: ST-ST "duplex"	25 ⁰⁰	each
3 meter, tight buffered fiber optic patch cables: SC-SC "duplex"	25 ⁰⁰	each
20' RJ-45 patch cables, CAT 6	6.50	each
15' RJ-45 patch cables, CAT 6	8.50	each
10' RJ-45 patch cables, CAT 6	8.00	each
5' RJ-45 patch cables, CAT 6	7.00	each
3' RJ-45 patch cables, CAT 6	3.75	each

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 1, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purch./Whs. SM
Steve Ma, Associate Supt./Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF CHANGE ORDER/AMS
AMERICA, INC., dba SOUTHCOAST HEATING &
AIR CONDITIONING

EXECUTIVE SUMMARY

AMS America, Inc., dba Southcoast Heating & Air Conditioning (Southcoast) was awarded the project to replace the heating unit on building 1200 at La Costa Canyon High School. Upon closer inspection at the pre-construction meeting, Southcoast questioned the need to replace the whole heating unit. The heating unit appeared to be in excellent working order except for the heat exchanger. They noted and suggested that the District only replace the heat exchanger piece of the unit. The manufacturer of the unit was brought out to confirm this finding. Solely replacing the heat exchanger would save the District thousands of dollars and simplify the project. District Staff sought the opinion of County Counsel to ensure such a change in the project was acceptable. County Counsel approved of this change going forward.

RECOMMENDATION:

It is recommended that the Board approve Change Order Number 1 to bid package B2006-26 Replace Heating Unit at Bldg. 1200 at La Costa Canyon High School, contract entered into with AMS America, Inc., dba Southcoast Heating & Air Conditioning, decreasing the contract amount by \$19,390.00, and authorize Simonetta March to execute the change order.

FUNDING SOURCE:

Mello Roos Funds

CHANGE ORDER

PROJECT:

Replace Heating Unit at Bldg. 1200 at La Costa Canyon High School
B2006-26

CHANGE ORDER #1

DISTRICT:

San Dieguito Union High School District
710 Encinitas Blvd.
Encinitas, CA 92024

CONTRACTOR:

AMS America, Inc., dba
Southcoast Heating & Air Conditioning
2664 Vista Pacific Drive
Oceanside, CA 92056

The contract is changed as follows:

Reduction of contract amount to replace heat exchanger instead of replacing whole heater unit at

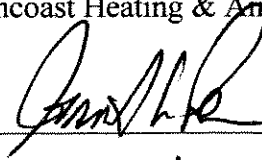
La Costa Canyon High School (unforeseen condition)	\$19,390.00
Contract time extension	0 calendar days

The contract sum was	\$51,840.00
Net change by previously approved change orders	0
The contract sum prior to this change order was	\$51,840.00
The contract sum will be increased/ decreased by this change order in the amount of	\$19,390.00
The new contract sum, including this change order will be	\$32,450.00

The contract time will be increased by (0) calendar days
The date of substantial completion as of the date of this change order, therefore, is August 17, 2006

CONTRACTOR
AMS America, Inc., dba
Southcoast Heating & Air Conditioning

OWNER
San Dieguito Union High School District

By:  GRANT LONG

By: _____

Date: 7/26/2006

Date: _____

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purch./Whs.
Steve Ma, Associate Supt./Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF CHANGE ORDERS/CCA

EXECUTIVE SUMMARY

The work on bid packages 7 (rough carpentry), 20 (library equipment) and 21 (food service equipment) for the Canyon Crest Academy project has been completed for some time now. The work was performed in a timely fashion and these three contractors have requested that the retention withheld from their progress payments be paid. The time extension noted on each change order is for administrative purposes only.

RECOMMENDATION:

It is recommended that the Board approve Change Order Number 10 to the following bid packages for the Canyon Crest Academy project, and authorize Simonetta March to execute the change orders:

- a) Bid Package #7 (rough carpentry) – Rocky Coast Framers, Inc., increasing the contract time by 381 calendar days.
- b) Bid Package #20 (library equipment) – Yamada Enterprises, increasing the contract time by 381 calendar days.
- c) Bid Package #21 (food service equipment) – FSE, Inc., increasing the contract time by 381 calendar days.

FUNDING SOURCE:

Mello Roos funds, State School Building Fund 35-00, and Other Building Fund 21-09

CHANGE ORDER

CONTRACT FOR:
CANYON CREST ACADEMY
BID PACKAGE # 7

CHANGE ORDER NO: 4
INITIATION DATE: 1-Aug-06
CM PROJECT #: 3008
ARCHITECT PROJECT #: 1999-0166

TO:
ROCKY COAST FRAMERS
135 SOUTH MARKET PLACE
ESCONDIDO, CA 92029

DSA FILE NO. 37-H11
DSA APPL. NO. 04-102572

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Extend Contract Days

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:		\$	867,554.00
Net change by previously authorized Change Orders:	(CO's through # 3)	\$	(8,733.00)
The Contract Sum prior to this Change Order was:		\$	858,821.00
The Contract Sum will be unchanged by this Change Order:		\$	-
The new Contract Sum including this Change Order will be:		\$	858,821.00
The Contract Time will be increased:			381 Days
The Date of Substantial Completion as of the date of this Change Order therefore is:			August 17, 2006

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

ARCHITECT:

NTDStichler
9655 Granite Ridge Drive # 400
San Diego, CA 92123

By: _____ By: _____

Date: _____ Date: _____

TRADE CONTRACTOR:

Rocky Coast Framers
135 S. Market Place
Escondido, CA 92029

OWNER:

San Dieguito Union High School District
710 Encinitas Blvd
Encinitas, CA 92024

By:  _____ By: _____

Date: 8-3-06 _____ Date: _____

Approved by Governing Board
on

CHANGE ORDER

CONTRACT FOR:
CANYON CREST ACADEMY
BID PACKAGE # 20

CHANGE ORDER NO: 3
INITIATION DATE: 1-Aug-06
CM PROJECT #: 3008
ARCHITECT PROJECT #: 1999-0166

TO:
YAMADA ENTERPRISES
16552 BURKE LANE
HUNTINGTON BEACH, CA 92647

DSA FILE NO. 37-H11
DSA APPL. NO. 04-102572

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Extend Contract Days

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:		\$	120,200.00
Net change by previously authorized Change Orders:	(CO's through # 2)	\$	(16,736.00)
The Contract Sum prior to this Change Order was:		\$	103,464.00
The Contract Sum will be unchanged by this Change Order:		\$	-
The new Contract Sum including this Change Order will be:		\$	103,464.00
The Contract Time will be increased:			381 Days
The Date of Substantial Completion as of the date of this Change Order therefore is:			<u>August 17, 2006</u>

CONSTRUCTION MANAGER:
douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

ARCHITECT:
NTDStichler
9655 Granite Ridge Drive # 400
San Diego, CA 92123

By: _____

By: _____

Date: _____

Date: _____

TRADE CONTRACTOR:
Yamada Enterprises
16552 Burke Lane
Huntington Beach, CA 92647

OWNER:
San Dieguito Union High School District
710 Encinitas Blvd
Encinitas, CA 92024

By: Cesar Lara

By: _____

Date: 8.4.06

Date: _____

Approved by Governing Board
on _____

CHANGE ORDER

CONTRACT FOR:
CANYON CREST ACADEMY
BID PACKAGE # 21

CHANGE ORDER NO: 3
INITIATION DATE: 1-Aug-06
CM PROJECT #: 3008
ARCHITECT PROJECT #: 1999-0166

TO:
FSE, INC.
1248 MARKET STREET
SAN DIEGO, CA 92101

DSA FILE NO. 37-H11
DSA APPL. NO. 04-102572

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Extend Contract Days

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	331,700.00
Net change by previously authorized Change Orders:	(CO's through # 2) \$	(13,913.00)
The Contract Sum prior to this Change Order was:	\$	317,787.00
The Contract Sum will be unchanged by this Change Order:	\$	-
The new Contract Sum including this Change Order will be:	\$	317,787.00
The Contract Time will be increased:		381 Days
The Date of Substantial Completion as of the date of this Change Order therefore is:		<u>August 17, 2006</u>

CONSTRUCTION MANAGER:
douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

ARCHITECT:
NTDStichler
9655 Granite Ridge Drive # 400
San Diego, CA 92123

By: _____

By: _____

Date: _____

Date: _____

TRADE CONTRACTOR:
FSE, Inc.
1248 Market Street
San Diego, CA 92101

OWNER:
San Dieguito Union High School District
710 Encinitas Blvd
Encinitas, CA 92024

By: Martine Teubling

By: _____

Date: 8/4/06

Date: _____

Approved by Governing Board
on _____

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Simonetta March, Director of Purch./W/hs. SM
Steve Ma, Associate Supt./Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

Three prime contractors working on the Canyon Crest Academy project have requested that their work be accepted as complete so that the amounts withheld as retention can be released to them. These three contractors completed their work on time and there are no outstanding issues with them. It is recommended that the Board of Trustees accept the projects as listed.

RECOMMENDATION:

It is recommended that the Board accept the following projects comprising the Canyon Crest Academy project as complete, pending the completion of a punch list, and authorize the administration to file a Notice of Completion with the County Recorders Office.

- a) Bid Package #7 (rough carpentry) – Rocky Coast Framers, Inc.
- b) Bid Package #20 (library equipment) – Yamada Enterprises
- c) Bid Package #21 (food service equipment) – FSE, Inc.

FUNDING SOURCE:

Mello Roos funds, State School Building Fund 35-00, and Other Building Fund 21-09


San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 4, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Steve G. Ma, Asst. Superintendent/Business Services & David R. Bevilaqua Executive Director, Finance 

SUBMITTED BY: Peggy Lynch, Ed.D. Superintendent

SUBJECT: ADOPT RESOLUTION ESTABLISHING GANN LIMIT

EXECUTIVE SUMMARY

Article XIII B of the California Constitution requires each school district to establish an actual and a projected appropriation limit, commonly referred to as "Gann Limit". The San Dieguito Union High School district does not exceed the calculated limit for 2005-2006 nor is it expected that the District will exceed the limit in 2006-2007.

RECOMMENDATION:

It is recommended that the Board adopt the resolution establishing the Gann Limit, which identifies the estimated appropriations limit for the current year and the actual appropriations for the preceding year.

FUNDING SOURCE:

Not applicable

DRB/smb

AGENDA ITEM: # 24

RESOLUTION FOR ADOPTING THE “GANN LIMIT”

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called “Gann Limits,” for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2005-06 fiscal year and a projected Gann Limit for the 2006-07 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2005-06 and 2006-07 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2005-06 and 2006-07 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

	2005-06 Calculations			2006-07 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2004-05 Actual Appropriations Limit and Gann ADA are from district's prior year Gann Report to the CDE)	2004-05 Actual			2005-06 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	63,490,578.44		63,490,578.44			68,033,126.16
2. PRIOR YEAR GANN ADA (Preload/Line B9, PY column)	11,782.21		11,782.21			11,994.60
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2004-05			Adjustments to 2005-06		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit is entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2005-06 data should tie to Principal Apportionment Attendance Software reports)	2005-06 P2 Report			2006-07 P2 Estimate		
1. Total K-12 ADA (Form A, Line 10)	11,741.00		11,741.00	11,740.00		11,740.00
2. ROC/P ADA (Form A, Line 12)			0.00			0.00
3. Total Charter Schools ADA (Form A, Line 26)	0.00		0.00	0.00		0.00
4. Total Supplemental Instructional Hours (Form A, Lines 21 and 27)	177,517.00		177,517.00	176,000.00		176,000.00
5. Divide Line B4 by 700 (Round to 2 decimals)			253.60			251.43
6. TOTAL P2 ADA (Lines B1 through B3 plus B5)			11,994.60			11,991.43
OTHER ADA (From Principal Apportionment Attendance Software)						
7. Apprentice Hours - High School						
8. Divide Line B7 by 525 (Round to 2 decimals)			0.00			0.00
9. TOTAL CURRENT YEAR GANN ADA (Sum Lines B6 plus B8)			11,994.60			11,991.43
C. LOCAL PROCEEDS OF TAXES DATA	2005-06 Actual			2006-07 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	733,419.44		733,419.44	375,000.00		375,000.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	56,500,133.43		56,500,133.43	57,509,500.00		57,509,500.00
5. Unsecured Roll Taxes (Object 8042)	2,382,835.95		2,382,835.95	2,500,000.00		2,500,000.00
6. Prior Years' Taxes (Object 8043)	(43,202.78)		(43,202.78)	15,000.00		15,000.00
7. Supplemental Taxes (Object 8044)	2,545,435.55		2,545,435.55	1,500,000.00		1,500,000.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,748.50		1,748.50	100,000.00		100,000.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	730.00		730.00	1,000.00		1,000.00
11. Comm. Redevelopment Funds (Objects 8047 & 8625) (Only if not counted in redevelopment agency's limit)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers from Sponsoring LEAs to Charter Schools in Lieu of Property Taxes (Object 8780)	0.00		0.00	0.00		0.00
16. Less: Transfers to Charter Schools in Lieu of Property Taxes (Object 7280)	0.00		0.00	0.00		0.00
17. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15 minus C16)	62,121,100.09	0.00	62,121,100.09	62,000,500.00	0.00	62,000,500.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
18. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
19. TOTAL LOCAL PROCEEDS OF TAXES (Lines C17 plus C18)	62,121,100.09	0.00	62,121,100.09	62,000,500.00	0.00	62,000,500.00

	2005-06 Calculations			2006-07 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS			Medicare amount must be entered			Medicare amount must be entered
20. Medicare (Enter federally mandated amounts only from objs. 3301 and 3302; do not include negotiated amounts)						
OTHER EXCLUSIONS						
21. Americans with Disabilities Act						
22. Unreimbursed Court Mandated Desegregation Costs for Court (For court orders imposed on or after November 6, 1979)						
23. Other Unfunded Court/Federal Mandates						
24. TOTAL EXCLUSIONS (Lines C20 through C23)			0.00			0.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
25. Revenue Limit State Aid - Current Year (Object 8011)	6,449,625.73		6,449,625.73	11,781,533.00		11,781,533.00
26. Revenue Limit State Aid - Prior Years (Object 8019)	(46,378.00)		(46,378.00)	0.00		0.00
27. ROC/P Apportionment - CY (Res. 6350, Object 8311)	0.00		0.00	0.00		0.00
28. ROC/P Apportionment - PY (Res. 6350, Object 8319)	0.00		0.00	0.00		0.00
29. Charter Schs. Gen. Purpose Entitlement (Object 8015)	0.00		0.00	0.00		0.00
30. Charter Schs. Categorical Block Grant (Object 8480)	0.00		0.00	0.00		0.00
31. Class Size Reduction, Grades K-3 (Object 8434)	0.00		0.00	0.00		0.00
32. Class Size Reduction, Grade 9 (Object 8435)	398,592.00		398,592.00	0.00		0.00
33. SUBTOTAL STATE AID RECEIVED (Lines C25 through C32)	6,801,839.73	0.00	6,801,839.73	11,781,533.00	0.00	11,781,533.00
ADD BACK TRANSFERS TO COUNTY						
34. County Office Funds Transfer (Form RL, Line 32)			0.00			0.00
35. TOTAL STATE AID (Lines C33 plus C34)	6,801,839.73	0.00	6,801,839.73	11,781,533.00	0.00	11,781,533.00
35. a. Supplemental Instruction Funds Included Above (Form RL, Lines 33 through 35)	0.00		0.00	0.00		0.00
DATA FOR INTEREST CALCULATION						
36. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	87,138,103.93		87,138,103.93	92,132,902.00		92,132,902.00
37. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	359,924.78		359,924.78	450,000.00		450,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT			2005-06 Actual			2006-07 Budget
1. Revised Prior Year Program Limit (Lines A1 plus A6)			63,490,578.44			68,033,126.16
2. Inflation Adjustment			1.0526			1.0396
3. Program Population Adjustment (Lines B9 divided by [A2 plus A7]) (Round to four decimals)			1.0180			0.9997
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			68,033,126.16			70,706,019.78
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C19)			62,121,100.09			62,000,500.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B9 or \$2,400; but not greater than Line C35 or less than zero)			1,439,352.00			1,438,971.60
b. Maximum State Aid in Local Limit (Lesser of Line C35 or Lines D4 minus D5 plus C24; but not less than zero)			5,912,026.07			8,705,519.78
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			5,912,026.07			8,705,519.78
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C37 divided by [Lines C36 minus C37] times [Lines D5 plus D6c])			282,177.02			347,040.81
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			62,403,277.11			62,347,540.81
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C24; but not greater than Line C35 or less than zero)			5,629,849.05			8,358,478.97
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			62,403,277.11			
b. State Subventions (Line D8)			5,629,849.05			
c. Less: Excluded Appropriations (Line C24)			0.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			68,033,126.16			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 4, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Stephen G. Ma
Associate Superintendent, Business

SUBMITTED BY: Peggy Lynch, Ed.D., Superintendent

SUBJECT: APPROVAL OF BUSINESS REPORTS

EXECUTIVE SUMMARY

Please find the following business reports submitted for your approval:

- a) Purchase Orders
- b) Instant Money
- c) Membership Listing

RECOMMENDATION:

It is recommended that the Board approve the following business reports: a) Purchase Orders, b) Instant Money, c) Membership Listing, and d) 2004 Bond Release.

FUNDING SOURCE:

Not applicable

jr
Attachments

AGENDA ITEM: 25

SAN DIEGUITO UNION HIGH
FROM 07/01/06 THRU 08/08/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
262443	07/20/06	06	VIRCO MANUFACTURING	024	MATERIALS AND SUPPLI	\$1,945.15
270149	07/05/06	03	US BANK	020	CONFERENCE,WORKSHOP,	\$263.60
270150	07/06/06	03	VORTEX DATA SYSTEMS	035	CONFERENCE,WORKSHOP,	\$1,913.00
270151	07/06/06	21-09	B S N/SPORT SUPPLY G	014	MATERIALS AND SUPPLI	\$10,665.31
270152	07/06/06	21-09	SAN DIEGO ICE MACHIN	014	NON CAPITALIZED EQUI	\$3,301.48
270153	07/06/06	21-09	RESILITE SPORTS PROD	014	NON CAPITALIZED EQUI	\$24,809.02
270155	07/06/06	03	C S B A	020	CONFERENCE,WORKSHOP,	\$2,479.00
270156	07/07/06	06	TEACHERS' CURRICULUM	004	TEXTBOOKS	\$15,778.50
270157	07/07/06	06	TEACHERS' CURRICULUM	003	TEXTBOOKS	\$13,541.25
270158	07/07/06	06	TEACHERS' CURRICULUM	012	TEXTBOOKS	\$15,778.50
270159	07/07/06	03	CORPORATE EXPRESS	020	OFFICE SUPPLIES	\$54.03
270160	07/07/06	03	SAN DIEGO CO SCHOOL	020	DUES AND MEMBERSHIPS	\$366.53
270161	07/07/06	03	OFFICE DEPOT	032	MATERIALS AND SUPPLI	\$106.06
270162	07/07/06	03	COMPUSOURCE/ADB ENTE	035	SOFTWARE/DP SUPPLIES	\$2,000.00
270163	07/07/06	06	TEACHERS' CURRICULUM	008	TEXTBOOKS	\$12,981.94
270164	07/07/06	03	CORPORATE EXPRESS	014	MATERIALS AND SUPPLI	\$19.91
270165	07/07/06	03	SCHOOL SERVICES OF C	036	OFFICE SUPPLIES	\$58.82
270166	07/07/06	06	CLINE, ZULMARA	024	PROF/CONSULT./OPER E	\$5,000.00
270167	07/07/06	03	SPECIALTY DOORS & AU	025	REPAIRS BY VENDORS	\$6,210.00
270168	07/07/06	03	ANTIMITE ASSOCIATES	025	PEST CONTROL	\$10,540.00
270169	07/07/06	03	CA AGRI CONTROL INC	025	PEST CONTROL	\$14,000.00
270170	07/07/06	03	DECORATIVE PLANT SER	025	OTHER SERV.& OPER.EX	\$1,099.05
270171	07/07/06	03	EDCO DISPOSAL CORPOR	025	RUBBISH DISPOSAL	\$79,777.00
270172	07/07/06	03	GREAT SCOTT TREE SER	025	OTHER SERV.& OPER.EX	\$4,000.00
270173	07/07/06	03	RANCHO SANTA FE SEC	025	OTHER SERV.& OPER.EX	\$16,296.00
270174	07/07/06	03	GREAT SCOTT TREE SER	025	OTHER SERV.& OPER.EX	\$13,245.50
270175	07/07/06	03	RANCHO SANTA FE SEC	025	SECURITY GUARD CONTR	\$14,000.00
270176	07/07/06	03	AMERICAN FENCE & SEC	025	RENTS & LEASES	\$8,541.00
270177	07/07/06	03	SIEMANS BLDG TECHNOL	025	OTHER SERV.& OPER.EX	\$16,936.00
270178	07/07/06	03	MCBEE SYSTEMS, INC.	022	PRINTING	\$88.79
270179	07/07/06	06	TOMARK SPORTS	025	REPAIRS BY VENDORS	\$12,235.00
270180	07/07/06	06	CA AIR COMPRESSOR CO	025	REPAIRS BY VENDORS	\$1,790.00
270181	07/07/06	03	CINTAS	025	OTHER SERV.& OPER.EX	\$975.26
270182	07/07/06	03	CART MART INC	025	REPAIRS BY VENDORS	\$3,500.00
270183	07/07/06	03	C AND H DISTRIBUTORS	014	MATERIALS AND SUPPLI	\$378.51
270184	07/07/06	03	XEROX CORPORATION	014	DUPLICATING SUPPLIES	\$388.98
270185	07/07/06	03	ENCINITAS CHAMBER OF	020	DUES AND MEMBERSHIPS	\$95.00
270186	07/07/06	03	C S B A	020	MATERIALS AND SUPPLI	\$3,750.00
270187	07/07/06	03	ED SOURCE	020	MATERIALS AND SUPPLI	\$250.00
270188	07/07/06	06	AUTO GLASS BY ROBERT	028	REPAIRS BY VENDORS	\$5,750.00
270189	07/07/06	06	NAPA AUTO PARTS	028	MATERIALS-REPAIRS	\$10,000.00
270190	07/07/06	06	A Z BUS SALES INC	028	MATERIALS-REPAIRS	\$12,000.00
270191	07/07/06	06	ARCO GASPRO PLUS	028	FUEL	\$2,500.00
270192	07/07/06	06	ARROWHEAD	028	OTHER TRANSPORT.SUPP	\$750.00
270193	07/07/06	06	CA BUS SALES	028	MATERIALS-REPAIRS	\$2,750.00
270194	07/07/06	06	CART MART INC	028	MATERIALS-REPAIRS	\$500.00
270195	07/07/06	06	CHEVRON U S A, INC	028	FUEL	\$1,500.00
270196	07/07/06	06	CHIPS WINDSHEILD REP	028	REPAIRS BY VENDORS	\$1,500.00
270197	07/07/06	03	ONE STOP TONER AND I	032	MATERIALS AND SUPPLI	\$28.00
270198	07/07/06	03	OFFICE DEPOT	014	MATERIALS AND SUPPLI	\$474.64
270199	07/07/06	03	OFFICE DEPOT	014	MATERIALS AND SUPPLI	\$169.53
270200	07/07/06	03	CORPORATE EXPRESS	036	OFFICE SUPPLIES	\$93.65
270201	07/07/06	03	OFFICE DEPOT	036	OFFICE SUPPLIES	\$18.31
270202	07/07/06	06	BARCLAYS LAW PUB/WES	028	OFFICE SUPPLIES	\$542.00
270203	07/07/06	03	BEST COMPUTER SUPPLI	020	OFFICE SUPPLIES	\$111.41

SAN DIEGUITO UNION HIGH
FROM 07/01/06 THRU 08/08/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270204	07/07/06	06	SIEMANS BLDG TECHNOL	025	OTHER SERV. & OPER.EX	\$17,436.00
270205	07/10/06	03	CORPORATE EXPRESS	006	MATERIALS AND SUPPLI	\$138.91
270206	07/10/06	03	I D A P INFO SYSTEMS	006	REPAIRS BY VENDORS	\$38.52
270207	07/10/06	03	CENTER FOR TEACHER	006	BOOKS OTHER THAN TEX	\$871.92
270208	07/10/06	03	COLLEGE BOARD PUBLIC	006	BOOKS OTHER THAN TEX	\$85.79
270210	07/10/06	25-18	UNITED RENTALS HI-RE	025	EQUIPMENT	\$18,961.90
270211	07/10/06	03	AMSTERDAM PRINTING	013	OFFICE SUPPLIES	\$258.38
270212	07/10/06	03	I D A P INFO SYSTEMS	013	REPAIRS BY VENDORS	\$450.00
270213	07/10/06	06	BUDGETEXT CORP	006	TEXTBOOKS	\$5,715.35
270214	07/10/06	06	BUDGETEXT CORP	007	TEXTBOOKS	\$3,617.60
270215	07/10/06	06	BUDGETEXT CORP	005	TEXTBOOKS	\$9,333.95
270216	07/10/06	06	BUDGETEXT CORP	013	TEXTBOOKS	\$3,838.49
270217	07/10/06	06	BUDGETEXT CORP	014	TEXTBOOKS	\$47,935.17
270218	07/10/06	03/06	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$17,250.00
270219	07/10/06	06	FOLLETT EDUCATIONAL	006	TEXTBOOKS	\$1,550.68
270220	07/10/06	06	FOLLETT EDUCATIONAL	014	TEXTBOOKS	\$7,141.56
270221	07/10/06	06	FOLLETT EDUCATIONAL	007	TEXTBOOKS	\$541.98
270222	07/10/06	06	BUDGETEXT CORP	012	TEXTBOOKS	\$2,876.82
270223	07/10/06	06	BUDGETEXT CORP	010	TEXTBOOKS	\$13,683.66
270224	07/10/06	06	FOLLETT EDUCATIONAL	005	TEXTBOOKS	\$25.48
270225	07/10/06	06	BUDGETEXT CORP	004	TEXTBOOKS	\$644.88
270226	07/10/06	06	FOLLETT EDUCATIONAL	004	TEXTBOOKS	\$3,581.07
270227	07/10/06	06	FOLLETT EDUCATIONAL	012	TEXTBOOKS	\$1,821.68
270228	07/10/06	06	FOLLETT EDUCATIONAL	010	TEXTBOOKS	\$4,705.50
270229	07/10/06	06	FOLLETT EDUCATIONAL	013	TEXTBOOKS	\$43.05
270230	07/10/06	06	PERMA BOUND	007	TEXTBOOKS	\$1,012.15
270231	07/10/06	06	PERMA BOUND	006	TEXTBOOKS	\$410.80
270232	07/10/06	06	PERMA BOUND	010	TEXTBOOKS	\$4,547.16
270233	07/10/06	06	PERMA BOUND	014	TEXTBOOKS	\$9,791.57
270234	07/10/06	06	PERMA BOUND	013	TEXTBOOKS	\$673.65
270235	07/10/06	03	DAWN BREAKER SYSTEMS	022	CONSULTANTS-COMPUTER	\$55,000.00
270236	07/10/06	06	BARRON'S EDUCATIONAL	005	MATERIALS AND SUPPLI	\$201.30
270237	07/10/06	06	OUTSIDE SOLUTIONS	024	MATERIALS AND SUPPLI	\$386.33
270239	07/10/06	13	EXPRESS PRINT	031	PRINTING	\$2,262.75
270240	07/10/06	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$73.38
270241	07/10/06	03	ROBINSON, GERRY AND	013	OFFICE SUPPLIES	\$119.21
270242	07/10/06	03	ENCINITAS CHAMBER OF	013	DUES AND MEMBERSHIPS	\$75.00
270244	07/10/06	03	EXPRESS PRINT	013	PRINTING	\$4,000.00
270245	07/10/06	03	AMAZON.COM	013	OFFICE SUPPLIES	\$37.66
270246	07/10/06	25-18	MARKERTEK VIDEO SUPP	013	MATERIALS AND SUPPLI	\$1,127.38
270247	07/10/06	25-18	COMPUSOURCE/ADB ENTE	013	MATERIALS AND SUPPLI	\$214.42
270248	07/10/06	25-18	COMPUSOURCE/ADB ENTE	013	MATERIALS AND SUPPLI	\$91.05
270249	07/11/06	03	FREDRICKS ELECTRIC I	035	MATERIALS AND SUPPLI	\$1,194.35
270250	07/11/06	06	GLENCOE-MACMILLAN/MC	012	TEXTBOOKS	\$1,106.17
270251	07/11/06	06	GLENCOE-MACMILLAN/MC	014	TEXTBOOKS	\$666.94
270252	07/11/06	06	THOMSON LEARNING	014	TEXTBOOKS	\$38.57
270253	07/11/06	06	HOLT RINEHART & WINS	014	TEXTBOOKS	\$207.12
270254	07/11/06	06	V H P S	014	TEXTBOOKS	\$6,947.25
270255	07/11/06	06	V H P S	006	TEXTBOOKS	\$347.36
270256	07/11/06	06	PEOPLE'S EDUCATION	006	TEXTBOOKS	\$820.55
270257	07/11/06	06	GLENCOE-MACMILLAN/MC	006	TEXTBOOKS	\$82.77
270258	07/11/06	06	SAXON PUBLISHING COM	006	TEXTBOOKS	\$129.76
270259	07/11/06	06	MCDUGAL LITTEL	010	TEXTBOOKS	\$2,560.36
270260	07/11/06	06	GLENCOE-MACMILLAN/MC	005	TEXTBOOKS	\$165.53
270261	07/11/06	06	PRENTICE HALL/REGENT	013	TEXTBOOKS	\$497.76

SAN DIEGUITO UNION HIGH
FROM 07/01/06 THRU 08/08/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270262	07/11/06	03	CAROLINA BIOLOGICAL	008	MATERIALS AND SUPPLI	\$246.69
270263	07/11/06	03	FREY SCIENTIFIC CO	008	MATERIALS AND SUPPLI	\$549.63
270264	07/11/06	03	HEALTH EDCO	008	MATERIALS AND SUPPLI	\$660.29
270265	07/11/06	03	HOME DEPOT	008	MATERIALS AND SUPPLI	\$200.00
270266	07/11/06	03	RALPHS GROCERY COMPA	008	MATERIALS AND SUPPLI	\$130.00
270267	07/11/06	06	NORTH HAVEN SCHOOL	030	OTHER CONTR-N.P.S.	\$2,858.24
270268	07/11/06	03	SMART AND FINAL CORP	008	MATERIALS AND SUPPLI	\$100.00
270269	07/11/06	03	CURRICULUM ASSOCIATE	008	MATERIALS AND SUPPLI	\$133.73
270270	07/11/06	03	SMITH, DANIEL ART SU	008	MATERIALS AND SUPPLI	\$95.48
270271	07/11/06	03	STAPLES STORES	008	MATERIALS AND SUPPLI	\$22.37
270272	07/11/06	03	OFFICE DEPOT	008	MATERIALS AND SUPPLI	\$56.03
270273	07/11/06	03	HOME DEPOT	008	MATERIALS AND SUPPLI	\$100.00
270274	07/11/06	03	OFFICE DEPOT	008	MATERIALS AND SUPPLI	\$132.34
270275	07/11/06	13	DAY DOTS	031	MATERIALS AND SUPPLI	\$487.34
270276	07/11/06	03	NORTH COUNTY TIMES	025	ADVERTISING	\$165.64
270277	07/11/06	13	OFFICE DEPOT	031	MATERIALS AND SUPPLI	\$151.54
270278	07/11/06	13	TARGET	031	MATERIALS AND SUPPLI	\$90.51
270279	07/11/06	25-18	P C S REVENUE CONTRO	031	NON CAPITALIZED EQUI	\$2,007.99
270280	07/11/06	03	SMART AND FINAL CORP	008	MEDICAL SUPPLIES	\$25.00
270282	07/11/06	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$214.42
270283	07/11/06	03	SMITH, DANIEL ART SU	008	MATERIALS AND SUPPLI	\$275.43
270284	07/11/06	03	BORDERS, BOOKS AND M	008	MATERIALS AND SUPPLI	\$1,000.00
270285	07/11/06	03	WARD'S NATURAL SCIEN	008	MATERIALS AND SUPPLI	\$1,389.98
270286	07/11/06	03	SARGENT WELCH SCIENT	008	MATERIALS AND SUPPLI	\$471.73
270287	07/11/06	03	GREAT SCOTT TREE SER	025	OTHER SERV. & OPER.EX	\$4,985.50
270288	07/11/06	03	GREAT SCOTT TREE SER	025	OTHER SERV. & OPER.EX	\$5,522.50
270289	07/11/06	03	GREAT SCOTT TREE SER	025	OTHER SERV. & OPER.EX	\$423.00
270290	07/11/06	03	GREAT SCOTT TREE SER	025	OTHER SERV. & OPER.EX	\$6,199.50
270291	07/11/06	06	CARLSBAD, CITY OF	037	SECURITY GUARD CONTR	\$44,210.00
270292	07/11/06	14	ROESLING NAKAMURA	025	PROF/CONSULT./OPER E	\$13,000.00
270293	07/11/06	03	SCHOOL SERVICES OF C	032	CONFERENCE, WORKSHOP,	\$450.00
270294	07/11/06	21-09	B AND H PHOTO-VIDEO-	014	NON CAPITALIZED EQUI	\$5,121.47
270295	07/11/06	21-09	VIRCO MANUFACTURING	014	MATERIALS AND SUPPLI	\$9,489.11
270296	07/12/06	21-09	SEHI-PROCOMP COMPUTE	014	MATERIALS AND SUPPLI	\$1,684.35
270297	07/12/06	13	LUNCHBYTE SYSTEMS IN	031	SOFTWARE/DP SUPPLIES	\$195.00
270298	07/12/06	21-09	DELL COMPUTER CORPOR	014	NON CAPITALIZED EQUI	\$3,062.18
270299	07/12/06	21-09	SEHI-PROCOMP COMPUTE	014	MATERIALS AND SUPPLI	\$1,220.59
270300	07/12/06	03	DAVIS DEMOGRAPHICS &	036	LIC/SOFTWARE	\$1,023.63
270301	07/12/06	21-09	ARENSON OFFICE FURNI	014	NON CAPITALIZED EQUI	\$4,580.45
270302	07/13/06	25-19	FREDRICKS ELECTRIC I	035	IMPROVEMENT	\$4,272.72
270303	07/13/06	03	FREDRICKS ELECTRIC I	035	MATERIALS AND SUPPLI	\$46,021.00
270304	07/13/06	25-18	D.A.D. ASPHALT	025	LAND IMPROVEMENTS	\$12,323.00
270305	07/13/06	03	C A S B O	025	CONFERENCE, WORKSHOP,	\$195.00
270306	07/13/06	03	WESTERN ENVIRONMENTA	037	OTHER SERV. & OPER.EX	\$1,725.00
270307	07/13/06	06	AVID REGION 9	032	CONFERENCE, WORKSHOP,	\$1,180.00
270308	07/13/06	21-09	ACADEMIC SUPERSTORE	014	MATERIALS AND SUPPLI	\$10,085.08
270309	07/13/06	03	EN POINTE TECHNOLOGI	013	MATERIALS AND SUPPLI	\$4,196.22
270310	07/13/06	03	COMPUSOURCE/ADB ENTE	013	MATERIALS AND SUPPLI	\$1,991.38
270311	07/13/06	03	N A S S P	013	DUES AND MEMBERSHIPS	\$210.00
270312	07/13/06	03	RYDIN DECAL	010	MATERIALS AND SUPPLI	\$365.19
270313	07/13/06	06	D AND D TOOL SUPPLY	033	MATERIALS AND SUPPLI	\$298.01
270314	07/13/06	03	BLICK, DICK (DICK BL	004	MATERIALS AND SUPPLI	\$1,496.26
270315	07/13/06	11	RALPHS GROCERY COMPA	009	MATERIALS AND SUPPLI	\$3,500.00
270316	07/13/06	11	RALPHS GROCERY COMPA	009	MATERIALS AND SUPPLI	\$800.00
270317	07/13/06	06	HOLT RINEHART & WINS	014	TEXTBOOKS	\$1,388.27

SAN DIEGUITO UNION HIGH
FROM 07/01/06 THRU 08/08/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270318	07/13/06	11	FOX POINT FARMS	009	MATERIALS AND SUPPLI	\$1,800.00
270319	07/13/06	03	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$237.09
270320	07/13/06	11	OFFICE DEPOT	009	OFFICE SUPPLIES	\$172.82
270322	07/13/06	03	INGRAM	010	OTHER BOOKS-LIBRARY	\$3,382.50
270324	07/13/06	11	FREE FORM CLAY & SUP	009	MATERIALS AND SUPPLI	\$3,000.00
270325	07/13/06	11	POSTMASTER	009	COMMUNICATIONS-POSTA	\$32,800.00
270326	07/13/06	11	EDUCATION TO GO	009	PROF/CONSULT./OPER E	\$3,000.00
270327	07/13/06	03	ONE STOP TONER AND I	008	MATERIALS AND SUPPLI	\$161.60
270328	07/13/06	11	SURF AND TURF GOLF	009	FEES - ADMISSIONS, T	\$15,000.00
270329	07/13/06	03	GUNTHER'S ATHLETIC S	010	MATERIALS AND SUPPLI	\$4,237.27
270330	07/13/06	03	VIRCO MANUFACTURING	010	MATERIALS AND SUPPLI	\$2,740.08
270331	07/13/06	03	ONE STOP TONER AND I	007	MATERIALS AND SUPPLI	\$31.25
270332	07/13/06	03	CORPORATE EXPRESS	007	MATERIALS AND SUPPLI	\$127.09
270333	07/13/06	03	COMPUSOURCE/ADB ENTE	035	MATERIALS AND SUPPLI	\$1,129.22
270334	07/13/06	03	P T M DOCUMENT SYSTE	035	MAT/SUP/EQUIP TECHNO	\$21,060.20
270335	07/13/06	03	COASTAL BUSINESS MAC	035	REPAIRS BY VENDORS	\$272.00
270336	07/13/06	03	FLINN SCIENTIFIC INC	014	MATERIALS AND SUPPLI	\$1,296.50
270337	07/13/06	25-18	FREDRICKS ELECTRIC I	035	NEW CONSTRUCTION	\$36,065.45
270338	07/13/06	03	SARGENT WELCH SCIENT	014	MATERIALS AND SUPPLI	\$24.83
270339	07/13/06	03	COLLEGE BOARD PUBLIC	014	MATERIALS AND SUPPLI	\$135.41
270340	07/13/06	25-18	FREDRICKS ELECTRIC I	035	NEW CONSTRUCTION	\$2,961.00
270341	07/13/06	25-18	FREDRICKS ELECTRIC I	035	NEW CONSTRUCTION	\$3,310.00
270342	07/13/06	25-18	MELCHIOR LAND SURVEY	025	NEW CONSTRUCTION	\$3,200.00
270343	07/13/06	25-18	RANCHO SANTA FE PROT	025	NEW CONSTRUCTION	\$3,479.00
270344	07/13/06	03	EPLER COMPANY, THE	022	PROF/CONSULT./OPER E	\$6,500.00
270345	07/13/06	03	SPECTRUM ENVIRONMENT	037	HAZARDOUS WASTE DISP	\$6,000.00
270346	07/13/06	03	D.A.D. ASPHALT	025	REPAIRS BY VENDORS	\$14,035.00
270347	07/13/06	03	A D T	025	OTHER SERV.& OPER.EX	\$1,306.68
270348	07/13/06	03	CERTIFIED TRANSPORTA	028	FLD. TRIPS BY PRV. C	\$15,000.00
270349	07/13/06	03	WILKINSON & HADLEY L	022	AUDIT	\$13,000.00
270350	07/13/06	06	SCHOOL SERVICES OF C	022	PROF/CONSULT./OPER E	\$25,000.00
270351	07/14/06	14	FORDYCE CONSTRUCTION	025	REPAIRS BY VENDORS	\$104,677.20
270352	07/14/06	14	NORTH ISLAND CREDIT	025	REPAIRS BY VENDORS	\$11,630.80
270353	07/14/06	06	CINTAS	028	OTHER SERV.& OPER.EX	\$8,500.00
270354	07/14/06	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$712.00
270355	07/14/06	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$1,450.00
270356	07/14/06	03	NORTH COUNTY TIMES	001	ADVERTISING	\$275.52
270357	07/14/06	03	GOLDFIELD STAGE & CO	028	FLD. TRIPS BY PRV. C	\$30,000.00
270358	07/17/06	03	PACIFIC PIPELINE SUP	025	NON CAPITALIZED EQUI	\$1,724.00
270359	07/17/06	25-18	SIMPLEX-GRINNELL	025	NEW CONSTRUCTION	\$2,000.00
270360	07/17/06	03	SAN DIEGO SCENIC TOU	028	FLD. TRIPS BY PRV. C	\$45,000.00
270361	07/17/06	03	SUNDANCE STAGE LINES	028	FLD. TRIPS BY PRV. C	\$25,000.00
270362	07/17/06	03	NO CTY STUDENT TRANS	028	FLD. TRIPS BY PRV. C	\$70,000.00
270363	07/17/06	06	SOCO GROUP, INC.	028	FUEL	\$350,000.00
270364	07/18/06	03	HYDROSCAPE PRODUCTS	025	GROUNDS-REPAIR MATER	\$2,171.25
270365	07/18/06	03	CREATIVE FENCE COMPA	025	OTHER SERV.& OPER.EX	\$1,413.77
270366	07/18/06	03	CREATIVE FENCE COMPA	025	REPAIRS BY VENDORS	\$2,543.00
270367	07/18/06	03	CUSTODIAL PLUS SERVI	025	REPAIRS BY VENDORS	\$3,620.00
270368	07/18/06	03	CUSTODIAL PLUS SERVI	025	REPAIRS BY VENDORS	\$3,620.00
270369	07/18/06	03	CUSTODIAL PLUS SERVI	025	REPAIRS BY VENDORS	\$6,245.00
270370	07/18/06	03	CUSTODIAL PLUS SERVI	025	REPAIRS BY VENDORS	\$5,330.00
270371	07/18/06	03	LEUCADIA WASTEWATER	025	SEWER CHARGES	\$16,509.40
270372	07/18/06	25-18	OPTIMUM FLOOR CARE	025	NON CAPITALIZED EQUI	\$969.74
270373	07/18/06	06	BREVIG PLUMBING	025	REPAIRS BY VENDORS	\$13,850.00
270374	07/18/06	03/06	DUNN EDWARDS CORP	025	BLDG.-REPAIR MATERIA	\$9,000.00

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270375	07/18/06	03	APEX DRUM CO INC	025	CUSTODIAL SUPPLIES	\$714.95
270376	07/18/06	03	UNITED PARCEL SERVIC	001	COMMUNICATIONS-POSTA	\$3,000.00
270377	07/18/06	25-18	BACKDROP OUTLET	013	MATERIALS AND SUPPLI	\$228.65
270378	07/18/06	03	SMART AND FINAL CORP	004	MATERIALS AND SUPPLI	\$750.00
270379	07/18/06	03	WAXIE SANITARY SUPPL	004	MATERIALS AND SUPPLI	\$800.00
270380	07/18/06	03	VERIZON CELLULAR - S	004	COMMUNICATIONS-TELEP	\$75.00
270381	07/18/06	03	OFFICE DEPOT	004	OFFICE SUPPLIES	\$430.99
270382	07/18/06	03	EDUCATIONAL SYSTEMS	004	OFFICE SUPPLIES	\$695.66
270383	07/18/06	03	ONE STOP TONER AND I	024	MATERIALS AND SUPPLI	\$74.99
270384	07/18/06	11	ONE STOP TONER AND I	009	OFFICE SUPPLIES	\$193.91
270385	07/19/06	03	PLANT-TEK, INC	025	OTHER SERV.& OPER.EX	\$3,250.00
270386	07/19/06	25-19	BLAIR RASMUSSEN CONS	025	REPAIRS BY VENDORS	\$14,829.00
270387	07/19/06	03	BLICK, DICK (DICK BL	008	MATERIALS AND SUPPLI	\$925.42
270388	07/19/06	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$182.56
270389	07/19/06	03	UNITED HEALTH SUPPLI	004	MEDICAL SUPPLIES	\$55.47
270390	07/19/06	03	ARBOR SCIENTIFIC	004	MATERIALS AND SUPPLI	\$89.96
270391	07/19/06	03	SCIENCE KIT INC	004	MATERIALS AND SUPPLI	\$101.82
270392	07/19/06	03	DISNEY EDUCATIONAL P	004	MATERIALS AND SUPPLI	\$352.17
270393	07/19/06	03	EDUCATIONAL INNOVATI	004	MATERIALS AND SUPPLI	\$108.86
270394	07/19/06	03	FISHER SCIENTIFIC EM	004	MATERIALS AND SUPPLI	\$129.19
270395	07/19/06	03	VON'S GROCERY COMPAN	004	MATERIALS AND SUPPLI	\$100.00
270396	07/19/06	03	SCIENCE KIT INC	004	MATERIALS AND SUPPLI	\$921.78
270397	07/19/06	03	COSTCO SAN MARCOS	004	MATERIALS AND SUPPLI	\$200.00
270398	07/19/06	03	FISHER SCIENTIFIC EM	004	MATERIALS AND SUPPLI	\$412.14
270399	07/19/06	03	VON'S GROCERY COMPAN	004	MATERIALS AND SUPPLI	\$80.00
270401	07/19/06	06	AMAZON.COM	005	MATERIALS AND SUPPLI	\$188.41
270402	07/19/06	06	NEW HILL SERVICES	024	MATERIALS AND SUPPLI	\$277.00
270403	07/19/06	06	ALPHA GRAPHICS	010	MATERIALS AND SUPPLI	\$1,961.31
270404	07/19/06	06	MASTER TEACHER, THE	010	MATERIALS AND SUPPLI	\$1,919.00
270405	07/19/06	06	AMAZON.COM	004	MATERIALS AND SUPPLI	\$1,507.42
270406	07/19/06	06	C I S I	024	MATERIALS AND SUPPLI	\$100.00
270407	07/19/06	03	STAR/ETS TECH ASSIST	024	MATERIALS AND SUPPLI	\$2,537.00
270408	07/19/06	03	EDUCATIONAL TESTING	024	MATERIALS AND SUPPLI	\$46.26
270409	07/19/06	03	SCHOLASTIC LIBRARY P	010	LIC/SOFTWARE	\$486.00
270411	07/19/06	11	SAN DIEGUITO UHSD CA	009	MATERIALS AND SUPPLI	\$250.00
270412	07/19/06	11	SAN DIEGUITO PRINTER	009	PRINTING	\$48,000.00
270413	07/19/06	11	ENCINITAS CHAMBER OF	009	ADVERTISING	\$25.00
270414	07/19/06	11	SAN DIEGUITO UHSD CA	009	MATERIALS AND SUPPLI	\$150.00
270415	07/19/06	06	SAN DIEGUITO UHSD CA	010	MATERIALS AND SUPPLI	\$750.00
270416	07/19/06	06	GLENCOE-MACMILLAN/MC	013	TEXTBOOKS	\$3,667.91
270417	07/19/06	06	PRENTICE HALL/REGENT	010	TEXTBOOKS	\$13,418.20
270418	07/19/06	06	GLENCOE-MACMILLAN/MC	010	TEXTBOOKS	\$11,392.31
270420	07/19/06	03	BRAINPOP LLC	010	LIC/SOFTWARE	\$1,400.00
270421	07/19/06	06	AVID CENTER	024	CONFERENCE,WORKSHOP,	\$1,500.00
270422	07/19/06	03	AUDIOMETRICS	030	REPAIRS BY VENDORS	\$749.94
270424	07/19/06	06	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$154.06
270425	07/19/06	06	COSTCO CARLSBAD	010	MATERIALS AND SUPPLI	\$400.00
270426	07/19/06	03	EXPRESS PRINT	012	PRINTING	\$3,000.00
270427	07/19/06	06	ALPHA GRAPHICS	010	MATERIALS AND SUPPLI	\$500.00
270428	07/19/06	03	FREDRICKS ELECTRIC I	035	MATERIALS AND SUPPLI	\$5,000.00
270429	07/19/06	03	SAN DIEGO CO SUPERIN	030	CONFERENCE,WORKSHOP,	\$50.00
270430	07/19/06	03	SYSTEMS COMPUTER TRA	022	CONFERENCE,WORKSHOP,	\$225.00
270431	07/19/06	06	STENHOUSE PUBLISHING	005	MATERIALS AND SUPPLI	\$22.24
270432	07/19/06	03	J AND R KEY HARDWARE	005	MATERIALS AND SUPPLI	\$978.20
270433	07/19/06	06	SAN DIEGO CO SUPERIN	013	MATERIALS AND SUPPLI	\$150.85

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270434	07/19/06	03	OCE FINANCIAL SERVIC	004	RENTS & LEASES	\$11,224.32
270435	07/19/06	21-09	FREDRICKS ELECTRIC I	025	NEW CONSTRUCTION	\$1,905.00
270436	07/20/06	11	TOMLINSON, TERRY	009	PROF/CONSULT./OPER E	\$362.00
270437	07/20/06	03	ONE STOP TONER AND I	001	OFFICE SUPPLIES	\$106.67
270438	07/20/06	06	ENCINITAS COMMUNITY	010	MATERIALS AND SUPPLI	\$225.00
270439	07/20/06	03	REYNOLDS CONSULTING	022	PROF/CONSULT./OPER E	\$30,000.00
270440	07/20/06	06	WALROUX ENTERPRISES	024	PROF/CONSULT./OPER E	\$60,000.00
270441	07/20/06	03	WAXIE SANITARY SUPPL	012	MATERIALS AND SUPPLI	\$500.00
270442	07/20/06	06	GLENCOE-MACMILLAN/MC	010	TEXTBOOKS	\$5,296.11
270443	07/20/06	03	THYSSENKRUPP ELEVATO	025	OTHER SERV.& OPER.EX	\$950.00
270444	07/20/06	03	THYSSENKRUPP ELEVATO	025	OTHER SERV.& OPER.EX	\$936.20
270445	07/20/06	03	CARLSON, LAURIE & AS	025	NON CAPITALIZED EQUI	\$1,861.71
270446	07/20/06	06	ELECTRONIX EXPRESS	033	MATERIALS AND SUPPLI	\$1,635.65
270447	07/20/06	06	OMNITRON ELECTRONICS	010	MATERIALS AND SUPPLI	\$156.62
270448	07/20/06	06	HOME DEPOT	010	MATERIALS AND SUPPLI	\$283.72
270449	07/20/06	06	MCLOGAN	010	NON CAPITALIZED EQUI	\$1,826.36
270450	07/20/06	06	MCLOGAN	010	MATERIALS AND SUPPLI	\$1,386.90
270451	07/20/06	06	SCREENPRINTING PRODU	010	MATERIALS AND SUPPLI	\$743.24
270452	07/20/06	06	BLICK, DICK (DICK BL	010	MATERIALS AND SUPPLI	\$543.16
270453	07/20/06	06	SAN DIEGO MACHINERY	033	OTHER SERV.& OPER.EX	\$260.00
270454	07/20/06	06	CENTRAL VISUAL INFOR	033	SOFTWARE/DP SUPPLIES	\$4,304.61
270455	07/20/06	06	SAN DIEGO MACHINERY	033	OTHER SERV.& OPER.EX	\$390.00
270456	07/20/06	03	THYSSENKRUPP ELEVATO	025	OTHER SERV.& OPER.EX	\$950.00
270457	07/20/06	06	SEHI-PROCOMP COMPUTE	033	MAT/SUP/EQUIP TECHNO	\$1,155.59
270458	07/20/06	03	A S C D	008	DUES AND MEMBERSHIPS	\$189.00
270459	07/20/06	03	C L M S/C L H S	008	DUES AND MEMBERSHIPS	\$295.00
270460	07/20/06	03	PROQUEST	008	MATERIALS AND SUPPLI	\$495.00
270461	07/20/06	06	KAPLAN K12 LEARNING	005	MATERIALS AND SUPPLI	\$670.19
270462	07/20/06	03	DOUBLETREE HOTEL	013	RENTS & LEASES	\$415.05
270463	07/20/06	03	DATA MANAGEMENT INC	008	MATERIALS AND SUPPLI	\$168.09
270464	07/20/06	06	AMAZON.COM	010	MATERIALS AND SUPPLI	\$183.11
270466	07/20/06	03	ARROWHEAD	008	MATERIALS AND SUPPLI	\$200.00
270467	07/20/06	03	SPANKY'S PORTABLE SE	013	RENTS & LEASES	\$1,680.00
270468	07/20/06	03	XEROX CORPORATION	010	DUPLICATING SUPPLIES	\$400.83
270469	07/20/06	03	TARGET	010	MATERIALS AND SUPPLI	\$100.00
270470	07/20/06	03	MACGILL DISCOUNT SCH	010	MATERIALS AND SUPPLI	\$30.13
270473	07/20/06	03	ARROWHEAD	008	MATERIALS AND SUPPLI	\$200.00
270475	07/20/06	03	SPANKY'S PORTABLE SE	008	RENTS & LEASES	\$2,700.00
270476	07/20/06	25-19	HARRISON, KEITH	036	RENTS & LEASES	\$12,600.00
270477	07/20/06	03	SCHOOL NURSE SUPPLY	005	MATERIALS AND SUPPLI	\$16.41
270478	07/20/06	03	GOLDEN RULE BINDERY	005	REPAIRS BY VENDORS	\$1,343.51
270479	07/20/06	03	TOSHIBA EASY LEASE	026	RENTS & LEASES	\$7,325.61
270480	07/21/06	25-18	SOUTHCOAST HEAT/AIR	036	IMPROVEMENT	\$51,840.00
270481	07/21/06	03	D.A.D. ASPHALT	025	REPAIRS BY VENDORS	\$5,165.00
270482	07/21/06	03	FARM9, INC.	035	CONSULTANTS-COMPUTER	\$6,500.00
270483	07/21/06	06	CUSTOMINK.COM	010	MATERIALS AND SUPPLI	\$1,119.74
270484	07/21/06	06	D AND D TOOL SUPPLY	010	MATERIALS AND SUPPLI	\$187.01
270485	07/21/06	11	ENCINITAS COMMUNITY	009	RENTS & LEASES	\$8,000.00
270486	07/21/06	13	BRIESE, EILEEN	031	OTHER SERV.& OPER.EX	\$3,232.50
270487	07/20/06	06	COMPUSOURCE/ADB ENTE	033	MATERIALS AND SUPPLI	\$1,011.77
270488	07/24/06	06	MCDUGAL LITTEL	014	TEXTBOOKS	\$3,381.74
270489	07/24/06	06	FOLLETT EDUCATIONAL	007	TEXTBOOKS	\$96.44
270490	07/24/06	06	FOLLETT EDUCATIONAL	005	TEXTBOOKS	\$4,301.38
270491	07/24/06	06	THOMSON LEARNING	014	TEXTBOOKS	\$3,075.75
270492	07/24/06	06	FOLLETT EDUCATIONAL	014	TEXTBOOKS	\$22,231.63

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270493	07/24/06	21-09	COMPUSOURCE/ADB ENTE	035	MATERIALS AND SUPPLI	\$775.80
270494	07/24/06	03	CORPORATE EXPRESS	024	OFFICE SUPPLIES	\$66.49
270495	07/24/06	06	SPANKY'S PORTABLE SE	028	RENTS & LEASES	\$1,500.00
270496	07/24/06	03	PROFESSIONAL EDUCATI	010	LIC/SOFTWARE	\$214.42
270497	07/24/06	03	SEHI-PROCOMP COMPUTE	008	MAT/SUP/EQUIP TECHNO	\$2,725.02
270498	07/24/06	03	TROXELL COMMUNICATIO	010	NON CAPITALIZED EQUI	\$874.93
270499	07/24/06	03	ONE STOP TONER AND I	024	MATERIALS AND SUPPLI	\$15.35
270500	07/24/06	11	VIANNA, ANTONIO	009	MATERIALS AND SUPPLI	\$140.00
270502	07/24/06	03	HARCOURT ASSESSMENT	004	MATERIALS AND SUPPLI	\$357.96
270503	07/24/06	03	N C S PEARSON - ASSE	004	MATERIALS AND SUPPLI	\$732.18
270504	07/24/06	03	PROED CO	004	MATERIALS AND SUPPLI	\$512.21
270505	07/24/06	03	CORPORATE EXPRESS	025	OFFICE SUPPLIES	\$72.41
270506	07/24/06	03	FREDRICKS ELECTRIC I	025	REPAIRS BY VENDORS	\$1,267.00
270507	07/24/06	03	SEHI-PROCOMP COMPUTE	010	MAT/SUP/EQUIP TECHNO	\$1,735.32
270508	07/24/06	06	VANGUARD INDUSTRIES	024	MATERIALS AND SUPPLI	\$1,403.00
270509	07/24/06	06	SCHOLASTIC MAGAZINES	024	MATERIALS AND SUPPLI	\$533.01
270510	07/24/06	11	AMERICAN COUNCIL ON	009	MATERIALS AND SUPPLI	\$4,000.00
270511	07/24/06	06	FOLLETT EDUCATIONAL	006	TEXTBOOKS	\$252.35
270512	07/24/06	06	BORDERS, BOOKS AND M	005	TEXTBOOKS	\$4,242.66
270513	07/24/06	06	PERMA BOUND	013	TEXTBOOKS	\$1,041.08
270514	07/24/06	06	PRENTICE HALL/REGENT	012	TEXTBOOKS	\$8,574.20
270515	07/24/06	06	PEOPLE'S PUBLISHING	010	TEXTBOOKS	\$15,253.34
270516	07/24/06	06	V H P S	005	TEXTBOOKS	\$5,593.13
270517	07/24/06	03	EXPRESS PRINT	024	PRINTING	\$2,618.33
270518	07/24/06	03	MACGILL DISCOUNT SCH	005	MATERIALS AND SUPPLI	\$306.12
270519	07/24/06	03	SEHI-PROCOMP COMPUTE	005	MATERIALS AND SUPPLI	\$112.39
270520	07/24/06	03	AMAZON.COM	005	MATERIALS AND SUPPLI	\$323.14
270521	07/24/06	03	CA SCHOOL PERSONNEL	026	DUES AND MEMBERSHIPS	\$705.00
270522	07/24/06	03	SANDWICH STATION	026	MATERIALS AND SUPPLI	\$125.00
270523	07/24/06	03	C O D E S P	026	DUES AND MEMBERSHIPS	\$1,750.00
270524	07/24/06	03	M J'S DELI & CAFE	026	MATERIALS AND SUPPLI	\$125.00
270525	07/24/06	03	NORTH COUNTY TIMES	026	ADVERTISING	\$500.00
270526	07/24/06	03	UNION TRIBUNE	026	ADVERTISING	\$800.00
270527	07/24/06	03	CORPORATE EXPRESS	036	OFFICE SUPPLIES	\$53.61
270528	07/24/06	03	OFFICE DEPOT	012	MATERIALS AND SUPPLI	\$503.00
270529	07/24/06	03	K L M BIOSCIENTIFIC	012	MATERIALS AND SUPPLI	\$200.00
270530	07/24/06	03	RALPHS GROCERY COMPA	012	MATERIALS AND SUPPLI	\$600.00
270531	07/24/06	03	OFFICE DEPOT	012	MATERIALS AND SUPPLI	\$485.81
270532	07/24/06	03	BACH COMPANY	012	MATERIALS AND SUPPLI	\$205.16
270533	07/24/06	03	SCHOOL NURSE SUPPLY	012	MEDICAL SUPPLIES	\$230.88
270534	07/24/06	03	BEST COMPUTER SUPPLI	030	OFFICE SUPPLIES	\$322.17
270535	07/24/06	06	GLAZNER, M.GREEN & C	030	MEDIATION SETTLEMENT	\$10,000.00
270536	07/24/06	03	CORPORATE EXPRESS	003	OFFICE SUPPLIES	\$148.45
270537	07/24/06	03	NORTH COUNTY TIMES	003	OFFICE SUPPLIES	\$142.80
270538	07/24/06	03	OFFICE DEPOT	026	MATERIALS AND SUPPLI	\$499.86
270539	07/24/06	06	D-3 EQUIPMENT	028	MATERIALS-REPAIRS	\$500.00
270540	07/24/06	03	OFFICE DEPOT	026	MATERIALS AND SUPPLI	\$130.79
270541	07/25/06	06	PRENTICE HALL/REGENT	010	TEXTBOOKS	\$2,079.98
270542	07/25/06	06	GLENCOE-MACMILLAN/MC	013	TEXTBOOKS	\$1,032.73
270543	07/25/06	06	GLENCOE-MACMILLAN/MC	012	TEXTBOOKS	\$486.64
270544	07/25/06	06	PRENTICE HALL/REGENT	007	TEXTBOOKS	\$939.15
270545	07/25/06	06	HARVARD UNIVERSITY P	014	TEXTBOOKS	\$824.25
270546	07/25/06	06	GLENCOE-MACMILLAN/MC	014	TEXTBOOKS	\$5,239.88
270547	07/25/06	06	PEOPLE'S PUBLISHING	014	TEXTBOOKS	\$5,128.20
270548	07/25/06	06	MCDUGAL LITTEL	014	TEXTBOOKS	\$11,228.27

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270549	07/25/06	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$14,619.25
270550	07/25/06	06	THOMSON LEARNING	014	TEXTBOOKS	\$7,188.64
270551	07/25/06	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$3,532.16
270552	07/25/06	06	MCDUGAL LITTEL	014	TEXTBOOKS	\$19,250.22
270553	07/25/06	06	MCDUGAL LITTEL	014	TEXTBOOKS	\$2,925.26
270554	07/25/06	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$30,337.27
270555	07/25/06	06	GLENCOE-MACMILLAN/MC	014	TEXTBOOKS	\$20,704.88
270556	07/25/06	06	PRENTICE HALL/REGENT	008	TEXTBOOKS	\$2,801.04
270557	07/25/06	06	GLENCOE-MACMILLAN/MC	012	TEXTBOOKS	\$688.48
270558	07/25/06	06	PRENTICE HALL/REGENT	006	TEXTBOOKS	\$1,677.06
270559	07/25/06	06	PRENTICE HALL/REGENT	013	TEXTBOOKS	\$2,683.29
270560	07/25/06	06	PRENTICE HALL/REGENT	010	TEXTBOOKS	\$1,341.64
270561	07/25/06	06	PRENTICE HALL/REGENT	003	TEXTBOOKS	\$1,190.28
270562	07/25/06	06	AMAZON.COM	005	TEXTBOOKS	\$15.20
270563	07/25/06	06	SAN DIEGO CO SUPERIN	005	TEXTBOOKS	\$150.85
270564	07/25/06	06	C P M EDUCATIONAL PR	013	TEXTBOOKS	\$111.62
270565	07/25/06	06	COLLEGE BOARD - AP	010	TEXTBOOKS	\$1,271.70
270566	07/25/06	06	PEOPLE'S PUBLISHING	005	TEXTBOOKS	\$13,728.00
270567	07/25/06	06	GLENCOE-MACMILLAN/MC	005	TEXTBOOKS	\$2,807.16
270568	07/25/06	06	V H P S	005	TEXTBOOKS	\$11,984.95
270569	07/25/06	06	PERMA BOUND	012	TEXTBOOKS	\$6,461.77
270570	07/25/06	06	DAWN SIGN PRESS	010	TEXTBOOKS	\$4,236.94
270571	07/25/06	03	SIMPLEX-GRINNELL	025	OTHER SERV.& OPER.EX	\$6,300.00
270572	07/25/06	06	KEY CURRICULUM PRESS	010	TEXTBOOKS	\$2,305.55
270573	07/25/06	06	THOMSON LEARNING	005	TEXTBOOKS	\$1,391.81
270574	07/25/06	06	THOMSON LEARNING	010	TEXTBOOKS	\$1,797.16
270575	07/25/06	06	THOMSON LEARNING	010	TEXTBOOKS	\$4,133.03
270577	07/25/06	03	SARGENT WELCH SCIENT	010	MATERIALS AND SUPPLI	\$813.89
270578	07/25/06	03	TROXELL COMMUNICATIO	010	NON CAPITALIZED EQUI	\$8,749.30
270579	07/25/06	03	ALPHA GRAPHICS	013	PRINTING	\$756.41
270580	07/25/06	11	C C A E	009	DUES AND MEMBERSHIPS	\$150.00
270581	07/25/06	06	EAGLE SOFTWARE	024	PROF/CONSULT./OPER E	\$2,396.72
270582	07/25/06	03	E A I EDUCATION	013	MATERIALS AND SUPPLI	\$147.15
270583	07/25/06	06	SOUTHLAND TECHNOLOGY	008	MATERIALS AND SUPPLI	\$255.91
270584	07/25/06	11	KNOWLEDGE CORE SOFTW	009	LIC/SOFTWARE	\$3,060.00
270585	07/25/06	11	INTERDEVELOP.COM	009	OTHER SERV.& OPER.EX	\$705.00
270586	07/25/06	06	TOOLMART	033	REPAIRS BY VENDORS	\$1,000.00
270587	07/25/06	03	AZTEC TECHNOLOGY COR	025	OTHER SERV.& OPER.EX	\$125.00
270588	07/25/06	03	ADDISON SHEET METAL	025	BLDG.-REPAIR MATERIA	\$702.00
270589	07/25/06	06	BOOTH INDUSTRIES, IN	025	REPAIRS BY VENDORS	\$2,000.00
270590	07/25/06	03	WEST GROUP	024	TEXTBOOKS	\$109.91
270591	07/25/06	03	CREATIVE FENCE COMPA	025	OTHER SERV.& OPER.EX	\$3,535.92
270592	07/25/06	03	AZTEC TECHNOLOGY COR	025	OTHER SERV.& OPER.EX	\$125.00
270593	07/25/06	35	HIGHSMITH CO INC	013	MATERIALS AND SUPPLI	\$72,357.09
270594	07/25/06	35	HERTZ FURNITURE SYST	013	NON CAPITALIZED EQUI	\$2,066.00
270595	07/25/06	03	ALPHA GRAPHICS	010	PRINTING	\$96.98
270596	07/25/06	06	E&J METAL SUPPLY INC	033	MATERIALS AND SUPPLI	\$3,000.00
270597	07/25/06	06	MCLOGAN	033	MATERIALS AND SUPPLI	\$3,000.00
270598	07/25/06	06	ADVANCED RADIATOR, I	028	MATERIALS-REPAIRS	\$4,000.00
270599	07/25/06	21-09	PRODUCTION ADVANTAGE	014	MATERIALS AND SUPPLI	\$38,753.45
270600	07/25/06	06	DALAGERS SHARPENING	028	MATERIALS-REPAIRS	\$1,500.00
270601	07/25/06	13	P C S REVENUE CONTRO	031	OTHER SERV.& OPER.EX	\$3,954.75
270602	07/25/06	06	WAYNE GOSSETT FORD I	028	MATERIALS-REPAIRS	\$7,500.00
270603	07/25/06	06	BOHLINE, DAVID S., P	030	MEDIATION SETTLEMENT	\$3,520.00
270604	07/25/06	03	OFFICE DEPOT	030	OFFICE SUPPLIES	\$31.42

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270605	07/25/06	03	L R P PUBLICATIONS	030	MATERIALS AND SUPPLI	\$302.50
270606	07/25/06	03	L R P PUBLICATIONS	030	BOOKS OTHER THAN TEX	\$86.32
270607	07/25/06	03	L R P PUBLICATIONS	030	BOOKS OTHER THAN TEX	\$29.72
270608	07/25/06	03	CA DEPT OF EDUCATION	030	MATERIALS AND SUPPLI	\$17.80
270609	07/25/06	03	OFFICE DEPOT	030	OFFICE SUPPLIES	\$44.96
270610	07/25/06	06	ADCO HEARING PRODUCT	030	MATERIALS AND SUPPLI	\$45.16
270611	07/25/06	03	MULTI HEALTH SYSTEMS	013	MATERIALS AND SUPPLI	\$60.26
270612	07/25/06	03	WESTERN PSYCHOLOGICA	013	MATERIALS AND SUPPLI	\$86.55
270613	07/25/06	06	HOME DEPOT	028	OTHER TRANSPORT.SUPP	\$1,250.00
270614	07/25/06	06	HOSE PROS	028	MATERIALS-REPAIRS	\$1,000.00
270615	07/25/06	06	INTERSTATE BATTERY	028	MATERIALS-REPAIRS	\$5,000.00
270616	07/25/06	06	KEAVENY, J F INC	028	REPAIRS BY VENDORS	\$2,500.00
270617	07/25/06	03	PEPPER OF LOS ANGELE	012	MATERIALS AND SUPPLI	\$3,000.00
270618	07/25/06	03	WINDSMITH, THE	012	MATERIALS AND SUPPLI	\$1,500.00
270619	07/25/06	21-09	SEHI-PROCOMP COMPUTE	014	NON CAPITALIZED EQUI	\$1,735.32
270620	07/25/06	06	LAWSON PRODUCTS INC	028	MATERIALS-REPAIRS	\$2,800.00
270621	07/25/06	06	LIGHTHOUSE INC-TRANS	028	MATERIALS-REPAIRS	\$2,000.00
270622	07/25/06	06	CLARENCE OCHS INC.	028	OIL & LUBRICATION	\$4,500.00
270623	07/25/06	06	PARKHOUSE TIRE INC	028	TIRES	\$35,000.00
270624	07/25/06	06	P G AUTO PARTS INC	028	MATERIALS-REPAIRS	\$7,500.00
270625	07/25/06	06	R D O EQUIPMENT CO	028	MATERIALS-REPAIRS	\$3,000.00
270626	07/25/06	06	S AND R TOWING INC	028	OTHER SERV.& OPER.EX	\$2,750.00
270627	07/25/06	06	SAN DIEGO GAS & ELEC	028	FUEL	\$1,000.00
270628	07/25/06	06	SAFETY KLEEN CORP	028	HAZARDOUS WASTE DISP	\$4,750.00
270629	07/25/06	03	HARCOURT ASSESSMENT	013	MATERIALS AND SUPPLI	\$411.54
270630	07/25/06	06	RIVERSIDE PUBLISHING	010	MATERIALS AND SUPPLI	\$929.64
270631	07/25/06	03	HARCOURT ASSESSMENT	010	MATERIALS AND SUPPLI	\$133.05
270632	07/25/06	06	HARCOURT ASSESSMENT	013	MATERIALS AND SUPPLI	\$80.43
270633	07/25/06	03	HARCOURT ASSESSMENT	014	MATERIALS AND SUPPLI	\$311.19
270634	07/26/06	13	BROWN BAG SANDWICH C	031	PURCHASES FOOD	\$9,300.00
270635	07/26/06	13	A AND R WHOLESALE	031	PURCHASES FOOD	\$113,000.00
270636	07/26/06	13	CIRCLE FOOD PRODUCTS	031	PURCHASES FOOD	\$11,000.00
270637	07/26/06	13	DOMINO'S PIZZA (NORT	031	PURCHASES FOOD	\$57,000.00
270638	07/26/06	03	AQUATIC WAREHOUSE	005	MATERIALS AND SUPPLI	\$1,681.85
270639	07/26/06	25-18	FIFTH THIRD LEASING	001	EQUIPMENT	\$14,972.58
270640	07/26/06	25-18	FIFTH THIRD LEASING	001	EQUIPMENT REPLACEMEN	\$23,902.73
270641	07/26/06	06	FIFTH THIRD LEASING	001	BUS REPLACEMENT	\$32,595.60
270642	07/26/06	06	FIFTH THIRD LEASING	001	NEW EQPT-BUS	\$9,981.72
270644	07/26/06	06	PEARSON AGS GLOBE	030	MATERIALS AND SUPPLI	\$111.81
270645	07/26/06	03	SANDWICH STATION	026	MATERIALS AND SUPPLI	\$500.00
270646	07/26/06	03	AREY JONES EDUCATION	035	MAT/SUP/EQUIP TECHNO	\$771.49
270647	07/26/06	06	FIREMASTER (FRANCHIS	028	FEES - ADMISSIONS, T	\$1,200.00
270648	07/26/06	03	CORPORATE EXPRESS	003	OFFICE SUPPLIES	\$19.19
270649	07/26/06	06	TOXGUARD FLUID TECHN	028	OIL & LUBRICATION	\$1,000.00
270650	07/26/06	06	TARGET	028	OTHER TRANSPORT.SUPP	\$250.00
270651	07/26/06	06	TURFSTAR INC	028	MATERIALS-REPAIRS	\$1,500.00
270652	07/26/06	03	ROYAL BUSINESS GROUP	026	PRINTING	\$28.02
270653	07/26/06	03	PAX BUSINESS SYSTEMS	004	REPAIRS BY VENDORS	\$169.08
270654	07/26/06	03	INTEGRATED OFFICE SY	004	REPAIRS BY VENDORS	\$78.00
270655	07/26/06	13	JOSEPH WEBB FOODS	031	PURCHASES FOOD	\$226,000.00
270656	07/26/06	13	PEPSI	031	PURCHASES FOOD	\$195,000.00
270657	07/26/06	13	DOMINO'S PIZZA OF SA	031	PURCHASES FOOD	\$55,500.00
270658	07/26/06	03	DIVERSIFIED BUSINESS	004	REPAIRS BY VENDORS	\$46.75
270659	07/26/06	13	INTEGRATED OFFICE SY	031	REPAIRS BY VENDORS	\$39.00
270660	07/26/06	13	PAX BUSINESS SYSTEMS	031	REPAIRS BY VENDORS	\$84.54

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270661	07/26/06	06	WESELOH CHEVROLET CO	028	MATERIALS-REPAIRS	\$3,000.00
270662	07/26/06	06	WEST COACH CORPORATI	028	MATERIALS-REPAIRS	\$800.00
270663	07/26/06	06	WETMORE'S	028	MATERIALS-REPAIRS	\$15,000.00
270664	07/26/06	06	WORTHINGTON DODGE OF	028	MATERIALS-REPAIRS	\$750.00
270665	07/26/06	03	DYNAVOX SYSTEMS, INC	030	RENTS & LEASES	\$471.00
270666	07/26/06	03	CORPORATE EXPRESS	022	OFFICE SUPPLIES	\$356.21
270667	07/26/06	03	OFFICE DEPOT	022	OFFICE SUPPLIES	\$96.93
270668	07/26/06	03	OFFICE DEPOT	005	BOOKS OTHER THAN TEX	\$107.32
270669	07/26/06	03	SEHI-PROCOMP COMPUTE	012	MAT/SUP/EQUIP TECHNO	\$1,735.32
270670	07/26/06	21-09	COMPUSOURCE/ADB ENTE	014	MATERIALS AND SUPPLI	\$337.80
270671	07/26/06	03	IMAGISTICS	012	REPAIRS BY VENDORS	\$800.00
270672	07/26/06	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$109.60
270673	07/26/06	03	HIGHSMITH CO INC	005	MATERIALS AND SUPPLI	\$9,015.28
270674	07/27/06	13	OTIS SPUNKMEYER	031	PURCHASES FOOD	\$52,000.00
270675	07/27/06	13	P AND R PAPER SUPPLY	031	PURCHASES SUPPLIES	\$50,000.00
270676	07/27/06	13	PIZZA HUT (NORTH)	031	PURCHASES FOOD	\$83,000.00
270677	07/27/06	03	ULTIMATE OFFICE	005	MATERIALS AND SUPPLI	\$670.12
270678	07/27/06	13	S AND S BAKERY INC	031	PURCHASES FOOD	\$47,000.00
270679	07/27/06	13	BREAD COMPANY, THE	031	PURCHASES FOOD	\$13,900.00
270680	07/27/06	03	PAX BUSINESS SYSTEMS	012	REPAIRS BY VENDORS	\$84.54
270681	07/27/06	03	PAX BUSINESS SYSTEMS	012	MATERIALS AND SUPPLI	\$300.00
270682	07/27/06	03	SCANTRON SERVICE GRO	012	REPAIRS BY VENDORS	\$359.00
270683	07/27/06	06	SEHI-PROCOMP COMPUTE	030	MATERIALS AND SUPPLI	\$443.99
270684	07/27/06	03	TOUCHLINE SOFTWARE	030	LIC/SOFTWARE	\$1,603.32
270685	07/27/06	06	DYNAVOX SYSTEMS, INC	030	MAT/SUP/EQUIP TECHNO	\$3,048.25
270686	07/27/06	06	SEHI-PROCOMP COMPUTE	030	MATERIALS AND SUPPLI	\$260.88
270687	07/27/06	03	ESCHOOL NEWS	035	MATERIALS AND SUPPLI	\$80.00
270688	07/27/06	03	DELL COMPUTER CORPOR	010	MAT/SUP/EQUIP TECHNO	\$1,123.02
270689	07/27/06	03	EDLINE	005	LIC/SOFTWARE	\$3,276.00
270690	07/27/06	06	SAN DIEGO WELDERS SU	028	RENTS & LEASES	\$1,000.00
270691	07/27/06	06	GRAINGER, WW INC	025	NON CAPITALIZED EQUI	\$2,342.68
270692	07/27/06	03	B AND C CRANE SERVIC	025	OTHER SERV. & OPER.EX	\$360.00
270693	07/27/06	06	VIRCO MANUFACTURING	014	MATERIALS AND SUPPLI	\$490.56
270694	07/27/06	06	OFFICE DEPOT	014	MATERIALS AND SUPPLI	\$343.03
270695	07/28/06	67-30	COMMERCIAL FLOOR SER	025	OTHER SERV. & OPER.EX	\$2,456.00
270696	07/28/06	06	PRENTICE HALL/REGENT	005	TEXTBOOKS	\$4,261.79
270697	07/28/06	06	NORTHWEST TEXTBOOK D	005	TEXTBOOKS	\$1,298.19
270698	07/28/06	06	WAYSIDE PUBLISHING	005	TEXTBOOKS	\$2,398.21
270699	07/28/06	03	MC 2	025	OTHER SERV. & OPER.EX	\$2,300.00
270700	07/28/06	13	DON LEE FARMS / GOOD	031	PURCHASES FOOD	\$1,000.00
270701	07/28/06	13	FIESTA NACHO	031	PURCHASES FOOD	\$1,300.00
270702	07/28/06	13	SMART AND FINAL CORP	031	PURCHASES FOOD	\$1,000.00
270703	07/28/06	13	CA DEPT OF ED-FOOD D	031	PURCHASES FOOD	\$5,000.00
270704	07/28/06	11	BRAGG CRANE SERVICE	009	OTHER SERV. & OPER.EX	\$1,261.40
270705	07/28/06	03	QUALITY FLOORS BY GE	025	BLDG.-REPAIR MATERIA	\$224.00
270706	07/28/06	03	BEST COMPUTER SUPPLI	004	OFFICE SUPPLIES	\$146.14
270707	07/28/06	06	PRENTICE HALL/REGENT	004	TEXTBOOKS	\$5,069.26
270708	07/28/06	03	GRAYBAR ELECTRIC CO	005	MATERIALS AND SUPPLI	\$911.24
270709	07/28/06	03	DELL COMPUTER CORPOR	010	MAT/SUP/EQUIP TECHNO	\$3,197.14
270710	07/28/06	03	BARRETT ROBINSON INC	010	MATERIALS AND SUPPLI	\$215.50
270711	07/28/06	06	WONG, HARRY K PUBLIC	010	MATERIALS AND SUPPLI	\$766.70
270712	07/28/06	06	CORWIN PRESS	010	MATERIALS AND SUPPLI	\$821.00
270713	07/28/06	06	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$14.64
270714	07/28/06	06	ONE STOP TONER AND I	010	MATERIALS AND SUPPLI	\$86.19
270715	07/28/06	03	INTEGRATED OFFICE SY	012	REPAIRS BY VENDORS	\$78.00

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270716	07/28/06	06	FREEDOM SCIENTIFIC	030	MATERIALS AND SUPPLI	\$334.25
270717	07/28/06	06	LAPTOPS PLUS - USA	030	MATERIALS AND SUPPLI	\$1,724.00
270718	07/28/06	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$35.39
270719	07/28/06	03	SAN DIEGUITO UHSD CA	012	MATERIALS AND SUPPLI	\$1,000.00
270720	07/28/06	03	SAN DIEGUITO TROPHY	012	MATERIALS AND SUPPLI	\$300.00
270721	07/28/06	03	XEROX CORPORATION	012	OFFICE SUPPLIES	\$500.00
270722	07/28/06	03	EDUCATIONAL SYSTEMS	012	MATERIALS AND SUPPLI	\$755.85
270723	07/28/06	11	PAX BUSINESS SYSTEMS	009	REPAIRS BY VENDORS	\$84.54
270724	07/28/06	03	PAX BUSINESS SYSTEMS	010	REPAIRS BY VENDORS	\$253.62
270725	07/28/06	03	PAX BUSINESS SYSTEMS	025	REPAIRS BY VENDORS	\$84.54
270726	07/28/06	06	ENVIRONMENTAL VEHICL	028	REPAIRS BY VENDORS	\$2,000.00
270727	07/28/06	06	CALIFORNIA TOOL	028	OTHER TRANSPORT.SUPP	\$58.62
270728	07/28/06	06	PAX BUSINESS SYSTEMS	030	REPAIRS BY VENDORS	\$253.62
270729	07/28/06	03	NORTH COUNTY TIMES	020	MATERIALS AND SUPPLI	\$142.80
270730	07/28/06	03	BEST COMPUTER SUPPLI	025	OFFICE SUPPLIES	\$137.06
270731	07/28/06	03	C S B A	020	DUES AND MEMBERSHIPS	\$12,198.00
270732	07/28/06	03	SAN DIEGUITO UHSD CA	020	MATERIALS AND SUPPLI	\$38.79
270733	07/28/06	25-18	MURDOCH, WALRATH & H	021	PROF/CONSULT./OPER E	\$13,500.00
270734	07/28/06	03/06	MURDOCH, WALRATH & H	021	PROF/CONSULT./OPER E	\$16,500.00
270735	07/28/06	03	WEST GROUP	020	MATERIALS AND SUPPLI	\$54.95
270736	07/28/06	03	BEST COMPUTER SUPPLI	020	MATERIALS AND SUPPLI	\$80.44
270737	07/28/06	03	DIVERSIFIED BUSINESS	026	MATERIALS AND SUPPLI	\$82.58
270738	07/28/06	13	HOLLANDIA DAIRY	031	PURCHASES FOOD	\$75,000.00
270739	07/28/06	13	MAISANO PRODUCE DIST	031	PURCHASES FOOD	\$41,000.00
270740	07/28/06	13	ROUND TABLE PIZZA-SO	031	PURCHASES FOOD	\$49,000.00
270741	07/28/06	13	R AND M YOUNG INC	031	PURCHASES FOOD	\$53,000.00
270742	07/31/06	03	C A S H	036	CONFERENCE,WORKSHOP,	\$260.00
270743	08/01/06	13	SHELL OIL (TEXACO)	031	FUEL	\$1,200.00
270744	08/01/06	06	DELL COMPUTER CORPOR	010	MAT/SUP/EQUIP TECHNO	\$3,224.29
270745	08/01/06	06	D AND D TOOL SUPPLY	033	MATERIALS AND SUPPLI	\$1,399.42
270746	08/01/06	03	SEHI-PROCOMP COMPUTE	013	MAT/SUP/EQUIP TECHNO	\$1,735.32
270747	08/01/06	03	BEST COMPUTER SUPPLI	013	OFFICE SUPPLIES	\$172.98
270748	08/01/06	13	LLOYD PEST CONTROL	031	OTHER SERV. & OPER.EX	\$3,200.00
270749	08/01/06	03	VIRCO MANUFACTURING	013	MATERIALS AND SUPPLI	\$3,835.04
270750	08/01/06	06	AMERICAN WELDING SOC	033	DUES AND MEMBERSHIPS	\$80.00
270751	08/01/06	06	IMPERIAL WELDING	033	MATERIALS AND SUPPLI	\$5,000.00
270752	08/01/06	06	CA DEPT OF GENERAL S	033	MATERIALS AND SUPPLI	\$1,000.00
270753	08/01/06	06	ARROWHEAD	033	MATERIALS AND SUPPLI	\$150.00
270754	08/01/06	06	SAN DIEGUITO UHSD CA	033	MATERIALS AND SUPPLI	\$250.00
270755	08/01/06	06	STATER BROS MARKETS	033	MATERIALS AND SUPPLI	\$1,000.00
270756	08/01/06	06	NORTH COUNTY TOOL &	033	MATERIALS AND SUPPLI	\$500.00
270757	08/01/06	03	SK8GUARD, LLC	010	MATERIALS AND SUPPLI	\$1,105.75
270758	08/01/06	06	EN POINTE TECHNOLOGI	010	MATERIALS AND SUPPLI	\$599.50
270759	08/01/06	06	STAPLES STORES	010	MATERIALS AND SUPPLI	\$430.98
270760	08/01/06	03	SEHI-PROCOMP COMPUTE	010	MAT/SUP/EQUIP TECHNO	\$663.71
270761	08/01/06	03	C P M EDUCATIONAL PR	013	MATERIALS AND SUPPLI	\$89.56
270762	08/01/06	03	EXPRESS PRINT	013	MATERIALS AND SUPPLI	\$538.75
270763	08/01/06	03	WESTERN ASSOCIATION	024	DUES AND MEMBERSHIPS	\$3,250.00
270764	08/01/06	06	SAW STOP	010	MATERIALS AND SUPPLI	\$235.49
270765	08/01/06	03	GOPHER SPORT	005	MATERIALS AND SUPPLI	\$1,757.87
270766	08/01/06	03	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$101.50
270767	08/01/06	06	GREAT SOURCE ED GROU	006	TEXTBOOKS	\$210.77
270769	08/01/06	03	L B CONCRETE	025	OTHER SERV. & OPER.EX	\$2,850.00
270770	08/01/06	03	LAB AIDS	005	MATERIALS AND SUPPLI	\$69.40
270771	08/01/06	03	SAN DIEGUITO UHSD CA	013	MATERIALS AND SUPPLI	\$598.00

SAN DIEGUITO UNION HIGH
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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270772	08/01/06	35	VIRCO MANUFACTURING	013	MATERIALS AND SUPPLI	\$781.23
270773	08/01/06	03	WARD'S NATURAL SCIEN	005	MATERIALS AND SUPPLI	\$496.36
270774	08/01/06	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$366.35
270775	08/01/06	06	SAN DIEGO CO SUPERIN	010	MATERIALS AND SUPPLI	\$323.25
270776	08/01/06	06	LONECLOUD	005	OTHER SERV.& OPER.EX	\$200.00
270777	08/01/06	03	WARD'S NATURAL SCIEN	005	MATERIALS AND SUPPLI	\$343.40
270778	08/01/06	03	WARD'S NATURAL SCIEN	005	MATERIALS AND SUPPLI	\$115.73
270779	08/01/06	03	NASCO WEST INC	005	MATERIALS AND SUPPLI	\$329.07
270780	08/01/06	03	SAX ARTS & CRAFTS	005	MATERIALS AND SUPPLI	\$621.34
270781	08/01/06	03	TRIARCO ARTS AND CRA	005	MATERIALS AND SUPPLI	\$401.43
270782	08/01/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$412.28
270783	08/01/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$768.56
270784	08/01/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$245.17
270785	08/01/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$982.95
270786	08/01/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$625.31
270787	08/02/06	03	C P M EDUCATIONAL PR	013	CONFERENCE,WORKSHOP,	\$45.00
270788	08/02/06	25-18	LIGHTNING TECHNOLOGY	035	MAT/SUP/EQUIP TECHNO	\$4,557.83
270789	08/02/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$451.66
270790	08/02/06	21-09	BLICK, DICK (DICK BL	014	MATERIALS AND SUPPLI	\$2,616.76
270791	08/02/06	03	NASCO WEST INC	012	MATERIALS AND SUPPLI	\$1,175.21
270792	08/02/06	06	V H P S	010	TEXTBOOKS	\$8,383.80
270793	08/02/06	03	PEARSON & AGS ASSESS	010	MATERIALS AND SUPPLI	\$718.07
270794	08/02/06	03	RIVERSIDE PUBLISHING	010	MATERIALS AND SUPPLI	\$979.68
270795	08/02/06	03	RIVERSIDE PUBLISHING	010	MATERIALS AND SUPPLI	\$309.75
270796	08/02/06	03	EDUCATIONAL SYSTEMS	005	MATERIALS AND SUPPLI	\$2,401.81
270797	08/02/06	13	AMERIGAS	031	MATERIALS AND SUPPLI	\$200.00
270798	08/02/06	13	COUNTY OF SAN DIEGO	031	OTHER SERV.& OPER.EX	\$2,500.00
270799	08/02/06	13	VERIZON CELLULAR - S	031	COMMUNICATIONS-TELEP	\$1,200.00
270800	08/02/06	13	OAK CREST MIDDLE SCH	031	OTHER SERV.& OPER.EX	\$1,000.00
270801	08/02/06	03	M G M SOLUTIONS, INC	005	SOFTWARE/DP SUPPLIES	\$915.88
270802	08/02/06	13	DIEGUENO MIDDLE SCHO	031	OTHER SERV.& OPER.EX	\$1,000.00
270803	08/02/06	03	XEROX CORPORATION	010	REPAIRS BY VENDORS	\$346.27
270804	08/03/06	03	VERIZON CELLULAR - S	030	OFFICE SUPPLIES	\$43.10
270805	08/03/06	03	ROYAL BUSINESS GROUP	024	OFFICE SUPPLIES	\$38.79
270807	08/03/06	03	THYSSENKRUPP ELEVATO	025	OTHER SERV.& OPER.EX	\$850.00
270808	08/03/06	03	WAXIE SANITARY SUPPL	021	CUSTODIAL SUPPLIES	\$166.22
270810	08/03/06	03	NORTH COUNTY TIMES	021	MATERIALS AND SUPPLI	\$142.80
270812	08/01/06	06	ONE STOP TONER AND I	010	MATERIALS AND SUPPLI	\$172.38
270813	08/03/06	21-09	SOUNDTREE	014	EQUIPMENT	\$43,135.35
270814	08/03/06	25-18	COLLINS & AIKMAN FLO	025	IMPROVEMENT	\$6,944.82
270815	08/03/06	06	PREMIUM RESOURCES	010	MATERIALS AND SUPPLI	\$554.91
270816	08/03/06	11	NORTHWEST TEXTBOOK D	009	BOOKS OTHER THAN TEX	\$2,288.47
270817	08/03/06	06	VON'S GROCERY COMPAN	010	MATERIALS AND SUPPLI	\$1,000.00
270818	08/03/06	06	SOPRIS WEST	024	MATERIALS AND SUPPLI	\$553.07
270819	08/03/06	06	ALEKS CORPORATION	024	LIC/SOFTWARE	\$8,400.00
270820	08/03/06	06	GRAYBAR ELECTRIC CO	024	MATERIALS AND SUPPLI	\$2,831.24
270821	08/03/06	06	TROXELL COMMUNICATIO	010	NON CAPITALIZED EQUI	\$2,183.64
270822	08/03/06	03	HIGHSMITH CO INC	021	EQUIPMENT	\$1,005.10
270823	08/03/06	03	MIRA MESA LANES	005	RENTS & LEASES	\$4,200.00
270824	08/03/06	03	WORKOUT4LIKE, LLC.	005	RENTS & LEASES	\$9,000.00
270825	08/04/06	06	STAPLES STORES	010	MATERIALS AND SUPPLI	\$60.00
270826	08/07/06	03	ONE STOP TONER AND I	013	MATERIALS AND SUPPLI	\$43.10
270827	08/07/06	03	C A S H	025	DUES AND MEMBERSHIPS	\$209.00
270828	08/07/06	06	C R J INC	028	FEES - ADMISSIONS, T	\$2,160.00
270829	08/07/06	03	DELL COMPUTER CORPOR	005	EQUIPMENT	\$11,399.73

SAN DIEGUITO UNION HIGH
FROM 07/01/06 THRU 08/08/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
270830	08/07/06	35	COLLINS & AIKMAN FLO	025	IMPROVEMENT	\$34,228.34
270831	08/07/06	03	WARNER'S MUFFLER & H	025	OTHER SERV.& OPER.EX	\$752.94
270833	08/07/06	03	SEHI-PROCOMP COMPUTE	008	MATERIALS AND SUPPLI	\$525.22
270834	08/07/06	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$4,804.20
270835	08/07/06	03	POSITIVE PROMOTIONS,	008	MATERIALS AND SUPPLI	\$941.70
270836	08/07/06	03	AREY JONES EDUCATION	005	MATERIALS AND SUPPLI	\$4,965.12
270837	08/07/06	03	SEHI-PROCOMP COMPUTE	005	NON CAPITALIZED EQUI	\$1,819.37
270838	08/07/06	03	SPANKY'S PORTABLE SE	003	RENTS & LEASES	\$840.00
270839	08/07/06	03	XEROX CORPORATION	012	RENTS & LEASES	\$25,272.46
270840	08/07/06	03	CAROLINA BIOLOGICAL	005	MATERIALS AND SUPPLI	\$416.92
270841	08/08/06	03	ARROWHEAD	029	MATERIALS AND SUPPLI	\$200.00
270842	08/08/06	03	SIMPLEX-GRINNELL	025	OTHER SERV.& OPER.EX	\$14,457.67
270843	08/08/06	03	INST ON VIOLENCE, AB	006	CONFERENCE,WORKSHOP,	\$430.00
270845	08/08/06	03	NASCO WEST INC	005	MATERIALS AND SUPPLI	\$412.14
270846	08/08/06	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$1,473.30
270847	08/08/06	06	INTEGRATED OFFICE SY	033	REPAIRS BY VENDORS	\$78.00
270848	08/08/06	03	PAX BUSINESS SYSTEMS	020	REPAIRS BY VENDORS	\$84.54
270849	08/08/06	25-18	DELL COMPUTER CORPOR	003	MAT/SUP/EQUIP TECHNO	\$29,588.37
270850	08/08/06	03	DELL COMPUTER CORPOR	003	MAT/SUP/EQUIP TECHNO	\$9,862.79
270851	08/08/06	13	XEROX CORPORATION	031	RENTS & LEASES	\$2,500.00
270852	08/08/06	06	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$56.33
270853	08/08/06	03	NEXTEL COMMUNICATION	025	COMMUNICATIONS-TELEP	\$23,250.00
270854	08/08/06	06	GATEWAY / REPAIRS	030	REPAIRS BY VENDORS	\$1,000.00
270855	08/08/06	06	P C I EDUCATIONAL PU	005	MATERIALS AND SUPPLI	\$741.42
270856	08/08/06	06	LAKESHORE LEARNING	005	MATERIALS AND SUPPLI	\$390.03
270857	08/08/06	06	SADDLEBACK EDUCATION	010	MATERIALS AND SUPPLI	\$2,092.36
270858	08/08/06	06	LAKESHORE LEARNING	010	MATERIALS AND SUPPLI	\$290.53
270859	08/08/06	03	COLLEGE BOARD PUBLIC	005	MATERIALS AND SUPPLI	\$4,133.03
670000	07/11/06	03	SOUTHWEST PLASTIC BI	001	STORES	\$1,519.28
670001	07/11/06	03	B AND H PHOTO-VIDEO-	001	STORES	\$342.65
670002	07/11/06	03	SCANTRON CORPORATION	001	STORES	\$8,732.60
670003	07/19/06	03	CAMEO PAPER	001	STORES	\$626.85
670004	07/19/06	03	WAXIE SANITARY SUPPL	001	STORES	\$300.62
670005	07/20/06	03	ONE STOP TONER AND I	001	STORES	\$519.72
670006	07/20/06	03	DEL MAR OFFICE PRODU	001	STORES	\$1,258.72
670007	07/20/06	03	PIONEER STATIONERS I	001	STORES	\$1,769.76
670008	07/20/06	03	OFFICE DEPOT	001	STORES	\$1,218.63
670009	07/20/06	03	WESCO DISTRIBUTION	001	STORES	\$88.89
670010	07/20/06	03	HENRY SCHEIN	001	STORES	\$909.84
670011	07/20/06	03	UNITED HEALTH SUPPLI	001	STORES	\$202.21
670012	07/27/06	03	OFFICE DEPOT	001	STORES	\$2,081.95
670013	07/27/06	03	CORPORATE EXPRESS	001	STORES	\$641.52
670014	07/28/06	03	PIONEER STATIONERS I	001	STORES	\$499.62
670015	08/03/06	03	UNISOURCE MAINTENANC	001	STORES	\$587.28
770000	07/13/06	25-18	BLUE BEAR COMPUTER S	031	NON CAPITALIZED EQUI	\$1,799.64
770001	07/13/06	25-18	ECONOMY RESTAURANT S	031	NON CAPITALIZED EQUI	\$5,511.41
770002	07/18/06	03	A-1 HYDRAULIC SERVIC	025	OTHER SERV.& OPER.EX	\$800.00
770005	08/07/06	06	A A CATER TRUCK MFG	028	MATERIALS-REPAIRS	\$808.13
770006	08/01/06	03	LIFTECH	025	REPAIRS BY VENDORS	\$1,498.49
770007	08/07/06	06	CHEMSEARCH	028	OIL & LUBRICATION	\$796.83
770008	08/07/06	06	HOSE PROS	028	MATERIALS-REPAIRS	\$80.94
770010	08/07/06	06	OCEANSIDE TRANS UNLI	028	REPAIRS BY VENDORS	\$1,836.40
770011	08/07/06	06	TURNER'S TRUCK FLEET	028	REPAIRS BY VENDORS	\$3,680.46

REPORT TOTAL \$4,386,779.31

INSTANT MONEY REPORT FOR THE PERIOD 07/01/06 THROUGH 08/08/06

<i>Check #</i>	<i>Vendor</i>	<i>Amount</i>
10184	COLLEGE BOARD-AP	\$122.00
10185	COUNSELOR	\$39.95
10186	Advanced Brain Technologies	\$34.37
10187	DHL EXPRESS	\$20.79
10188	FEDEX	\$164.42
10189	SHIMPO CERAMICS	\$52.26
10190	US POSTMASTER	\$160.00
10191	FANON COURIER INC.	\$12.47
10192	JOEY'S SMOKIN' BBQ	\$81.04
	<i>Total</i>	<u>\$687.30</u>

INDIVIDUAL MEMBERSHIP LISTINGS
FOR THE PERIOD JULY 1, 2006 – AUGUST 8, 2006

August 9, 2006

<u>Staff Member Name</u>	<u>Organization</u>	<u>Amount</u>
Peggy Lynch	Encinitas Chamber of Commerce	\$ 75.00
Barbara Gauthier	Encinitas Chamber of Commerce	\$ 75.00
Barbara Gauthier	Natl Assoc Second School Princ.	\$ 210.00
Marilyn Pugh	Assoc. Supervision & Curr. Devp.	\$ 189.00
Rick LabibWood	CA School Personnel Comm.Assn.	\$ 705.00
Rick LabibWood	Coop Org for Develop of Empl. Selection Procedures	\$1,750.00
Roger Taylor	American Welding Society	\$ 80.00
Russell Thornton	CASH	\$ 209.00
TOTAL		\$3,293.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 1, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Sue Koehnen, Director of Human Resources *SK.*
Terry King, Associate Supt. of Human Resources *TK*

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: 2006-07 Contract Negotiations/CSEA

EXECUTIVE SUMMARY

The District has concluded the final year of an extended multi-year agreement with the California School Employees Association (CSEA), Chapter 241. Negotiations for a new agreement will begin in September, 2006. The "sunshine clause" of the Rodda Act, Senate Bill 160 (1975) requires each party's proposal be presented for public comment at a publicized school board meeting. The proposals were sunshined on July 20, 2006.

RECOMMENDATION:

Not applicable

FUNDING SOURCE:

Not applicable


San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 7, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: Stephen G. Ma 
Associate Superintendent, Business

SUBMITTED BY: Peggy Lynch, Ed.D.
Superintendent

SUBJECT: APPROVAL OF AGREEMENTS
Donations / Naming Rights for LCC Field
Project

EXECUTIVE SUMMARY

District staff has been working with the La Costa Canyon High School Foundation to fund the construction of a new all-weather synthetic field and track. This project is being funded entirely by donations. The foundation has received two large donations (Driver - \$850,000 and Rippey - \$500,000) for this project in exchange for certain naming rights of the facility. The total project cost is \$1,839,537 and is being secured by a cash donation of \$1,339,537 and a letter-of-credit of \$500,000.

At the last board meeting, staff presented drawings of the proposed naming as shown on the scoreboard and donor wall. The field scoreboard would have additional lettering identifying the "Robert Driver Sports Complex" and the "David K. Rippey Field". There will be a separate donor wall constructed near the home entrance showing all significant donors to the project.

District counsel, Tina Dyer, has reviewed the attached agreements. There is a provision in the agreement that allows the District to withdraw the naming rights under certain conditions. Ms. Dyer feels the agreements are enforceable.

RECOMMENDATION:

Approve entering into a Memorandum of Agreement with David K. Rippey, Michael Driver through the Driver Alliant Insurance Services Company, and the La Costa Canyon High School Foundation, major donors for the design and construction of a new all-weather synthetic field and track at La Costa Canyon High School, granting naming rights at the La Costa Canyon High School Field as exhibited in the attached illustrations, and authorize Peggy Lynch to execute all pertinent documents, pertaining to these Memorandums of Agreement.

FUNDING SOURCE:

Not applicable.

deh
Attachments

MEMORANDUM OF AGREEMENT

WHEREAS, the La Costa Canyon High School Foundation, (the “Foundation”) has agreed to raise money to fund the design and construction of a new all-weather synthetic field and track (the “Field”) at La Costa Canyon High School, (the “School”);

WHEREAS, the School property is owned and operated by the San Dieguito Union High School District, (the “District”);

WHEREAS, David K. Rippey, (the “Donor”) has agreed to contribute \$500,000 to the Foundation for the Field for the naming rights at the Field;

WHEREAS, the Donor wishes the field naming to be the “David K. Rippey Field;”

WHEREAS, the Donor, School, and District shall mutually agree upon the appropriate Donor recognition at the Field;

WHEREAS, upon approval of the appropriate signage recognition at the Field, the Foundation will pay for the construction of such recognition under the supervision and approval of the District.

NOW THEREFORE, THE PARTIES HERETO AND REPRESENT AS FOLLOWS:

1. The Donor, School, Foundation, and District respectively agree to the appropriate signage at the Field as exhibited in the attached illustration.
2. Each of the District, School, Foundation and Donor, respectfully, represent that the undersigned individuals are duly authorized to execute the Memorandum of Agreement on behalf of their respective party.
3. Donor hereby agrees that in the unforeseen case that he personally commits an act that would be judged by the Foundation, School, and District to be inappropriate and embarrassing to the School and District, Donor will relinquish the naming rights to the Field.
4. The District hereby agrees that in the unforeseen case of an inappropriate act by the Donor, that the removal of the naming rights at the Field shall require a unanimous vote of the Board of Trustees at a regularly scheduled Board meeting.
5. This Memorandum of Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to its conflicts of law rules.
6. Any provision of this Memorandum of Agreement may be amended or waived if, and only if, such amendment or waiver is in writing and signed, by the Donor, Foundation, School and District, respectively.
7. All notices, requests and other communications to any party hereunder shall be in writing signed by or on behalf of the party making the same, will specify the section under this Agreement pursuant to which it is given or made, and will be delivered (a) personally, (b)

by facsimile, or (c) by registered or certified United States mail or by reputable overnight courier service to the address identified below:

Foundation: LCCHS Foundation
One Maverick Way
Carlsbad, CA 92009
Attn: John Wadas
Fax: 760-943-5323

School: La Costa Canyon High School
One Maverick Way
Carlsbad, CA 92009
Attn: Amy Carlin
Fax: 760:943-5323

District: San Dieguito Union High School District
710 Encinitas Blvd.
Encinitas, CA 92024
Attn: Peggy Lynch
Fax: 760-753-0425

Donor: Rippey Commercial
13405 Falsom Blvd. Suite 300
Falsom, CA 95630
Attn: David K. Rippey
Fax: 916-355-8617

8. This Memorandum of Agreement may be signed in any number of counterparts, each of which shall be an original, with the same effect as if the signatures thereto and hereto were upon the same instrument. This Memorandum of Agreement shall become effective when each party hereto shall have received a counterpart hereof signed by the other party hereto. Signatures transmitted by facsimile shall be deemed to be original signatures.

Donor:

LCCHS Foundation

By: _____

By: _____

Date: _____

Date: _____

La Costa Canyon High School:

San Dieguito Union High School District

By: _____

By: _____

Date: _____

Date: _____

MEMORANDUM OF AGREEMENT

WHEREAS, the La Costa Canyon High School Foundation, (the “Foundation”) has agreed to raise money to fund the design and construction of a new all-weather synthetic field and track (the “Field”) at La Costa Canyon High School, (the “School”);

WHEREAS, the School property is owned and operated by the San Dieguito Union High School District, (the “District”);

WHEREAS, Michael Driver through the Driver Alliant Insurance Services Company, (the “Donor”) has agreed to raise \$850,000 for the Field for the Complex naming rights at the Field;

WHEREAS, the Donor wishes the complex naming to be the “Robert Driver Sports Complex;”

WHEREAS, the Donor, School, and District shall mutually agree upon the appropriate Donor recognition at the Field;

WHEREAS, upon approval of the appropriate signage recognition at the Field, the Foundation will pay for the construction of such recognition under the supervision and approval of the District.

NOW THEREFORE, THE PARTIES HERETO AND REPRESENT AS FOLLOWS:

1. The Donor, School, Foundation, and District respectively agree to the appropriate signage at the Field as exhibited in the attached illustration.
2. Each of the District, School, Foundation and Donor, respectfully, represent that the undersigned individuals are duly authorized to execute the Memorandum of Agreement on behalf of their respective party.
3. Donor hereby agrees that in the unforeseen case that he personally commits an act that would be judged by the Foundation, School, and District to be inappropriate and embarrassing to the School and District, Donor will relinquish the naming rights to the Complex.
4. The District hereby agrees that in the unforeseen case of an inappropriate act by the Donor, that the removal of the naming rights at the Field shall require a unanimous vote of the Board of Trustees at a regularly scheduled Board meeting.
5. This Memorandum of Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to its conflicts of law rules.
6. Any provision of this Memorandum of Agreement may be amended or waived if, and only if, such amendment or waiver is in writing and signed, by the Donor, Foundation, School and District, respectively.
7. All notices, requests and other communications to any party hereunder shall be in writing signed by or on behalf of the party making the same, will specify the section under this

Agreement pursuant to which it is given or made, and will be delivered (a) personally, (b) by facsimile, or (c) by registered or certified United States mail or by reputable overnight courier service to the address identified below:

Foundation: LCCHS Foundation
One Maverick Way
Carlsbad, CA 92009
Attn: John Wadas
Fax: 760-943-5323

School: La Costa Canyon High School
One Maverick Way
Carlsbad, CA 92009
Attn: Amy Carlin
Fax: 760:943-5323

District: San Dieguito Union High School District
710 Encinitas Blvd.
Encinitas, CA 92024
Attn: Peggy Lynch
Fax: 760-753-0425

Donor: Driver/Alliant Insurance Services
1620 5th Ave.
San Diego, CA 92101
Attn: Michael Driver
Fax: 619-699-2146

8. This Memorandum of Agreement may be signed in any number of counterparts, each of which shall be an original, with the same effect as if the signatures thereto and hereto were upon the same instrument. This Memorandum of Agreement shall become effective when each party hereto shall have received a counterpart hereof signed by the other party hereto. Signatures transmitted by facsimile shall be deemed to be original signatures.

Donor:

LCCHS Foundation

By: _____

By: _____

Date: _____

Date: _____

La Costa Canyon High School:

San Dieguito Union High School District

By: _____

By: _____

Date: _____

Date: _____


San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 9, 2006

BOARD MEETING DATE: August 17, 2006

PREPARED BY: 
John Addleman, Facilities Planning Analyst
Steve Ma, Assoc. Supt. of Business Services

SUBMITTED BY: Peggy Lynch, Ed.D., Superintendent

SUBJECT: COMMUNITY FACILITIES DISTRICT NO. 95-1/ Annexation No. 12 / ADOPTION OF RESOLUTION CERTIFYING ELECTION RESULTS (Three Canyons Point / A 1-Lot Single Family Residence / Three Canyons, LLC – Del Mar Mesa)

EXECUTIVE SUMMARY

At the June 8, 2006 Board meeting, the Board adopted a resolution which requested the election official to conduct a special election to be held on August 9, 2006, for Community Facilities District No. 95-1, Annexation No. 12. The election material was forwarded to the property owners, and the deadline for the election was 5:00 p.m. on August 9th. Attached as Appendix A to the resolution is the completed Certificate of Election Official declaring the election as having a 100% return and approval. The final step in the annexation process will be to file a Notice of Special Tax Lien with the County Recorder's Office within 15 days of the election.

RECOMMENDATION:

It is recommended that the Board adopt the attached Resolution Certifying the Results of the Election with Respect to Community Facilities District No. 95-1, Annexation No. 12 of the San Dieguito Union High School District.

FUNDING SOURCE:

Not applicable.

Enclosures: Certificate of Election Official

AGENDA ITEM: 28

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
CERTIFYING THE RESULTS OF AN ELECTION WITH RESPECT TO
COMMUNITY FACILITIES DISTRICT NO. 95-1, ANNEXATION NO. 12 OF
THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**

WHEREAS, on July 20, 2006, the Board of Trustees (the "Board") of the San Dieguito Union High School District (the "District") adopted a resolution entitled "Resolution of Annexation of the Board of Trustees of the San Dieguito Union High School District Acting as the Legislative Body of the San Dieguito Union High School District Community Facilities District No. 95-1" (the "Resolution") annexing certain territory into Community Facilities District No. 95-1 of the School District, authorizing the levy of a special tax, authorizing the incurrence of bonded indebtedness not to exceed \$50,000,000 and calling an election.

WHEREAS, pursuant to the Resolution, a special election was duly and legally held and conducted in the District on August 9, 2006, at which election there was submitted to the qualified voters of the District the following bond proposition, to wit:

Proposition No. X: Shall Community Facilities District No. 95-1 of the San Dieguito Union High School District incur an indebtedness and issue bonds in the maximum aggregate principal amount of \$50,000,000, for a maximum term of not more than 35 years with interest not to exceed the maximum interest rate permitted by law, the proceeds of which will be used to pay for the cost of acquiring, leasing and/or construction school facilities and equipment and other facilities to be used in conjunction with school facilities and for certain incidental expenses; shall a special tax as provided in the Resolution of Formation with respect to the District be levied to pay the principal of and interest on such bonds and to pay for leasing, construction and/or acquisition of the facilities and equipment described above; shall an appropriations limit be established for the District equal to the amount of all proceeds of the special tax collected annually as adjusted for changes in the cost of living and changes in population.

WHEREAS, the Board of Trustees has received from Stephen G. Ma, the Election Official appointed by the Board with respect to the election, the certificate attached hereto as Appendix A and hereby incorporated by reference which certifies that more than two-thirds votes cast at the election were cast in favor of incurring bonded indebtedness, levying certain special taxes and establishing an appropriations limit for the District.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER as follows:

Section 1. That more than two-thirds of the votes cast at a special election which was duly and legally held and conducted in the District on August 9, 2006 were cast in favor of incurring bonded indebtedness in an amount of \$50,000,000, levying certain special taxes and establishing an appropriations limit for the District.

Section 2. This Resolution shall take effect upon adoption

ADOPTED, SIGNED AND APPROVED, this 17th day of August, 2006.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

By _____
Title: President

ATTEST:

By _____
Title: Recording Secretary

APPENDIX A
CERTIFICATE OF ELECTION
OFFICIAL

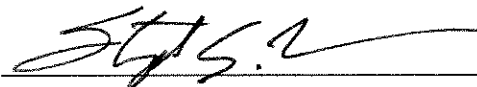
**CERTIFICATE OF THE ELECTION OFFICIAL
DECLARING THE RESULTS OF THE MAILED-BALLOT
SPECIAL ELECTION REGARDING
COMMUNITY FACILITIES DISTRICT NO. 95-1, ANNEXATION NO. 12
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**

I, Stephen G. Ma, designated as the election official for the mailed-ballot special election (the "Election") regarding the annexation of certain territory into Community Facilities District No. 95-1 of the San Dieguito Union High School District, pursuant to the "Resolution of Annexation of the Board of Trustees of the San Dieguito Union High School District Acting as the Legislative Body of the San Dieguito Union High School District Community Facilities District No. 95-1" adopted by the Board of Trustees of the San Dieguito Union High School District on July 20, 2006 (the "Resolution"), do hereby certify as follows:

1. That the Election was closed at the hour of 5 o'clock p.m. on August 9, 2006;
2. That the total number of votes eligible to be cast on Proposition X was 1 which is equal to one vote per acre or a portion of an acre within the proposed District. The total number of votes actually cast was 1;
3. That the results are as follows:
1 vote in favor of Proposition X
0 votes in opposition to Proposition X;
4. That the percentages are as follows:
100% in favor of Proposition X
0% in opposition to Proposition X;
5. That two-thirds ($2/3$) of the total number of votes cast are needed to approve Proposition w, to wit at least 1 vote of the total cast;
6. That the number of votes cast in favor of Proposition X, based on the results outlined in Section 3 hereof and the percentages outlined in Section 4 hereof are at least equal to two-thirds ($2/3$) of the total number of votes cast, and, thus Proposition X was duly approved.

Dated: August 9, 2006

COMMUNITY FACILITIES DISTRICT NO. 95-1
OF THE SAN DIEGUITO UNION HIGH
SCHOOL DISTRICT



Election Official

For the Mailed-Ballot Special Election
Regarding Annexation No. 12 into
Community Facilities District No. 95-1 of the
San Dieguito Union High School District

