



Union High School District

**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

Board of Trustees
Joyce Dalessandro
Linda Friedman
Barbara Groth
Beth Hergesheimer
Deanna Rich

Superintendent
Ken Noah

**THURSDAY, AUGUST 21, 2008
4:30 PM**

**DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD, ENCINITAS, CA. 92024**

Welcome to the meeting of the San Dieguito Union High School District Board of Trustees.

PUBLIC COMMENTS

If you wish to speak regarding an item on the agenda, please complete a blue 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, please state your name, address, and organization before making your presentation.

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. If you wish to speak under Public Comments, please follow the same directions (above) for speaking to agenda items. Complaints or charges against an employee are not permitted in an open meeting of the Board of Trustees.

In the interest of time and order, presentations from the public are limited to three (3) minutes per person, per topic. 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 others in attendance.

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.

PUBLIC INSPECTION OF DOCUMENTS

In compliance with Government Code 54957.5, agenda-related documents that have been distributed to the Board less than 72 hours prior to the Board Meeting will be available for review on the district website, www.sduhsd.net, and/or at the district office. Please call (760) 753-6491 ext 5548 for more information.

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*.

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.

CELL PHONES/PAGERS

As a courtesy to all meeting attendees, please set cellular phones and pagers to silent mode and engage in conversations outside the meeting room.

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please FAX the office of the District Superintendent at (760) 943-3501. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements 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 the meeting in appropriate alternative formats for persons with a disability.

Canyon Crest Academy • Carmel Valley MS • Diegueño MS • Earl Warren MS • La Costa Canyon HS • North Coast Alternative HS
Oak Crest MS • San Dieguito Adult Education • San Dieguito Academy • Sunset HS • Torrey Pines HS

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

AGENDA

**THURSDAY, AUGUST 21, 2008
4:30 PM**

**DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD., ENCINITAS, CA. 92024**

PRELIMINARY FUNCTIONS (ITEMS 1 - 6)

1. Call to Order; Public Comments Regarding Closed Session Items 4:30 PM

2. Closed Session..... (4:35) PM

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 Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (3)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association

C. Conference with legal counsel to discuss current or potential litigation (1 case)

D. Consideration and/or deliberation of student discipline matters. (2 cases)

3. Regular Meeting / Open Session 6:30 PM

4. Pledge of Allegiance

5. Report Out of Closed Session

6. Approval of Minutes of the Regular Board Meeting of July 17, 2008, and the Special Board Meeting of August 4, 2008

Motion by _____, second by _____, to approve the Minutes of Board Meetings held on July 17th and August 4th, 2008, as shown in the attached supplement.

NON-ACTION ITEMS (ITEMS 7 - 10)

7. Reports and Updates, Student Board Members(None presented during summer break)

8. Reports and Updates, Board of Trustees

9. Superintendent’s Reports, Briefings and Legislative UpdatesKen Noah

10. Pupil Services Dept Update Steve Levy, Director, Pupil Services

A. Career Technical Education (CTE) Update

B. 2007-08 Healthy Kids Survey Summary

CONSENT AGENDA ITEMS.....(ITEMS 11 - 15)

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

11. SUPERINTENDENT

- A. ACCEPTANCE OF GIFTS AND DONATIONS, AS SHOWN IN THE ATTACHED SUPPLEMENT.
- B. APPROVAL OF FIELD TRIP REQUESTS, AS SHOWN IN THE ATTACHED SUPPLEMENT.

12. HUMAN RESOURCES

- A. APPROVAL OF PERSONNEL REPORTS
Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services:
 - 1. Certificated and/or Classified Personnel Reports as shown in the attached supplement.
- B. APPROVAL/RATIFICATION OF AGREEMENTS
No agreements submitted.

13. EDUCATIONAL SERVICES

- A. APPROVAL/RATIFICATION OF AGREEMENTS
Approve/ratify entering into the following agreement and authorize Eric R. Dill or Stephen G. Ma to execute the agreement:
 - 1. School Wise Press to prepare a School Accountability Report Card (SARC) for the 2007-2008 school year, during the period July 16, 2008 through June 30, 2009, for an amount not to exceed \$14,663.00, to be expended from the General Fund 03-00.

14. PUPIL SERVICES

- A. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / 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 Eric R. Dill or Stephen G. Ma to execute all pertinent documents pertaining to this contract, contingent upon receipt of the signed documents and verification of insurance coverage:
 - 1. ACES – NPA: Comprehensive Educational Services, Inc., during the period July 1, 2008 through June 30, 2009.
 - 2. Autism Experts Empowering Families & Children Together (AEFCT), during the period July 1, 2008 through June 30, 2009.
 - 3. Autism Spectrum Consultants, Inc., during the period July 1, 2008 through June 30, 2009.
 - 4. Balboa City School, during the period July 1, 2008 through June 30, 2009.
 - 5. Devereux Texas Treatment Network, during the period July 1, 2008 through June 30, 2009.
 - 6. Encinitas Learning Center, during the period July 1, 2008 through June 30, 2009.
 - 7. Family Life Center, during the period July 1, 2008 through June 30, 2009.
 - 8. Institute of Effective Education, during the period July 1, 2008 through June 30, 2009.

9. Lindamood-Bell Learning Processes, during the period July 1, 2008 through June 30, 2009.
10. New Bridge School, during the period July 1, 2008 through June 30, 2009.
11. New Haven School, during the period July 1, 2008 through June 30, 2009.
12. Oak Grove Institute, during the period July 1, 2008 through June 30, 2009.
13. Pioneer Day School, during the period July 1, 2008 through June 30, 2009.
14. Winston School, during the period July 1, 2008 through June 30, 2009.

B. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Eric R. Dill, Stephen G. Ma, or Ken Noah to execute the agreements:

1. Sharon A. Criger, RPT, to provide physical therapy consultation and direct treatment for special education students, during the period July 1, 2008 through June 30, 2009, at the rate of \$85.00 per hour, to be expended from the General Fund/Restricted 06-00.
2. Melissa L. Haider, MPT, to provide physical therapy evaluations, consultation, and direct therapy for special education students, during the period July 1, 2008 through June 30, 2008, at the rate of \$115.00 per hour, to be expended from the General Fund/Restricted 06-00.
3. Hein Speech-Language Pathology to provide speech/language pathology services for special education students, during the period July 1, 2008 through June 30, 2009, at the rate of \$200.00 per hour, to be expended from the General Fund/Restricted 06-00.
4. Network Interpreting Services, LLP to provide interpreting services for the hearing impaired, during the period July 1, 2008 through June 30, 2009, at the rate of \$70.00 per hour, to be expended from the General Fund/Restricted 06-00.
5. Reliable Home Help Nurses Registry to provide specialized physical health care services to medically fragile students with exceptional needs, during the period July 1, 2008 through June 30, 2009, at the contract rate of \$34.95 per hour, to be expended from the General Fund/Restricted 06-00.
6. San Marcos Unified School District for providing a special circumstances instructional assistant (SCIA) to a San Dieguito Union High School District Student, during the period July 1, 2007 through January 28, 2008, for an amount not to exceed \$19,204.52, to be expended from the General Fund/Restricted 06-00.
7. School Options to provide occupational assessment and therapy consultations, during the period July 1, 2008 through June 30, 2009, at the rate of \$160.00 per hour for therapy and \$190.00 per hour for consultation, to be expended from the General Fund/Restricted 06-00.

C. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS

Approve/ratify the following Parent Settlement and Release Agreements, to be funded by the General Fund 06-00/Special Education, and authorize the Executive Director of Pupil Services to execute the agreements:

1. Student ID No. 013442, in the amount of \$33,950.20

15. BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Eric R. Dill, Stephen G. Ma, or Ken Noah to execute the agreements:

1. Mrs. Pizza, Inc. dba Domino's Pizza for 6" hand tossed personal pizza supply – north district, during the period from August 25, 2008 through June 12, 2009, at the rate of \$1.35 per pizza, to be expended from the Cafeteria Fund 13-00.
2. Domino's Pizza of San Diego for 6" hand tossed personal pizza supply and 16" 8-cut pizza supply – south district, during the period from August 25, 2008 through June 12, 2009, at the rate of \$1.45 per personal pizza and \$7.00 per 16" pizza, to be expended from the Cafeteria Fund 13-00.
3. Peg/Lion LLC dba El Pollo Loco for bean burrito/side of chips combo meal supply, during the period from August 25, 2008 through June 12, 2009, at the rate of \$0.75 per combo meal, to be expended from the Cafeteria Fund 13-00.
4. Mira Investama, Inc. dba Robeks for 12 oz smoothie supply and 24 oz smoothie supply – south district, during the period from August 25, 2008 through June 12, 2009, at the rate of \$1.40 per 12 oz smoothie and \$1.80 per 24 oz smoothie, to be expended from the Cafeteria Fund 13-00.
5. Inta Juice California for 14 oz smoothie supply and 24 oz smoothie supply – north district, during the period from August 25, 2008 through June 12, 2009, at the rate of \$1.30 per 12 oz smoothie and \$1.70 per 24 oz smoothie, to be expended from the Cafeteria Fund 13-00.
6. CFarrell, Inc. dba Little Caesars for 16" 8-cut pizza supply – north district, and breadstick supply - various district locations, during the period from August 25, 2008 through June 12, 2009, at the rate of \$7.00 per 16" pizza and \$1.00 per breadstick order greater than 50/per school site and \$1.15 less than 50/per school site, to be expended from the Cafeteria Fund 13-00.
7. Magdalena Ecke Family YMCA for lease of facilities for La Costa Canyon High School boys and girls water polo team and swim team, during the period August 12, 2008 through June 30, 2009, at the rate of \$18,000.00, to be expended from the General Fund 03-00 and reimbursed by the La Costa Canyon High School Foundation.
8. Gas Equipment Systems, Inc. to provide scheduled maintenance, service, and inspection of the Transportation Department's CNG fueling facility, during the period July 1, 2008 through June 30, 2009, for an amount not to exceed \$15,396.75, to be expended from the General Fund/Restricted 06-00.
9. Ferandell Tennis Courts, Inc. to provide runway track cleaning services at Torrey Pines High School and La Costa Canyon High School, during the period July 1, 2008 through June 30, 2009, at the rate of \$650.00 per cleaning, per site, to be expended from the General Fund 03-00.
10. Rancho Santa Fe Security Systems, Inc. to provide weekend mobile patrol security services at San Dieguito Academy, La Costa Canyon High School, and Diegueno Middle School, during the period August 22, 2008 through June 30, 2009, for a total amount not to exceed \$14,940.00, to be expended from the General Fund 03-00.
11. St. Peter's Episcopal Church for lease of facilities for the San Dieguito Adult Education Life Story Writing class, during the period August 25, 2008 through June 30, 2009, for an amount not to exceed \$800.00, to be expended from Adult Education Fund 11-00.
12. Guardian Elevator for elevator preventative maintenance and State load tests, during the period September 1, 2008 through June 30, 2009, for an amount not to exceed \$23,666.77, to be expended from the General Fund 03-00.
13. San Diego County School Districts to provide student transportation between public and non-public schools and field trip locations located within County boundaries and locations mutually agreed to by both Districts, as requested, during the period July 1, 2008 through June 30, 2010, at the current SELPA daily rate for students with disabilities transportation and at the District's published field trip rate for field trip transportation.
14. 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 August 1, 2008 through June 30, 2009, for an estimated amount of \$19,360.00, to be expended from the General Fund 03-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Eric R. Dill or Stephen G. Ma to execute the agreements:

1. Del Mar Union School District, extending the vended meal agreement from July 1, 2008 through June 30, 2009, increasing the meal price to \$2.75 per meal ordered and the snack price to \$0.70 per snack ordered.
2. City of Encinitas to provide two school resource officers at the San Dieguito Academy, Sunset High School, Diegueno Middle School, and Oak Crest Middle School campuses during the 2008-2009 school year including summer school, for an amount of \$164,942.00, to be expended from the General Fund/Restricted 06-00.

C. AWARD OF CONTRACTS

Award the following contracts and authorize Eric R. Dill or Stephen G. Ma to execute all pertinent documents:

1. San Diego Scenic Tours, Inc., NCST, Inc., McClintock Hartley Enterprises, Inc. DBA: Goldfield Stage & Co., Sundance Stage Lines, Inc., Certified Transportation Services, Inc., Sun Diego Charter Co., and Grand Pacific Charter for the Extra Curricular Transportation services contract B2009-03 for trips to be scheduled September 1, 2008 through June 30, 2009, with options to renew four additional years, with orders placed with the lowest bidder and as the need arises, progress to the next lowest bidder, and so on, to be expended from the program fund requesting the transportation.

D. RATIFICATION OF CONTRACTS

Ratify the following contracts and authorize Eric R. Dill or Stephen G. Ma to execute all pertinent documents:

1. Bonsall Construction Services, Inc. for the Concrete Stairways at Torrey Pines High School & San Dieguito Academy project B2009-02, for an amount of \$49,500.00, to be expended from the Capital Facilities Fund 25-19.
2. FieldTurf USA, Inc. for the La Costa Canyon High School Field Markings project B2009-04, for an amount of \$19,003.62, to be expended from the General Fund 03-00 and reimbursed by the La Costa Canyon High School Foundation.

E. APPROVAL OF CHANGE ORDERS

Approve Change Orders to the following projects, and authorize Eric R. Dill or Stephen G. Ma to execute the change orders:

1. Change Order No. 1 – Sunset High School Restroom and Student Store project B2008-08, contract entered into with Modular Structures International, Inc., extending the contract time by 77 calendar days.

F. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following construction projects as complete, pending the completion of a punch list, and authorize the administration to file a Notice of Completion with the County Records Office:

1. Sunset High School Restroom and Student Store project B2008-08, contract entered into with Modular Structures International, Inc.

G. ADOPTION OF RESOLUTION ESTABLISHING GANN LIMIT

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

H. APPROVAL OF BUSINESS REPORTS

1. Purchase Orders
2. Instant Money
3. Membership Listing

ROLL CALL VOTE FOR CONSENT AGENDA (ITEMS 11 - 15)

Board of Trustees:

- _____ Joyce Dalessandro
- _____ Linda Friedman
- _____ Barbara Groth
- _____ Beth Hergesheimer
- _____ Deanna Rich

DISCUSSION / ACTION ITEMS (ITEMS 16 – 17)

16. BOARD POLICY REVISION PROPOSAL, #5118, "ATTENDANCE OF NON-RESIDENTS / INTERDISTRICT ATTENDANCE "; AS SHOWN IN THE ATTACHED SUPPLEMENT. (SECOND READING)
Motion by _____, second by _____, to approve the Proposed Board Policy Revision, #5118, "Attendance of Non-Residents / Interdistrict Attendance," as presented.
17. BOARD POLICY REVISION PROPOSAL, #4216.3-37.1, "CLASS DESCRIPTION FOR INTERPRETER FOR THE HEARING IMPAIRED "; AS SHOWN IN THE ATTACHED SUPPLEMENT, (SECOND READING); ESTABLISHMENT OF ADDITIONAL CLASSIFICATION LEVELS (3)
Motion by _____, second by _____, to approve the Proposed Board Policy Revision, #4216.3-37.1, Class Description and Additional Classification Levels, as presented.

INFORMATION ITEMS (ITEMS 18 - 28)

18. Business Services Update Steve Ma, Associate Superintendent
19. Human Resources Update Terry King, Associate Superintendent
20. Educational Services UpdateRick Schmitt, Associate Superintendent
21. Regional Occupational Program (ROP) Agreement for Participation
This item is being presented for first reading and will be resubmitted to the Board for approval on September 4, 2008.

22. Proposed Board Policy Revision, #4216.3-81.1, Class Description, "Transportation Dispatcher", and Salary Range Reallocation, as shown in the attached supplement.
This item is being presented for first reading and will be resubmitted to the Board for approval on September 4, 2008.
23. Resolution of Assurance / Calle Barcelona School Site
This item is being presented for second reading and will be resubmitted to the Board for approval at a future meeting.
24. Public Comments
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.
(See Board Agenda Cover Sheet)
25. Future Agenda Items
26. Adjournment to Closed Session (as necessary)

CLOSED SESSION (if required)

- 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 Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (3)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association
 - C. Conference with legal counsel to discuss current or potential litigation (1 case)
 - D. Consideration and/or deliberation of student discipline matters. (2 cases)
27. Report from Closed Session (as necessary)
 28. Adjournment of Meeting

*The next regularly scheduled Board Meeting will be held on **September 4, 2008, at 6:30 PM** in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.*

MINUTES OF THE BOARD OF TRUSTEES AT A REGULAR BOARD MEETING

Board of Trustees
Joyce Dalessandro
Linda Friedman
Barbara Groth
Beth Hergesheimer
Deanna Rich

Superintendent
Ken Noah

Telephone (760) 753-6491
www.sduhsd.net

Office of the Superintendent
Fax (760) 943-3501

THURSDAY, JULY 17, 2008

710 ENCINITAS BLVD
ENCINITAS, CA 92024

DISTRICT OFFICE
BOARD ROOM #101

PRELIMINARY FUNCTIONS..... (AGENDA ITEMS 1 - 6)

1. CALL TO ORDER; PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS(AGENDA ITEM 1)

President Hergesheimer called the meeting to order at 5:00 PM on Thursday, July 17, 2008, to receive public comments on the Closed Session agenda items. There were no public comments presented.

2. CLOSED SESSION (AGENDA ITEM 2)

The Board convened to Closed Session in the Small Board Room at 5:01 PM to discuss:

- 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 Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (3)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association
- C. Conference with legal counsel to discuss current or potential litigation (2 cases) - Hwang v SDUHSD, Case #37-2007-00056605-CU-PA-NC; Potential litigation (1 case)
- D. Consideration and/or deliberation of student discipline matters. (1 case)

REGULAR MEETING / OPEN SESSION

Members in Attendance

All Board Members were in attendance.

Student Board Members in Attendance

(Student Board Members not in attendance during summer months).

Administrators Present

Ken Noah, Superintendent
Steve Ma, Associate Superintendent, Business
Rick Schmitt, Associate Superintendent, Educational Services
John Addleman, Director of Planning and Financial Management
David Jaffe, Executive Director, Curriculum and Instruction
Eric Dill, Executive Director, Business Services
Jim Boyce, Media/Web Technician
Becky Banning, Recording Secretary

3. **RECONVENE / CALL TO ORDER**(AGENDA ITEM 3)
The regular meeting of the Board of Trustees was called to order at 6:30 PM by President Hergesheimer.
4. **SALUTE TO FLAG** (AGENDA ITEM 4)
Ms. Hergesheimer led the salute to the flag.
5. **REPORT OUT OF CLOSED SESSION**..... (AGENDA ITEM 5)
The Board took action to approve the readmission of Student #510740 and determined the student eligible to enroll in his/her district of residence. **Motion unanimously carried.**
6. **APPROVAL OF MINUTES**..... (AGENDA ITEM 6)
It was moved by Ms. Dalessandro, seconded by Ms. Friedman, that the Minutes of the Regular Board Meeting of June 19th, 2008, be approved as written. **Motion unanimously carried.**

NON-ACTION ITEMS(AGENDA ITEMS 7 - 10)

7. **STUDENT BOARD MEMBER REPORTS** (AGENDA ITEM 7)
No reports were presented.
8. **BOARD OF TRUSTEES UPDATES AND REPORTS**..... (AGENDA ITEM 8)
Ms. Dalessandro attended the Adult Education graduation ceremony.
Ms. Friedman attended a North City West JPA meeting earlier that afternoon.
Ms. Groth attended the Adult Education graduation and an Encinitas City/School Liaison meeting held in June.
Ms. Hergesheimer attended the Adult Education graduation and a luncheon for district office staff after an annual “clean-up day” event.
Ms. Rich attended the Adult Education graduation and commended the graduates and staff for their accomplishments and hard work.
9. **SUPERINTENDENT’S REPORTS, BRIEFINGS AND LEGISLATIVE UPDATES**..... (AGENDA ITEM 9)
Superintendent Ken Noah thanked the Board for welcoming him to the district and said that both he and his wife are pleased to be part of this community.
Mr. Noah reported on a recent state report on drop-out percentages for 2006-07, the district showed a 6% drop-out rate, much lower than the overall state average of 24%; announced that La Costa Canyon High School had just received a full six-year accreditation qualification and congratulated them for their accomplishment; and spoke about major goals for his first year as Superintendent that will focus on ways to refine the district’s strategic planning process and mission statement, and ways to identify key stakeholders for the district to explore future opportunities for growth and academic excellence. Mr. Noah also updated the Board on the status of the Carmel Valley Middle School principal search.
10. **NEW DISTRICT WEBSITE DEMONSTRATION**..... (AGENDA ITEM 10)
Mr. David Jaffe, Executive Director of Curriculum and Instruction, gave a demonstration of the district’s new website, which is scheduled to be completed by this fall. Mr. Jaffe also acknowledged District Media/Web Technician, Mr. Jim Boyce, for his expertise and diligence in overseeing the entire project.

CONSENT AGENDA ITEMS (AGENDA ITEMS 11 – 15)

It was moved by Ms. Friedman, seconded by Ms. Rich, that all consent agenda items listed below be approved as written. ***Motion unanimously carried.***

11. SUPERINTENDENT

- A. ACCEPTANCE OF GIFTS AND DONATIONS, AS SHOWN IN THE ATTACHED SUPPLEMENT.
- B. APPROVAL OF FIELD TRIP REQUESTS, AS SHOWN IN THE ATTACHED SUPPLEMENT.

12. HUMAN RESOURCES

- A. APPROVAL OF PERSONNEL REPORTS
Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services:
 - 1. Certificated and/or Classified Personnel Reports as shown in the attached supplement.
- B. APPROVAL/RATIFICATION OF AGREEMENTS
Approve/ratify entering into the following agreement and authorize Eric R. Dill or Stephen G. Ma to execute the agreements:
 - 1. Alliant International University for student teachers and intern school psychologists, during the period July 1, 2008 through June 30, 2010.

13. EDUCATIONAL SERVICES

- A. APPROVAL/RATIFICATION OF AGREEMENTS
Approve/ratify entering into the following agreement and authorize Eric R. Dill or Stephen G. Ma to execute the agreement:
 - 1. Walroux Enterprises to provide grant writing, research, and reporting services, during the period July 1, 2008 through June 30, 2009, for an amount not to exceed \$66,000.00 plus mandatory conference travel expenses, to be expended from General Fund/Restricted 06-00.
- B. APPROVAL OF CALIFORNIA INTERSCHOLASTIC FEDERATION MEMBERSHIP
Approval of the California Interscholastic Federation Request for Continuing Membership and Agreement to Conditions Membership, as shown in the attached supplement.
- C. APPROVAL OF CAHSEE SCORES, MAY 2008 TEST ADMINISTRATION
Approval of Modified Passing CAHSEE (*California High School Exit Exam*), for May 2008 Test Administration, as shown in the attached supplement.

14. PUPIL SERVICES

- A. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS
No NPS/NPA contracts submitted.
- B. SPECIAL EDUCATION RECORDS
Approval of recommendation to reclassify Special Education records as “Class 3”, disposable, at which time they may be destroyed, as per California Code of Regulations, as shown in the attached supplement.

15. BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Eric R. Dill, Stephen G. Ma, or Ken Noah to execute the agreements:

1. Circle Foods LLC to provide 12" flour tortillas and 10" flour tortillas, during the period July 1, 2008 through June 30, 2009, at the rate of \$1.79 per dozen and \$1.50 per dozen, respectively, to be expended from Cafeteria Fund 13-00.
2. Boys and Girls Club of San Dieguito for transportation services to be provided by the Transportation Department, on June 24, July 22, and August 11, 2008, to be reimbursed at the rate of \$3.86 per mile plus the driver's hourly rate (or at the applicable overtime rate) for driver standby.
3. U.S. Sports, Inc. for transportation services to be provided by the Transportation Department, on June 25, July 1, 9, 16, and 23, 2008, to be reimbursed at the rate of \$3.86 per mile plus the driver's hourly rate (or at the applicable overtime rate) for driver standby.
4. Magdalena Ecke Family YMCA for lease of facilities for Earl Warren Middle School, Torrey Pines High School, and San Dieguito Academy off-campus PE classes, during the period August 25, 2008 through June 12, 2009, at the rate of \$550.00 per quarter, to be reimbursed through gifts and donations.
5. School Facility Consultants to provide consulting services to the district for state facility funding applications for San Dieguito Academy VPA, CTE, Earl Warren and Sunset modernizations during the period July 1, 2008 through June 30, 2009, for an amount not to exceed \$30,000.00 to be expended from the Capital Facilities Fund 25-19.
6. Workout4Life, LLC, dba Del Mar Workout for lease of facilities for Torrey Pines High School off-campus PE classes, during the period August 25, 2008 through June 12, 2009, for a total amount not to exceed \$4,500.00, to be expended from the General Fund 03-00, and reimbursed by the Torrey Pines High School Foundation.
7. Roesling Nakamura Terada Architects, Inc. to provide small project miscellaneous architectural, engineering and construction administration services for maintenance projects as assigned, during the period July 1, 2008 through June 30, 2009, for an amount not to exceed \$30,000.00, to be expended from the fund to which the project is charged.
8. NvLS Professional Services, LLC to provide E-rate consultation services, during the period July 18, 2008 through June 30, 2009, for an amount not to exceed \$10,000.00, to be expended from the General Fund 03-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Eric R. Dill or Stephen G. Ma to execute the agreements:

1. A&R Wholesale Distributors for snack supplies, extending the contract period from August 1, 2008 through July 31, 2009, with increases in the unit pricing, as allowed in the contract, to be expended from the Cafeteria Fund 13-00.
2. S&S Bakery, for bakery supplies, extending the contract period from August 1, 2008 through July 31, 2009, with increases in the unit pricing, as allowed in the contract, to be expended from the Cafeteria Fund 13-00.
3. The Bread Company, for bread supplies, extending the contract period from August 1, 2008 through July 31, 2009, with increases in the unit pricing, as allowed in the contract, to be expended from the Cafeteria Fund 13-00.
4. US Foodservice, Inc., Joseph Webb Division, for grocery supplies, extending the contract period from July 1, 2008 through June 30, 2009, with increases in the unit pricing, as allowed in the contract, to be expended from the Cafeteria Fund 13-00.

5. Worldwide Produce, for produce supplies, extending the contract period from August 1, 2008 through July 31, 2009, with increases in the unit pricing, as allowed in the contract, to be expended from the Cafeteria Fund 13-00.
6. Fredricks Electric for district wide cabling services, extending the contract period from August 1, 2008 through July 31, 2009, and increasing the unit prices up to 5% as allowed in the contract, to be expended from the fund to which the project is charged.

C. REJECTION OF BIDS

Reject all bids received for Finance Ownership Lease B2009-01 due to the higher than expected interest rates and authorize the administration to purchase the equipment outright.

D. AWARD OF CONTRACTS

No contracts awarded.

E. APPROVAL OF CHANGE ORDERS

No change orders submitted.

F. ADOPTION OF RESOLUTION / SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING & AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED DOCUMENTS

Adopt the attached Resolution in Support of Applications for Eligibility Determination and Funding, and Authorization to Sign Applications and Associated Documents, designating Stephen G. Ma, Associate Superintendent of Business, and Ken Noah, Superintendent, as District Representatives.

G. APPROVAL OF BUSINESS REPORTS

1. Purchase Orders
2. Instant Money
3. Membership Listing

DISCUSSION / ACTION ITEMS.....(AGENDA ITEMS 16 - 20)

16. BOARD POLICY REVISION PROPOSAL, #1312.3, "UNIFORM COMPLAINT PROCEDURES", AND ADMINISTRATIVE REGULATION #1312.3/AR-1, ATTACHMENTS A, B AND C, (UNIFORM COMPLAINT FORM; NOTICE TO PARENTS / GUARDIANS; COMPLAINT RIGHTS; QUARTERLY UNIFORM COMPLAINT SUMMARY), AS SHOWN IN THE ATTACHED SUPPLEMENTS.

It was moved by Ms. Dalessandro, seconded by Ms. Groth, to approve Board Policy Revision Proposal, #1312.3, "Uniform Complaint Procedures," and related Administrative Regulations, as presented. ***Motion unanimously carried.***

17. APPROVAL OF 2008 GATE (*GIFTED AND TALENTED EDUCATION*) APPLICATION, AS SHOWN IN THE ATTACHED SUPPLEMENT.

It was moved by Ms. Rich, seconded by Ms. Friedman, to approve the 2008 GATE Application, as presented. ***Motion unanimously carried.***

18. RENEWAL OF EMPLOYMENT CONTRACTS FOR ASSOCIATE SUPERINTENDENTS (3), AS SHOWN IN THE ATTACHED SUPPLEMENT.

It was moved by Ms. Friedman, seconded by Ms. Dalessandro, to renew the four-year Employment Contracts for the Associate Superintendents (3) of Human Resources, Business, and Educational Services, from July 1, 2008 through June 30, 2012, as presented. **Motion unanimously carried.**

19. ADOPTION OF RESOLUTIONS LEVYING SPECIAL TAXES FOR 2008-2009 FISCAL YEAR

Before the Board moved to take action, Mr. Eric Reynolds, a member of the public, asked for clarification on this item. Associate Superintendent Steve Ma reviewed key points of the resolutions and explained their purpose.

It was then moved by Ms. Groth, seconded by Ms. Dalessandro, to adopt the attached 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 authorize the Auditor of San Diego County to levy taxes on all non-exempt property within each Community Facilities District, as shown in the attached supplement. **Motion unanimously carried.**

20. ADOPTION OF RESOLUTIONS ESTABLISHING SPECIAL TAXES FOR 2008-2009 FISCAL YEAR

It was moved by Ms. Groth, seconded by Ms. Rich, to adopt the attached 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, as shown in the attached supplement. **Motion unanimously carried.**

INFORMATION ITEMS (AGENDA ITEMS 21 - 30)

- 21. Board Policy Revision Proposal, #5118, "Attendance of Non-Residents / Interdistrict Attendance "; as shown in the attached supplement.

This item was presented for first reading and will be resubmitted to the Board for approval on August 21, 2008.

- 22. Board Policy Revision Proposal, #4216.3-37.1, "Class Description for Interpreter for the Hearing Impaired "; as shown in the attached supplement.

This item was presented for first reading and will be resubmitted to the Board for approval on August 21, 2008.

- 23. Business Services Update Steve Ma, Associate Superintendent
Mr. Ma gave updates on the governor's May Revise budget proposal. He also discussed options recently proposed by the Budget Conference Committee and distributed a flow chart explaining the annual budget process.

- 24. La Costa Valley Property Update Steve Ma, Associate Superintendent

Superintendent Noah gave some opening comments regarding Board guidelines and protocol for public meetings as required by the Brown Act. He then addressed the concerns expressed by community members about the property by stating the district's current intentions. Mr. Noah requested that community questions be submitted to him in writing, and stated that any issues not covered at the Board meeting would be addressed on August 13th during a meeting between the district and the LCV Middle School Steering Committee.

In response to three specific questions brought before the Board by La Costa Valley residents, Associate Superintendent Steve Ma gave a presentation on the La Costa Valley property that outlined initial reasons for the purchase, a history of projected growth and actual enrollment decline, and details about bond proceeds and expenditures related to Community Facilities District (CFD) Parcel Special Assessments. Mr. Ma also reviewed a timeline for the development of a Facilities Action Plan that was initiated in March of 2008.

The following audience members requested permission to address the Board about this item:

1. Mr. Greg Brucia – Requested clarification on the role of the Dolinka Group; expressed concerns about a sign previously posted on the property making reference to a [future] middle school; and urged the Board to obtain the community’s reasonable approval when making decisions related to the property. Mr. Noah reassured the audience that the district is committed to working on solutions that are in the best interest of both parties and President Hergesheimer assured attendees there would be future opportunities for community participation, should this property ever be determined to be surplus.
2. Mr. Kevin Blakeborough – Asked questions regarding the district’s initial decisions to purchase the property and current intentions regarding its use. Mr. Noah reminded him that discussion during the meeting would be limited to the three questions on the agenda as submitted by Mr. Michael Klein, and stated although the property was purchased as a potential middle school site, there was never a decision made to move forward with building a middle school because actual enrollment patterns did not follow the enrollment projections anticipated by earlier demographic studies. Therefore, there was never an action taken to move forward to build a middle school, nor was there ever a decision made, and then rescinded.
3. Mr. David Steigerwald – Stated most of the audience was there representing themselves as individual homeowners who are willing work closely with the district and the Board of Trustees towards a solution.
4. Mr. Al Torkar – Acknowledged that no conclusions could be made until the Facilities study is completed; asked that the Board consider placing conditions that limit the use of the property, should it be sold in the future. Mr. Noah reemphasized his request to submit all questions in writing and assured the audience that each answer given would be one that, as the Superintendent, he will be able to defend and support throughout his tenure with the district. Superintendent Noah also reminded the audience that the district is willing to explore options that are mutually beneficial, options that, as Superintendent, he can live with and support as responsible decisions.
5. Ms. Tove Tuntland – Asked for information on how to contact Mr. Noah and asked the Board to consider building a middle school, and Mr. Noah provided her with the information.
6. Mr. Steve Duff – Made reference to a recorded telephone message received by residents of the La Costa Valley community in late March of 2008, which was sent by former Superintendent, Dr. Lynch. Mr. Duff expressed disappointment in the way matters have been handled prior to Mr. Noah’s employment.
7. Mr. Leonard Steinberg - Asked for direction on what steps to take in order to conduct an open meeting where both parties might engage in conversation; members of the Board reviewed statutes and limitations set forth by the Brown Act and President Hergesheimer reassured attendees that all comments presented during the meeting would be taken into consideration by the Board. Associate Superintendent Steve Ma offered to provide information about Education and Government Codes and the role they play with matters related to the property, and urged attendees to submit their questions in writing to the district.

25. Educational Services UpdateRick Schmitt, Associate Superintendent

Mr. Schmitt discussed details about the state drop-out report released earlier that week, and explained that questions regarding the district’s 6% rate would be resolved within the next few months. Mr. Schmitt also reported that the University of California and the Board of Regents have recently discussed new admissions policies for the class of 2012, which may impact SDUHSD graduates negatively. More update will follow.

26. PUBLIC COMMENTS..... (AGENDA ITEM 26)

The following comments were presented:

1. Mr. Greg Brucia - Acknowledged the district’s success and the ongoing positive reports he hears and reads about the district. He also thanked the Board for a staff that is dedicated and committed.
2. Mr. Leonard Steinberg - Wished to state publicly his appreciation of the district’s success, and summarized by urging Superintendent Noah to revisit matters and and review documents related to the La Costa Valley property.
3. Mr, Steve Duff – Made reference to a La Costa Valley community meeting held in October of 2006, where a meeting was described that had previously occurred between the City of Carlsbad, Councilman Mark Packard and District representation that included a Board member and the former superintendent; made references to a letter written by Councilman Packard, recent newspaper articles and a notice previously posted on the district website regarding the property. He concluded by asking Superintendent Noah to work with community members towards solutions.
4. Mr. Eric Reynolds – Asked for clarification regarding the Brown Act and Board restrictions during open meetings and Trustees explained the limitations. He also asked Mr. Noah to expand on his opening comment, but misquoted Mr. Noah’s statements. Mr. Noah re-emphasized his comments by reading them outloud as follows: “1) that the district has no intention of selling the property now or in the future; 2) not only that, it makes absolutely no sense, given the demographic data, for the district to sell that property; and 3) it particularly makes no sense to sell the property for housing and thus incur enrollment growth with no site or space available to accommodate it.”
5. Mr. David Steigerwald – Thanked the Board for listening to the comments presented and asked the district to attempt to schedule future Community Information meetings at times when more people are able to attend.

27. FUTURE AGENDA ITEMS (AGENDA ITEM 27)

No future items were discussed.

28. ADJOURNMENT TO CLOSED SESSION..... (AGENDA ITEM 28)

Closed Session was not required.

29. REPORT OUT OF CLOSED SESSION..... (AGENDA ITEM 29)

There was nothing to report out of Closed Session.

30. ADJOURNMENT OF MEETING..... (AGENDA ITEM 30)

There being no further business, the meeting was adjourned at 8:37 PM.

Linda Friedman, Board Clerk

____ / ____ / ____
Date

Ken Noah, Superintendent

____ / ____ / ____
Date



Board of Trustees
Joyce Dalessandro
Linda Friedman
Barbara Groth
Beth Hergesheimer
Deanna Rich

Superintendent
Ken Noah

Union High School District

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
MINUTES**

**MONDAY, AUGUST 4, 2008
8:00 AM**

**DISTRICT OFFICE BOARD ROOM 101
710 ENCINITAS BLVD., ENCINITAS, CA. 92024**

A Special Meeting of the Governing Board of the San Dieguito Union High School District was held on Monday, August 4, 2008, at 8:00 AM at the above location.

CALL TO ORDER.....8:00 AM

President Hergesheimer called the meeting to order at 8:08 AM

DISCUSSION / ACTION ITEM

1. Open Letter to the Residents of Community Facilities District 94-2 (CFD 94-2) from the Board of Trustees of the San Dieguito Union High School District
It was moved by Ms. Groth, seconded by Ms. Rich, to approve the item as presented.

INFORMATION ITEM

2. Review of *Resolution of Assurance Regarding the Calle Barcelona School Site*, as presented
This item was presented for first reading and will be resubmitted to the Board for approval at a future Board meeting.
3. Adjournment of Meeting
The meeting was adjourned at 8:58 AM.

Linda Friedman, Board Clerk

Date

Ken Noah, Superintendent

Date

ITEM 11A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 15, 2008

BOARD MEETING DATE: August 21, 2008

**PREPARED AND
SUBMITTED BY:** Ken Noah, Superintendent

SUBJECT: ACCEPTANCE OF GIFTS AND DONATIONS

.....

EXECUTIVE SUMMARY

The district administration is requesting acceptance of gifts and donations to the district as shown on the following report.

RECOMMENDATION:

The administration recommends that the Board accept the gifts and donations to the district as shown on the following report.

FUNDING SOURCE:

Not applicable

KN/bb

**DONATIONS REPORT
SDUHSD BOARD MEETING
AUGUST 21, 2008**

ITEM 11A

Donation	Purpose	Donor	Donated To: (Teacher, Dept, Site)	
		Name / Foundation	Department	School Site
\$12,354.75	To install power to LCD projectors in 20 classrooms	Oak Crest Foundation		OCMS
\$535.50	Donation to LCC Arts Council	LCC Foundation	VPA	LCC
Mini Refrigerator	For staff use in the Administration Building	Marilyn Pugh	Administration	DNO
\$500.00	San Dieguito Adult Ed/Language Lab Supplementation	City of Encinitas	Language Lab	Adult Ed
\$1,729.00	IB Training	TPHS Foundation		TPHS
\$49.74	Donation to staff for general use	United Way		CCA
\$3,081.00	Envision Teaching Artists	CCA Foundation	V & P Arts	CCA
\$4,400.00	Off-campus PE class at YMCA Skate Park	TPHS Foundation	PE	TPHS
\$2,982.50	Renewal of subscription to Turnitin.com	TPHS Foundation		TPHS
\$9,225.00	8th Grade students to visit the Museum of Tolerance	Anonymous	8th Graders	EWMS
\$33.16	Check from United Way for Miscellaneous Use	United Way	Administration	CCA
\$61.94	Donation check for general use at SDA	Ohiopyle Prints, Inc.	Administration	SDA

ITEM 11B

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 15, 2008

BOARD MEETING DATE: August 21, 2008

**PREPARED AND
SUBMITTED BY:** Ken Noah, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
FIELD TRIPS

.....

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

As listed on attached report.

KN/bb

**FIELD TRIP REPORT
SDUHSD BOARD MEETING
AUGUST 21, 2008**

ITEM 11B

Date(s) of Field Trip	Site	Sponsor, Last Name	First Name	Team / Club	Total # Students	Total # Chaperones	Purpose / Conference Name	City	State	Loss of Class Time	* \$ Cost
10/31/08-11/01/08	CCA	HAAS	ARIEL	Girls Varsity Volleyball	14	4	Volleyball Tournament	Redondo Beach	CA	Half day	N/A

* Dollar amounts are listed only when district/site funds are being spent. Other activities are paid for by student fees or ASB funds.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 12, 2008

BOARD MEETING DATE: August 21, 2008

**PREPARED AND
SUBMITTED BY:** Terry King
Associate Superintendent/Human Resources

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
Termination
Resignation

Classified

Employment
Change in Assignment
Promotion

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **Sara Boozer**, 80% Tenured English Teacher at Torrey Pines High School in the 2008-09 school year, effective 8/19/08.
2. **Dale Carter**, 100% Temporary Art Teacher at Canyon Crest Academy for the 2008-09 school year, effective 8/19/08 through 6/12/09.
3. **Monetta Ennis**, 40% Temporary English Teacher at Earl Warren Middle School for the 2008-09 school year, effective 8/19/08 through 6/12/09.
4. **Laurie Francis**, Probationary Middle School Principal at Carmel Valley Middle School in the 2008-09 school year, effective 8/04/08.
5. **Sara Hansen**, 20% Temporary English Teacher at La Costa Canyon High for the 2008-09 school year, effective 8/19/08 through 6/12/09.
6. **Tanner Kortman**, 67% Temporary English Teacher at Canyon Crest Academy for the 2008-09 school year, effective 8/19/08 through 6/12/09.
7. **Julie Kulm**, 67% Temporary Biology Teacher at Canyon Crest Academy for the 2008-09 school year, effective 8/19/08 through 6/12/09.
8. **Jessica Matthes**, Temporary Art Teacher, 33% at Canyon Crest Academy and 20% at Torrey Pines High School, for the 2008-09 school year, effective 8/19/08 through 6/12/09.
9. **Melissa Pattullo**, 100% Temporary Assistive Technology Teacher based at the District Office for the 2008-09 school year, effective 8/19/08 through 6/12/09.
10. **Stephen Yip**, 100% Temporary Physics/Engineering Teacher at Canyon Crest Academy for the 2008-09 school year, effective 8/19/08 through 6/12/09.

Change in Assignment

1. **Elizabeth Bassett**, Temporary Semester I English Teacher at La Costa Canyon High School, change in assignment from 80% to 100%, effective 8/19/08 through 1/23/09.
2. **John Donahoe**, Temporary English Teacher at Torrey Pines High School, change in assignment from 80% to 100% for the 2008-09 school year, effective 8/19/08 through 6/12/09.
3. **Jay Pearlman**, Temporary Success Program Teacher at Torrey Pines High School, change in assignment from 60% to 80% for the 2008-09 school year, effective 8/19/08 through 6/12/09.
4. **Christopher Smith**, Temporary Social Science Teacher at Canyon Crest Academy, change in assignment for the 2008-09 school year from 67% to 100% for Semester I, effective 8/19/08 through 1/23/09; assignment reduced to 33% for Semester II, effective 1/26/09 through 6/12/09.

ITEM 12A

Leave of Absence

1. **Michelle Anderson**, Math Teacher at La Costa Canyon, Rescind previously-approved request for 20% Unpaid Leave (80% assignment) for the 2008-09 school year and revise request to 40% Unpaid Leave (60% assignment), effective 8/19/08 through 6/12/09.
2. **Carrie Hubbard**, School Psychologist at Diegueno Middle School, rescind previously-approved request for 20% Unpaid Leave (80% assignment) and resume 100% assignment for the 2008-09 school year, effective 8/19/08.

Termination

1. **Stephanie Logan**, Temporary Speech/Language Therapist at Carmel Valley, termination from employment, effective 8/11/08.

Resignation

1. **Albert Martin**, Teacher at Torrey Pines High School, resignation from employment, effective 8/01/08.

dr
8/21//08
certbdagenda

PERSONNEL LIST

CLASSIFIED PERSONNEL

Employment

1. **Boyer, Annie**, At Will Employee, effective 8/25/08 – 6/12/09
2. **Carlsson, Analia**, Instructional Assistant Bilingual, effective 7/15/08 – 7/31/08, summer employment
3. **Harvey, Tracy**, Custodian, effective 7/8/08 – 7/31/08, summer employment
4. **Hernandez, Yvonne**, At Will Employee, effective 8/25/08 – 6/12/09
5. **Medrano, Elizabeth**, Instructional Assistant Non Severely Handicapped, effective 8/25/08
6. **Rodriguez, Danielle**, Instructional Assistant Non Severely Handicapped, effective 8/25/08

Change in Assignment

1. **Crosby, Donna**, from Human Resources Assistant to Human Resources Technician, effective 7/21/08 – 8/1/08
2. **Johnson, Pandora**, from 48.75% Health Technician to 75%, effective 8/1/08
3. **Lopez, Agustin**, from Custodian to Grounds Maintenance Worker I, effective 7/7/08 – 7/31/08
4. **Lopez, Javier**, from Custodial Supervisor to Executive Director of Operations, effective 7/18/08 – 7/28/08
5. **Martinez, Kristina**, from 75% Health Technician to 100%, effective 8/13/08
6. **Polenz, Faye**, from 75% Health Technician to 100%, effective 8/13/08
7. **Potter, Kathy**, from Human Resources Technician to Executive Assistant, effective 7/3/08 – 7/11/07
8. **Rodriguez, Cristina**, from 48.75% Office Assistant to 100%, effective 8/13/08
9. **Secrest, Lauri**, from Office Assistant to Secretary, effective 8/13/08 - 08/22/08
9. **Thurston, Marianne**, from 39% Library Media Technician to 100%, effective 8/13/08

Resignation

1. **Cox, Monique**, Instructional Assistant (Non Severely Handicapped) effective 06/30/08
2. **Granville, Helen**, Secretary resigning for the purpose of retirement effective 9/13/08
3. **Hendricks, Amy**, Instructional Assistant Bilingual, effective 7/31/08
4. **Sievert, Sara**, Instructional Assistant (Non Severely Handicapped) effective 7/14/08
5. **Solorio-Murray, Nancy**, Instructional Assistant Bilingual, effective 7/18/08

ITEM 13

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Superintendent/Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
EDUCATIONAL SERVICES

EXECUTIVE SUMMARY

The attached Professional Services Report/Educational Services summarizes one contract in an amount not to exceed \$14,663.00, or 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.

ITEM 14A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Bruce Cochrane, Executive Director
Pupil Services

SUBMITTED BY: Ken Noah
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 2008-09 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 Eric Dill 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 – Estimated \$858,224.00

KN/ddb
Attachment

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

ITEM 14A

NONPUBLIC SCHOOLS/AGENCIES 2008-2009Date: August 21, 2008

Contract Effective Dates	NonPublic School NonPublic Agency (NPS/NPA)	Description of Services	Number of Students (Estimate)	Tuition and/or Fee
7-1-08 To 6-30-09	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
7-1-08 To 6-30-09	AEFCT – NPA Autism Experts Empowering Families & Children Together	Behavior Intervention Implementation (BII) – Tutor Behavior Intervention Development (BID) – Supervision	2	\$55.00/hour \$120.00/hour Estimate: \$2,000
7-1-08 To 6-30-09	ASC – NPA Autism Spectrum Consultants, Inc.	Behavior Intervention Implementation (BII) – Tutor Behavior Intervention Development (BID) – Supervision Behavior Intervention Counseling & Group Therapy	1	\$46.45/hour \$110.35/hour \$83.30/hour Estimate: \$23,900
7-1-08 To 6-30-09	Balboa City School – NPS	Inclusive Basic Education Program	1	\$129.14/Diem Estimate: \$27,119
7-1-08 To 6-30-09	Devereux Texas Treatment Network – NPS	Basic Education Program – Non-Inclusive Rate	2	\$120.38/Diem Estimate: \$63,870
7-1-08 To 6-30-09	Encinitas Learning Center NPA	Remedial instruction in reading, written language and math		\$75.00/hour Estimate:\$6,000
7-1-08 To 6-30-09	Family Life Center NPS	Inclusive Education Program	2	\$182.26/Diem Estimate: \$85,662
7-1-08 To 6-30-09	Institute of Effective Education – NPS	Inclusive Education Program	9	\$166.39/Diem Estimate: \$269,552
6-23-08 To 6-30-09	Lindamood-Bell Learning Processes – NPA	Sensory-Cognitive Development Services	1	\$84.00/session Estimate: \$10,000

ITEM 14A

NPS/NPA SCHOOLS 2008-2009			August 21, 2008	Page Two
7-1-08 To 6-30-09	New Bridge School – NPS	Inclusive Basic Education Program	1	\$116.78/Diem Estimate: \$21,020
7-1-08 To 6-30-09	New Haven School – NPS	Inclusive Basic Education Program	1	\$122.00/Diem Estimate: \$21,090
7-1-08 To 6-30-09	Oak Grove Institute - NPS	Non-Inclusive Basic Education Program	4	\$141.12/Diem Estimate: \$101,606
7-1-08 To 6-30-09	Pioneer Day School – NPS	Inclusive Basic Education Program	1	\$116.67/Diem Estimate: \$25,933
7-1-08 TO 6-30-09	The Winston School – NPS	Inclusive Basic Education Program	7	\$129.14/Diem Estimate: \$162,716
			TOTAL	\$858,224.00

ITEM 14B

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Bruce Cochrane, Executive Director
Pupil Services

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: Approval/Ratification of Independent
Contractor Agreements

EXECUTIVE SUMMARY

The attached Independent Contractor Agreements Report summarizes seven contracts that provide services for the Special Education Program and Special Education Students for the 2008-2009 school year.

RECOMMENDATION

Approve/ratify entering into Independent Contractor Agreements as shown on the attached report and authorize Eric Dill to execute all pertinent documents pertaining to these agreements, contingent upon receipt of the signed documents and verification of insurance coverage.

FUNDING SOURCE

General Fund 06-00/Special Education Budget – Estimated \$321,704.52

KN/ddb
Attachment

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

ITEM 14B

INDEPENDENT CONTRACTOR AGREEMENTS 2008-2009

Date: August 21, 2008

Contract Effective Dates	Independent Contractor	Description of Services	Number of Students (Estimate)	Fee
7-1-08 To 6-30-09	Sharon A. Criger, RPT	Physical Therapy Evaluation, Consultation and Direct Therapy	1	\$85.00/hour Estimate: \$2,000.00
7-1-08 To 6-30-09	Melissa Haider, MPT	Physical Therapy Evaluations, Consultation and Direct Therapy	3	\$115.00/hour Estimate: \$3,500.00
7-1-08 To 6-30-09	Hein Speech- Language Pathology	Speech/Language Pathology Services	1	\$100.00-\$200.00 Per Hour Estimate: \$5,000.00
7-1-08 To 6-30-09	Network Interpreting Services – NPA	Interpreting Services for the Hearing Impaired	2	\$70.00/hour Estimate: \$220,000.00
7-1-08 To 6-30-09	Reliable Home Help Nurses Registry	Provide specialized physical health care services to medically fragile students with exceptional needs	1	\$34.95/hour Estimate \$60,000.00
7-1-07 To 1-28-08	San Marcos Unified School District	Cost of providing a special circumstances instructional assistant (SCIA) to a San Dieguito Union High School District student	1	\$27.36/hour Actual: \$19,204.52
7-1-08 To 6-30-09	School Options NPA	Occupational Therapy Services	1	\$160-\$190/hour Estimate: \$12,000.00
			TOTAL	\$321,704.52

ITEM 14C

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 5, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Bruce Cochrane, Executive Director
Pupil Services

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: **Approval of Parent Settlement
Agreement**

EXECUTIVE SUMMARY

The attached Settlement Agreement Report summarizes one executed parent settlement regarding special education services for a special education student for the 2008 – 2009 school year.

RECOMMENDATION

Approve/ratify Settlement Agreement as shown on the attached report.

FUNDING SOURCE

General Fund 06-00/Special Education Budget – Estimated \$33,950.20

KN/ddb
Attachment

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

ITEM 14C

PARENT SETTLEMENT AGREEMENTS 2008-2009

Date: August 21, 2008

Student ID No.	Description of Settlement	Date Executed	Amount
013442	Settlement Agreement: OAH Case No. N2006120578	8-4-08	\$33,950.20
		TOTAL	\$33,950.20

ITEM 15A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Superintendent/Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
BUSINESS

EXECUTIVE SUMMARY

The attached Professional Services Report/Business summarizes fourteen contracts totaling \$92,163.52, 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.

ITEM 15A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

BUSINESS - PROFESSIONAL SERVICES REPORT

Date: 08-21-08

<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>
08/25/08 – 06/12/09	Mrs. Pizza, Inc. dba Domino's Pizza	Provide 6" hand tossed personal pizza supply – north district	Cafeteria Fund 13-00	\$1.35 per pizza
08/25/08 – 06/12/09	Domino's Pizza of San Diego	Provide 6" hand tossed personal pizza supply and 16" 8-cut pizza – south district	Cafeteria Fund 13-00	\$1.45 per personal pizza; \$7.00 per 16" pizza
08/25/08 – 06/12/09	Peg/Lion LLC dba El Pollo Loco	Provide bean burrito/side of chips combo meal supply	Cafeteria Fund 13-00	\$0.75 per combo meal
08/25/08 – 06/12/09	Mira Investama, Inc. dba Robeks	Provide 12 oz smoothie supply and 24 oz smoothie supply – south district	Cafeteria Fund 13-00	\$1.40 per 12 oz smoothie; \$1.80 per 24 oz smoothie
08/25/08 – 06/12/09	Inta Juice California	Provide 14 oz smoothie supply and 24 oz smoothie supply – north district	Cafeteria Fund 13-00	\$1.30 per 14 oz smoothie; \$1.70 per 24 oz smoothie
08/25/08 – 06/12/09	CFarrell, Inc. dba Little Caesars	Provide 16" 8-cut pizza supply – north district, and breadstick supply – various district locations	Cafeteria Fund 13-00	\$7.00 per 16" pizza; \$1.00 per breadstick order > 50/per school site and \$1.15 < 50/per school site
08/12/08 – 06/30/09	Magdalena Ecke Family YMCA	Lease of facilities for La Costa Canyon High School boys and girls water polo team and swim team	General Fund 03-00 and reimbursed by the LCCHS Foundation	\$18,000.00
07/01/08 – 06/30/09	Gas Equipment Systems, Inc.	Provide scheduled maintenance, service, and inspection of the Transportation Department's CNG fueling facility	General Fund/Restricted 06-00	\$15,396.75
07/01/08 – 06/30/09	Ferandell Tennis Courts, Inc.	Provide runway track cleaning services at Torrey Pines High School and La Costa Canyon High School	General Fund 03-00	\$650.00 per cleaning
08/22/08 – 06/30/09	Rancho Santa Fe Security Systems, Inc.	Provide weekend mobile patrol security services at San Dieguito Academy, La Costa Canyon High School, and Diegueno Middle School	General Fund 03-00	\$14,940.00

ITEM 15A

08/25/08 – 06/30/09	St. Peter's Episcopal Church	Lease of facilities for the San Dieguito Adult Education Life Story Writing class	Adult Education Fund 11-00	\$800.00
09/01/08 – 06/30/09	Guardian Elevator	Provide elevator preventative maintenance and State load tests	General Fund 03-00	\$23,666.77
07/01/08 – 06/30/10	San Diego County School Districts	Provide student transportation between public and non- public schools and field trip locations located within County boundaries and locations mutually agreed to by both Districts	N/A	Current SELPA daily rate and District's published field trip rate
08/01/08 – 06/30/09	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	\$19,360.00

ITEM 15B

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Supt./Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
AMENDMENTS TO AGREEMENTS

EXECUTIVE SUMMARY

The attached Amendment to Agreements Report summarizes two amendments to agreements totaling \$164,942.00, or 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

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Supt./Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: AWARD OF CONTRACTS

EXECUTIVE SUMMARY

Seven bids were received on August 5, 2008, for extra curricular transportation services. Since there are times when the lowest priced company is unable to provide the transportation needed for an activity, District Staff recommends entering into a contract with all of the vendors who met the bidding criteria. This will provide the District with the security that fingerprints, insurance, licensing, and a satisfactory rating from the California Highway Patrol of the vehicles owned by each company is in place. The specifications provided for trips to be placed with the lowest bidder and as the need arises, progress to the next lowest bidder, and so on. Attached is the bid recap for review.

RECOMMENDATION:

Award the following contracts and authorize Eric R. Dill or Stephen G. Ma to execute all pertinent documents: San Diego Scenic Tours, Inc., NCST, Inc., McClintock Hartley Enterprises, Inc. DBA: Goldfield Stage & Co., Sundance Stage Lines, Inc., Certified Transportation Services, Inc., Sun Diego Charter Co., and Grand Pacific Charter for the Extra Curricular Transportation services contract B2009-03 for trips scheduled September 1, 2008 through June 30, 2009, with options to renew four additional years.

FUNDING SOURCE:

Program Fund requesting the transportation

**EXTRA CURRICULAR BUS TRANSPORTATION SERVICES
B2009-03 – BID DATE 08/05/08**

ITEM 15C

San Diego County Highway Coaches	Certified Transportation	Sun Diego Charter	Goldfield Stage	Grand Pacific Charter	No. County Student Transportation	San Diego Scenic Tours	Sundance Stage Lines
4 hour rate	\$564	\$440/ 49pax \$480/ 56pax	\$475/ 47pax \$525/ 57pax	\$475	no bid	\$439**	\$550/ 47 pax
4:01 hour rate/hr	\$103	\$110/ 49 & 56 pax	\$85/ 47pax \$95/ 57pax	\$95	no bid	\$96	\$110
Outside San Diego County School Buses							
12 hour rate							
21-46 rate	\$903	no bid	no bid	\$860	\$766.50	no bid	no bid
47-84 rate	\$903	no bid	no bid	\$860	\$766.50	no bid	no bid
Wheelchair size & rate/hr	varies* \$978	no bid	no bid	no bid	no bid	no bid	no bid
12:01 hour rate							
21-46 rate/hr	\$61	no bid	no bid	\$70	\$56	no bid	no bid
47-84 rate/hr	\$61	no bid	no bid	\$70	\$56	no bid	no bid
Wheelchair size & rate/hr	varies* \$66	no bid	55 pax \$1,000	no bid	no bid	no bid	no bid
Outside San Diego County Highway Coaches							
12 hour rate	\$1,388	\$1,000/ 49 pax \$1,200/ 56 pax	\$925/ 47pax \$1,000/ 57pax	\$1,275	no bid	\$862**	\$1,1135/ 47 pax
12:01 – 15 hour rate	\$103/addt'l hr	\$110/ 49 pax \$120/ 56 pax	\$85/ 47pax \$95/ 57pax	\$95	no bid	\$120	\$110
Section IV	Y	Y	Y	Y	Y	Y	Y
Renewal Clause	Y	Y	Y	Y	Y	Y	Y

EXTRA CURRICULAR BUS TRANSPORTATION SERVICES B2009-03 – BID DATE 08/05/08

ITEM 15C

pax = passengers

* Certified Transportation Wheelchair size - variable seating school buses can be configured as follows: 54/81 seated plus 0 w/c, 50/75 seated plus 1 w/c, 46/69 seated plus 2 w/c, 42/63 seated plus 3 w/c, 36/54 plus 4 w/c, 32/48 plus 5 w/c, 28/42 plus 6 w/c, or 24/36 plus 7 w/c.

** San Diego Scenic Tours – Section II San Diego County additional charge of \$50 if group requires eating and/or drinking on the bus; Section III Outside San Diego County additional charge of 1) \$75 if group requires eating and/or drinking on the bus, 2) \$900 for Grad Nights spanning 2 calendar days, 3) 12 hour rate includes Orange, Los Angeles, Riverside, & San Bernardino Counties – all other counties and Magic Mountain will be covered in Section IV.

- The San Dieguito Union High School District Board of Trustees reserves the right to ... waive any irregularities or informalities in the bids or in the bidding:
 - District Staff is recommending the Board to waive the irregularity of receiving a company check in lieu of a cashier's check or bid bond for the bid security because the variance does not materially affect the amount of the bid or give the bidder an advantage or benefit not allowed other bidders – in this case the “advantage” is minor – the cost of obtaining the cashier's check. It could be said that the bidder forfeits this advantage through their lower rates proposed in their bid.
 - Additionally, the variance does not alter or deviate from the bid scope of work or specifications.
 - The bid bond is a guarantee that the bidder will enter into a contract if given the ward, and in the case of refusal or failure to enter into a contract within five days after being requested to do so by the District, the check or bond shall be forfeited to the District – The District is willing to take the risk of accepting a company check in this instance. Upon entering into a contract with the District, the check or bid bond is returned to the bidder.

San Dieguito Union High School District

ITEM 15D

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Supt./Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: RATIFICATION OF CONTRACTS

EXECUTIVE SUMMARY

Four bids for the Concrete Stairways at Torrey Pines High School and San Dieguito Academy were opened on July 17, 2008. The bid submittals were reviewed by District staff for compliance and determination of the lowest responsive and responsible bidder. A summary of bid submittals is attached.

Another summer project, which happens to be a sole source project, is the La Costa Canyon High School Field Markings. The project, performed by FieldTurf USA, Inc., is in conjunction with some warranty work the contractor was already scheduled to complete.

As a result of the short time frame for these improvements to be in place and ready for site use, bids were approved and construction started. Staff is requesting the ratification of these two contracts.

RECOMMENDATION:

Ratify the following contracts and authorize Eric R. Dill or Stephen G. Ma to execute all pertinent documents:

1. Bonsall Construction Services, Inc. for the Concrete Stairways at Torrey Pines High School and San Dieguito Academy project B2009-02, for an amount of \$49,500.00.
2. FieldTurf USA, Inc. for the La Costa Canyon High School Field Markings project B2009-04, for an amount of \$19,003.62.

FUNDING SOURCE:

1. Capital Facilities Fund 25-19
2. General Fund 03-00 and reimbursed by the La Costa Canyon High School Foundation

San Dieguito Union High School District
7/17/2008

ITEM 15D

Project: Concrete Stairways at Torrey Pines High School & San Dieguito Academy

BIDDER	BID AMOUNT	BID BOND	DESIGNATION OF SUBS	NON-COLLUSION
Mark's Bobcat Service	\$50,000.00	X	X	X
Bonsall Construction Services	\$49,500.00	X	X	X
Harbor Bay, Inc.	\$156,500.00	X	X	X
Blair Rasmussen Construction, Inc.	\$84,900.00	X	X	X

San Dieguito Union High School District

ITEM 15E

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Supt./Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: APPROVAL OF CHANGE ORDER

EXECUTIVE SUMMARY

The Sunset High School Restroom and Student Store project B2008-08 is now complete. The project was completed on schedule and without any additional costs or issues. However, for administrative purposes, the completion date needs to be extended to coincide with the Board's acceptance date.

RECOMMENDATION:

It is recommended that the Board approve Change Order Number 1 to the Sunset High School Restroom and Student Store project B2008-08, contract entered into with Modular Structures International, Inc., increasing the contract time by 77 calendar days, and authorize Eric R. Dill or Stephen G. Ma to execute the change order.

FUNDING SOURCE:

N/A



Change Order

ROESLING
NAKAMURA
TERADA
Architects, Inc.

363 FIFTH AVENUE
SAN DIEGO
CALIFORNIA 92101
619 233-1023
FAX 619 233-0016
mail@rntarchitects.com

Owner **ITEM 15E**
Construction Manager
Architect
Contractor
Field
Other

Project:	SUNSET HIGH SCHOOL RESTROOM & STUDENT STORE B2008-08	CO No: 01
To Contractor:	Modular Structures International, Inc 920 Citrus Ave Riverside, CA 92507	Initiation Date: January 17, 2008
		Project No: 454
		Contract For:
		Contract Date: February 6, 2008

The Contract is changed as follows:
Increase contract time by 77 days.

Not valid until signed by the Owner, Construction Manager, Architect, and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 82,072.60
Net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 82,072.60
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$ 0
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 82,072.60
The Contract Time will be (increased) (decreased) (unchanged) by	(77) days
The date of Substantial Completion as of the date of this Change Order therefore is	August 21, 2008

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT Roesling Nakamura Terada Architects, Inc.

ADDRESS 363 5th Avenue #202 San Diego CA 92101

BY Joe Mansfield DATE 8-08-08

CONTRACTOR Modular Structures International, Inc.

ADDRESS 920 Citrus Ave., Riverside, CA 92507

BY DENNIS MATTOS DATE 8/8/08

OWNER San Dieguito Union High School District

ADDRESS 710 Encinitas Blvd. Encinitas, CA 92024

BY Eric Dill DATE _____

San Dieguito Union High School District

ITEM 15F

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Eric R. Dill, Executive Director, Business Services
Steve Ma, Associate Supt./Business

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECT

EXECUTIVE SUMMARY

The Sunset High School Restroom and Student Store project B2008-08 is now complete. The project was completed on time and does not have any outstanding issues. It is recommended that the Board of Trustees accept this project as complete.

RECOMMENDATION:

It is recommended that the Board accept the following construction project as complete, pending the completion of a punch list, and authorize the administration to file a Notice of Completion with the County Records Office:

1. Sunset High School Restroom and Student Store project B2008-08, contract entered into with Modular Structures International, Inc.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

ITEM 15G

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 12, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Steve Ma, Assoc. Superintendent, Business
David R. Bevilaqua, Exec. Director of Finance

SUBMITTED BY: Ken Noah,
Superintendent

SUBJECT: ADOPTION OF 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 2007-2008 nor is it expected that the District will exceed the limit in 2008-2009.

Adoption of this resolution is required annually and should be considered routine in nature.

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

San Dieguito Union High School District ITEM 15H

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Stephen G. Ma
Associate Superintendent, Business

SUBMITTED BY: Ken Noah, 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, and c) Membership Listing.

FUNDING SOURCE:

Not applicable

js
Attachments

PO/BOARD/REPORT

SAN DIEGUITO UNION HIGH
FROM 07/08/08 THRU 08/12/08

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT	ITEM 15H
290108	07/08/08	14	ROESLING NAKAMURA	025	PROF/CONSULT./OPER E	\$20,657.11	
290109	07/08/08	03	U S POSTAL SERVICE	001	COMMUNICATIONS-POSTA	\$70,000.00	
290110	07/08/08	03	TIME CLOCK SALES & S	006	MATERIALS AND SUPPLI	\$199.56	
290111	07/08/08	03	SAN DIEGO POSTAL	001	MATERIALS AND SUPPLI	\$1,600.00	
290112	07/08/08	03	UNITED PARCEL SERVIC	001	COMMUNICATIONS-POSTA	\$3,000.00	
290113	07/08/08	03	TRANE PARTS	025	BLDG.-REPAIR MATERIA	\$4,000.00	
290114	07/08/08	03	TURFSTAR INC	025	EQUIPMENT REPAIR PA	\$4,000.00	
290115	07/08/08	14	MEAR CONSTRUCTION, I	025	REPAIRS BY VENDORS	\$58,900.00	
290116	07/08/08	03	US AIR CONDITIONING	025	BLDG.-REPAIR MATERIA	\$6,500.00	
290117	07/08/08	03	WAXIE SANITARY SUPPL	025	CUSTODIAL SUPPLIES	\$95,000.00	
290118	07/08/08	03	WHITE CAP CONSTRUCTI	025	BLDG.-REPAIR MATERIA	\$2,000.00	
290119	07/08/08	03	J J J ENTERPRISES	025	BLDG.-REPAIR MATERIA	\$1,400.00	
290120	07/08/08	14	WITHEROW ROOFING CO	025	REPAIRS BY VENDORS	\$271,170.00	
290121	07/08/08	03	A D T	025	OTHER SERV.& OPER.EX	\$961.44	
290122	07/08/08	03	AIR GAS WEST	025	OTHER SERV.& OPER.EX	\$835.00	
290123	07/08/08	03	ANTIMITE ASSOCIATES	025	PEST CONTROL	\$11,940.00	
290124	07/08/08	03	ARROWHEAD	025	MATERIALS AND SUPPLI	\$150.00	
290125	07/08/08	03	ATLAS PUMPING SERVIC	025	REPAIRS BY VENDORS	\$1,810.00	
290126	07/08/08	03	CA AGRI CONTROL INC	025	PEST CONTROL	\$13,992.00	
290127	07/08/08	03	CA AIR COMPRESSOR CO	025	REPAIRS BY VENDORS	\$1,880.00	
290128	07/08/08	03	CARRIER	025	BLDG.-REPAIR MATERIA	\$8,000.00	
290129	07/08/08	03	CINTAS	025	OTHER SERV.& OPER.EX	\$1,246.96	
290130	07/08/08	03	CLARK SECURITY PRODU	025	BLDG.-REPAIR MATERIA	\$5,000.00	
290131	07/08/08	03	CORPORATE EXPRESS	025	OFFICE SUPPLIES	\$2,000.00	
290132	07/08/08	03	EDCO DISPOSAL CORPOR	025	RUBBISH DISPOSAL	\$89,777.00	
290133	07/08/08	03	EL CAMINO RENTAL	025	RENTS & LEASES	\$12,000.00	
290134	07/08/08	03	FERANDELL TENNIS COU	025	OTHER SERV.& OPER.EX	\$2,600.00	
290135	07/08/08	03	FERGUSON ENTERPRISES	025	BLDG.-REPAIR MATERIA	\$5,000.00	
290136	07/08/08	03	FORERUNNER TELECOM	025	BLDG.-REPAIR MATERIA	\$3,000.00	
290137	07/08/08	03	GRANGETTO'S AGRICULT	025	GARDENING SUPPLIES	\$7,000.00	
290138	07/08/08	03	NORTH COUNTY EQUIPME	025	GROUNDS-REPAIR MATER	\$9,000.00	
290139	07/08/08	03	GRAYBAR ELECTRIC CO	025	BLDG.-REPAIR MATERIA	\$3,500.00	
290140	07/08/08	03	HANSON AGGREGATES	025	GROUNDS-REPAIR MATER	\$4,000.00	
290141	07/08/08	03	HAWTHORNE LIFT SYSTE	025	REPAIRS BY VENDORS	\$2,000.00	
290142	07/08/08	03	AMBIUS INC	025	OTHER SERV.& OPER.EX	\$1,020.00	
290143	07/08/08	03	KIWI CLEANING SERVIC	025	OTHER SERV.& OPER.EX	\$2,572.00	
290144	07/08/08	03	MATCH POINT TENNIS C	025	OTHER SERV.& OPER.EX	\$17,600.00	
290145	07/08/08	03	LEES LOCK & SAFE	025	REPAIRS BY VENDORS	\$600.00	
290146	07/08/08	03	MISSION JANITORIAL S	025	CUSTODIAL SUPPLIES	\$1,000.00	
290147	07/08/08	03	MOBIL CONSTRUCTION S	025	OTHER SERV.& OPER.EX	\$3,560.00	
290148	07/08/08	03	OPTIMUM FLOOR CARE	025	CUSTODIAL SUPPLIES	\$8,000.00	
290149	07/08/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$281.23	
290150	07/08/08	03	XEROX CORPORATION	012	RENTS & LEASES	\$31,552.00	
290151	07/08/08	03	XEROX CORPORATION	008	RENTS & LEASES	\$22,334.72	
290152	07/08/08	03	XEROX CORPORATION	021	RENTS & LEASES	\$5,786.59	
290153	07/09/08	03	XEROX CORPORATION	024	RENTS & LEASES	\$5,428.56	
290154	07/09/08	03/06	XEROX CORPORATION	032	RENTS & LEASES	\$4,537.46	
290155	07/09/08	03	WILKINSON & HADLEY L	022	AUDIT	\$14,300.00	
290156	07/09/08	03	PALOMAR REPROGRAPHIC	025	OFFICE SUPPLIES	\$500.00	
290157	07/09/08	03	PIONEER MANUFACTURIN	025	GARDENING SUPPLIES	\$8,000.00	
290158	07/09/08	03	R J SAFETY COMPANY C	025	GARDENING SUPPLIES	\$4,700.00	
290159	07/09/08	03	R C P BLOCK AND BRIC	025	GROUNDS-REPAIR MATER	\$2,000.00	
290160	07/09/08	03	RANCHO SANTA FE PROT	025	SECURITY GUARD CONTR	\$14,940.00	
290161	07/09/08	03	RANCHO SANTA FE SEC	025	SECURITY GUARD CONTR	\$13,500.00	
290162	07/09/08	03	RANCHO SANTA FE SEC	025	OTHER SERV.& OPER.EX	\$17,463.00	

PO/BOARD/REPORT

SAN DIEGUITO UNION HIGH
FROM 07/08/08 THRU 08/12/08

2

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT	ITEM 15H
290163	07/09/08	03	SIMPLEX-GRINNELL	LP 025	OTHER SERV. & OPER.EX	\$46,581.00	
290164	07/09/08	03	SIMPLEX-GRINNELL	LP 025	REPAIRS BY VENDORS	\$3,000.00	
290165	07/09/08	03	SPANKY'S PORTABLE SE	025	RENTS & LEASES	\$1,440.00	
290166	07/09/08	03	STANDARD ELECTRONICS	025	BLDG.-REPAIR MATERIA	\$1,000.00	
290167	07/09/08	03	SAN DIEGUITO TROPHY	025	MATERIALS AND SUPPLI	\$100.00	
290168	07/09/08	03	STATE INDUSTRIAL PRO	025	BLDG.-REPAIR MATERIA	\$5,475.00	
290169	07/09/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$4,779.13	
290170	07/09/08	03	TOMARK SPORTS	025	REPAIRS BY VENDORS	\$9,580.00	
290171	07/09/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$272.00	
290172	07/09/08	03	NASCO MODESTO	013	MATERIALS AND SUPPLI	\$1,122.54	
290173	07/09/08	06	HAYDEN-MCNEIL, LLC	013	MATERIALS AND SUPPLI	\$670.47	
290174	07/09/08	03	XEROX CORPORATION	001	RENTS & LEASES	\$13,483.52	
290175	07/09/08	03	XEROX CORPORATION	022	RENTS & LEASES	\$4,641.19	
290176	07/09/08	03	XEROX CORPORATION	030	COPIER OVERAGE CHGS	\$3,719.69	
290177	07/09/08	03	XEROX CORPORATION	003	RENTS & LEASES	\$13,392.60	
290178	07/09/08	03	XEROX CORPORATION	010	RENTS & LEASES	\$913.87	
290179	07/09/08	03	XEROX CORPORATION	010	RENTS & LEASES	\$37,984.52	
290180	07/09/08	25-18	HYDROSCAPE PRODUCTS	025	OTHER SERV. & OPER.EX	\$1,500.00	
290181	07/09/08	13	G A SYSTEMS	031	REPAIRS BY VENDORS	\$95.00	
290182	07/09/08	03	XEROX CORPORATION	006	RENTS & LEASES	\$3,952.18	
290183	07/09/08	13	XEROX CORPORATION	031	RENTS & LEASES	\$2,326.60	
290184	07/09/08	03	XEROX CORPORATION	001	RENTS & LEASES	\$4,051.74	
290185	07/09/08	03/06	XEROX CORPORATION	033	RENTS & LEASES	\$2,752.79	
290186	07/09/08	06	XEROX CORPORATION	033	RENTS & LEASES	\$3,722.89	
290187	07/09/08	03	XEROX CORPORATION	013	COPIER OVERAGE CHGS	\$31,108.70	
290188	07/10/08	11	POSTMASTER	009	COMMUNICATIONS-POSTA	\$40,000.00	
290189	07/10/08	03	COUNTY OF SAN DIEGO	037	FEES - ADMISSIONS, T	\$5,000.00	
290190	07/10/08	03	GEN TEC SOLUTIONS IN	037	HAZARDOUS WASTE DISP	\$6,000.00	
290191	07/10/08	11	FREE FORM CLAY & SUP	009	MATERIALS AND SUPPLI	\$3,700.00	
290192	07/10/08	11	FREE FORM CLAY & SUP	009	MATERIALS AND SUPPLI	\$500.00	
290193	07/10/08	11	WHIDDEN, PAMELA	009	OTHER SERV. & OPER.EX	\$1,000.00	
290194	07/10/08	03	SUN PRO GLASS TINTIN	025	REPAIRS BY VENDORS	\$85.00	
290195	07/10/08	03	CARDIAC SCIENCE INC	037	MATERIALS AND SUPPLI	\$243.42	
290196	07/10/08	11	PRINT ZONE	009	ADVERTISING	\$100.00	
290197	07/10/08	03	HANSEN LIBRARY SALES	013	OTHER BOOKS-LIBRARY	\$999.92	
290198	07/10/08	11	ARROWHEAD	009	MATERIALS AND SUPPLI	\$300.00	
290199	07/10/08	03	OFFICE DEPOT	004	MATERIALS AND SUPPLI	\$56.90	
290200	07/10/08	03	CORPORATE EXPRESS	004	MATERIALS AND SUPPLI	\$62.16	
290201	07/10/08	06	XEROX CORPORATION	030	RENTS & LEASES	\$2,867.28	
290202	07/10/08	03	XEROX CORPORATION	006	RENTS & LEASES	\$3,552.18	
290203	07/10/08	03	XEROX CORPORATION	005	RENTS & LEASES	\$26,955.50	
290204	07/10/08	03	XEROX CORPORATION	005	RENTS & LEASES	\$33,890.11	
290205	07/10/08	03	XEROX CORPORATION	005	RENTS & LEASES	\$5,471.85	
290206	07/10/08	06	XEROX CORPORATION	028	RENTS & LEASES	\$3,367.20	
290207	07/11/08	13	ROBEKS MIRA INVESTAM	031	PURCHASES FOOD	\$5,000.00	
290208	07/11/08	03	OFFICE DEPOT	013	MATERIALS AND SUPPLI	\$48.25	
290209	07/11/08	11	DELL COMPUTER CORPOR	013	MAT/SUP/EQUIP TECHNO	\$2,309.16	
290210	07/11/08	25-18	DELL COMPUTER CORPOR	003	REPL.TECH.EQPT	\$35,791.93	
290211	07/11/08	03	DELL COMPUTER CORPOR	006	REPL.TECH.EQPT	\$2,309.16	
290212	07/11/08	03	DELL COMPUTER CORPOR	008	REPL.TECH.EQPT	\$11,545.79	
290213	07/11/08	03	DELL COMPUTER CORPOR	010	REPL.TECH.EQPT	\$27,709.88	
290214	07/11/08	03	DELL COMPUTER CORPOR	012	REPL.TECH.EQPT	\$16,164.10	
290215	07/11/08	03/06	DELL COMPUTER CORPOR	013	REPL.TECH.EQPT	\$20,782.41	
290216	07/11/08	25-18	DELL COMPUTER CORPOR	013	REPL.TECH.EQPT	\$60,038.08	
290217	07/11/08	25-18	DELL COMPUTER CORPOR	012	REPL.TECH.EQPT	\$43,873.98	

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290218	07/11/08	03	DELL COMPUTER CORPOR	005	REPL.TECH.EQPT	\$31,173.62	
290219	07/11/08	25-18	DELL COMPUTER CORPOR	005	REPL.TECH.EQPT	\$18,473.26	
290220	07/11/08	03	DELL COMPUTER CORPOR	004	REPL.TECH.EQPT	\$11,545.79	
290221	07/11/08	25-18	DELL COMPUTER CORPOR	004	REPL.TECH.EQPT	\$75,047.60	
290222	07/11/08	25-18	DELL COMPUTER CORPOR	008	REPL.TECH.EQPT	\$30,019.04	
290223	07/11/08	25-18	DELL COMPUTER CORPOR	010	REPL.TECH.EQPT	\$15,009.52	
290224	07/11/08	25-18	DELL COMPUTER CORPOR	006	REPL.TECH.EQPT	\$20,782.41	
290225	07/11/08	03	DELL COMPUTER CORPOR	003	REPL.TECH.EQPT	\$5,772.89	
290226	07/14/08	06	CENGAGE LEARNING	005	TEXTBOOKS	\$3,709.13	
290227	07/14/08	06	CENGAGE LEARNING	014	TEXTBOOKS	\$8,036.44	
290228	07/14/08	06	CENGAGE LEARNING	005	TEXTBOOKS	\$2,009.11	
290229	07/14/08	06	PRENTICE HALL/REGENT	005	TEXTBOOKS	\$235.47	
290230	07/14/08	06	GLENCOE-MACMILLAN/MC	013	TEXTBOOKS	\$624.05	
290231	07/14/08	06	CENGAGE LEARNING	013	TEXTBOOKS	\$10,715.25	
290232	07/14/08	06	GLENCOE-MACMILLAN/MC	014	TEXTBOOKS	\$966.65	
290233	07/14/08	06	GLENCOE-MACMILLAN/MC	005	TEXTBOOKS	\$5,086.80	
290234	07/14/08	06	EVERBIND/MARCO BOOK	005	TEXTBOOKS	\$281.27	
290235	07/14/08	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$765.02	
290236	07/14/08	03	BARNES & NOBLE BOOKS	010	MATERIALS AND SUPPLI	\$244.81	
290237	07/14/08	25-18	L B CONCRETE	025	OTHER SERV.& OPER.EX	\$5,225.00	
290238	07/14/08	25-19	L B CONCRETE	025	NON-CAPITALIZED IMPR	\$11,825.00	
290239	07/14/08	03	BREVIG PLUMBING	025	REPAIRS BY VENDORS	\$10,995.00	
290240	07/14/08	25-19	FRONTIER FENCE COMPA	025	NON-CAPITALIZED IMPR	\$10,697.00	
290241	07/14/08	14	M T G L, INC	025	IMPROVEMENT	\$2,049.12	
290242	07/14/08	14	CONSULTING & INSPECT	025	IMPROVEMENT	\$3,400.00	
290243	07/14/08	14	WESTERN ENVIRONMENTA	025	IMPROVEMENT	\$1,550.00	
290244	07/14/08	03	FREDRICKS ELECTRIC I	025	REPAIRS BY VENDORS	\$1,207.50	
290245	07/14/08	03	TRI BEST VISUAL DISP	025	BLDG.-REPAIR MATERIA	\$149.69	
290246	07/14/08	03	SETON - DEPT BW-3	025	BLDG.-REPAIR MATERIA	\$349.59	
290247	07/14/08	03	SHIFFLER EQUIPMENT S	025	BLDG.-REPAIR MATERIA	\$208.02	
290248	07/14/08	11	EDUCATION TO GO	009	PROF/CONSULT./OPER E	\$7,000.00	
290249	07/14/08	14	ROESLING NAKAMURA	025	PROF/CONSULT./OPER E	\$9,000.00	
290250	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$200.00	
290251	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$2,000.00	
290252	07/14/08	06	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$2,000.00	
290253	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$200.00	
290254	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$150.00	
290255	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$500.00	
290256	07/14/08	03	CORPORATE EXPRESS	013	OFFICE SUPPLIES	\$1,000.00	
290257	07/14/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$1,500.00	
290258	07/14/08	06	PEARSON LEARNING GRO	013	TEXTBOOKS	\$1,769.66	
290259	07/14/08	03	SOUTHLAND ENVELOPE C	013	PRINTING	\$338.34	
290260	07/14/08	06	E M C PARADIGM	013	TEXTBOOKS	\$7,002.00	
290261	07/14/08	03	DIGITAL SCHOOLS OF C	022	CONSULTANTS-COMPUTER	\$31,341.00	
290262	07/14/08	11	XEROX CORPORATION	009	RENTS & LEASES	\$4,621.46	
290263	07/14/08	03	XEROX CORPORATION	036	RENTS & LEASES	\$6,553.82	
290264	07/14/08	06	PREMIER AGENDAS INC	032	MATERIALS AND SUPPLI	\$4,090.26	
290265	07/14/08	06	BARAJAS, SAL	024	PROF/CONSULT./OPER E	\$75.00	
290266	07/14/08	06	GUAJUOME PARK ACADEM	024	FEES - ADMISSIONS, T	\$100.00	
290267	07/14/08	03	XEROX CORPORATION	025	RENTS & LEASES	\$3,242.48	
290269	07/14/08	03	CORPORATE EXPRESS	026	MATERIALS AND SUPPLI	\$1,000.00	
290270	07/15/08	03	OFFICE DEPOT	004	MATERIALS AND SUPPLI	\$43.10	
290271	07/15/08	13	A AND R WHOLESALE	031	PURCHASES FOOD	\$205,000.00	
290272	07/15/08	13	ALL AMERICAN PLASTIC	031	PURCHASES SUPPLIES	\$65,000.00	
290273	07/15/08	13	CIRCLE FOOD PRODUCTS	031	PURCHASES FOOD	\$9,500.00	

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290274	07/15/08	13	DOMINO'S PIZZA (NORT	031	PURCHASES FOOD	\$15,500.00	
290275	07/15/08	13	DOMINO'S PIZZA OF SA	031	PURCHASES FOOD	\$90,000.00	
290276	07/15/08	13	DON LEE FARMS / GOOD	031	PURCHASES FOOD	\$10,000.00	
290277	07/15/08	13	HI-WEST FOODS INC	031	PURCHASES FOOD	\$1,200.00	
290278	07/15/08	13	RICO'S TACO SHOP INC	031	PURCHASES FOOD	\$8,000.00	
290279	07/15/08	13	TAKE A BREAK SERVICE	031	PURCHASES FOOD	\$27,000.00	
290280	07/15/08	13	LITTLE CEASARS PIZZA	031	PURCHASES FOOD	\$74,500.00	
290281	07/15/08	13	HOLLANDIA DAIRY	031	PURCHASES FOOD	\$107,000.00	
290282	07/15/08	13	JOSEPH WEBB FOODS	031	PURCHASES FOOD	\$429,500.00	
290283	07/15/08	13	LAND O' LAKES INC	031	PURCHASES FOOD	\$4,000.00	
290284	07/15/08	13	COUNTY OF SAN DIEGO	031	OTHER SERV.& OPER.EX	\$2,600.00	
290285	07/15/08	13	DIEGUENO MIDDLE SCHO	031	OTHER SERV.& OPER.EX	\$600.00	
290286	07/15/08	13	OAK CREST MIDDLE SCH	031	OTHER SERV.& OPER.EX	\$600.00	
290287	07/15/08	13	SHELL OIL (TEXACO)	031	FUEL	\$2,000.00	
290288	07/15/08	13	LLOYD PEST CONTROL	031	OTHER SERV.& OPER.EX	\$3,100.00	
290289	07/15/08	13	CORPORATE EXPRESS	031	MATERIALS AND SUPPLI	\$2,000.00	
290290	07/15/08	13	PIERRE FOODS INC	031	PURCHASES FOOD	\$500.00	
290291	07/15/08	13	S AND S BAKERY INC	031	PURCHASES FOOD	\$5,000.00	
290292	07/15/08	13	PANERA BREAD COMPANY	031	PURCHASES FOOD	\$3,000.00	
290293	07/15/08	13	EL POLLO LOCO	031	PURCHASES FOOD	\$11,000.00	
290294	07/15/08	13	WORLD WIDE PRODUCE	031	PURCHASES FOOD	\$58,000.00	
290295	07/15/08	13	BREAD COMPANY, THE	031	PURCHASES FOOD	\$13,000.00	
290296	07/15/08	13	CA DEPT OF ED-FOOD D	031	PURCHASES FOOD	\$4,000.00	
290297	07/15/08	13	SMART AND FINAL CORP	031	PURCHASES FOOD	\$1,000.00	
290298	07/15/08	13	PEPSI	031	PURCHASES FOOD	\$175,000.00	
290299	07/15/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$263.18	
290300	07/15/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$176.39	
290301	07/15/08	35	D E B, INC. TRADE CO	036	NEW CONSTRUCTION	\$103,760.12	
290302	07/15/08	21-09	D E B, INC. TRADE CO	036	NEW CONSTRUCTION	\$8,939.88	
290303	07/16/08	03	PATHWAY COMMUNICATIO	035	MAT/SUP/EQUIP TECHNO	\$5,058.16	
290304	07/16/08	03	PATHWAY COMMUNICATIO	035	MAT/SUP/EQUIP TECHNO	\$2,667.29	
290305	07/16/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$112.49	
290306	07/16/08	03	CORPORATE EXPRESS	004	MATERIALS AND SUPPLI	\$140.61	
290307	07/17/08	06	JAPAN SHOP	014	TEXTBOOKS	\$1,128.99	
290308	07/17/08	06	GLENCOE-MACMILLAN/MC	005	TEXTBOOKS	\$9,958.47	
290309	07/17/08	06	FOLLETT EDUCATIONAL	013	TEXTBOOKS	\$15,540.24	
290310	07/17/08	06	FOLLETT EDUCATIONAL	012	TEXTBOOKS	\$2,764.06	
290311	07/17/08	06	FOLLETT EDUCATIONAL	005	TEXTBOOKS	\$3,000.84	
290312	07/17/08	06	CENGAGE LEARNING	005	TEXTBOOKS	\$741.83	
290313	07/17/08	11	AMERICAN COUNCIL ON	009	MATERIALS AND SUPPLI	\$2,300.00	
290314	07/17/08	11	RALPHS GROCERY COMPA	009	MATERIALS AND SUPPLI	\$600.00	
290315	07/17/08	11	ENCINITAS COMMUNITY	009	RENTS & LEASES	\$10,000.00	
290316	07/17/08	11	SURF AND TURF GOLF	009	FEES - ADMISSIONS, T	\$12,000.00	
290317	07/17/08	11	DAN LEVINE PRODUCTIO	009	OTHER SERV.& OPER.EX	\$68.90	
290318	07/17/08	03	CABLE PIPE LEAK DETE	025	REPAIRS BY VENDORS	\$270.00	
290319	07/17/08	03	WAXIE SANITARY SUPPL	004	MATERIALS AND SUPPLI	\$800.00	
290320	07/17/08	03	VON'S GROCERY COMPAN	004	MATERIALS AND SUPPLI	\$100.00	
290321	07/17/08	06	SOUTHWEST SCHOOL/OFF	004	MATERIALS AND SUPPLI	\$324.49	
290322	07/17/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$141.28	
290323	07/17/08	03	FISHER SCIENTIFIC EM	010	MATERIALS AND SUPPLI	\$244.04	
290324	07/17/08	03	COLLEGE BOARD	010	MATERIALS AND SUPPLI	\$50.00	
290325	07/17/08	03	HISTORY EDUCATION	010	MATERIALS AND SUPPLI	\$32.83	
290326	07/17/08	03	CONSTITUTION RIGHTS	010	MATERIALS AND SUPPLI	\$126.30	
290327	07/17/08	03	AMAZON.COM	010	MATERIALS AND SUPPLI	\$39.20	
290328	07/17/08	03	LIBRARY VIDEO COMPAN	010	MATERIALS AND SUPPLI	\$36.88	

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290330	07/17/08	06	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$694.69	
290332	07/17/08	21-09	BUREAU VERITAS NORTH	025	NEW CONSTRUCTION	\$300.00	
290333	07/17/08	06	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$610.59	
290334	07/17/08	03	OFFICE DEPOT	010	MATERIALS AND SUPPLI	\$40.89	
290335	07/17/08	03	SAN DIEGUITO WATER D	025	OTHER SERV.& OPER.EX	\$1,150.00	
290336	07/17/08	03	OCE FINANCIAL SERVIC	004	RENTS & LEASES	\$10,085.40	
290337	07/17/08	03	OCE FINANCIAL SERVIC	012	RENTS & LEASES	\$1,046.30	
290338	07/17/08	06	OCE FINANCIAL SERVIC	030	RENTS & LEASES	\$7,602.84	
290339	07/17/08	06	OCE IMAGISTICS INC.	030	COPIER OVERAGE CHGS	\$800.00	
290340	07/17/08	03	OCE IMAGISTICS INC.	004	COPIER OVERAGE CHGS	\$5,200.00	
290341	07/18/08	03	AMERICAN FENCE & SEC	025	RENTS & LEASES	\$1,970.00	
290342	07/18/08	14	A O REED	025	IMPROVEMENT	\$8,210.00	
290343	07/18/08	03	URBAN TREE CARE, INC	025	OTHER SERV.& OPER.EX	\$6,937.00	
290344	07/18/08	03	URBAN TREE CARE, INC	025	OTHER SERV.& OPER.EX	\$9,741.00	
290345	07/18/08	03	URBAN TREE CARE, INC	025	OTHER SERV.& OPER.EX	\$13,922.00	
290346	07/18/08	03	WILBEC PLUMBING, PUM	025	REPAIRS BY VENDORS	\$250.00	
290347	07/18/08	03	D A D ASPHALT	025	REPAIRS BY VENDORS	\$2,870.00	
290348	07/18/08	03	FRONTIER FENCE COMPA	025	REPAIRS BY VENDORS	\$931.05	
290349	07/18/08	25-19	D A D ASPHALT	025	NON-CAPITALIZED IMPR	\$2,019.60	
290350	07/18/08	25-19	INTERIOR WALL SYSTEM	025	IMPROVEMENT	\$12,127.00	
290351	07/18/08	03	BARKSHIRE LASER LEVE	025	OTHER SERV.& OPER.EX	\$4,100.00	
290352	07/18/08	03	ALLIED REFRIGERATION	025	NON CAPITALIZED EQUI	\$2,459.93	
290353	07/18/08	03	SUNDOWN LIGHTING INC	025	REPAIRS BY VENDORS	\$2,060.40	
290354	07/18/08	03	FIELDTURF WEST, INC.	025	REPAIRS BY VENDORS	\$2,000.00	
290355	07/18/08	25-19	D A D ASPHALT	025	NEW CONSTRUCTION	\$4,212.70	
290356	07/18/08	06	IPARADIGMS LLC	010	LIC/SOFTWARE	\$2,840.00	
290357	07/18/08	06	ACROTECH INC	033	MATERIALS AND SUPPLI	\$46.83	
290358	07/18/08	06	LOGAN ACTUATOR COMPA	033	MATERIALS AND SUPPLI	\$258.47	
290359	07/18/08	06	E N C O	033	MATERIALS AND SUPPLI	\$720.71	
290360	07/18/08	06	C V I S	010	LIC/SOFTWARE	\$4,318.06	
290361	07/18/08	06	ESCONDIDO METAL SUPP	033	MATERIALS AND SUPPLI	\$500.00	
290362	07/18/08	06	CORPORATE EXPRESS	033	MATERIALS AND SUPPLI	\$1,000.00	
290363	07/18/08	06	HAMPTON BROWN	013	MATERIALS AND SUPPLI	\$7,714.39	
290364	07/18/08	06	SAN DIEGO CO SUPERIN	024	DUES AND MEMBERSHIPS	\$8,415.00	
290365	07/18/08	06	HAMPTON BROWN	013	MATERIALS AND SUPPLI	\$2,416.66	
290366	07/18/08	03	TROXELL COMMUNICATIO	003	MATERIALS AND SUPPLI	\$42.39	
290367	07/18/08	03	HIGHSMITH CO INC	005	MAT/SUP/EQUIP TECHNO	\$391.84	
290368	07/18/08	25-19	VIRCO MANUFACTURING	004	MATERIALS AND SUPPLI	\$4,997.45	
290369	07/18/08	03	PAX BUSINESS SYSTEMS	006	REPAIRS BY VENDORS	\$84.54	
290370	07/18/08	03	PAX BUSINESS SYSTEMS	006	REPAIRS BY VENDORS	\$84.54	
290371	07/18/08	03	PAX BUSINESS SYSTEMS	020	REPAIRS BY VENDORS	\$84.54	
290372	07/18/08	03	INTEGRATED OFFICE SY	020	REPAIRS BY VENDORS	\$39.00	
290373	07/18/08	03	UNION TRIBUNE PUBLIS	012	MATERIALS AND SUPPLI	\$160.00	
290374	07/18/08	06	SOVAL, LLC	030	RENTS & LEASES	\$33,000.00	
290375	07/21/08	13	INTEGRATED OFFICE SY	031	REPAIRS BY VENDORS	\$39.00	
290376	07/21/08	13	PAX BUSINESS SYSTEMS	031	REPAIRS BY VENDORS	\$84.54	
290377	07/21/08	03	CORPORATE EXPRESS	022	OFFICE SUPPLIES	\$1,500.00	
290378	07/21/08	03	SAN DIEGUITO UHSD CA	014	MATERIALS AND SUPPLI	\$2,000.00	
290379	07/21/08	03	C S B A	020	MATERIALS AND SUPPLI	\$750.00	
290380	07/21/08	03	S E A C - SCHOOL EMP	020	DUES AND MEMBERSHIPS	\$1,987.00	
290381	07/21/08	03	C S B A	020	DUES AND MEMBERSHIPS	\$14,035.00	
290382	07/21/08	03	DELL COMPUTER CORPOR	035	MAT/SUP/EQUIP TECHNO	\$1,213.87	
290383	07/21/08	25-19	VIRCO MANUFACTURING	014	MATERIALS AND SUPPLI	\$761.06	
290384	07/21/08	25-19	SCHOOL SPECIALTY	014	MATERIALS AND SUPPLI	\$298.88	
290385	07/21/08	03	RAPHAEL'S PARTY RENT	014	MATERIALS AND SUPPLI	\$323.25	

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290386	07/21/08	03	AMERICAN SCHOOL BOAR	020	MATERIALS AND SUPPLI	\$201.00	
290387	07/21/08	03	CORPORATE EXPRESS	026	MATERIALS AND SUPPLI	\$500.00	
290388	07/21/08	03	RALPHS GROCERY COMPA	030	MATERIALS AND SUPPLI	\$500.00	
290389	07/21/08	03	GARDEN STATE BAGELS	030	MATERIALS AND SUPPLI	\$100.00	
290390	07/21/08	03	OGGI'S PIZZA	030	MATERIALS AND SUPPLI	\$500.00	
290391	07/21/08	03	SAN DIEGUITO UHSD CA	030	MATERIALS AND SUPPLI	\$500.00	
290392	07/21/08	03	WESTERN MICRO GRAPHI	030	REPAIRS BY VENDORS	\$500.00	
290393	07/21/08	06	NORTH COUNTY TRANSIT	030	FEES - ADMISSIONS, T	\$32,000.00	
290394	07/21/08	03	BULLET LOGISTICS, IN	030	OTHER SERV.& OPER.EX	\$300.00	
290395	07/21/08	06	M V P DIGITAL	030	OTHER SERV.& OPER.EX	\$200.00	
290396	07/21/08	03	ED SOURCE	020	MATERIALS AND SUPPLI	\$250.00	
290397	07/21/08	03	C M C PUBLISHING/CLA	020	MATERIALS AND SUPPLI	\$100.00	
290398	07/21/08	06	ADVANCED RADIATOR, I	028	REPAIRS BY VENDORS	\$1,800.00	
290399	07/21/08	06	AUTO GLASS BY ROBERT	028	REPAIRS BY VENDORS	\$750.00	
290400	07/21/08	06	A Z BUS SALES INC	028	MATERIALS-REPAIRS	\$35,000.00	
290401	07/21/08	06	BUSWEST	028	MATERIALS-REPAIRS	\$3,100.00	
290402	07/21/08	06	CART MART INC	028	MATERIALS-REPAIRS	\$250.00	
290403	07/21/08	03	CERTIFIED TRANSPORTA	028	FLD. TRIPS BY PRV. C	\$5,000.00	
290404	07/21/08	06	CHEVRON U S A, INC	028	FUEL	\$2,000.00	
290405	07/21/08	06	CHIPS WINDSHEILD REP	028	REPAIRS BY VENDORS	\$500.00	
290406	07/21/08	06	CINTAS	028	OTHER SERV.& OPER.EX	\$6,500.00	
290407	07/21/08	06	CLARENCE OCHS INC.	028	OIL & LUBRICATION	\$6,000.00	
290408	07/21/08	03	COACH USA	028	FLD. TRIPS BY PRV. C	\$2,000.00	
290409	07/21/08	06	CORPORATE EXPRESS	028	OFFICE SUPPLIES	\$3,000.00	
290410	07/21/08	06	DION INTERNATIONAL	028	MATERIALS-REPAIRS	\$5,000.00	
290411	07/21/08	06	WAYNE GOSSETT FORD I	028	MATERIALS-REPAIRS	\$5,500.00	
290412	07/21/08	06	EFR ENVIRONMENTAL SE	028	HAZARDOUS WASTE DISP	\$300.00	
290413	07/21/08	06	FIREMASTER (FRANCHIS	028	FEES - ADMISSIONS, T	\$1,500.00	
290414	07/21/08	06	INTERSTATE BATTERY	028	MATERIALS-REPAIRS	\$9,000.00	
290415	07/21/08	06	NAPA AUTO PARTS	028	MATERIALS-REPAIRS	\$28,000.00	
290416	07/21/08	06	PARKHOUSE TIRE INC	028	TIRES	\$30,000.00	
290417	07/21/08	06	P G AUTO PARTS INC	028	MATERIALS-REPAIRS	\$6,000.00	
290418	07/21/08	06	R D O EQUIPMENT CO	028	MATERIALS-REPAIRS	\$4,500.00	
290419	07/21/08	06	SOCO GROUP, INC.	028	FUEL	\$250,000.00	
290420	07/21/08	03	INTEGRATED OFFICE SY	022	REPAIRS BY VENDORS	\$39.00	
290421	07/21/08	03	PAX BUSINESS SYSTEMS	022	REPAIRS BY VENDORS	\$84.54	
290422	07/21/08	06	S AND R TOWING INC	028	OTHER SERV.& OPER.EX	\$4,200.00	
290423	07/21/08	03	COAST NEWS	026	ADVERTISING	\$63.00	
290424	07/21/08	03	ALBERTSON'S INC.	020	MATERIALS AND SUPPLI	\$300.00	
290425	07/21/08	03	SAN DIEGO CO SCHOOL	020	DUES AND MEMBERSHIPS	\$417.98	
290426	07/21/08	03	C S B A	020	LIC/SOFTWARE	\$3,000.00	
290427	07/21/08	06	STATE BOARD OF EQUAL	028	FEES - ADMISSIONS, T	\$1,000.00	
290428	07/21/08	06	STATE BOARD OF EQUAL	028	FEES - ADMISSIONS, T	\$2,500.00	
290429	07/21/08	06	VOYAGER FLEET SYSTEM	028	FUEL	\$1,500.00	
290430	07/21/08	06	WESELOH CHEVROLET CO	028	MATERIALS-REPAIRS	\$6,500.00	
290431	07/21/08	06	WETMORE'S	028	MATERIALS-REPAIRS	\$27,000.00	
290432	07/22/08	11	INTERNATIONAL EZ UP	009	MATERIALS AND SUPPLI	\$1,786.90	
290433	07/22/08	03	NORBERG - IES	010	MATERIALS AND SUPPLI	\$42.71	
290434	07/22/08	11	SCHOOLHOUSE SOFTWARE	009	LIC/SOFTWARE	\$3,607.55	
290435	07/22/08	03	SCIENCE KIT LLC	010	MATERIALS AND SUPPLI	\$149.60	
290436	07/22/08	03	PASCO SCIENTIFIC	010	MATERIALS AND SUPPLI	\$468.71	
290438	07/22/08	03	BARNES & NOBLE BOOKS	010	MATERIALS AND SUPPLI	\$67.85	
290439	07/22/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$2,000.00	
290440	07/22/08	03	DISNEY EDUCATIONAL P	010	MATERIALS AND SUPPLI	\$159.55	
290441	07/22/08	03	RADIO SHACK	010	MATERIALS AND SUPPLI	\$250.00	

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290442	07/22/08	03	PETCO	010	MATERIALS AND SUPPLI	\$200.00	
290443	07/22/08	03	HOME DEPOT	010	MATERIALS AND SUPPLI	\$250.00	
290444	07/22/08	03	SMART AND FINAL CORP	010	MATERIALS AND SUPPLI	\$1,000.00	
290445	07/22/08	03	STATER BROS MARKETS	010	MATERIALS AND SUPPLI	\$250.00	
290446	07/22/08	06	ARROWHEAD	028	OTHER TRANSPORT.SUPP	\$1,500.00	
290447	07/22/08	13	EXPRESS PRINT	031	PRINTING	\$2,650.65	
290448	07/22/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$5,000.00	
290449	07/22/08	03	REYNOLDS CONSULTING	022	PROF/CONSULT./OPER E	\$30,000.00	
290450	07/22/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$246.67	
290451	07/23/08	25-19	MARK'S BOBCAT SERVIC	025	NON-CAPITALIZED IMPR	\$1,740.00	
290452	07/23/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$598.00	
290453	07/23/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$1,390.00	
290454	07/23/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$2,085.00	
290455	07/23/08	25-19	HANSON AGGREGATES	025	NON-CAPITALIZED IMPR	\$4,388.81	
290456	07/23/08	25-18	TURFSTAR INC	025	EQUIPMENT	\$51,129.87	
290457	07/23/08	25-18	ADVANCED CALL PROCES	025	EQUIPMENT REPLACEMEN	\$5,024.65	
290458	07/23/08	25-19	A-G SOD FARMS INC	025	NON-CAPITALIZED IMPR	\$5,334.06	
290459	07/23/08	25-19	FREDRICKS ELECTRIC I	025	NEW CONSTRUCTION	\$4,177.50	
290460	07/23/08	03	ALL STAR SIGNS INC	025	BLDG.-REPAIR MATERIA	\$833.15	
290461	07/23/08	03	AIR-TEK	025	REPAIRS BY VENDORS	\$688.00	
290462	07/23/08	03	GEARY PACIFIC SUPPLY	025	NON CAPITALIZED EQUI	\$2,767.96	
290463	07/23/08	03	FREDRICKS ELECTRIC I	035	NON-CAPITALIZED IMPR	\$12,354.75	
290464	07/23/08	25-19	MODULAR STRUCTURES	025	NEW CONSTRUCTION	\$82,072.60	
290465	07/23/08	03	FILE FAX	030	OFFICE SUPPLIES	\$684.69	
290466	07/23/08	03	XEROX CORPORATION	030	RENTS & LEASES	\$295.58	
290467	07/23/08	03	HERR PHOTOGRAPHY	020	OTHER SERV.& OPER.EX	\$400.00	
290468	07/23/08	11	CORPORATE EXPRESS	009	MATERIALS AND SUPPLI	\$200.00	
290469	07/23/08	11	CORPORATE EXPRESS	009	MATERIALS AND SUPPLI	\$250.00	
290470	07/23/08	11	CORPORATE EXPRESS	009	MATERIALS AND SUPPLI	\$1,600.00	
290471	07/23/08	03	CLASSROOM DIRECT.COM	004	MATERIALS AND SUPPLI	\$73.14	
290472	07/23/08	03	CORPORATE EXPRESS	037	MATERIALS AND SUPPLI	\$55.53	
290473	07/23/08	13	CALIFORNIA COLD	031	RENTS & LEASES	\$7,800.00	
290474	07/23/08	13	ECONOMY RESTAURANT S	031	EQUIPMENT REPLACEMEN	\$5,703.00	
290475	07/23/08	03	STAPLES STORES	003	OFFICE SUPPLIES	\$53.86	
290476	07/23/08	03	VIRCO MANUFACTURING	003	MATERIALS AND SUPPLI	\$1,998.98	
290477	07/23/08	03	C C S PRESENTATION S	003	MAT/SUP/EQUIP TECHNO	\$1,105.52	
290478	07/23/08	03	ROYAL BUSINESS GROUP	035	PRINTING	\$28.02	
290479	07/23/08	03	RESOURCE NETWORK INC	035	MATERIALS AND SUPPLI	\$1,568.53	
290480	07/24/08	03	WORKOUT4LIFE, LLC.	005	RENTS & LEASES	\$4,500.00	
290481	07/24/08	25-18	MURDOCH, WALRATH & H	021	LEGAL EXPENSE	\$12,150.00	
290482	07/25/08	03	A C T	013	MATERIALS AND SUPPLI	\$658.89	
290483	07/25/08	25-19	SEASIDE HEATING AND	025	NON-CAPITALIZED IMPR	\$9,200.00	
290484	07/25/08	03	ONE STOP TONER AND I	004		\$258.58	
290485	07/25/08	13	INTA JUICE	031	PURCHASES FOOD	\$11,000.00	
290486	07/25/08	06	ARROWHEAD	033	MATERIALS AND SUPPLI	\$150.00	
290487	07/25/08	06	IMPERIAL WELDING	033	REPAIRS BY VENDORS	\$1,000.00	
290488	07/25/08	06	E&J METAL SUPPLY LLC	033	MATERIALS AND SUPPLI	\$3,000.00	
290489	07/25/08	06	MCLOGAN	033	MATERIALS AND SUPPLI	\$3,000.00	
290490	07/25/08	06	IMPERIAL WELDING	033	MATERIALS AND SUPPLI	\$10,000.00	
290491	07/25/08	06	CA DEPT OF GENERAL S	033	MATERIALS AND SUPPLI	\$500.00	
290492	07/25/08	06	STATER BROS MARKETS	033	MATERIALS AND SUPPLI	\$1,000.00	
290493	07/25/08	06	NORTH COUNTY TOOL &	033	MATERIALS AND SUPPLI	\$1,000.00	
290494	07/25/08	06	VON'S GROCERY COMPAN	033	MATERIALS AND SUPPLI	\$500.00	
290495	07/25/08	06	SAN DIEGUITO UHSD CA	033	MATERIALS AND SUPPLI	\$200.00	
290496	07/25/08	03	FREDRICKS ELECTRIC I	025	REPAIRS BY VENDORS	\$2,718.75	

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290497	07/25/08	03	SMART AND FINAL CORP	004	MATERIALS AND SUPPLI	\$800.00	
290498	07/25/08	11	SINGER'S WORKSHOP	009	MATERIALS AND SUPPLI	\$1,400.00	
290499	07/25/08	03	APPLAUSE LEARNING RE	010	MATERIALS AND SUPPLI	\$77.39	
290500	07/25/08	14	SO CAL GLAZING	025	REPAIRS BY VENDORS	\$3,750.00	
290501	07/25/08	03	A AND E HOME VIDEO I	008	MATERIALS AND SUPPLI	\$312.54	
290504	07/25/08	03	PAXTON/PATTERSON	008	MATERIALS AND SUPPLI	\$97.97	
290505	07/25/08	03	PAXTON/PATTERSON	008	MATERIALS AND SUPPLI	\$1,461.85	
290506	07/25/08	03	SEARS COMMERCIAL SAL	008	MATERIALS AND SUPPLI	\$120.69	
290507	07/25/08	03	CHAMPIONSHIP PRODUCT	008	MATERIALS AND SUPPLI	\$323.02	
290508	07/25/08	03	NASCO MODESTO	008	MATERIALS AND SUPPLI	\$87.12	
290509	07/25/08	03	HEALTH ED SERVICES	008	MATERIALS AND SUPPLI	\$102.91	
290510	07/25/08	03	HEALTH ED SERVICES	008	MATERIALS AND SUPPLI	\$137.45	
290511	07/25/08	03	HEALTH ED SERVICES	008	MATERIALS AND SUPPLI	\$326.98	
290512	07/25/08	03	HEALTH EDCO	008	MATERIALS AND SUPPLI	\$139.66	
290513	07/25/08	03	DRUG PREVENTION RESO	008	MATERIALS AND SUPPLI	\$271.99	
290514	07/25/08	03	BARNES & NOBLE BOOKS	008	MATERIALS AND SUPPLI	\$1,000.00	
290515	07/25/08	03	SARGENT WELCH SCIENT	008	MATERIALS AND SUPPLI	\$277.78	
290516	07/25/08	03	FLINN SCIENTIFIC INC	008	MATERIALS AND SUPPLI	\$585.57	
290517	07/25/08	03	RALPHS GROCERY COMPA	008	MATERIALS AND SUPPLI	\$200.00	
290518	07/25/08	03	HOME DEPOT	008	MATERIALS AND SUPPLI	\$200.00	
290519	07/25/08	03	CYNMAR CORPORATION	008	MATERIALS AND SUPPLI	\$457.88	
290520	07/25/08	25-18	VIRCO MANUFACTURING	003	MATERIALS AND SUPPLI	\$1,998.98	
290521	07/25/08	03	BACH COMPANY	012	MATERIALS AND SUPPLI	\$687.88	
290522	07/25/08	03	SEHI-PROCOMP COMPUTE	005	SOFTWARE/DP SUPPLIES	\$310.90	
290523	07/25/08	06	VISUAL EDGE SLANT BO	030	MATERIALS AND SUPPLI	\$35.54	
290524	07/25/08	03	TROXELL COMMUNICATIO	003	MAT/SUP/EQUIP TECHNO	\$3,748.62	
290525	07/25/08	03	ONE STOP TONER AND I	013	MATERIALS AND SUPPLI	\$543.31	
290526	07/25/08	03	MCLOGAN	013	MATERIALS AND SUPPLI	\$888.14	
290527	07/25/08	03	XEROX CORPORATION	013	MATERIALS AND SUPPLI	\$110.98	
290528	07/25/08	03	SCANTRON CORPORATION	013	MATERIALS AND SUPPLI	\$78.93	
290529	07/25/08	03	OFFICE DEPOT	004	MATERIALS AND SUPPLI	\$20.47	
290530	07/25/08	06	EDUCATIONAL RESOURCE	014	LIC/SOFTWARE	\$7,387.67	
290531	07/25/08	06	HOSPEQ, INC.	030	NON CAPITALIZED EQUI	\$808.38	
290532	07/28/08	03	NORTH COUNTY EDUCATI	001	DUES AND MEMBERSHIPS	\$102.74	
290533	07/28/08	06	COMPUSOURCE/ADB ENTE	033	SOFTWARE/DP SUPPLIES	\$190.72	
290535	07/28/08	11	E T S - GED ESSAY SC	009	TEST SCORING	\$2,000.00	
290536	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$50.00	
290537	07/28/08	06	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$250.00	
290538	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$100.00	
290539	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$5,000.00	
290540	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$800.00	
290541	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$1,500.00	
290542	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$1,500.00	
290543	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$200.00	
290544	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$100.00	
290545	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$1,000.00	
290546	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$300.00	
290548	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$100.00	
290549	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$1,000.00	
290550	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$200.00	
290551	07/28/08	03	CORPORATE EXPRESS	008	MATERIALS AND SUPPLI	\$100.00	
290552	07/28/08	03	DATA MANAGEMENT INC	008	MATERIALS AND SUPPLI	\$702.36	
290553	07/28/08	03	BLAZE BUSINESS SYSTE	008	REPAIRS BY VENDORS	\$600.00	
290554	07/28/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$155.31	
290555	07/28/08	03	M J'S DELI & CAFE	026	MATERIALS AND SUPPLI	\$500.00	

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290556	07/28/08	03	CA SCHOOL PERSONNEL	026	DUES AND MEMBERSHIPS	\$776.00	
290558	07/28/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$1,000.00	
290559	07/28/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$2,000.00	
290560	07/28/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$200.00	
290561	07/28/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$500.00	
290562	07/28/08	06	PAX BUSINESS SYSTEMS	033	REPAIRS BY VENDORS	\$84.54	
290563	07/28/08	03	CORPORATE EXPRESS	014	MATERIALS AND SUPPLI	\$800.00	
290564	07/28/08	03	CORPORATE EXPRESS	021	DUPLICATING SUPPLIES	\$2,532.13	
290565	07/28/08	03	CAL FOR SCHOOL FACIL	021	DUES AND MEMBERSHIPS	\$2,500.00	
290566	07/28/08	03	ASSOCIATION OF LOW W	021	DUES AND MEMBERSHIPS	\$2,500.00	
290567	07/28/08	03	INTEGRATED OFFICE SY	021	REPAIRS BY VENDORS	\$39.00	
290568	07/28/08	25-19	NORTH COUNTY TIMES	025	NON-CAPITALIZED IMPR	\$301.76	
290569	07/28/08	03	CA DEPT OF EDUCATION	026	MATERIALS AND SUPPLI	\$37.22	
290570	07/28/08	06	NORTHWEST EVALUATION	012	LIC/SOFTWARE	\$2,025.00	
290571	07/28/08	03	PAX BUSINESS SYSTEMS	013	REPAIRS BY VENDORS	\$170.08	
290572	07/28/08	03	AMAZON.COM	003	OFFICE SUPPLIES	\$145.43	
290573	07/28/08	03	PIONEER STATIONERS I	003	OFFICE SUPPLIES	\$54.31	
290574	07/28/08	03	SCHOOL SERVICES OF C	021	PROF/CONSULT./OPER E	\$2,600.00	
290575	07/29/08	25-19	MIRAMAR WHOLESALE NU	025	NON-CAPITALIZED IMPR	\$2,855.09	
290576	07/29/08	03	SEHI-PROCOMP COMPUTE	012	MATERIALS AND SUPPLI	\$272.81	
290577	07/29/08	03	PROQUEST, LLC	008	MATERIALS AND SUPPLI	\$535.00	
290578	07/29/08	03	CORPORATE EXPRESS	004	MATERIALS AND SUPPLI	\$608.36	
290579	07/29/08	03	DATEL SYSTEMS INC	012	MATERIALS AND SUPPLI	\$1,870.54	
290580	07/29/08	03	NVLS PROFESSIONAL SE	035	CONSULTANTS-COMPUTER	\$10,000.00	
290581	07/29/08	03	C L M S/C L H S	008	DUES AND MEMBERSHIPS	\$295.00	
290584	07/29/08	03	STAPLES STORES	022	OFFICE SUPPLIES	\$50.60	
290585	07/29/08	03	CA DEPT OF EDUCATION	022	OFFICE SUPPLIES	\$70.49	
290586	07/29/08	03	CORPORATE EXPRESS	022	OFFICE SUPPLIES	\$59.46	
290587	07/29/08	11	THRIVA	009	PROF/CONSULT./OPER E	\$11,500.00	
290588	07/29/08	03	EDLINE	005	LIC/SOFTWARE	\$3,852.00	
290589	07/29/08	03	WESTERN ASSOCIATION	006	MATERIALS AND SUPPLI	\$118.53	
290590	07/29/08	06	SEARS COMMERCIAL SAL	030	NON CAPITALIZED EQUI	\$666.25	
290591	07/29/08	03	LEUCADIA WASTEWATER	025	SEWER CHARGES	\$18,160.34	
290592	07/29/08	03	VERIZON CELLULAR - S	001	COMMUNICATIONS-TELEP	\$45,000.00	
290593	07/29/08	03	CORPORATE EXPRESS	029	MATERIALS AND SUPPLI	\$500.00	
290594	07/29/08	03	CORPORATE EXPRESS	001	OFFICE SUPPLIES	\$500.00	
290595	07/29/08	03	COLLEGE-BOUND SENIOR	024	MATERIALS AND SUPPLI	\$730.00	
290596	07/29/08	14	SIEMENS BLDG TECHNOL	025	IMPROVEMENT	\$375,434.00	
290597	07/29/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$2,500.00	
290598	07/29/08	03	CORPORATE EXPRESS	004	OFFICE SUPPLIES	\$1,188.35	
290599	07/30/08	03	MOORE MEDICAL, LLC	003	MEDICAL SUPPLIES	\$54.28	
290600	07/30/08	03/06	WALROUX ENTERPRISES	024	PROF/CONSULT./OPER E	\$66,000.00	
290601	07/30/08	03	ROYAL BUSINESS GROUP	008	PRINTING	\$31.17	
290602	07/30/08	03	ALPHA GRAPHICS	013	PRINTING	\$228.00	
290603	07/30/08	03	ROYAL BUSINESS GROUP	013	PRINTING	\$170.71	
290604	07/30/08	06	ROYAL BUSINESS GROUP	033	MATERIALS AND SUPPLI	\$53.88	
290605	07/30/08	03	APEX DRUM CO INC	025	GROUPS-REPAIR MATER	\$815.00	
290606	07/30/08	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$497.44	
290607	07/30/08	03	D AND D TOOL SUPPLY	013	MATERIALS AND SUPPLI	\$485.49	
290608	07/30/08	03	HERFF JONES	013	MATERIALS AND SUPPLI	\$1,600.00	
290609	07/30/08	03	PAXTON/PATTERSON	013	MATERIALS AND SUPPLI	\$71.83	
290610	07/30/08	11	SILVERSTONE, MONTY	009	MATERIALS AND SUPPLI	\$600.00	
290611	07/30/08	11	VIANNA, ANTONIO	009	MATERIALS AND SUPPLI	\$700.00	
290612	07/30/08	11	SPIER, NADINE	009	MATERIALS AND SUPPLI	\$175.00	
290613	07/30/08	03	NATIONAL SCHOOL FORM	005	MATERIALS AND SUPPLI	\$317.36	

PO/BOARD/REPORT

SAN DIEGUITO UNION HIGH
FROM 07/08/08 THRU 08/12/08

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT	ITEM 15H
290614	07/30/08	03	ONE STOP TONER AND I	003	SOFTWARE/DP SUPPLIES	\$716.54	
290615	07/30/08	25-18	DELL COMPUTER CORPOR	025	EQUIPMENT REPLACEMEN	\$1,542.55	
290616	07/30/08	03	ROMANO, LAURA	021	LEGAL EXP-BUSINESS	\$5,000.00	
290617	07/30/08	03	MILLER, BROWN & DANN	021	LEGAL EXP-BUSINESS	\$1,000.00	
290618	07/30/08	03	ROYAL BUSINESS GROUP	008	MATERIALS AND SUPPLI	\$6.06	
290619	07/30/08	11	DISCOUNT SCHOOL SUPP	009	MATERIALS AND SUPPLI	\$87.40	
290620	07/30/08	11	ADVANTIDGE	009	OFFICE SUPPLIES	\$267.88	
290621	07/30/08	06	EDUCATIONAL RESOURCE	028	LIC/SOFTWARE	\$227.70	
290622	07/30/08	03	ARROWHEAD	029	MATERIALS AND SUPPLI	\$200.00	
290623	07/30/08	03	ARROWHEAD	010	MATERIALS AND SUPPLI	\$175.00	
290624	07/30/08	03	P T M DOCUMENT SYSTE	035	MATERIALS AND SUPPLI	\$4,804.20	
290625	07/30/08	03	IPARADIGMS LLC	005	LIC/SOFTWARE	\$2,982.50	
290626	07/30/08	03	M J'S DELI & CAFE	026	MATERIALS AND SUPPLI	\$50.30	
290627	07/30/08	03	INTEGRATED OFFICE SY	026	REPAIRS BY VENDORS	\$78.00	
290628	07/30/08	03	INTEGRATED OFFICE SY	026	REPAIRS BY VENDORS	\$39.00	
290629	07/31/08	03	ARROWHEAD	008	MATERIALS AND SUPPLI	\$220.00	
290630	07/31/08	03	ARROWHEAD	008	MATERIALS AND SUPPLI	\$200.00	
290631	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$500.00	
290632	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$500.00	
290633	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$600.00	
290634	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$1,000.00	
290635	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$500.00	
290636	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$3,000.00	
290637	07/31/08	06	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$1,000.00	
290638	07/31/08	03	STUTZ, ARTIANO, SHI	021	LEGAL EXP-BUSINESS	\$20,000.00	
290639	07/31/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$1,000.00	
290640	07/31/08	03	ATKINSON, ANDELSON,	021	LEGAL EXP-PERSONNEL	\$60,000.00	
290641	07/31/08	03	CORPORATE EXPRESS	014	MATERIALS AND SUPPLI	\$150.00	
290642	07/31/08	06	TOXGUARD FLUID TECHN	028	OIL & LUBRICATION	\$1,000.00	
290643	07/31/08	06	HOME DEPOT	028	OTHER TRANSPORT.SUPP	\$1,500.00	
290644	07/31/08	06	D-3 EQUIPMENT	028	MATERIALS-REPAIRS	\$1,200.00	
290645	07/31/08	11	CARMEL VALLEY POOL/R	009	RENTS & LEASES	\$573.75	
290646	07/31/08	03	ROYAL BUSINESS GROUP	036	OFFICE SUPPLIES	\$52.80	
290647	08/01/08	03	CORPORATE EXPRESS	012	MATERIALS AND SUPPLI	\$2,000.00	
290648	08/01/08	03	D A D ASPHALT	025	REPAIRS BY VENDORS	\$2,371.40	
290649	08/01/08	14	D A D ASPHALT	025	REPAIRS BY VENDORS	\$7,320.00	
290650	08/01/08	03	SARGENT WELCH SCIENT	003	MATERIALS AND SUPPLI	\$585.60	
290651	08/01/08	03	CORPORATE EXPRESS	013	MATERIALS AND SUPPLI	\$172.57	
290652	08/01/08	14	FREDRICKS ELECTRIC I	025	REPAIRS BY VENDORS	\$28,198.50	
290653	08/01/08	03	DOOR SERVICE & REPAI	025	REPAIRS BY VENDORS	\$1,765.00	
290654	08/01/08	03	RIO GRANDE	013	MATERIALS AND SUPPLI	\$1,000.00	
290655	08/01/08	03	INDUSTRIAL METAL SUP	013	MATERIALS AND SUPPLI	\$500.00	
290656	08/01/08	11	PBD INC	009	BOOKS OTHER THAN TEX	\$1,460.10	
290657	08/01/08	06	ALPHA GRAPHICS	010	MATERIALS AND SUPPLI	\$300.00	
290658	08/01/08	06	COSTCO CARLSBAD	010	MATERIALS AND SUPPLI	\$500.00	
290659	08/01/08	03	WESTERN ASSOCIATION	024	DUES AND MEMBERSHIPS	\$4,110.00	
290660	08/01/08	03	NASCO MODESTO	012	MATERIALS AND SUPPLI	\$417.79	
290661	08/01/08	03	LAB AIDS	012	MATERIALS AND SUPPLI	\$240.80	
290662	08/01/08	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$3,394.39	
290664	08/04/08	03	POWER TECHNOLOGY INC	004	MATERIALS AND SUPPLI	\$84.60	
290665	08/04/08	03	WARD'S NATURAL SCIEN	004	MATERIALS AND SUPPLI	\$131.07	
290666	08/04/08	03	CAROLINA BIOLOGICAL	004	MATERIALS AND SUPPLI	\$61.37	
290667	08/04/08	03	PAXTON/PATTERSON	004	MATERIALS AND SUPPLI	\$2,197.57	
290668	08/04/08	03	BLICK, DICK (DICK BL	004	MATERIALS AND SUPPLI	\$1,840.55	
290669	08/04/08	03	SMART AND FINAL CORP	004	MATERIALS AND SUPPLI	\$50.00	

PO/BOARD/REPORT

SAN DIEGUITO UNION HIGH
FROM 07/08/08 THRU 08/12/08

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT	ITEM 15H
290670	08/04/08	03	CORPORATE EXPRESS	004	MEDICAL SUPPLIES	\$43.04	
290671	08/04/08	03	MACGILL DISCOUNT SCH	003	MEDICAL SUPPLIES	\$201.82	
290672	08/04/08	03	TOMARK SPORTS	025	REPAIRS BY VENDORS	\$2,089.25	
290673	08/04/08	03	BIO RAD LIFE SCIENCE	014	MATERIALS AND SUPPLI	\$128.14	
290674	08/04/08	03	COUNTY BURNER & MACH	025	REPAIRS BY VENDORS	\$14,125.00	
290675	08/04/08	03	FLINN SCIENTIFIC INC	014	MATERIALS AND SUPPLI	\$452.83	
290676	08/04/08	03	HOME SCIENCE TOOLS	014	MATERIALS AND SUPPLI	\$169.38	
290677	08/04/08	03	CAROLINA BIOLOGICAL	014	MATERIALS AND SUPPLI	\$2,312.32	
290678	08/05/08	03	L B CONCRETE	025	REPAIRS BY VENDORS	\$7,925.00	
290679	08/05/08	25-19	BREVIIG PLUMBING	025	NEW CONSTRUCTION	\$7,615.00	
290680	08/05/08	06	MCDUGAL LITTEL	005	TEXTBOOKS	\$4,323.78	
290681	08/05/08	06	MCDUGAL LITTEL	005	TEXTBOOKS	\$15,996.57	
290682	08/05/08	06	GLENCOE-MACMILLAN/MC	005	TEXTBOOKS	\$3,453.02	
290683	08/05/08	06	FOLLETT EDUCATIONAL	004	TEXTBOOKS	\$4,634.17	
290684	08/05/08	06	CENGAGE LEARNING	005	TEXTBOOKS	\$10,291.35	
290685	08/05/08	06	PERMA BOUND	005	TEXTBOOKS	\$3,922.43	
290686	08/05/08	06	PRENTICE HALL/REGENT	012	TEXTBOOKS	\$10,155.94	
290687	08/05/08	06	PRENTICE HALL/REGENT	003	TEXTBOOKS	\$2,538.99	
290688	08/05/08	06	PRENTICE HALL/REGENT	014	TEXTBOOKS	\$10,155.94	
290689	08/05/08	06	PRENTICE HALL/REGENT	010	TEXTBOOKS	\$11,679.33	
290690	08/05/08	06	PRENTICE HALL/REGENT	005	TEXTBOOKS	\$22,343.06	
290691	08/05/08	06	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$500.00	
290692	08/05/08	03	SAN DIEGO STAGE/LIGH	025	REPAIRS BY VENDORS	\$520.00	
290693	08/05/08	03	SAN DIEGUITO UHSD CA	010	MATERIALS AND SUPPLI	\$2,000.00	
290694	08/05/08	03	URBAN TREE CARE, INC	025	OTHER SERV.& OPER.EX	\$5,335.00	
290695	08/05/08	03	URBAN TREE CARE, INC	025	OTHER SERV.& OPER.EX	\$11,652.00	
290696	08/05/08	03	WARD'S NATURAL SCIEN	014	MATERIALS AND SUPPLI	\$75.12	
290697	08/05/08	03	SEHI-PROCOMP COMPUTE	026	NON CAPITALIZED EQUI	\$538.83	
290698	08/05/08	03	TOSHIBA EASY LEASE	026	RENTS & LEASES	\$1,577.00	
290699	08/05/08	03	DIVERSIFIED BUSINESS	026	RENTS & LEASES	\$525.00	
290700	08/05/08	03	BLICK, DICK (DICK BL	005	MATERIALS AND SUPPLI	\$1,554.30	
290701	08/06/08	11	PENN/HEAD RACQUET SP	009	MATERIALS AND SUPPLI	\$1,200.00	
290702	08/06/08	11	LONGMAN PUBLISHING	009	MATERIALS AND SUPPLI	\$1,448.98	
290707	08/06/08	03	DISCOUNT SCHOOL SUPP	013	MATERIALS AND SUPPLI	\$129.14	
290708	08/06/08	03	SAN DIEGUITO UHSD CA	013	MATERIALS AND SUPPLI	\$400.00	
290709	08/06/08	03	NASCO MODESTO	010	MATERIALS AND SUPPLI	\$5,186.47	
290710	08/06/08	13	HOME DEPOT	031	MATERIALS AND SUPPLI	\$43.10	
290711	08/06/08	13	P C S REVENUE CONTRO	031	OTHER SERV.& OPER.EX	\$4,253.04	
290712	08/06/08	13	S N A / SCHOOL NUTRI	031	DUES AND MEMBERSHIPS	\$90.00	
290713	08/06/08	06	ONE STOP TONER AND I	033	MATERIALS AND SUPPLI	\$185.31	
290714	08/06/08	03	AREY JONES EDUCATION	013	MAT/SUP/EQUIP TECHNO	\$3,676.45	
290715	08/06/08	03	CORPORATE EXPRESS	025	MATERIALS AND SUPPLI	\$231.58	
290716	08/06/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$350.00	
290717	08/06/08	06	NORTH COUNTY TIMES	028	ADVERTISING	\$124.64	
290718	08/06/08	06	CARLSBAD UNIFIED SCH	030	OTHER SERV.& OPER.EX	\$18,501.58	
290719	08/06/08	06	CHAPPELL, CHRISTY	033	PROF/CONSULT./OPER E	\$10,000.00	
290720	08/06/08	03/06	MURDOCH, WALRATH & H	021	PROF/CONSULT./OPER E	\$14,850.00	
290721	08/07/08	25-18	HANSON AGGREGATES	025	OTHER SERV.& OPER.EX	\$2,736.94	
290722	08/07/08	25-18	MIRAMAR WHOLESALE NU	025	OTHER SERV.& OPER.EX	\$1,391.29	
290723	08/07/08	03	CORPORATE EXPRESS	010	MATERIALS AND SUPPLI	\$93.95	
290724	08/07/08	03	CART MART INC	010	REPAIRS BY VENDORS	\$70.08	
290725	08/07/08	03	CORPORATE EXPRESS	013	DUPLICATING SUPPLIES	\$6,000.00	
290726	08/07/08	67-30	HERNANDEZ, TINA	037	OTHER INSURANCE	\$140.81	
290727	08/07/08	03	ONE STOP TONER AND I	010	MATERIALS AND SUPPLI	\$150.83	
290728	08/07/08	03	C A S H	025	DUES AND MEMBERSHIPS	\$209.00	

PO/BOARD/REPORT

SAN DIEGUITO UNION HIGH
FROM 07/08/08 THRU 08/12/08

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT	ITEM 15H
290729	08/07/08	11	KNITTING BY THE BEAC	009	MATERIALS AND SUPPLI	\$56.03	
290730	08/07/08	14	SIMPLEX-GRINNELL LP	025	IMPROVEMENT	\$11,900.00	
290731	08/07/08	03	SIMPLEX-GRINNELL LP	025	REPAIRS BY VENDORS	\$1,486.00	
290732	08/07/08	03	QUALITY FLOORS BY GE	025	BLDG.-REPAIR MATERIA	\$695.00	
290733	08/07/08	03	THYSSENKRUPP ELEVATO	025	REPAIRS BY VENDORS	\$572.00	
290734	08/07/08	03	BREVIK PLUMBING	025	REPAIRS BY VENDORS	\$2,663.00	
290735	08/07/08	25-18	WESTERN STATES AWNIN	025	NON-CAPITALIZED IMPR	\$6,000.00	
290736	08/07/08	25-18	MARK'S BOBCAT SERVIC	025	OTHER SERV.& OPER.EX	\$3,655.00	
290737	08/07/08	14	STANDARD DRYWALL INC	025	REPAIRS BY VENDORS	\$13,320.00	
290738	08/08/08	03	CORPORATE EXPRESS	005	MATERIALS AND SUPPLI	\$56.33	
290739	08/08/08	03	SAX ARTS & CRAFTS	005	MATERIALS AND SUPPLI	\$541.37	
690000	07/31/08	03	SOUTHLAND ENVELOPE C	001	STORES	\$1,624.33	
790000	07/09/08	03	E C S IMAGING, INC.	001	OTHER SERV.& OPER.EX	\$6,613.06	
790002	07/09/08	03	ESCONDIDO METAL SUPP	025	BLDG.-REPAIR MATERIA	\$323.25	
790004	07/28/08	06	VALENCIA'S	028	REPAIRS BY VENDORS	\$275.00	
790005	07/28/08	06	BRODINGS BATTERY WHS	028	MATERIALS-REPAIRS	\$359.78	
790006	07/22/08	03	CORPORATE EXPRESS	030	OFFICE SUPPLIES	\$55.08	
790007	07/28/08	06	MYERS TIRE - SAN DIE	028	MATERIALS-REPAIRS	\$269.38	
790008	07/28/08	06	A A CATER TRUCK MFG	028	MATERIALS-REPAIRS	\$42.47	
790011	08/06/08	06	BROWN INDUSTRIES INC	028	OTHER TRANSPORT.SUPP	\$149.51	
890008	07/21/08	03	SUBURBAN SCHOOL SUPE	022	CONFERENCE,WORKSHOP,	\$1,550.00	
REPORT TOTAL						\$5,391,736.06	

ITEM 15H

INSTANT MONEY REPORT FOR THE PERIOD 07/09/08 THROUGH 08/11/08

<i>Check #</i>	<i>Vendor</i>	<i>Amount</i>
10373	DHL EXPRESS	\$136.74
10374	SDCSPCA	\$28.55
10375	SDCSPCA	\$50.00
10376	NORBERG - I.E.S.	\$42.71
	<i>Total</i>	<hr/> \$258.00

ITEM 15H

Individual Membership Listings
For the Period of June 10, 2008 through July 7, 2008

<u>Staff Member Name</u>	<u>Organization Name</u>	<u>Amount</u>
MaryAnne Nuskin	California League of Middle Schools	\$295.00
Alicia Pitrone	School Nutrition Association	\$90.00
Russell Thornton	Coalition for Adequate School Housing	\$209.00

ITEM 16

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 15, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Bruce Cochrane, Executive Director
Pupil Services

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: Board Policy #5118 Revision,
"Attendance of Non-Residents /
Interdistrict Attendance"

EXECUTIVE SUMMARY

The proposed revisions are required in order to stay current with interdistrict attendance policies. This policy establishes numerical values to what the district considers impacted programs. With numbers identified, the district protects itself from having to admit students into impacted programs.

RECOMMENDATION

It is recommended that the Board approve the proposed revision to Board Policy #5118, *Attendance of Non-Residents/Interdistrict Attendance*, as shown in the attachment.

KN/ddb
Attachment

ITEM 16

STUDENTS

5118

ATTENDANCE OF NON-RESIDENTS/INTERDISTRICT ATTENDANCE

The Board of Trustees recognizes that students who reside in one district may choose to attend school in another district and that such choices are made for a variety of reasons. The Board desires to communicate with parents/guardians and students regarding the **diverse** educational programs and services that are available.

~~The Board may approve requests for school attendance in the district for students whose legal residence is outside the boundaries of the San Dieguito Union High School District.~~

~~Transportation beyond that normally provided for pupils living in the district shall not be provided for pupils attending on an interdistrict attendance agreement.~~

~~The Board reserves the right to revoke any interdistrict attendance agreement at any time.~~

~~The Board recognizes that the district may be capable of serving additional students. Therefore, the Superintendent or designee may approve interdistrict attendance agreements with other districts.~~

Upon request by student's parents/guardians, the superintendent or designee may approve interdistrict permits with other districts on a case-by-case basis to meet individual student's needs.

The interdistrict attendance permit shall be valid for the school year and renewed annually not to exceed a term of five (5) years and shall stipulate terms and conditions under which interdistrict attendance shall be permitted, denied or revoked (Education Code 46600).

The superintendent or designee may deny interdistrict permits because of overcrowding with the district's schools or programs.

The Board of Trustees of the San Dieguito Union High School District, when making its determination whether to enroll an individual who has been expelled or pending expulsion from another school district for acts other than Education Code 48915 a and c, will consider the following option:

- (1) Deny enrollment**
- (2) Permit enrollment**
- (3) Permit conditional enrollment in a regular school program**

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: March 27, 1980
Policy Revised: January 16, 1997
Policy Revised: January 15, 1998
Policy DRAFT: July 17, 2008

ITEM 16

STUDENTS

5118

or another education program

Notwithstanding any other provision of law, the Board of Trustees, after a determination has been made, pursuant to a hearing, that a student expelled from another school district for an act other than those described in subdivision (a) or (c) of Section 48915 does not pose a danger to either the pupils or employees of the school district, may permit the student to enroll in a school in the San Dieguito Union High School District during the term of expulsion, provided that he or she, subsequent to the expulsion, either has established legal residence in the San Dieguito Union High School District, pursuant to Section 48200 of the Education Code. The enrollment may be on a conditional basis until the period of the expulsion has ended.

The Superintendent is authorized to develop administrative regulations for the enrollment of students whose legal residence is outside the boundaries of the San Dieguito Union High School District.

Legal Reference: CALIFORNIA EDUCATION CODE

- 46600-46611 Interdistrict attendance agreements
- 48204 Residency requirements for school attendance
- ~~48209-48209.16~~ 48300-48315 Student attendance alternatives
- 48915 Expulsion; particular circumstances
- 48915.1 Expelled individuals; enrollment in another district
- 48918 Rules governing expulsion procedures
- 48980 Notice at beginning of term
- 52317 Admission of persons including nonresidents to attendance area; workers' compensation for pupils

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

- Policy Adopted: March 27, 1980
- Policy Revised: January 16, 1997
- Policy Revised: January 15, 1998
- Policy DRAFT: July 17, 2008

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 9, 2008

BOARD MEETING DATE: July 17, 2008

PREPARED BY: Frederick Labib-Wood
Director Classified Personnel

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: Adoption of Proposed Revision to
Board Policy 4216.3-37.1 Class
Description for Interpreter for the
Hearing Impaired and establishment of
three additional levels of Interpreter for
the Hearing Impaired

EXECUTIVE SUMMARY

Skilled interpreters for the deaf are in short supply with demand greatly exceeding the supply. The State of California has adopted revised regulations that impose new qualification standards for interpreters working with students in public schools. The standards phase in over a two-year period that started July 1, 2007, with the State raising the bar higher in 2008 and again in 2009. Additionally, there are higher national standards through the Registry of Interpreters for the Deaf (RID).

The San Dieguito Union High School District currently has four positions supporting two students whose IEP's require interpreter services. The proposed revisions to the class specification "Interpreter for the Hearing Impaired" add three new classifications that recognize the additional skill levels available through the RID National Interpreter Certification.

The proposal reallocates the District's job class Interpreter for the Hearing Impaired from SR 50 to SR 54 on the bargaining unit salary schedule to place San Dieguito in the most favorable position with respect to its external market. Hourly cost for agency interpreters that the District must hire to provide services when positions are vacant is over \$65 per hour.

ITEM 17

The SR 54 range will be in effect for any employee who meets the State's 2009 standard. Employees with one of the RID Certificates would become eligible for the proposed new levels.

This recommendation was approved by the Personnel Commission at its meeting of July 8, 2008. These changes have also been discussed with the CSEA bargaining unit.

The following table displays the proposed job class series and salary range allocations:

Interpreter For The Hearing Impaired	SR 54 \$26.13 – \$33.47 hourly
Interpreter For The Hearing Impaired (NIC)	SR 57 \$28.15 – \$35.99 hourly
Interpreter For The Hearing Impaired (NIC Advanced)	SR 60 \$30.32 – \$38.75 hourly
Interpreter For The Hearing Impaired (NIC Master)	SR 63 \$32.64 – \$41.66 hourly

RECOMMENDATION:

That the Board review the proposed salary reallocation and revised policy for Interpreter for the Hearing Impaired and adopt the changes at its regular meeting on August 21, 2008.

FUNDING SOURCE:

District General Fund.

Attachment

ITEM 17

CLASSIFIED PERSONNEL

4216.3-37.1
4216.3-37.6
4216.3-37.7
4216.3-37.8

INTERPRETER FOR THE HEARING IMPAIRED

INTERPRETER FOR THE HEARING IMPAIRED (NIC)

INTERPRETER FOR THE HEARING IMPAIRED (NIC ADVANCED)

INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

OVERALL JOB PURPOSE STATEMENT:

Under the day-to-day direction of a certificated teacher, the job of Interpreter for the Hearing Impaired is done for the purpose/s of assisting in the instruction of individual or small groups of students using appropriate manual communication; interpreting, translating and tutoring students with severe hearing impairments; and performing routine clerical and supportive tasks for instructional personnel.

DISTINGUISHING CHARACTERISTICS

This job is distinguished from similar jobs by the following characteristics: The Interpreter for the Hearing Impaired is assigned to assist teachers in the conducting of intensified learning experience. The classification differs from other Instructional Support classifications in that the Interpreter for the Hearing Impaired works in the instructional environment with students with severely hearing impaired students who have severe hearing impairment. There are four levels in this series. Each level is based on proficiency as demonstrated by a certification process through the Educational Interpreter Performance Assessment (EIPA) or through achievement of National Interpreter Certification (NIC) from the Registry of Interpreters for the Deaf (RID).

ESSENTIAL FUNCTIONS

- * Interprets a variety of instructional exercises and classroom activities for the purpose of translating instructional materials and directions to students and for enhancing communication between student and teachers.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: August 3, 1995

Policy Revised: May 21, 1998

Policy Revised: July 1, 2003

Policy Revised: July 1, 2007

Policy Revised: xxxx xx, 2008

ITEM 17

CLASSIFIED PERSONNEL

4216.3-37.1
4216.3-37.6
4216.3-37.7
4216.3-37.8

INTERPRETER FOR THE HEARING IMPAIRED

INTERPRETER FOR THE HEARING IMPAIRED (NIC)

INTERPRETER FOR THE HEARING IMPAIRED (NIC ADVANCED)

INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

- * Tutors/interprets for individuals and small groups of students for the purpose of reinforcing and following-up on instructional concepts.
- * Assists students with study activities for the purpose of facilitating accomplishment of their individual educational program.
- * Reports student progress for the purpose of assisting the teacher to assess student's learning.
- * Assists in the preparation of a variety of instructional materials and learning aids for the purpose of facilitating interpretation services.
- * Performs interpreting functions at various school-related activities for the purpose of facilitating communication for students and staff involved.
- * Assists students in the operation of a variety of instructional media machines and specialized equipment of the hearing impaired for the purpose of facilitating the instructional process.
- * Maintains a record of student progress for the purpose of providing historical documentation for future reference by self and/or others.
- * Maintains records, files, supplies and work aids as assigned for the purpose of providing for necessary materials in an efficient and timely manner.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: August 3, 1995

Policy Revised: May 21, 1998

Policy Revised: July 1, 2003

Policy Revised: July 1, 2007

Policy Revised: ~~xxxx xx, 2008~~

ITEM 17

CLASSIFIED PERSONNEL

4216.3-37.1

4216.3-37.6

4216.3-37.7

4216.3-37.8

INTERPRETER FOR THE HEARING IMPAIRED

INTERPRETER FOR THE HEARING IMPAIRED (NIC)

INTERPRETER FOR THE HEARING IMPAIRED (NIC ADVANCED)

INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

* Assists in the performance of other related duties as assigned for the purpose of accomplishing organizational goals.

JOB REQUIREMENTS: Minimum Qualifications

Skills, Knowledge and Abilities

SKILLS are required to perform single, technical tasks with a potential need to upgrade skills in order to meet changing job conditions. Specific skills required to satisfactorily perform the functions of the job include: operating standard office equipment including using pertinent software applications; and preparing and maintaining accurate records.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions. Specific knowledge required to satisfactorily perform the functions of the job includes: basic concepts of child growth and development, and developmental behavior characteristics of the hearing impaired; student behavior management strategies and techniques; basic subjects taught in the District schools, including arithmetic, grammar, spelling, language and reading; appropriate English usage, punctuation, spelling and grammar; manual communication language appropriate to the assignment; safe practices in classroom and other activities; reading and writing communication skills; interpersonal relations skills using tact, patience and courtesy; modern office practices, procedures and equipment.

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INTERPRETER FOR THE HEARING IMPAIRED (NIC ADVANCED)

INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

ABILITY is required to schedule activities; gather, collate, and/or classify data; and use job-related equipment. Flexibility is required to work with others in a variety of circumstances; work with data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a diversity of individuals and/or groups; work with data of varied types and/or purposes; and utilize job-related equipment. In working with others, problem solving is required to analyze issues and create action plans. ———Problem solving with data frequently requires independent interpretation of guidelines; ~~and~~—problem solving with equipment is moderate. Specific abilities required to satisfactorily perform the functions of the job include: demonstrating an understanding, patient and receptive attitude toward hearing impaired students; communicating effectively in oral and written form, using an appropriate manual communication language; utilizing a variety of appropriate instructional materials and procedures in the enhancement of a positive educational environment; supervising and disciplining students according to approved policies and procedures; modeling appropriate social skills, social interaction and appearance; writing observations and documenting student behavior; and printing and writing legibly; establishing and maintaining cooperative, effective and empathetic working relationships with others; and maintaining confidentiality.

Responsibility

Responsibilities include: working under limited supervision using standardized practices and/or methods; providing information and/or advising others; and operating within a defined budget. Utilization of some resources from other work

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INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

units is often required to perform the job's functions. There is some opportunity to impact the Organization's services.

Working Environment

The usual and customary methods of performing the job's functions requires the following physical demands: some lifting, carrying, pushing, and/or pulling; some climbing and balancing; some stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Generally the job requires 60% sitting, 20% walking and 20% standing. The job is performed under minimal temperature variations, a generally hazard free environment, and in a clean atmosphere.

Experience

Job related experience is required.

Education

Targeted job related education that meets organization's prerequisite requirements.

Required Testing

Must attain a score of 4.0 or higher on the appropriate exam(s) mandated by the State of California. (for example, the Educational Interpreter Performance Assessment, or EIPA, administered by Boys Town National Research Hospital). Candidates with a score of at least 3.5 but less than 4.0 between July 1, 2008 and June 30, 2009 will be designated as "Interim 2" and must achieve a score of 4.0 or higher by July 1, 2009 to remain employed. ~~Candidates with a score below 3.9 between July 1, 2007 and June 30, 2009 will be designated as "Interim" and must achieve a score of 3.0 or higher by July 1, 2007 ("Interim 1") and a score of 3.5 or higher ("Interim 2")~~

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INTERPRETER FOR THE HEARING IMPAIRED (NIC ADVANCED)

INTERPRETER FOR THE HEARING IMPAIRED (NIC MASTER)

~~before July 1, 2008 in order to remain employed in this classification.~~

Certificates

Candidates possessing a National Interpreter Certificate (NIC), National Interpreter Certificate Advanced (NIC Advanced), or National Interpreter Certificate Master (NIC Master) will be placed at the appropriate classification level within the series. ~~Possession of a valid Registered Interpreter for the Deaf Certificate is highly desirable.~~

Continuing Education/Training

None Specified

Clearances

Criminal Justice Fingerprint/Background Clearance TB Clearance

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SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
"APPENDIX A"

ITEM 17

<p>25 Nutrition Services Assistant I</p> <p>27 Nutrition Services Assistant II Nutrition Services Assistant-Transporter</p> <p>29 Campus Supervisor–Middle School Instructional Assistant School Bus Attendant</p> <p>30 Office Assistant</p> <p>31 Instructional Assistant-Bilingual</p> <p>32 Campus Supervisor–High School Custodian Receptionist</p> <p>33 Custodian-Floater Nutrition Services Production Assistant Reception-Bilingual (Spanish)</p> <p>34 Instructional Assistant SpEd (non-severe) Locker Room Attendant/Custodian Maintenance Worker I Testing Assistant–Bilingual (Spanish)</p> <p>35 Grounds Maintenance Worker I Health Technician Job Placement Assistant</p> <p>36 Instructional Assistant–SpEd (SED) Instructional Assistant SpEd (severely handicapped) Secretary</p> <p>37 Library/Media Technician Warehouse/Delivery Worker</p> <p>38 Administrative Secretary–Middle School Custodian Crew Leader Purchasing Assistant School Bus Driver</p> <p>39 Grounds/Maintenance Worker II Warehouse/Stores Worker School Plant Supervisor–Middle School</p> <p>40 Administrative Secretary Administrative Secretary-Bilingual (Spanish) Accounting Assistant Accounting Assistant–ASB Grounds Maintenance Worker/Applicator Human Resources Assistant Lead Library/Media Technician Maintenance Worker II Registrar Tutoring Center Specialist</p>	<p>41 Grounds/Maintenance Equipment Operator Lead School Bus Driver School Plant Supervisor–High School Theatre Technician Translator/Interpreter (Spanish) Vehicle & Equipment Service Worker</p> <p>42 Accounting Technician Administrative Assistant Human Resources Technician Risk Management Technician</p> <p>43 Transportation Router/Scheduler</p> <p>44 Administrative Assistant–High School Bus Driver Trainer Information Systems Support Technician Interpreter for the Hearing Impaired (I) Lead Grounds Worker Media Technician/Web Technician Payroll Technician Senior Buyer Warehouse Supervisor</p> <p>45 Transportation Dispatcher</p> <p>46 Interpreter for the Hearing Impaired (II)</p> <p>47 Locksmith Speech/Language Pathology Assistant</p> <p>48 Painter</p> <p>49 Electrician HVAC Technician Plumber/Irrigation Specialist Skilled Maintenance Worker Vehicle & Equipment Mechanic</p> <p>50 Interpreter for the Hearing Impaired Transportation Account</p> <p>51 Computer Support Technician Telecommunications Technician</p> <p>52 Accounting Specialist Budget Analyst Human Resources Benefits Analyst Lead Maintenance Worker Payroll Analyst Vehicle & Equipment Supervisor</p> <p>54 Information Systems Support Specialist <u>Interpreter for the Hearing Impaired</u></p> <p>57 <u>Interpreter for the Hearing Impaired (NIC)</u> Network Technician</p> <p>60 <u>Interpreter for the Hearing Impaired (NIC Adv.)</u> Loss Control Analyst Occupational Therapist</p> <p>62 Contracts Analyst Facilities Planning Analyst</p> <p>63 <u>Interpreter for the Hearing Impaired (NIC Master)</u></p>
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Appendix for CSEA contract starting 07/01/06
Revisions: 07/20/06; 08/17/07; 10/05/06; 05/04/07; 06/30/07; 07/19/07
03/20/08; 08/21/08

ITEM 21

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 18, 2008

BOARD MEETING DATE: August 21, 2008

PREPARED BY: Rick Schmitt
Associate Superintendent/Educational Services

SUBMITTED BY: Ken Noah, Superintendent

SUBJECT: ROP Agreement for Participation, 2008-09

EXECUTIVE SUMMARY

Attached is the Agreement for Participation between the County Superintendent of Schools and the San Dieguito Union High School District for operation of Regional Occupational Program courses and services to be offered in 2008-09. Also attached is a list of SDUHSD ROP Program courses and a breakdown of the 2008-09 budget. Please note that, after the State budget is finalized, modifications to the agreement may be necessary.

RECOMMENDATION:

This item is being submitted for a first read, and will be resubmitted for approval on September 4, 2008.

FUNDING SOURCE:

State Regional Occupational Program (ROP) funds.

ITEM 21

**AGREEMENT FOR PARTICIPATION
SAN DIEGO COUNTY REGIONAL OCCUPATIONAL PROGRAM (ROP)**

THIS AGREEMENT is entered into this _____ day of _____ 2008, by and between the San Diego County Superintendent of Schools, hereinafter called the SUPERINTENDENT and San Dieguito Union High School District, hereinafter called the DISTRICT for a term from July 1, 2008 to June 30, 2009.

RECITAL

- A. Pursuant to Education Code Section 52300 and following, the SUPERINTENDENT has established and is maintaining a Regional Occupational Program within San Diego County for high school students, out-of-school youth and adults; and, pursuant to Education Code Section 52321, the SUPERINTENDENT is authorized to receive state apportionment revenue for ROP ADA: and,
- B. The SUPERINTENDENT pursuant to Education Code Section 52301, wishes to contract with the DISTRICT for operation of certain ROP activities; and,
- C. The SUPERINTENDENT maintains the ROP and consults with Superintendents of participating DISTRICTS concerning issues of mutual concern.
- D. WHEREAS, the DISTRICT wishes to participate in and cooperate with the SUPERINTENDENT in establishing and maintaining Regional Occupational Program activities; NOW THEREFORE, the parties agree as follows:

AGREEMENT

Now therefore, the parties agree as follows:

- A. The DISTRICT shall:
 - 1. Administer, supervise, and conduct the courses and/or services as specified in Addendum A as updated and in supporting course proposal documentation submitted by DISTRICT.
 - 2. Pursuant to Education Code Section 52314, allow residents of San Diego County eligible to attend a high school or adult school to apply for admission to any ROP course.
 - 3. With assistance of the SUPERINTENDENT, recruit and enroll students and maintain attendance as specified for each program/course in Addendum A.
 - 4. Provide properly credentialed and qualified employees with payment for services to be based on DISTRICT-established salary and benefit plans.
 - 5. Provide the necessary facilities, equipment, instructional supplies, and services--including purchasing, utilities, custodial, and maintenance for each course and/or service at no cost to the SUPERINTENDENT unless provided for in Addendum A.
 - 6. Provide instruction in job-seeking and job-keeping skills to every ROP student per the ROP Expected Student Learning Results adopted by the ROP Steering Committee.

ITEM 21

7. Provide general safety instruction and instruction in the safe operation of equipment and safe handling of supplies and hazardous materials to every ROP student.
8. Certify through the execution of this agreement that the activities included within this agreement will not supplant the total current program of vocational education within the DISTRICT.
9. Submit reports and data as requested by the SUPERINTENDENT and the State Department of Education.
10. Provide liability insurance or self-insurance coverage for all courses and/or services as specified in Addendum A, including all equipment and vehicles owned by the SUPERINTENDENT which are used by the DISTRICT in maintaining ROP courses and services.

Provide workers' compensation insurance or self-insurance coverage for DISTRICT Employees supporting ROP courses and services as specified in Addendum A.

Provide to the SUPERINTENDENT certificates of insurance and/or self insurance covering liability and workers' compensation.

NOTE:

The San Diego County and Imperial County Schools Risk Management Joint Powers Authority (JPA) workers' compensation program extends to all ROP employees (not to DISTRICT employees) and to ROP students while students are performing off-campus work experience. The ROP workers' compensation coverage does not apply to the DISTRICT'S classroom instructors (unless these employees qualify under their respective DISTRICT'S workers' compensation program) or to any student who does not otherwise qualify as an ROP student performing off-campus work experience.

The school DISTRICT is responsible for workers' compensation and liability coverage for their employees. Such coverage should extend to activities occurring on school DISTRICT premises or activities under the school DISTRICT employees' direct control or supervision.

11. Provide instruction to every student as per ROP course of study approved by the SUPERINTENDENT and the State Department of Education.
12. Comply with the provisions of Title VI of the Civil Rights Act of 1964 which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity hereunder.
13. Comply with Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act which provides that no otherwise qualified disabled individual in the United States shall, solely by reason of the disability, be excluded from participation in, be denied the benefit of, denied access to, or be subjected to discrimination for any programs, activity receiving federal financial assistance.

ITEM 21

14. Provide assurance that facilities provided hereunder are accessible by handicapped persons or provide access to a similar alternative program.
15. Provide for all ROP teachers (full and part time) to be evaluated annually or biannually according to DISTRICT policy and procedures.

B. The SUPERINTENDENT shall:

1. Provide for the overall administration and operation of the ROP.
2. Pay to the DISTRICT an amount equal to the actual ADA/revenue generated by the courses up to the "ROP capped ADA", plus lottery and supplemental funding for the fiscal year reflected in the Estimated ROP Revenues (distributed according to the adopted funding formula--ROP Philosophy of Funding). Such payment to the District shall be made according to General Provisions, Item 9 and shall be used only for ROP program expenses.

The District shall account for all direct program costs incurred by the DISTRICT in providing ROP courses and services, plus inter program (indirect) charges, not to exceed 8% of instructional program costs, specified in Addendum A. The DISTRICT shall not charge indirect expenses to capital expenditures in object codes 4400, 6000—64000 and object code 5600 items which for ROP reporting is restricted to leases and rents of equipment and facilities. The DISTRICT shall not charge indirect expenses to administrative services, identified on Addendum A, as direct administration, counseling and guidance and service center. Should courses generate less ADA than specified in Addendum A and as updated in the Estimated ROP Revenues, reimbursement by the SUPERINTENDENT shall be adjusted accordingly.

3. Provide appropriate inventory system and tags for all capital property purchased by the DISTRICT with ROP funds.

C. General Provisions:

1. Addendum A is attached as a part of this agreement.
2. The DISTRICT may transfer funds within line items in budget categories 1000 through 6000 in an approved Addendum A program budget without prior approval of the SUPERINTENDENT.

The DISTRICT may increase an approved Addendum A program budget by a maximum of 20 percent by transferring funds from other program budgets and applying that increase to line items in budget categories 1000 through 6000 without prior approval of the SUPERINTENDENT. Increases in a program budget in excess of 20 percent must be approved in writing by the SUPERINTENDENT. The total budget in Addendum A may not increase without authorization from the SUPERINTENDENT.

3. In accordance with Education Code Section 1605, the SUPERINTENDENT holds title to all property acquired with ROP funds and has responsibility for approval of location and utilization thereof.
4. Use of equipment and/or facilities acquired by the DISTRICT with ROP funds is limited to ROP courses and services unless use for other purposes with specific conditions is authorized in writing by the SUPERINTENDENT.

ITEM 21

- 5. Tobacco-Free Facility: The County is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of County Office Property.
- 6. Any of the courses or services specified in Addendum A may be terminated at any time upon mutual consent and may be terminated by the SUPERINTENDENT after consultation with the DISTRICT within three weeks following the opening session of the course if the attendance is below that necessary to provide at least 90 percent of the estimated ADA as specified in Addendum A. Should a course be terminated, the DISTRICT shall be reimbursed for actual cost of operating the course to date of termination. All of the remaining funds in Addendum A for each terminated course or service at date of termination shall be available for transfer to other courses or services without the approval of the SUPERINTENDENT subject to the limitations in item #2 above.
- 7. Any agreement between the DISTRICT and other agencies entered into for the purpose of conducting any course or service specified in Addendum A must be approved in advance by the SUPERINTENDENT.
- 8. All funds derived from the sale of goods or services from an ROP course or service shall be abated to the ROP course or service.
- 9. Reimbursement to the DISTRICT for operating and capital expenditures as specified in Addendum A will be made in the following manner:

a. Advance Apportionments

The advance apportionment system is designed to reflect the actual cash disbursement practices of the ROP operation and minimize any harm or benefit to the DISTRICT'S General Fund Programs. Throughout the fiscal year, regular monthly apportionments of ROP funds received by the SUPERINTENDENT shall be made to the DISTRICT. Apportionments consist of all sources of ROP revenue (including lottery funds) and will normally be paid within three working days of receipt from the State. For ROP ADA-apportioned revenue, the approximate monthly percentage of total apportionment received and disbursed per month is:

July	<u>6</u>	January	<u>8</u>
August	<u>12</u>	February	<u>14</u>
September	<u>8</u>	March	<u>7</u>
October	<u>8</u>	April	<u>7</u>
November	<u>8</u>	May	<u>7</u>
December	<u>8</u>	June	<u>7</u>

For ROP lottery revenue, apportionments are received quarterly, approximately 3.5 months after each fiscal year quarter.

b. Apportionment Adjustment

Apportionment adjustments due to starting balance considerations, excess growth ADA revenue, state apportionment modifications, etc., will normally be made by the SUPERINTENDENT in December. If additional adjustments are necessary, they will be made in the May/June period.

ITEM 21

c. Audit Documents Required

The DISTRICT shall furnish by September 1st for the previous fiscal year the below-listed documents required for audit purposes:

1. Certification of final expenditures for each approved Addendum A program/service/facility budget on the form provided by the SUPERINTENDENT.
In addition, DISTRICT is to provide a copy of the final summary accounting record (District Financial Accounting System) of expenditures for the individual program/courses organized per the California School Accounting Manual.
2. Invoices and Capital Property Inventory Record (ROP Web-based inventory system) for each item of capital equipment purchased.
3. A copy of the DISTRICT Annual Financial Report (J-200).

Should the DISTRICT fail to comply with submitting audit documents required, current fiscal year monthly apportionments will be withheld by the SUPERINTENDENT until compliance is attained.

4. End of Year Balance Funds

All end of year balance funds exceeding 15% of the fiscal year expenditures will be returned to the SUPERINTENDENT, except where the DISTRICT notifies the Superintendent by June 1, of the fiscal year it intends to carryover an amount in excess of 15% for the purpose of future capital expenditures for facilities and/or equipment. The DISTRICT will provide for designation of special reserves in accordance with Education Code Section 52321.

DISTRICTS must ensure that ROP Funds are included in the total of their DISTRICT board adoptions for designated reserves if those funds exceed 15% of fiscal year expenditures. Failure to include these funds could expose the district to a loss of those funds through recapture provisions in the education code.

10. Notwithstanding any of the foregoing provisions of the agreement, if at any time during the term of this agreement the state of California fails to appropriate or allocate anticipated funds to the SUPERINTENDENT for Regional Occupational Program for payments stipulated in Addendum A, the SUPERINTENDENT reserves the right to change the budget amounts in Addendum A at any time with 30 days notice to the DISTRICT.

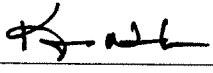
If the DISTRICT is unable to continue current course offerings or to maintain program support levels because of this reduced funding, the DISTRICT, in its sole discretion, may terminate in all or in part course offerings and/or support services necessary to accommodate the reduced funding level.

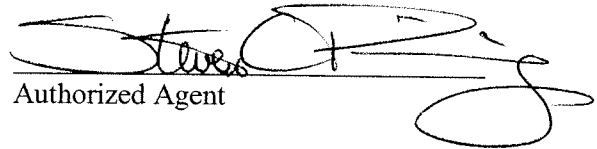
ITEM 21

- 11. Any of the courses specified in Addendum A may be terminated by the SUPERINTENDENT if the State of California fails to provide course approval.

San Dieguito Union High School District

San Diego County Superintendent of Schools

By: 



Title

Authorized Agent

Authorized by Governing Board on:

Authorized by the San Diego County Board of Education on:

May 14, 2008

APPROVED AS TO FORM AND LEGALITY FOR SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS BY CHRISTINA L. DYER, COUNSEL, BEST BEST AND KRIEGER, ON JUNE 6, 2002



**COURSE OR SERVICE CONTRACT
DISTRICT DESIGNATED REPRESENTATIVE AUTHORIZATION**

Date: JUNE 18, 2008

To: Superintendent of Schools, San Diego County
Director/Programs, Regional Occupational Program

From: SAN DIEGUITO UNION HIGH SCHOOL District

The Person designated below is authorized to request changes to the original course or service contracts during the fiscal year 08-09

Name Roger D. Taylor
ROGER D. TAYLOR

Title ROP COORDINATOR

Address 710 ENCINITAS BLVD., ENCINITAS, CA 92024

Telephone (760) 753-1121 EXT. 5114

FAX (760) 753-2561

Roger D Taylor
Sample Signature of District Designated Representative

[Signature] 7.3.08
District Superintendent's Signature Date

ITEM 22

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2008

BOARD MEETING DATE: August 24, 2008

PREPARED BY: Frederick Labib-Wood
Director Classified Personnel

SUBMITTED BY: Ken Noah
Superintendent

SUBJECT: Proposed Revision to Board Policy
4216.3-81.1 Class Description for
Transportation Dispatcher and
Reallocation to Salary Range 41

EXECUTIVE SUMMARY

This item is on the agenda for review and first reading, and is anticipated to be placed on the agenda for approval and adoption September 4, 2008.

The Transportation Department has proposed revisions to the class description of its dispatcher job prior to recruitment to replace an incumbent retiring in August 2008.

The class was last reviewed in 1998. Changes in the structure of the operation and workflow procedures resulting from the dissolution of the transportation cooperative warrant an updated class description. Review and analysis of the current duties and comparison of these duties with other job classes in the Transportation Department show a narrowing of responsibilities that support the class being reallocated to Salary Range 41 of the Classified Bargaining Unit Salary Schedule. The one remaining incumbent in the job classification will be Y-rated at the previous salary range. All new hires will be paid at Salary Range 41.

This recommendation was approved by the Personnel Commission at its meeting of August 12, 2008. These changes have also been discussed with the CSEA bargaining unit.

ITEM 22

RECOMMENDATION:

That the Board review the proposed salary reallocation and revised policy for Transportation Dispatcher and schedule this item for approval and adoption at its regular meeting on September 4, 2008.

FUNDING SOURCE:

District General Fund.

Attachment

ITEM 22

CLASSIFIED PERSONNEL

4216.3-81.1

TRANSPORTATION DISPATCHER

OVERALL JOB PURPOSE STATEMENT:

Under the direction of the Transportation Operations Supervisor, and the day-to-day coordination of the Transportation Router Scheduler, the job of "Transportation Dispatcher" is done for the purposes of dispatching drivers and vehicles according to established schedules; assisting in the planning, coordinating, and data entry of bus routes, schedules and related information in a school district transportation system; and ~~coordinating the assignment of drivers and vehicles; scheduling around vehicle maintenance; assisting drivers with route changes;~~ and responding to questions from ~~of~~ parents, teachers staff, the public, and school administration.

DISTINGUISHING CHARACTERISTICS:

This class is responsible for dispatching, ~~scheduling~~ and prioritizing available vehicle and driver resources to meet schedule demands and to ~~balance work assignments of drivers and is the~~ serve as an initial point of contact for drivers and the public. Positions in this class ~~solve~~ assist in the resolution of daily operational problems within department policies and refer problems to a supervisor when policy issues must be resolved. This class is responsible for assisting in the planning and coordinating bus routes. Incumbents of this class may be assigned to drive a bus during a shortage of drivers; however this class differs from bus driver classes which are primarily responsible for operating buses to transport students. The Transportation Dispatcher differs from the ~~Bus Driver Trainer which is a class responsible for planning and conducting training and in-service activities for bus drivers~~ Transportation Router/Scheduler which is primarily responsible to design, compose/build, and schedule new and ongoing bus routes and field trips.

ESSENTIAL JOB FUNCTIONS:

- * ~~Assists the Director of Transportation and the Transportation~~
~~eting schedule demands~~

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: May 7, 1987
Policy Revised: November 18, 1993
Policy Revised: May 21, 1998
Policy Revised: September 4, 2008

ITEM 22

CLASSIFIED PERSONNEL

4216.3-81.1

- * ~~Schedule/prioritize routes, workloads, special trips, driver training activities, or special situations (e.g. vehicle breakdown, or accident) for the purpose of balancing work assignments and assisting drivers and trainers to accomplish their work safely and efficiently~~
- * Dispatch drivers and vehicles according to established schedules, making necessary adjustments as appropriate to meet immediate operational situations, for the purpose of ensuring safe and timely transportation of students.
- * Communicates information and procedural instructions (e.g. schedule and route changes, vehicle breakdowns, accidents and other emergencies) with drivers for the purpose of maintaining the flow of daily busing activities and advising drivers on how to resolve a variety of unexpected situations.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: May 7, 1987
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ITEM 22

CLASSIFIED PERSONNEL

4216.3-81.1

- * Assist the ~~Director of Transportation and the Transportation Operations Supervisor~~ **Transportation Router/Scheduler** for the purpose of planning and coordinating bus routes and schedules and solving daily operational problems
 - * Prepares documentation for the purpose of providing written support of actions taken and for conveying information
 - * Estimate transportation costs as requested for the purpose of providing information to clubs, schools, **and** other districts for planning and budgeting events.
 - * **Processes data from completed field trips for the purpose of substantiating costs and invoicing customers for services rendered.**
 - * Answer telephone for the purpose of receiving and relaying information and for providing responses to questions from schools, parents or the public.
 - * ~~Prepare reports for the purpose of presenting to management results of time/route studies, cost information and statistical data regarding operations.~~
 - * Maintain current knowledge of safety procedures and operational requirements for the purpose of disseminating accurate information to transportation employees and for solving operational problems appropriately.
 - * Drive school bus for the purpose of providing route coverage when all other drivers are assigned.
- Assists the Transportation Router/Scheduler in facilitating the District's student bus pass program.**
- * ~~Assist Director of Transportation and Transportation Operations Supervisor for the purpose of interviewing, soliciting and orienting new drivers.~~

Other Job Functions:

- * Perform other related duties as assigned ~~for the purpose of~~

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Policy Adopted: May 7, 1987
Policy Revised: November 18, 1993
Policy Revised: May 21, 1998
Policy Revised: September 4, 2008

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~~contributing to the effectiveness of the work unit.~~

ESSENTIAL JOB REQUIREMENTS - QUALIFICATIONS:

* Skills, Knowledge and/or Abilities Required:

KNOWLEDGE OF

Methods, materials and equipment used to provide an efficient transportation program.

Applicable geographic areas served by District's transportation system.

Laws and regulations related to the transportation of students by school bus.

School bus scheduling and dispatching practices.

Modern office practices, procedures and equipment.

Record keeping techniques.

Operation of a computer terminal/

Oral and written communication skills

Interpersonal skills using tact, patience and courtesy.

Applicable sections of State ~~Education~~ Vehicle Code and other applicable laws.

District ~~and transportation cooperative~~ organization, operations, policies and objectives.

Ability to

Assist in the planning and coordinating of bus routes and schedules in an ~~extensive~~ school district transportation system.

~~Schedule and~~ Dispatch a ~~diversified~~ school transportation system.

Understand and follow oral and written directions.

Communicate effectively both orally and in writing.

Read, interpret, apply and explain rules, regulations, policies and procedures.

Complete work with many interruptions.

Maintain records and prepare reports.

Establish and maintain cooperative and effective working relationships with others.

Analyze situations accurately and adopt an effective course of action.

Observe legal and defensive driving practices.

Operate a school bus.

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Meet schedules and timeliness.

Work independently with ~~little~~-clear direction.

Add, subtract, multiply and divide quickly and accurately.

Plan and organize work.

Work confidentially with discretion.

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Education and Experience:

Any combination equivalent to: graduation from high school and demonstrated experience as a school bus driver.

Licenses and Other Requirements:

Valid California Class A or B driver's license, School Bus Driver Certificate and a valid Medical Certificate.

GENERAL WORKING CONDITIONS:

Dispatch office environment with frequent interruptions; subject to driving a bus as required.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

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San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2008

BOARD MEETING DATE: August 21, 2008

**PREPARED AND
SUBMITTED BY:** Ken Noah, Superintendent

SUBJECT: RESOLUTION OF ASSURANCE /
CALLE BARCELONA SCHOOL SITE

EXECUTIVE SUMMARY

The district administration is submitting a *Resolution of Assurance Regarding the Calle Barcelona School Site* for a second read and consideration by the Board.

RECOMMENDATION:

It is recommended that the Board review / complete a second read of the *Resolution of Assurance Regarding the Calle Barcelona School Site*. This item will be resubmitted for approval at a future Board meeting.

FUNDING SOURCE:

N/A

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**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
RESOLUTION OF ASSURANCE REGARDING
THE CALLE BARCELONA SCHOOL SITE**

WHEREAS, the Board of Trustees of the San Dieguito Union High School District did purchase the Calle Barcelona property as a future school facilities site; and,

WHEREAS, the Board of Trustees of the San Dieguito Union High School District has secured California Department of Education approval of the site for a future middle school; and,

WHEREAS, the Board of Trustees of the San Dieguito Union High School District has developed an architectural concept plan for a future middle school facility for the Calle Barcelona site; and,

WHEREAS, the Board of Trustees of the San Dieguito Union High School District has no current plan to construct a future middle school facility for the Calle Barcelona site;

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of Trustees of the San Dieguito School District makes the following assurances regarding the Calle Barcelona site:

To a long range facilities planning process to review demographic data and educational needs for the San Dieguito Union High School District and, specifically, for the neighborhoods potentially served and affected by the Calle Barcelona site; and,

To use of the site for a future school facility if demographic projections would deem it appropriate and funding could be secured; and,

To representation of the La Costa Valley Homeowners Association in the District's long range facilities planning process; and,

To follow all legal requirements governing Community Facilities District 94-2; and,

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- To follow all statutory and any other legal requirements governing disposition of the site should it ever be considered for any use other than as a future middle school site; and,
- To involvement and representation of the La Costa Valley Homeowners Association in any process to consider disposition of the site should the district ever consider declaring the site as surplus and for use other than as a future middle school site; and,
- To follow the prescribed process and requirements of California Education Code Section 17464 which states that should the site be ever deemed as surplus, that it, in this order of priority (1) be considered for park and recreational purposes; (2) for sale or lease at fair market value to state and local public agencies; (3) in any other legal manner; and,
- To involvement and representation of the La Costa Valley Homeowners Association in determining priorities for disposition of the site should it ever be considered as surplus and for use other than as a school site.

Adopted by the San Dieguito Union High School District Board of Trustees at its regular meeting on Thursday, _____, 2008.

_____	_____
Beth Hergesheimer, President	Date
_____	_____
Joyce Dalessandro, Vice-President	Date
_____	_____
Linda Friedman, Clerk	Date
_____	_____
Barbara Groth, Trustee	Date
_____	_____
Deanna Rich, Trustee	Date