



Union High School District

**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Rick Schmitt

**THURSDAY, NOVEMBER 12, 2015
6:30 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 speaker slip located at the sign-in desk and present it to the Secretary to the Board prior to the start of the meeting. When the Board President invites you to the podium, please state your name 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.

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 agenda and 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 contact the [Office of the Superintendent](#) 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 / ELECTRONIC DEVICES

As a courtesy to all meeting attendees, please set cell phones and electronic devices 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 contact the [Office of the Superintendent](#). 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.

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

AGENDA

**THURSDAY, NOVEMBER 12, 2015
6:30 PM**

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

PRELIMINARY FUNCTIONS (ITEMS 1 – 6)

- 1. CALL TO ORDER 5:30 PM
 - A. PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS (2A-D)
- 2. **CLOSED SESSION** **5:31 PM**
 - A. To consider Student Records Challenge pursuant to Board Policy 5125.3, Education Code section 49070, and California Administrative Code, Title 5, Section 436. (Case #2015-001RC)
 - B. To consider and/or deliberate on student discipline matters. (Case #2015-002SD)
 - C. 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.*
 - D. To conference with Labor Negotiators, pursuant to Government Code Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (4)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association

REGULAR MEETING / OPEN SESSION **6:30 PM**

- 3. RECONVENE REGULAR BOARD MEETING / CALL TO ORDER BOARD PRESIDENT
*WELCOME / MEETING PROTOCOL REMARKS
- 4. PLEDGE OF ALLEGIANCE
- 5. REPORT OUT OF CLOSED SESSION / ACTION
 - A. REPORT OUT OF CLOSED SESSION
 - B. STUDENT DISCIPLINE
 - 1. Motion by _____, second by _____, to approve the stipulated expulsion of Student Case #2015-002SD, for violation of Education Code section 48900.2, during the period November 13, 2015 through November 13, 2016.
 - Roll Call / Board of Trustees only
- 6. APPROVAL OF MINUTES (2) / BOARD WORKSHOP & REGULAR MEETINGS OF OCTOBER 15, 2015
Motion by _____, second by _____, to approve the minutes of the October 15, 2015 Board Workshop and Regular Meeting, as shown in the attached supplements.

NON-ACTION ITEMS (ITEMS 7 - 10)

- 7. STUDENT UPDATES.....STUDENT BOARD REPRESENTATIVES
- 8. BOARD REPORTS AND UPDATE BOARD OF TRUSTEES
- 9. SUPERINTENDENT’S REPORTS, BRIEFINGS, & LEGISLATIVE UPDATES ... RICK SCHMITT, SUPERINTENDENT
- 10. SCHOOL UPDATE / CANYON CREST ACADEMYKARL MUELLER, PRINCIPAL

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 the Consent Item number.

11. SUPERINTENDENT

A. GIFTS AND DONATIONS

Accept the gifts and donations, as shown in the attached supplements.

B. FIELD TRIP REQUESTS

Accept the field trips, as shown in the attached supplements.

12. HUMAN RESOURCES

A. 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 supplements.

B. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreement and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. University of California San Diego (UCSD) and San Dieguito Union High School District (SDUHSD), for provision of a student teaching agreement whereby SDUHSD will provide teaching experience to student teachers and/or apprentice teachers enrolled in UCSD teacher training curricula, during the period November 14, 2015 through November 13, 2016 and then continuing with annual renewals until terminated by either party with 30 day advance written notice, with UCSD paying SDUHSD in an amount to be determined by UCSD subject to the availability of funds.

13. EDUCATIONAL SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. Mira Costa Community College District (MCCCD) and San Dieguito Union High School District (SDUHSD), to enter into a dual enrollment memorandum of understanding (MOU) that will allow SDUHSD and MCCCD to work together to afford SDUHSD junior and senior high school students the opportunity to enroll in dual enrollment courses, expand access to affordable higher education, provide challenging academic and career preparatory experiences, and enable students to earn simultaneous college credit and meet high school graduation requirements, during the period July 1, 2015 through June 30, 2016 and continuing with annual renewals until either party terminates with 90 day advance notice, at no cost to the district.
2. Gooru and San Dieguito Union High School District (SDUHSD), to enter into a partnership agreement to co-evolve and implement personalized learning, free quality digital content, and evidence of learning through the Gooru Ap, starting November 13, 2015 and continuing until either party terminates with 30 day advance written notice, at no cost to the district.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

14. ADMINISTRATIVE SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. Harbottle Law Group, to prepare Section 504 forms and related documents and provide two 4 hour training sessions and up to 8 additional hours of training and/or consultation as needed, during the period November 13, 2015 until all services are completed, in the amount of \$1,500.00 for the Section 504 forms and related documents, and two 4 hour training sessions with additional billing at the rate of \$190.00 per hour for up to 8 hours of additional training and/or consultation as necessary, to be expended from the General Fund/Unrestricted 01-00.
2. 1 iPad Gratis LLC, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
3. 1 Online Tutoring LLC, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
4. 5 Star Tutors LLC (CA), to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
5. Adaptive Learning LLC, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
6. Advanced Reading Solutions LLC dba UROK Learning Institute, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
7. Carter, Reddy & Associates, Inc., to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
8. Club Z! In-Home Tutoring Services, Inc., to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
9. Datamatics, Inc. dba Achieve HighPoints, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
10. Datamatics, Inc. dba Achieve Reading, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
11. Leading Edge Learning Center, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
12. Learn with iPads LLC, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.

13. PQ Academia Corporation dba Sylvan Learning Center, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
14. Professional Tutors of America, Inc., to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.
15. Total Education Solutions, to provide Supplemental Educational Provider (SES) services for the Title 1 program, during the period November 13, 2015 through May 31, 2016, in an amount not to exceed \$735.34 per student, to be expended from Title 1 General Fund/Restricted 01-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

C. APPROVAL OF 2015-16 SCHOOL BELL SCHEDULE REVISIONS
Approve the 2015-16 bell schedule revisions for Diegueño, Earl Warren and Pacific Trails Middle Schools, Canyon Crest Academy, and La Costa Canyon High School, as shown in the attached supplements.

SPECIAL EDUCATION

D. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS, INDEPENDENT CONTRACTOR AGREEMENTS, AND/OR MEMORANDUMS OF UNDERSTANDING
(None Submitted)

E. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS
(None Submitted)

F. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS
(None Submitted)

PUPIL SERVICES

G. APPROVAL/RATIFICATION OF AGREEMENTS
(None Submitted)

H. APPROVAL/RATIFICATION OF AMENDMENTS TO AGREEMENTS
(None Submitted)

15. BUSINESS / PROPOSITION AA

BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

1. The Regents of the University of California, for the lease of facilities at the University of California, San Diego, for the Torrey Pines High School Girl's Water Polo, practices and games, during the period November 14, 2015 through February 27, 2016, in an amount not to exceed \$10,649.92, to be paid for by the Torrey Pines High School Foundation.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

C. AWARD/RATIFICATION OF CONTRACTS

Award/ratify the following contracts and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents:

1. Fredricks Electric, Inc., for Cabling Installations-District Wide B2016-05, during the period November 13, 2015 through November 12, 2016, with options to renew two additional one year periods, at the unit prices listed on the attachment, to be expended from the fund, including Building Fund—Prop 39 Fund 21-39, to which the project is charged.

D. APPROVAL OF CHANGE ORDERS

(None Submitted)

E. ACCEPTANCE OF CONSTRUCTION PROJECTS

(None Submitted)

F. APPROVAL OF BUSINESS REPORTS

Approve the following business reports:

1. Purchase Orders
2. Membership Listing
3. Warrants
4. Revolving Cash Fund

PROPOSITION AA

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

1. Western Environmental & Safety Technologies, LLC, to provide hazardous materials removal specifications plan and removal monitoring services at San Dieguito High School Academy Math & Science Building, during the period November 1, 2015 through completion, the amount of \$9,970.00, to be expended from Building Fund—Prop 39, Fund 21-39.

H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. Digital Networks Group, Inc., to amend contract CB2015-17, to provide custom speaker cages at Pacific Trails Middle School multi-purpose room, increasing the amount by \$7,047.42 for a new total of \$395,204.10, to be expended from Building Fund—Prop 39, Fund 21-39.
2. Blue Coast Consulting, LLC, to amend contract B2013-11 for inspector of record services district wide, increasing the amount by \$300,000.00 for a new total of \$800,000.00 annually, to be expended from Building Fund—Prop 39, Fund 21-39.

I. AWARD/RATIFICATION OF CONTRACTS

Approve/ratify the following contracts and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents:

1. SWCS, Inc., Bid Package #1 San Dieguito High School Academy Math & Science Building Phase 1 CB2016-04, during the period November 13, 2015 through June 30, 2017, in the amount of \$928,694.00, to be expended from Building Fund—Prop 39 Fund 21-39.

- 2. Whillock Contracting, Inc., Bid Package #2 San Dieguito High School Academy Math & Science Building Phase 1 CB2016-04, during the period November 13, 2015 through June 30, 2017, in the amount of \$703,734.00, to be expended from Building Fund—Prop 39 Fund 21-39.

J. APPROVAL OF CHANGE ORDERS

Approve Change Order No. 1 to the following projects, and authorize Christina M. Bennett or Eric R. Dill to execute the change orders:

- 1. Earl Warren Middle School Interim Campus, CA2015-22, contract entered into with McCarthy Building Companies, Inc., decreasing the amount by \$327,716.03 for a new total of \$2,667,517.97, and extending the contract by 121 days.

K. 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 Recorders' Office:

- 1. Earl Warren Middle School Interim Campus, CA2015-22, contract entered into with McCarthy Building Companies, Inc.

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

- Motion by _____, second by _____, to approve Consent Agenda Items 11-15, as shown in the attached supplements.

- Roll Call:

Joyce Dalessandro
 Beth Hergesheimer
 Amy Herman
 Maureen "Mo" Muir
 John Salazar

Sophie McMullen, Canyon Crest Academy
 Madeline Eppel, La Costa Canyon High School
 Emma Schneir, San Dieguito High School Academy
 Mikenzie Bub, Sunset High School
 Isaac Gelman, Torrey Pines High School

DISCUSSION / ACTION ITEMS..... (ITEMS 16)

16. APPROVAL OF DATE OF ORGANIZATIONAL BOARD MEETING, 2015

Motion by _____, second by _____, to approve December 10, 2015, as the date of the Organizational Board Meeting, as shown in the attached supplement.

INFORMATION ITEMS..... (ITEMS 17 - 31)

17. PROPOSED BOARD MEETING SCHEDULE, 2016

This item is being submitted for Board consideration and will be resubmitted for action on December 10, 2015.

18. CSBA DELEGATE ASSEMBLY NOMINATIONS, 2016

This item is being submitted for Board consideration and will be resubmitted for action on December 10, 2015.

19. LABOR COMPLIANCE PROGRAM ANNUAL REPORT 2015, REPORTING PERIOD JULY 1, 2014 THROUGH JUNE 30, 2015

This item is being submitted as information only.

20. PROPOSED NEW BOARD POLICIES (5) / #4112.6 THROUGH #4116 / HUMAN RESOURCES

- A. BP #4112.61; 4212.61; 4312.61, EMPLOYMENT REFERENCES
- B. BP #4112.8; 4212.8; 4312.8, EMPLOYMENT OF RELATIVES
- C. BP #4112.9, EMPLOYEE NOTIFICATIONS
- D. BP #4115, EVALUATION/SUPERVISION
- E. BP #4116, PROBATIONARY/PERMANENT STATUS

This item is being submitted for first read and will be resubmitted for action on December 10, 2015.

21. PERSONNEL COMMISSION / CLASS DESCRIPTION REPORT / CLASSIFIED

- A. SCHOOL BUS ATTENDANT

This item is being submitted for information only.

22. HIGH SCHOOL ENROLLMENT, BELL SCHEDULE & PROGRAM UPDATE MIKE GROVE

This item is being submitted for information only.

23. BUSINESS SERVICES UPDATE ERIC DILL, ASSOCIATE SUPERINTENDENT

24. EDUCATIONAL SERVICES UPDATE MIKE GROVE, ED.D, ASSOCIATE SUPERINTENDENT

25. HUMAN RESOURCES UPDATE TORRIE NORTON, ASSOCIATE SUPERINTENDENT

26. ADMINISTRATIVE SERVICES UPDATE JASON VILORIA, ED.D., ASSOCIATE SUPERINTENDENT

27. 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)

28. FUTURE AGENDA ITEMS

29. **ADJOURNMENT TO CLOSED SESSION** (AS NECESSARY)

- A. To consider Student Records Challenge pursuant to Board Policy 5125.3, Education Code section 49070, and California Administrative Code, Title 5, Section 436. (Case #2015-001RC)
- B. To consider and/or deliberate on student discipline matters. (Case #2015-002SD)
- C. 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.*
- D. To conference with Labor Negotiators, pursuant to Government Code Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (4)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association

30. REPORT FROM CLOSED SESSION (AS NECESSARY)

31. ADJOURNMENT

The next regularly scheduled Board Meeting will be held on [Thursday, December 10, 2015, at 6:30 PM](#) in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.

ITEM 6

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Rick Schmitt



Union High School District

MINUTES

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
BOARD WORKSHOP**

**THURSDAY, OCTOBER 15, 2015
5:00 PM**

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

The Governing Board of the San Dieguito Union High School District held a Board Workshop on Thursday, October 15, 2015, at the above location.

Attendance / Board:

Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir (Absent)
John Salazar

Attendance / District Management:

Rick Schmitt, Superintendent
Eric Dill, Associate Superintendent, Business Services
Mike Grove, Ed.D., Associate Superintendent, Educational Services
Torrie Norton, Associate Superintendent, Human Resources
Jason Vilorio, Ed.D., Associate Superintendent, Administrative Services
Jennifer McCluan, Science ToSA
Samantha Thacker, Ed.D., District Coordinator of Science Department
Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

President Hergesheimer called the meeting to order at 5:00 PM.

2. PUBLIC COMMENTS

No comments were presented.

INFORMATION ITEMS

3. STUDENT LEARNING

A. NEXT GENERATION SCIENCE STANDARDS (NGSS)

Dr. Grove gave an update on the transition to new state standards for Next Generation Science Standards. Dr. Grove introduced Jennifer McCluan, Science ToSA, and Samantha Thacker, District Coordinator of Science Department, who presented on the NGSS, district science goals, key instructional shifts, 3 dimensional learning, and integrating the three dimensions, *as distributed at the meeting and attached to the minutes*. Ms. McCluan and Dr. Thacker led the group in a sample NGSS mini-lesson exercise (*available for review in the Superintendent's Office*).

B. OTHER STANDARDS

Dr. Grove gave an update on status of transition to new state standards for English, math and science.

4. ADJOURNMENT

The meeting was adjourned at 6:02 PM.

John Salazar, Board Clerk

Date

Rick Schmitt, Superintendent

Date

Science & NGSS

**SDUHSD School Board Presentation
October 15, 2015**

**Michael Grove
Jennifer McCluan
Samantha Thacker**



Outcomes

- Awareness of district-wide science goals, implications of Next Generation Science Standards (NGSS) for middle and high school course sequences, and timeframe for implementation
- Understanding of how science learning is different by experiencing an NGSS-aligned mini-lesson
- Familiarization with NGSS implications for teaching and learning and key instructional shifts

District Goals

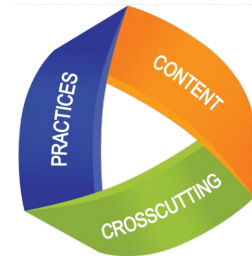
- Continue our transition to new state standards (CCSS, NGSS, Social Studies, English, etc.)
- Each teacher will understand what 21st-century teaching and learning look like in their subject area and will begin aligning instructional and assessment strategies to include 21st century teaching and learning
- Every teacher will understand key aspects of the new ELD standards and will utilize appropriate instructional and assessment strategies to support language development in their classroom.
- Utilize the formative/PLC process to improve student learning
 - ELO's reflect appropriate content/skills (Standards, 21st Century T&L, etc.)
 - Appropriate site-based common assessments aligned to ELO's
 - Focused & productive PLC discussions focused on evidence of student learning (assessment results)

District Science Goals

- Make a recommendation to the School Board about middle-school and high-school course sequences.
- All teachers will collaboratively implement a 5E NGSS-aligned instructional sequence.
- All teachers will learn about the new ELD standards and framework and will begin to incorporate science language development strategies that support all learners.
- All teachers will participate effectively in PLCs, and groups will deliver a common authentic assessment and examine student work.

NGSS Overview

- Next Generation Science Standards (NGSS) were adopted by California in September 2013
 - They describe the key scientific ideas and practices that all students should learn by the time they graduate from high school
 - Emphasize the importance of having a deep understanding of science concepts and engaging in scientific thinking and practices.
- Integrated vs. Domain-Specific Course Models
 - Implications for middle and high school course sequences
- Timeframe for Implementation
 - Curriculum/Course Implementation (Fall 2017)
 - Assessments Anticipated (Spring 2019)



NGSS Mini-Lesson

In this “Bird Beaks and Survival” task, you will:

- Make a prediction on your own that answers the question, “Which beak type will pick up the most different kinds of food?”
- Design and conduct an investigation to answer this question
- Use models to represent bird beaks and foods that birds eat in nature
- Collect and record your data with your partner(s)
- Record your data and observations in a table
- Graph your data
- Analyze your results
- Draw conclusions using evidence



[Instructions](#) and [Student Response Sheets](#) (Pages 6-10)

Adapted from [Vermont Agency of Education](#) and New England Common Assessment Program 6

Bird Beak Debrief

Questions to Consider

- How is this type of science learning different than what our students (and we) have experienced?
- How might this topic have been taught/covered in the past?
- How does this performance task differ from the assessments aligned to the previous California Science Standards?



Insect



Worm



Plant

Science Education Will Involve Less

Science Education Will Involve More

Rote memorization of facts and terminology

Facts and terminology learned as needed while developing explanations and designing solutions supported by evidence

Learning of ideas disconnected from questions about phenomena

Systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned

Teachers providing information to the whole class

Students conducting investigations, solving problems, and engaging in discussions with teachers' guidance

Teachers posing questions with only one right answer

Students discussing open-ended questions that focus on the strength of the evidence used to generate claims

Students reading textbooks and answering questions at the end of the chapter

Students reading multiple sources, including science-related magazine, journal articles and web resources; students developing summaries of information.

Pre-planned outcome for “cookbook” laboratories or hands-on activities

Multiple investigations driven by students' questions with a range of possible outcomes that collectively lead to a deep understanding of core scientific ideas

Worksheets

Writing of journals, reports, posters, and presentations that explain and argue

Oversimplification for students who are perceived to be less able to do science

Provision of supports so that all students can engage in sophisticated science and engineering practices

3 Dimensional Learning

An Analogy between NGSS and Cooking



Preparing a Meal
(Performance Expectation)



Kitchen Tools & Techniques
(Practices)



Basic Ingredients
(Core Ideas)



Herbs, Spices, & Seasonings
(Crosscutting Concepts)

Integrating the Three Dimensions

- NGSS asks students to use scientific practices and crosscutting concepts in order to learn scientific content through the exploration of phenomena
- Rationale is that students must do science in order to learn science
- Using the [NGSS Summary Page](#), identify each of the following used during the Bird Beak Activity
 - Science and Engineering Practices
 - Disciplinary Core Ideas
 - Cross Cutting Concepts



Thank You!

- What remaining questions do you have?



How will science education change with NGSS?

Implications of the Vision of the Framework for K-12 Science Education and the Next Generation Science Standards

SCIENCE EDUCATION WILL INVOLVE LESS:	SCIENCE EDUCATION WILL INVOLVE MORE:
Rote memorization of facts and terminology	Facts and terminology learned as needed while developing explanations and designing solutions supported by evidence-based arguments and reasoning.
Learning of ideas disconnected from questions about phenomena	Systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned
Teachers providing information to the whole class	Students conducting investigations, solving problems, and engaging in discussions with teachers' guidance
Teachers posing questions with only one right answer	Students discussing open-ended questions that focus on the strength of the evidence used to generate claims
Students reading textbooks and answering questions at the end of the chapter	Students reading multiple sources, including science-related magazine and journal articles and web-based resources; students developing summaries of information.
Pre-planned outcome for "cookbook" laboratories or hands-on activities	Multiple investigations driven by students' questions with a range of possible outcomes that collectively lead to a deep understanding of established core scientific ideas
Worksheets	Student writing of journals, reports, posters, and media presentations that explain and argue
Oversimplification of activities for students who are perceived to be less able to do science and engineering	Provision of supports so that all students can engage in sophisticated science and engineering practices

Attachment to Generation Science Standards (NGSS)

What does it mean to be proficient in science? How can K-12 education better prepare students to become scientists and engineers? NGSS is a nation-wide effort to answer these questions by defining key elements of science and describing progressive steps that will help students grow in their capacity to do science. NGSS is based on a framework that breaks science down into three dimensions:

Crosscutting Themes

People that study rocks think about different types of scientific problems than people that study plants, but there are some ideas that are important to all sciences – for example, all material is made up of matter and changes to that matter involve the flow of energy. NGSS calls ideas that occur in all sciences “crosscutting themes” and argues that we should explicitly teach them so that students can better spot the connections between sciences. The themes are:

- Patterns, similarity, and diversity
- Cause and effect
- Scale, proportion and quantity
- Systems and system models
- Energy and matter
- Structure and function
- Stability and change.

Disciplinary Core Ideas

While the other two dimensions emphasize commonalities, each science does have some fundamental ideas and principles that guide specific thinking in that field. For example, biology has evolution, physics has interactions using forces. These key organizing principles are essential for understanding or investigating more complex ideas and solving problems. Disciplinary ideas are grouped in four familiar domains that match up with traditional science specialties and their corresponding K-12 courses:

- Physical Sciences
- Life Sciences
- Earth & Space Sciences
- Engineering, technology and applications of science.

Science & Engineering Practices

NGSS is based on the principle that children are born investigators that explore and interact with their world. Science and engineering are more than bodies of facts and knowledge, they are names we give to this natural process. These process skills can be cultivated and advanced in K-12 education. In particular, NGSS focuses on eight key activities that describe behaviors scientists engage in as they explore the natural world:

- Asking Questions and Defining Problems
- Developing and Using Models
- Planning and Carrying Out Investigations
- Analyzing and Interpreting Data
- Using Mathematics and Computational Thinking
- Constructing Explanations and Designing Solutions
- Engaging in Argument from Evidence
- Obtaining, Evaluating, and Communicating Information

Although engineering design is similar to scientific inquiry, there are important differences. For example, scientific inquiry involves the formulation of a question that can be answered through investigation, while engineering design involves the formulation of a problem that can be solved through design. Strengthening the engineering aspects of NGSS will clarify for students the relevance of science, technology, engineering and mathematics to everyday life.



Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Rick Schmitt



Union High School District

MINUTES
OF THE
SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING

OCTOBER 15, 2015

THURSDAY, OCTOBER 15, 2015
6:30 PM

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

PRELIMINARY FUNCTIONS..... (ITEMS 1 – 6)

- 1. CALL TO ORDER..... 6:02 PM
President Hergesheimer called the meeting to order at 6:00 PM to receive public comments on Closed Session agenda items 2A-B. No public comments were presented.
- 2. CLOSED SESSION 6:03 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. To conference with Labor Negotiators, pursuant to Government Code Section 54957.8.
Agency Negotiators: Superintendent and Associate Superintendents (4)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association

REGULAR MEETING / OPEN SESSION..... 6:30 PM

ATTENDANCE

BOARD OF TRUSTEES AND STUDENT BOARD REPRESENTATIVES

Joyce Dalessandro	Sophie McMullen, Canyon Crest Academy
Beth Hergesheimer	Madeline Eppel, La Costa Canyon High School
Amy Herman	Emma Schneir, San Dieguito High School Academy
Maureen "Mo" Muir (Absent)	Mikenzie Bub, Sunset High School
John Salazar	Isaac Gelman, Torrey Pines High School

DISTRICT ADMINISTRATORS / STAFF

Rick Schmitt, Superintendent
Eric Dill, Associate Superintendent, Business Services
Mike Grove, Ed.D., Associate Superintendent, Educational Services
Torrie Norton, Associate Superintendent, Human Resources (Absent)
Jason Vilorio, Ed.D., Associate Superintendent, Administrative Services
Rick Ayala, Principal, Sunset High School
Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

- 3. RECONVENE REGULAR MEETING / CALL TO ORDER (ITEM 3)
The regular meeting of the Board of Trustees was called to order at 6:31 PM by President Beth Hergesheimer.
- 4. PLEDGE OF ALLEGIANCE (ITEM 4)
President Hergesheimer led the Pledge of Allegiance.

ITEM 6

5. REPORT OUT OF CLOSED SESSION / ACTION(ITEM 5)

A. REPORT OUT OF CLOSED SESSION

The Board met in closed session and had nothing to report.

B. REPORT OUT OF CLOSED SESSION / SEPTEMBER 3, 2015

The following action was taken during Closed Session at the September 3, 2015 Regular Board meeting regarding Item #2C, pending litigation pursuant to Government Code section 54956.9(d)(1), Guelland v San Dieguito Union High School District (case #37-2010-00061838-CU-PO-NC):

1. ACCEPTANCE OF PROPOSED SETTLEMENT AGREEMENT

Motion by Ms. Dalessandro, seconded by Ms. Herman, to accept the proposed settlement agreement in the matter of Guelland v SDUHSD (case #37-2010-00061838-CU-PO-NC), in the amount of \$100,000.00 to be paid by the San Diego County Schools Risk Management Joint Powers Authority and its excess insurers, and authorize Eric R. Dill or Christina Bennett to execute all necessary documents. Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None. *Motion unanimously carried.*

6. APPROVAL OF MINUTES (2) / REGULAR MEETING OF OCTOBER 1, 2015 & PROP AA PROJECTS TOUR OF OCTOBER 8, 2015

Motion by Ms. Herman, seconded by Ms. Dalessandro, to approve the minutes of the October 1, 2015 regular Board meeting and October 8, 2015 Prop AA Projects Tour, as presented. Ayes: Dalessandro, Hergesheimer, Herman; Noes: None; Abstain: Salazar; Absent: Muir. *Motion unanimously carried.*

NON-ACTION ITEMS(ITEMS 7 - 10)

7. STUDENT UPDATES.....STUDENT BOARD REPRESENTATIVES

Students gave updates on events and highlights at their schools.

8. BOARD REPORTS AND UPDATES.....BOARD MEMBERS

Board Members Ms. Dalessandro, Ms. Hergesheimer, Ms. Herman and Ms. Muir attended the Prop AA Projects Tour on October 8, 2015 and Board Members Ms. Dalessandro, Ms. Hergesheimer, Ms. Herman, and Mr. Salazar attended the Board Workshop held prior to the Board meeting tonight.

Ms. Dalessandro attended the flu shot clinic held at the District Office this week.

Mr. Salazar had nothing further to report.

Ms. Herman had nothing further to report.

Ms. Hergesheimer attended the La Colonia Gardens meeting, San Dieguito Academy Foundation fundraiser Cabaret Night, and the flu shot clinic.

9. SUPERINTENDENT’S REPORTS, BRIEFINGS, LEGISLATIVE UPDATES.....RICK SCHMITT, SUPERINTENDENT

Superintendent Schmitt reported that 5,973 students took the PSAT test this week, bell schedule and program flexibility work being done at the schools, gave a shout out to teachers and their support of giving students more choice and more opportunities, and an online survey was recently conducted of 8th graders regarding program options for students and preliminary non-binding selection of high school choice next year.

10. SCHOOL UPDATE / SUNSET HS..... RICK AYALA, PRINCIPAL

Principal Ayala gave an update on events and highlights at Sunset HS including promoting the school as an option to all students. Changes this year include a new counselor, offering an advisory period, and the adult education HS Diploma program being held on campus. Fun activities are being offered to give students similar opportunities as comprehensive schools and help students connect. Mr. Ayala is proud to represent Sunset HS.

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

Item #15H1 (Lionakis) was pulled from the Consent Agenda by Mr. Salazar.

It was moved by Mr. Salazar, seconded by Ms. Dalessandro, that Consent Agenda Items #11-15 (except for Item #15H1), be approved, as presented. Ayes: Dalessandro, Hergesheimer, Herman, Salazar; Noes: None; Abstain: None; Absent: Muir. *Motion unanimously carried.*

*It was moved by Ms. Dalessandro, seconded by Ms. Herman, that Consent Agenda Item #15H1, be approved, as presented. Ayes: Dalessandro, Hergesheimer, Herman, Salazar; Noes: None; Abstain: None; Absent: Muir. *Motion unanimously carried.*

11. SUPERINTENDENT

A. GIFTS AND DONATIONS

Accept the gifts and donations, as presented.

B. FIELD TRIP REQUESTS

Accept the field trips, as presented.

12. HUMAN RESOURCES

A. 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 presented.

13. EDUCATIONAL SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS

(None Submitted)

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

14. ADMINISTRATIVE SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. Edgenuity, Inc. to provide 250 concurrent user Virtual Classroom and Web Administrator licenses for 25 courses and one on-site professional development day, during the period August 1, 2015 through July 31, 2016, in an amount not to exceed \$137,500.00 plus applicable tax and shipping, to be expended from the General Fund/Unrestricted 01-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

SPECIAL EDUCATION

C. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS, INDEPENDENT CONTRACTOR AGREEMENTS, AND/OR MEMORANDUMS OF UNDERSTANDING

Approve entering into the following non-public school / non-public agency master contracts (NPS/NPAs), independent contractor agreements (ICAs), and or memorandums of understanding (MOUs), and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents:

1. Brain Learning Psychological Corporation (ICA), to provide neuropsychological, psychoeducational, and behavior assessments and services, during the period July 1, 2015 through June 30, 2016, in the amount of \$200.00 per hour, to be expended from the General Fund/Restricted 01-00.

D. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

(None Submitted)

E. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS

(None Submitted)

PUPIL SERVICES

F. APPROVAL/RATIFICATION OF AGREEMENTS

(None Submitted)

15. BUSINESS / PROPOSITION AA

BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

1. Guardian Elevator Mechanical Services, Inc., for elevator preventative maintenance and State load tests, during the period October 2, 2015 through June 30, 2016 and continuing from year to year until terminated by either party, in an amount not to exceed \$8,630.00 per quarter, to be expended from the General Fund/Unrestricted 01-00.
2. Fagen Friedman & Fulfroost LLP, to provide legal services, during the period July 1, 2015 until terminated by the District at any time or by Fagen Friedman & Fulfroost LLP with ten (10) day written notice, at the rates shown on the attachment, to be expended from the General Fund/Unrestricted 01-00.
3. Mission Federal Credit Union, to provide banking and purchasing card services, during the period October 16, 2015 until terminated by either party, to be expended from the fund to which a purchase will be charged.
4. Atlas Pumping Service, to perform grease trap, septic tank, portable toilet, Storm Water Interceptors/Clarifier, and other pumping services as needed district wide, during the period October 16, 2015 and continuing until terminated by thirty day written notice from either party, for an amount not to exceed \$15,000.00 per year, to be expended from the General Fund/Unrestricted 01-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. John Sergio Fisher & Associates, Inc., amending the architectural and engineering services contract for design and documentation of a replacement rigging system and the widening of an existing gallery, including obtaining DSA approval, construction administration and closeout at Canyon Crest Academy, adding an additional 56 hours of consulting services for a fixed fee of \$5,600.00, to be expended from the Capital Facilities Fund 25-19.
2. Magdalena Ecke Family YMCA, amending the contract for the lease of facilities for the La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs, during the period August 10, 2015 through June 30, 2016, to an estimated total amount not to exceed \$25,470.00, to be paid for by the La Costa Canyon High School Foundation.

C. AWARD/RATIFICATION OF CONTRACTS

(None Submitted)

D. APPROVAL OF CHANGE ORDERS

(None Submitted)

E. ACCEPTANCE OF CONSTRUCTION PROJECTS
(None Submitted)

F. APPROVAL OF BUSINESS REPORTS
Approve the following business reports:

1. Purchase Orders
2. Membership Listing
3. Warrants
4. Revolving Cash Fund

PROPOSITION AA

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

1. Mira Costa Community College, to provide tennis court rental for San Dieguito High School Academy, during the period September 24, 2015 through October 1, 2015, in the amount of \$300.00, to be expended from Building Fund—Prop 39, Fund 21-39.

H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

**Item #15H1 was pulled from the Consent Agenda and voted on separately, as shown above.*

1. Lionakis, to amend contract CA2014-17 for architectural/engineering services at Earl Warren Middle School, increasing the amount by \$1,080.00 for a new total of \$2,026,650.00, to be expended from Building Fund—Prop 39, Fund 21-39.
2. Western Environmental & Safety Technologies, LLC, to amend contract CA2015-56 to provide additional on-site hazardous materials testing/monitoring at Oak Crest Middle School, increasing the amount by \$2,475.00 for a new total of \$41,480.00, to be expended from Building Fund—Prop 39, Fund 21-39.
3. Davis Demographics & Planning, Inc., to renew contract CA2014-07 for year 3 of the district-wide demographic studies agreement, during the period July 1, 2015 through June 30, 2016, in the amount of \$18,930.00, to be expended from Capital Facilities Fund 25-19.

I. AWARD/RATIFICATION OF CONTRACTS
(None Submitted)

J. APPROVAL OF CHANGE ORDERS
(None Submitted)

K. ACCEPTANCE OF CONSTRUCTION PROJECTS
(None Submitted)

DISCUSSION / ACTION ITEMS (ITEMS 16 - 17)

16. APPROVAL OF APPLICATION FOR FUNDING FROM NORTH CITY WEST SCHOOL FACILITIES FINANCING AUTHORITY FOR EXPANSION OF CARMEL VALLEY MIDDLE SCHOOL

Motion by Mr. Salazar, seconded by Ms. Herman, to approve the application to the North City West School Facilities Financing Authority, for funding in the amount of \$5,600,000.00, for the expansion of Carmel Valley Middle School permanent facilities, and authorize Rick Schmitt, Eric R. Dill or John Addleman to execute the necessary documents. Ayes: Dalessandro, Hergesheimer, Herman, Salazar; Noes: None; Abstain: None; Absent: Muir. *Motion unanimously carried.*

ITEM 6

17. ADOPTION OF RESOLUTION URGING IMMEDIATE ACTION BY THE GOVERNOR AND LEGISLATURE TO PROTECT LOCAL CONTROL FUNDING FORMULA FUNDS FROM BEING DIVERTED TO PAY FOR ESCALATING ELECTRICITY COSTS

Motion by Ms. Dalessandro, seconded by Mr. Salazar, to adopt the resolution urging immediate action by the Governor and Legislature to Protect Local Control Funding Formula Funds from being diverted to pay for escalating energy costs, as presented. Ayes: Dalessandro, Hergesheimer, Herman, Salazar; Noes: None; Abstain: None; Absent: Muir. *Motion unanimously carried.*

INFORMATION ITEMS.....(ITEMS 18 - 28)

18. ESTABLISHMENT OF DATE OF ORGANIZATIONAL BOARD MEETING, 2015

This item was submitted for consideration and will be resubmitted for action on November 12, 2015.

19. UNIFORM COMPLAINT QUARTERLY, 1ST QUARTER, 2015-16

This item was submitted as information only, for the first quarter, 2015-16, July – September, 2015, as presented.

20. BUSINESS SERVICES UPDATE ERIC DILL, ASSOCIATE SUPERINTENDENT
Mr. Dill had nothing to report.

21. EDUCATIONAL SERVICES UPDATE MIKE GROVE, ED.D., ASSOCIATE SUPERINTENDENT
Dr. Grove had nothing to report.

22. HUMAN RESOURCES UPDATE TORRIE NORTON, ASSOCIATE SUPERINTENDENT
Ms. Norton was absent.

23. ADMINISTRATIVE SERVICES UPDATE JASON VILORIA, ED.D., ASSOCIATE SUPERINTENDENT
Dr. Viloria had nothing to report.

24. PUBLIC COMMENTS – None presented.

25. FUTURE AGENDA ITEMS – None presented.

26. ADJOURNMENT TO CLOSED SESSION – No closed session was necessary.

27. REPORT FROM CLOSED SESSION – Nothing further to report.

28. ADJOURNMENT OF MEETING – The meeting adjourned at 7:16 PM.

John Salazar, Board Clerk

Date

Rick Schmitt, Superintendent

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 2, 2015

BOARD MEETING DATE: November 12, 2015

**PREPARED AND
SUBMITTED BY:** Rick Schmitt, 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:

It is recommended that the Board accept the gifts and donations to the district, as shown on the attached report.

FUNDING SOURCE:

Not applicable

GIFTS AND DONATIONS
SDUHSD BOARD MEETING
November 12, 2015

ITEM 11A

Item #	Donation	Description	Donor	Department	School Site
1	\$310.00	OC PTSA Drama Mini Grant	Oak Crest Foundation	Drama	OCMS
2	\$1,000.00	OC PTSA Administration Mini Grant	Oak Crest Foundation	Administration	OCMS
3	\$580.00	OC PTSA Art Mini Grant	Oak Crest Foundation	Art	OCMS
4	\$26.75	School Supplies	Recycle America Alliance LLC	Administration	EWMS
5	\$50.00	School Supplies	John Van Vooren	Science	EWMS
6	\$100.00	School Supplies	Elizabeth Silverman	Science	EWMS
7	\$248.16	School Supplies	EWMS PTSA	Administration	EWMS
8	\$1,000.00	School Supplies	University of Colorado	Technology	CVMS
9	\$1,000.00	Media Center	CVMS PTSA	Library	CVMS
10	\$40.00	Science Supplies	Various Parents	Science	DNO
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
	\$4,354.91	Monetary Donations			
		*Value of Donated Items			
	\$4,354.91	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 16, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Michael Grove, Ed.D.
Associate Superintendent of
Educational Services

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: Approval / Ratification of Field Trip
Requests

EXECUTIVE SUMMARY

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

RECOMMENDATION:

It is recommended that the Board approve / ratify the field trips, as shown on the attached supplement.

FUNDING SOURCE:

As listed on the attached supplement.

FIELD TRIP REQUESTS
SDUHSD BOARD MEETING
November 12, 2015

ITEM 11B

Item #	Date	Sponsor, Last Name	First Name	School Team/Club	Total # Students	Total # Chaperones	Event Description / Name of Conference	City	State	Loss of Class Time	Funding
1	06-12-16 - 06-17-16	Franke	Karen Lynn	LCC Speech & Debate	3	2	Speech & Debate Tournament	Salt Lake City	UT	None	LCC Foundation / Parent Donations
2	04-25-16 - 04-27-16	Franke	Karen Lynn	LCC Speech & Debate	20	3	Speech & Debate Tournament	Lexington	KY	3-4 Days	LCC Foundation / Parent Donations
3	02-13-16 - 02-15-16	Franke	Karen Lynn	LCC Speech & Debate	35	6	Speech & Debate Tournament	Berkeley	CA	None	LCC Foundation / Parent Donations
4	02-06-16 - 02-08-16	Franke	Karen Lynn	LCC Speech & Debate	11	3	Speech & Debate Tournament	Las Vegas	NV	1 Day	LCC Foundation / Parent Donations
5	04-11-16 - 04-13-16	Franke	Karen Lynn	LCC Speech & Debate	17	3	Speech & Debate Tournament	Las Vegas	NV	3-4 Days	LCC Foundation / Parent Donations
6	04-05-16 - 04-07-16	Foss	Jason	LCC Boys Lacrosse	35	5	Lacrosse Tournament	San Francisco	CA	None	LCC Foundation / Parent Donations
7	12-11-15 - 12-12-15	Orfield	Michael	CCA Speech & Debate	15	1	Speech & Debate Tournament	Cypress	CA	1 Day	CCA Foundation / Parent Donations
8	12-04-15 - 12-05-15	Farrell	John	LCC Girls Basketball	24	5	Girls Basketball Tournament	El Centro	CA	None	LCC Foundation / Parent Donations

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Torrie Norton
Associate Superintendent/Human Resources

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: APPROVAL OF CERTIFICATED and
CLASSIFIED PERSONNEL

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

Certificated

Leave of Absence
Resignation

Classified

Employment
Change in Assignment
Dismissal of Probationary Employee
Resignation

RECOMMENDATION:

It is recommended that the Board approve the attached Personnel actions.

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Leave of Absence

1. **Heidi Robson**, Teacher (math) at Earl Warren Middle School, requests a 100% Unpaid Leave of Absence for the remainder of the 2015-16 school year, effective 10/08/15 through 6/10/16.

Resignation

1. **Mark Chen**, District BTSA/PAR Coordinator, resignation from employment with the District, effective 11/16/15.

ITEM 12A

PERSONNEL LIST

CLASSIFIED PERSONNEL**Employment**

1. **Bravo-Saltzman, Marielle**, Secretary, SR36, 100.00% FTE, Canyon Crest Academy, effective 10/29/15.
2. **Marquardt, Tara**, Instructional Assistant-SpEd(NS), SR34, 75.00% FTE, Torrey Pines High School, effective 10/22/15.
3. **Morales, Laura**, Instructional Assistant-SpEd(NS), SR34, 48.75% FTE, La Costa Canyon High School, effective 11/02/15.
4. **Reyes, Ramon**, Custodian, SR32, 100.00% FTE, Oak Crest Middle School, effective 11/02/15.
5. **Terry, Patricia**, Instructional Assistant-SpEd(NS), SR34, 48.75% FTE, Torrey Pines High School, effective 10/12/15.
6. **Varela-Fusco, Vanessa**, Instructional Assistant-SpEd(SH), SR36, 75.00% FTE, Earl Warren Middle School-ATP, effective 10/12/15.

Change in Assignment

1. **Balderas, Marlene**, from Nutrition Services Assistant I, SR25, 43.75% FTE, La Costa Canyon High School to 25.00% FTE, San Dieguito HS Academy and School Bus Attendant, SR29, 50.00% FTE, Transportation Department, effective 11/02/15.
2. **Becker, Deanna**, from Instructional Assistant-SpEd(NS), SR34, 75.00% FTE, Diegueno Middle School, to Instructional Assistant-SpEd(BI), SR36, 75.00% FTE, effective 10/27/15.
3. **Clark, Rochelle**, from Instructional Assistant-SpEd(NS), SR34, 75.00% FTE, Diegueno Middle School, to Instructional Assistant-SpEd(BI), SR36, 75.00% FTE, effective 10/27/15.
4. **Courtney, Mary**, from Instruction Assistant-SpEd(NS), SR34, 37.50% FTE, La Costa Canyon High School to 75.00% FTE, effective 10/12/15.
5. **Hernandez, Laura**, from Health Technician, SR35, 100.00% FTE, La Costa Canyon High School to Administrative Secretary, SR40, 100.00% FTE, Facilities Department, effective 10/28/15.
6. **Martinez, Kristina**, from Health Technician, SR35, 100.00% FTE, San Dieguito HS Academy to Administrative Secretary, SR40, 100.00% FTE, effective 10/19/15.
7. **Moroney, Caroline**, from Receptionist, SR32, 100.00% FTE, Canyon Crest Academy to Administrative Secretary, SR40, 100.00% FTE, effective 10/19/15.

Dismissal of Probationary Employee

1. **Employee Number 601-935**, Nutrition Services Assistant III, SR29, 48.75% FTE, Canyon Crest Academy, effective 10/06/15.

ITEM 12A

Leave of Absence

Resignation

1. **Adams, Dietrick**, Nutrition Services Assistant I, SR25, 31.25% FTE, La Costa Canyon High School, resignation effective 10/30/15.
2. **Kashirad, Parmiss**, Accounting Technician, SR42, 100.00% FTE, District Office-Finance Department, resignation effective 11/12/15.
3. **Olszewski, Carolyn**, Registrar, SR40, 100.00% FTE, La Costa Canyon High School, resignation for the purpose of retirement effective 12/30/15.
4. **Perlman, Siri**, Nutrition Specialist Supervisor, Supervisory SR6,4, 100.00% FTE, Nutrition Department, resignation effective 10/30/15.
5. **Webb, Robert**, Custodian, SR32, 100.00% FTE, Canyon Crest Academy, resignation effective 11/30/15.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Christina M. Bennett, Director of Purchasing/Risk Mgt
Eric R. Dill, Associate Superintendent/Business

SUBMITTED BY: Rick Schmitt
Superintendent

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

EXECUTIVE SUMMARY

The attached Professional Services Report/Human Resources summarizes one contract.

RECOMMENDATION:

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

FUNDING SOURCE:

As noted on attached list.

ITEM 12B

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

HUMAN RESOURCES - PROFESSIONAL SERVICES REPORT

Board Meeting Date: 11-12-15

<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>
11/14/15 – 11/13/16 and then continuing with annual renewals until terminated by either party with 30 day advance written notice	University of California San Diego (UCSD)	Provision of a student teaching agreement whereby SDUHSD will provide teaching experience to student teachers and/or apprentice teachers enrolled in UCSD teacher training curricula	NA	NA

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Michael Grove, Ed.D., Associate Superintendent of Educational Services

SUBMITTED BY: Rick Schmitt
Superintendent

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

EXECUTIVE SUMMARY

The attached Professional Services Report/Educational Services summarizes two contracts.

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 13A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

EDUCATIONAL SERVICES - PROFESSIONAL SERVICES REPORTBoard Meeting Date: 11-12-15

<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>
07/01/15 – 06/30/16 and continuing with annual renewals until either party terminates with ninety day advance notice	Mira Costa Community College District (MCCCD)	To enter into a dual enrollment memorandum of understanding (MOU) that will allow San Dieguito Union High School District (SDUHSD) and MCCCCD to work together to afford SDUHSD junior and senior high school students the opportunity to enroll in dual enrollment courses, expand access to affordable higher education, provide challenging academic and career preparatory experiences, and enable students to earn simultaneous college credit and meet high school graduation requirements	NA	NA
11/13/15 and continuing until either party terminates with 30 day advance written notice	Gooru	To enter into a partnership agreement to co-evolve and implement personalized learning, free quality digital content, and evidence of learning through the Gooru Ap	NA	NA

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Jason Vilorio, Ed.D., Associate Superintendent of Administrative Services

SUBMITTED BY: Rick Schmitt
Superintendent

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

EXECUTIVE SUMMARY

The attached Professional Services Report/Administrative Services summarizes fifteen contracts.

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 14A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES REPORT**Board Meeting Date: 11-12-15**

<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>
11/13/15 - until all services are completed	Harbottle Law Group	Prepare Section 504 forms and related documents and provide two 4 hour training sessions and up to 8 additional hours of training and/or consultation as needed	General Fund /Unrestricted 01-00	\$1,500.00 for the Section 504 forms and related documents and two 4 hour training sessions with additional billing at the rate of \$190.00 per hour for up to 8 hours of additional training and/or consultation as necessary
11/13/15 – 05/31/16	1 iPad Gratis LLC	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	1 Online Tutoring LLC	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	5 Star Tutors LLC (CA)	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Adaptive Learning LLC	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student

ITEM 14A

11/13/15 – 05/31/16	Advanced Reading Solutions LLC dba UROK Learning Institute	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Carter, Reddy & Associates, Inc.	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Club Z! In-Home Tutoring Services, Inc.	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Datamatics, Inc. dba Achieve HighPoints	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Datamatics, Inc. dba Achieve Reading	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Leading Edge Learning Center	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Learn with iPads LLC	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	PQ Academia Corporation dba Sylvan Learning Center	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Professional Tutors of America, Inc.	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student
11/13/15 – 05/31/16	Total Education Solutions	Provide Supplemental Educational Provider (SES) services for the Title 1 program	Title 1 General Fund /Restricted 01-00	\$735.34 per student

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 6, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Jason Vilorio, Ed.D.
Associate Superintendent / Administrative Services

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: APPROVAL OF 2015-16 BELL SCHEDULE REVISIONS

EXECUTIVE SUMMARY

State law requires local school districts to approve changes to school bell schedules as part of the instructional calendar. Attached are the revised school bell schedules for the 2015-16 school year for Diegueño, Earl Warren and Pacific Trails Middle Schools, Canyon Crest Academy, and La Costa Canyon High School:

- Canyon Crest Academy changed 10/14/15 from single schedule to PSAT schedule
- Earl Warren MS changed 10/12/15 from late start schedule to modified late start schedule
- Earl Warren MS changed 10/23/15 from single period schedule to Spirit Day schedule
- Diegueño MS changed 10/5/15 from single period schedule to assembly schedule
- Diegueño MS changed 11/16/15 from late start schedule to assembly schedule
- La Costa Canyon HS changed 10/13/15 and 10/14/15 from block schedule to PSAT schedule
- Pacific Trails MS changed 8/31/15 from single period schedule to late start schedule
- Pacific Trails MS changed 10/5/15 from single period schedule to assembly schedule
- Pacific Trails MS changed 10/28/15 from block schedule to assembly schedule

RECOMMENDATION:

Approve the 2015-16 bell schedule revisions for Diegueño, Earl Warren and Pacific Trails Middle Schools, Canyon Crest Academy, and La Costa Canyon High School as shown in the attached supplements.

FUNDING SOURCE:

Not applicable.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
ADMINISTRATIVE SERVICES
ANNUAL INSTRUCTIONAL MINUTES**

ITEM 14C

School	2015-16 State Minimum	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16
Middle Schools:														
Carmel Valley	54,000	63,425	63,405	63,380	63,250	63,255	63,250	63,251	63,275	63,250	63,235	63,355	63,325	62,320
Diegueno	54,000	63,765	63,790	64,280	63,740	63,740	63,770	63,740	63,390	63,385	63,335	63,280	63,318	61,705
Earl Warren	54,000	63,765	63,770	63,760	63,740	63,415	63,440	63,405	63,415	63,250	63,275	63,305	63,305	60,715
Oak Crest	54,000	63,765	63,770	63,755	63,270	63,270	63,270	63,255	63,255	63,245	63,250	63,250	63,245	60,020
Pacific Trails	54,000													60,365
High Schools:														
Canyon Crest Academy	64,800	66,960	66,960	67,900	67,880	67,536	67,564	67,532	67,518	67,471	67,531	67,480	67,042	67,062
La Costa Canyon	64,800	65,530	65,530	65,285	64,975	65,020	65,030	65,220	65,220	65,220	65,052	65,052	65,052	65,185
San Dieguito HS Academy	64,800	70,515	70,515	69,345	68,425	69,775	69,755	69,193	69,031	69,071	69,033	68,425	68,367	68,861
Torrey Pines	64,800	65,220	65,370	65,380	64,910	65,035	65,035	64,995	65,070	65,050	65,052	65,052	65,052	65,082
Sunset Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,300	43,200	41,940	42,840	42,840	42,840	42,840

**Annual Instructional minutes are not required by the state for alternative education hourly programs.

*LCC 07-08 bell schedule revised 9-4-08 (board approval required) per auditor (previous total was 65,045)

*CCA 08-09 bell schedule revised 5-8-09 per auditor (previous total was 68,148)

*DNO 09-10 bell schedule revised 1-11-10 (added Sept 15 min day) (previous total was 63,855)

*EW 10-11 bell schedule revised 11-18-10 (Dec 13 changed from Single to Block day)

*CV 11-12 bell schedule revised 9-2-11 (changed Blocks to Single days) (previous total was 63,245)

^EW (11-12) 7th grade late start = 63,255 minutes / 8th grade late start = 63,250 minutes

*11-12 School Year: Due to southern Cali power outage, no school on Sept 9, 2011, instructional days reduced from 180 to 179

*SDA 12-13 bell schedule revised 11-05-12 (added Mar 5 Ext HR) (previous total was 63,029)

*CV 13-14 bell schedule revised 04-28-14 (swapped Singles & Blocks) (previous total was 63,345)

*EW 13-14 bell schedule revised 01-09-14/01-10-14/04-28-14 (swaps/Singles to Blocks/+ New Assembly) (previous total was 63,295)

*OC 13-14 bell schedule revised 5-19-14 (Single to Block) no change to instructional minutes

*DNO 13-14 bell schedule revised 3-7-14 & 3-18-14 (swap Assembly w/Single & + Assembly) (no change to instructional minutes)

*13-14 School Year: Due to San Diego County fires, school closed on May 15 & 16, 2014, instructional days reduced from 180 to 178

*OC 14-15 bell schedule revised 1/28/15 (changed Block to Single) no change to instructional minutes

*OC 14-15 bell schedule revised 2/17/15 (changed Block to Single) no change to instructional minutes

*SDHSA 14-15 bell schedule revised 1/21/15 (changed Late Start to Single) previous total was 68,425

*SDHSA 14-15 bell schedule revised 1/22/15 (changed Single to Finals) previous total was 68,526

*SDHSA 14-15 bell schedule revised 1/23/15 (changed MInimum to Finals) previous total was 68,375

*CCA 15-16 bell schedule revised 10/14/15 (changed Single to PSAT) previous total was 67,065

*EW 15-16 bell schedule revised 10/12/15 (changed Late Start to modified Late Start)

*EW 15-16 bell schedule revised 10/23/15 (changed Single to Spirit Day) previous total was 60,710

*DNO 15-16 bell schedule revised 10/05/15 (changed Single to Assembly)

*DNO 15-16 bell schedule revised 11/16/15 (changed Late Start to Assembly) previous total was 62,330

*PTMS 15-16 bell schedule revised 8/31/15 (changed Single to Late Start)

*PTMS 15-16 bell schedule revised 10/05/15 (changed Single to Assembly)

*PTMS 15-16 bell schedule revised 10/28/15 (changed Block to Assembly) previous total was 60,435

*LCC 15-16 bell schedule revised 10/13/15 and 10/14/15 (changed Block to PSAT) previous total was 65,190

2015-2016 ANNUAL INSTRUCTIONAL MINUTES SUMMARY **ITEM 14C**

School: Canyon Crest Academy
Principal: Karl Mueller
School Start Date: 25-Aug-15

Date: 09/03/15
Grade: Gr. 9-12

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Extended Lunch Schedule	1	373	373
Finals	8	248	1,984
Single	150	388	58,200
Wednesday (Late Start)	18	297	5,346
Pep Rally	2	387	774
PSAT	1	385	385
TOTAL	180		67,062

2015-2016 ANNUAL INSTRUCTIONAL MINUTES SUMMARY ITEM 14C

School: Diegueño Middle School
Principal: Jeff Copeland
School Start Date: 25-Aug-15

Date: 09/18/15
Grade: Gr. 7-8

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Assembly	2	360	720
Single - Monday	17	360	6,120
Block	144	355	51,120
Minimum	2	245	490
Late Start Mondays	15	265	3,975
TOTAL	180		61,705

180 Days

Minimum Annual Minutes:

Grade 7-8 54,000

ITEM 14C

DAILY MINUTES CALCULATION: Diegueno MS

17 DAYS Single - Monday

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	30	8	25	55	
Period 1	8	30	9	30	60	5
Period 2	9	35	10	30	55	5
Period 3	10	35	11	30	55	5
Period 4	11	35	12	30	55	
Lunch (35)	12	30	1	5		5
Period 5	1	10	2	5	55	5
Period 6	2	10	3	5	55	
						360

144 DAYS Block

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	30	8	25	55	
Period 1/2	8	30	10	15	105	
Nutrition	10	15	10	20		5
Period 3/4	10	25	12	10	105	
CAT	2	35	3	5	30	
Lunch	12	10	12	45		5
Period 5/6	12	50	2	35	105	
						355

2 DAYS Assembly

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	30	8	25	55	
Period 1	8	30	9	20	50	5
Period 2 * (1)	9	25	10	15	50	5
Period 2 * (2)	10	20	11	10	50	5
Period 3	11	15	12	0	45	
Lunch	12	0	12	35		5
Period 4	12	40	1	25	45	5
Period 5	1	30	2	15	45	5
Period 6	2	20	3	5	45	
						360

2 DAYS Minimum

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	50	8	25	35	
Period 1	8	30	9	10	40	5
Period 2	9	15	9	50	35	5
Period 3	9	55	10	30	35	
Break	10	30	10	45		5
Period 4	10	50	11	25	35	5
Period 5	11	30	12	5	35	5
Period 6	12	10	12	50	40	
						245

15 DAYS Late Start Mondays

	Start		End		Total min	Passing min
	hr	min	hr	min		
Staff Collaboration	8	30	10	5		
Period 1	10	5	10	45	40	5
Period 2	10	50	11	30	40	5
Period 3	11	35	12	15	40	
Lunch	12	15	12	50		5
Period 4	12	55	1	35	40	5
Period 5	1	40	2	20	40	5
Period 6	2	25	3	5	40	
						265

2015-2016 ANNUAL INSTRUCTIONAL MINUTES SUMMARY **ITEM 14C**

School: Earl Warren Middle School
Principal: Adam Camacho
School Start Date: 25-Aug-15

Date: 10/01/15
Grade: Gr. 7-8

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Single	18	350	6,300
Block	144	345	49,680
Minimum	2	240	480
Late Start	14	260	3,640
Spirit Day	1	355	355
Zombie Run	1	260	260
TOTAL	180		60,715

180 Days

Minimum Annual Minutes:

Grade 7-8 54,000

DAILY MINUTES CALCULATION Earl Warren MS

ITEM 14C

18 DAYS

Single Mondays

144 DAYS

Block Tues-Fri

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1	8	20	9	10	50	5
Period 2	9	15	10	3	48	
Nutrition	10	3	10	8		5
Period 3	10	13	11	1	48	5
Period 4	11	6	11	54	48	5
APT	11	59	12	29	30	
Lunch	12	29	1	4		5
Period 5	1	9	1	57	48	5
Period 6	2	2	2	50	48	
						350

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1/2	8	20	10	0	100	
Nutrition	10	0	10	10		5
Period 3/4	10	15	11	55	100	5
APT	12	0	12	30	30	
Lunch	12	30	1	5		5
Period 5/6	1	10	2	50	100	
						345

14 DAYS

Late Start

2 DAYS

Minimum

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 1	9	55	10	30	35	5
Period 2	10	35	11	9	34	5
Period 3	11	14	11	48	34	5
APT	11	53	12	18	25	
Lunch	12	18	12	53		5
Period 4	12	58	1	32	34	5
Period 5	1	37	2	11	34	5
Period 6	2	16	2	50	34	
						260

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1	8	20	9	0	40	5
Period 2	9	5	9	40	35	5
Period 3	9	45	10	20	35	
Nutrition	10	20	10	35		5
Period 4	10	40	11	15	35	5
Period 5	11	20	11	55	35	5
Period 6	12	0	12	35	35	
						240

1 DAYS

Zombie Run

1 DAYS

Spirit Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 1	9	55	10	25	30	5
Period 2	10	30	11	0	30	5
Period 3	11	5	11	40	35	5
APT	11	45	12	30	45	
Lunch	12	30	1	5		5
Period 4	1	10	1	40	30	5
Period 5	1	45	2	15	30	5
Period 6	2	20	2	50	30	
						260

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 1	8	20	8	55	35	5
Period 2	9	0	9	35	35	5
Period 3	9	40	10	15	35	5
Period 4	10	20	10	55	35	5
Period 5	11	0	11	35	35	
Lunch	11	35	12	10		5
Period 6/0	12	15	12	50	35	5
APT/Games	12	55	2	50	115	
						355

2015-2016 ANNUAL INSTRUCTIONAL MINUTES SUMMARY **ITEM 14C**

School: La Costa Canyon High School
Principal: Bryan Marcus
School Start Date: 25-Aug-15

Date: 10/01/15
Grade: Gr. 9-12

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Finals	6	245	1,470
Single Period A	2	370	740
Collaboration	10	304	3,040
Block	160	370	59,200
PSAT 10/13/15	1	355	355
PSAT 10/14/15	1	380	380
TOTAL	180		65,185

180 Days

Minimum Annual Minutes:

Grade 9-12 65,050

ITEM 14C

2015-2016 ANNUAL INSTRUCTIONAL MINUTES SUMMARY (Middle)

School: Pacific Trails Middle School
Principal: Mary Anne Nuskin
School Start Date: 25-Aug-15

Date: 08-May-15
Grade: Gr. 7-8

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Single	17	340	5,780
Block	143	345	49,335
Minimum	2	240	480
Late Start	16	255	4,080
Assembly	2	345	690
TOTAL	180		60,365

180 Days

Minimum Annual Minutes:

Grade 7-8 54,000

ITEM 14C

DAILY MINUTES CALCULATION - Pacific Trails MS

17 DAYS Single

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1	8	20	9	15	55	5
Period 2	9	20	10	5	45	5
Break	10	5	10	15		
Period 3	10	20	11	5	45	
Period 4	11	10	11	55	45	5
APT	12	0	12	35	35	5
Lunch	12	35	1	10		
Period 5	1	15	2	0	45	5
Period 6	2	5	2	50	45	5
					0-5	345

2 DAYS Minimum 1-6 340

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1	8	20	9	0	40	
Period 2	9	5	9	40	35	5
Period 3	9	45	10	20	35	5
Break	10	20	10	35		5
Period 4	10	40	11	15	35	
Period 5	11	20	11	55	35	5
Period 6	12	0	12	35	35	5
					0-5	255
					1-6	240

2 DAYS Assembly

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1	8	20	8	55	35	
Period 2	9	0	9	30	30	5
Period 3	9	35	10	5	30	5
Nutrition Break	10	5	10	15		5
Homeroom /						
Assembly	10	20	12	30	130	
Lunch	12	30	1	5		
Period 4	1	10	1	40	30	5
Period 5	1	45	2	15	30	5
Period 6	2	20	2	50	30	5
					0-5	365
					1-6	345

143 DAYS Block

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	20	8	15	55	
Period 1/2	8	20	10	5	105	5
Break	10	5	10	15		
Period 3/4	10	20	11	55	95	
APT	12	0	12	35	35	5
Lunch	12	35	1	10		5
Period 5/6	1	15	2	50	95	
					0-3/4	260
					1-5/6	345

16 DAYS Late Start Mondays

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		
Period 1	9	55	10	35	40	
Period 2	10	40	11	20	40	5
Period 3	11	25	12	5	40	5
Lunch	12	5	12	40		
Period 4	12	45	1	25	40	5
Period 5	1	30	2	10	40	5
Period 6	2	15	2	50	35	5
					0	255

ITEM 15A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Christina M. Bennett, Director of Purchasing/Risk Mgt.
Eric R. Dill, Associate Superintendent/Business

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
PROFESSIONAL SERVICES CONTRACTS/
BUSINESS

EXECUTIVE SUMMARY

The attached Professional Services Report/Business summarizes one contract.

RECOMMENDATION:

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

FUNDING SOURCE:

As noted on attached report

ITEM 15A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**BUSINESS - PROFESSIONAL SERVICES REPORT****Board Meeting Date: 11-12-15**

<u>Contract Effective Dates</u>	<u>Contractor/Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
11/14/15 – 02/27/16	The Regents of the University of California	Lease of facilities at the University of California, San Diego, for the Torrey Pines High School Girl's Water Polo, practices and games	Torrey Pines High School Foundation	\$10,649.92

ITEM 15C

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 4, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Christina M. Bennett, Director of Purchasing/Risk Mgt
Eric R. Dill, Associate Superintendent/Business

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: AWARD / RATIFICATION OF CONTRACT

EXECUTIVE SUMMARY

On October 20, 2015 two bids were received for the Cabling Installations-District Wide contract B2016-05. This contract provides for network cabling services identified by the Technology Services and Facilities Planning and Construction Departments. This is a one year unit cost contract with options to renew two additional one year periods. The bid submittals were reviewed by District staff for compliance and determination of the lowest responsive and responsible bidder. A bid summary and a listing of the unit prices is attached.

RECOMMENDATION:

Approve entering into a contract with Fredricks Electric, Inc. for Cabling Installations-District Wide contract B2016-05, during the period November 13, 2015 through November 12, 2016, with options to renew two additional one year periods, at the unit prices listed on the attachment, and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents.

FUNDING SOURCE:

Fund to which, including Building Fund-Prop 39 Fund 21-39, the project is charged.

ITEM 15C

Bidders Recap				
Project: B2016-05 – Cable Installations, District Wide				
Bid Opening Date: October 20, 2015				
Bidder	Bid Bond \$5,000	Designation of Subs	Non- Collusion	Total Project Cost
Digital Networks Group, Inc.	X	X	X	\$143,791.72
Fredricks Electric, Inc.	X	X	X	\$63,057.50

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

All pricing submitted below shall include appropriate materials and labor to perform work in accordance with the Cable Plant Specifications			
Line Item	Item Description	Unit Cost	Unit of Measure
1	1-2 drops - single room - CAT6, 0'-150', non-plenum	395.00	per drop
2	1-2 drops - single room - CAT6, 151'-300', non-plenum	485.00	per drop
3	1-2 drops - single room - CAT6, 0'-150', plenum	425.00	per drop
4	1-2 drops - single room - CAT6, 151'-300', plenum	500.00	per drop
5	1-2 drops - single room - CAT6, 0'-150', outdoor rated	525.00	per drop
6	1-2 drops - single room - CAT6, 151'-300', outdoor rated	625.00	per drop
7	3-10 drops - single room - CAT6, 0'-150' non-plenum	325.00	per drop
8	3-10 drops - single room - CAT6, 151'-300' non-plenum	400.00	per drop
9	3-10 drops - single room - CAT6, 0'-150' plenum	350.00	per drop
10	3-10 drops - single room - CAT6, 151'-300' plenum	425.00	per drop
11	3-10 drops - single room - CAT6, 0'-150' outdoor rated	425.00	per drop
12	3-10 drops - single room - CAT6, 151'-300' outdoor rated	550.00	per drop
13	>10 drops - single room - CAT6, 0'-150' non-plenum	225.00	per drop
14	>10 drops - single room - CAT6, 151'-300' non-plenum	300.00	per drop
15	>10 drops - single room - CAT6, 0'-150' plenum	250.00	per drop
16	>10 drops - single room - CAT6, 151'-300' plenum	325.00	per drop
17	>10 drops - single room - CAT6, 0'-150' outdoor rated	325.00	per drop
18	>10 drops - single room - CAT6, 151'-300' outdoor rated	400.00	per drop
	1-2 drops per room - 2-8 rooms Site Project- CAT6, (note: See site project definition in section 1.5)		
21	0'-150', non-plenum	250.00	per drop
22	151'-300', non-plenum	325.00	per drop
23	0'-150', plenum	275.00	per drop
24	151'-300', plenum	375.00	per drop
25	0'-150', outdoor rated	350.00	per drop
26	151'-300', outdoor rated	425.00	per drop
	3-10 drops per room - 2-8 rooms Site Project - CAT6, (note: See site project definition in section 1.5)		
27	0'-150' non-plenum	150.00	per drop
28	151'-300' non-plenum	175.00	per drop
29	0'-150' plenum	175.00	per drop
30	151'-300' plenum	225.00	per drop
31	0'-150' outdoor rated	250.00	per drop
32	151'-300' outdoor rated	325.00	per drop
	>10 drops per room - 2-8 rooms Site Project - CAT6, (note: See site project definition in section 1.5)		

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

All pricing submitted below shall include appropriate materials and labor to perform work in accordance with the Cable Plant Specifications			
Line Item	Item Description	Unit Cost	Unit of Measure
33	0'-150' non-plenum	115.00	per drop
34	151'-300' non-plenum	145.00	per drop
35	0'-150' plenum	150.00	per drop
36	151'-300' plenum	175.00	per drop
37	0'-150' outdoor rated	200.00	per drop
38	151'-300' outdoor rated	250.00	per drop
	1-2 drops per room - >8 rooms Site Project - CAT6, (note: See site project definition in section 1.5)		
39	0'-150' non-plenum	250.00	per drop
40	151'-300' non-plenum	325.00	per drop
41	0'-150' plenum	275.00	per drop
42	151'-300' plenum	350.00	per drop
43	0'-150' outdoor rated	325.00	per drop
44	0'-300' outdoor rated	400.00	per drop
	3-10 drops per room - >8 rooms Site Project - CAT6, (note: See site project definition in section 1.5)		
45	0'-150' non-plenum	105.00	per drop
46	151'-300' non-plenum	130.00	per drop
47	0'-150' plenum	125.00	per drop
48	151'-300' plenum	165.00	per drop
49	0'-150' outdoor rated	175.00	per drop
50	151'-300' outdoor rated	125.00	per drop
	>10 drops per room - >8 rooms Site Project - CAT6, (note: See site project definition in section 1.5)		
51	0'-150' non-plenum	125.00	per drop
52	151'-300' non-plenum	175.00	per drop
53	0'-150' plenum	150.00	per drop
54	151'-300' plenum	200.00	per drop
55	0'-150' outdoor rated	175.00	per drop
56	151'-300' outdoor rated	225.00	per drop
57	50 micron OM3 MM fiber - indoor Riser Rate (good to 850') 6 strand	1.50	price per lineal foot
58	50 micron OM3 MM fiber - indoor - outdoor (good to 850') 6 strand	1.25	price per lineal foot
59	50 micron OM3 MM fiber - OSP (outside plant) (good to 850') 6 strand	1.75	price per lineal foot
60	50 micron OM3 MM fiber - indoor Riser Rate (good to 850') 12 strand	3.00	price per lineal foot
61	50 micron OM3 MM fiber - indoor - outdoor (good to 850') 12 strand	1.75	price per lineal foot
62	50 micron OM3 MM fiber - OSP (outside plant) (good to 850') 12 strand	3.25	price per lineal foot
63	50 micron OM4 MM fiber - indoor Riser Rate (good to 1250') 6 strand	3.00	price per lineal foot

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

All pricing submitted below shall include appropriate materials and labor to perform work in accordance with the Cable Plant Specifications			
Line Item	Item Description	Unit Cost	Unit of Measure
64	50 micron OM4 MM fiber - indoor - outdoor (good to 1250') 6 strand	3.00	price per lineal foot
65	50 micron OM4 MM fiber - OSP (outside plant) (good to 1250') 6 strand	3.00	price per lineal foot
66	50 micron OM4 MM fiber - indoor Riser Rate (good to 1250') 12 strand	3.50	price per lineal foot
67	50 micron OM4 MM fiber - indoor - outdoor (good to 1250') 12 strand	3.50	price per lineal foot
68	50 micron OM4 MM fiber - OSP (outside plant) (good to 1250') 12 strand	3.50	price per lineal foot
69	Hybrid Fiber Cable (OM3 MM + single mode) 6 strand mm / 6 strand sm	1.65	price per lineal foot
70	Hybrid Fiber Cable (OM3 MM + single mode) 12 strand mm / 6 strand sm	2.50	price per lineal foot
71	Hybrid Fiber Cable (OM4 MM + single mode) 6 strand mm / 6 strand sm	3.00	price per lineal foot
72	Hybrid Fiber Cable (OM4 MM + single mode) 12 strand mm / 6 strand sm	3.50	price per lineal foot
73	Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 6 strand cable (include fan-out kit)	3.00	price per lineal foot
74	Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 12 strand cable (include fan-out kit)	3.50	price per lineal foot
75	Fiber optics: 50 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 24 strand cable (include fan-out kit)	4.00	price per lineal foot
76	Fiber optics: 62.5 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 6 strand cable (include fan-out kit)	3.00	price per lineal foot
77	Fiber optics: 62.5 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 12 strand cable (include fan-out kit)	3.50	price per lineal foot
78	Fiber optics: 62.5 / 125 multi-mode underground rated, loose tube, gel filled, non-armored - 24 strand cable (include fan-out kit)	4.00	price per lineal foot
79	Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 6 strand cable (include fan-out kit)	1.50	price per lineal foot
80	Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 12 strand cable (include fan-out kit)	2.00	price per lineal foot
81	Fiber optics: 8.3/125 single-mode underground rated, loose tube, gel filled, non-armored - 24 strand cable (include fan-out kit)	2.50	price per lineal foot
82	Fiber optics: 50/125 multi-mode tight buffered above ground-6 strand	2.00	price per lineal foot
83	Fiber optics: 50/125 multi-mode tight buffered above ground-12 strand	2.50	price per lineal foot
84	Fiber optics: 50/125 multi-mode tight buffered above ground-24 strand	3.00	price per lineal foot
85	Fiber optics: 8.3/125 single-mode tight buffered above ground-6 strand	1.50	price per lineal foot
86	Fiber optics: 8.3/125 single-mode tight buffered above ground-12 strand	2.00	price per lineal foot
87	Fiber optics: 8.3/125 single-mode tight buffered above ground-24 strand	2.50	price per lineal foot
88	Fiber Termination / Connector (both ends of strand) SC, ST or LC connectors	100.00	cost per strand
89	Rack mounted fiber optic termination Enclosure -12 strand capacity (installed / loaded SC/ST/SM)	225.00	each
90	Rack mounted fiber optic termination Enclosure -24 strand capacity (installed / loaded SC/ST/SM)	250.00	each
91	Rack mounted fiber optic termination Enclosure -48 strand capacity (installed / loaded SC/ST/SM)	450.00	each
92	Wall mounted fiber optic termination box -12 strand capacity (installed / loaded SC/ST/SM)	350.00	each
93	Wall mounted fiber optic termination box -24 strand capacity (installed / loaded SC/ST/SM)	450.00	each
94	Wall mounted fiber optic termination box -48 strand capacity (installed / loaded SC/ST/SM)	500.00	each
95	Wall mount 19"-2' Chatsworth open equipment rack, model 11790-X25 (installed w/ all fittings)	450.00	each

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

All pricing submitted below shall include appropriate materials and labor to perform work in accordance with the Cable Plant Specifications			
Line Item	Item Description	Unit Cost	Unit of Measure
96	Wall mount 19"-3' Chatsworth open equipment rack, model 11791-X25 (installed w/ all fittings)	525.00	each
97	Wall mount 19"-4' Chatsworth open equipment rack, model 11807-X25 (installed w/ all fittings)	450.00	each
98	Wall mount 19"-7' Chatsworth open equipment rack, model 11807-X25 (installed w/ all fittings)	650.00	each
99	Wall mount 19"-2' locking cabinet Chatsworth Cube-It w/ fan, model 11900-724 (installed w/ all fittings)	900.00	each
100	Wall mount 19"-3' locking cabinet Chatsworth Cube-It w/ fan, model 11900-736 (installed w/ all fittings)	1000.00	each
101	Wall mount 19"-4' locking cabinet Chatsworth Cube-It w/ fan, model 11900-748 (installed w/ all fittings)	1100.00	each
102	Wall mount 19"-7' free standing locking cabinet Chatsworth Cube-It w/ fan, model 13496-772 (installed w/ all fittings)	2250.00	each
103	Chatsworth rack mounted horizontal plug strip / surge protector CPH1050	225.00	each
104	4-post Quadra Rack Equipment Rack (Chatsworth)	1075.00	each
105	4-post Quadra Rack Server Rack (Chatsworth)	1075.00	each
	Chatsworth enclosed 30" depth cabinet		
106	12419-724 (24" tall)	650.00	each
107	12419-736 (36" tall)	1000.00	each
108	12419-748 (48" tall)	1100.00	each
109	13496-760 (60" tall)	1700.00	each
110	13496-772 (72" tall)	1300.00	each
111	Vertical Cable Manager (Chatsworth 13485-772)	600.00	each
112	3/4" fire rated plywood (installed)	15.00	price per sq ft.
113	110 Style wall mount termination Patch block w/CAT 6 jacks-12 port	150.00	each
114	110 rack mount patch panel w/CAT 6 jacks-48 ports Leviton Model 69586-U48	425.00	each
115	48 port rack mounted CAT 6 modular Quick Port patch panel - Leviton Model 69270-U48 - Loaded	250.00	each
116	Nonmetallic 1-Compartment Surface Mounted Raceway: Panduit LD3 (installed with all required fittings)	6.50	price per lineal foot
117	Nonmetallic 1-Compartment Surface Mounted Raceway: Panduit LD5 (installed with all required fittings)	7.50	price per lineal foot
118	Nonmetallic 1-Compartment Surface Mounted Raceway: Panduit LD10 (installed with all required fittings)	8.50	price per lineal foot
119	Nonmetallic Surface Mounted Raceway: Panduit T70 (installed with Base/Cover & all required fittings)	10.50	price per lineal foot
120	Nonmetallic 2-Compartment Surface Mounted Raceway: Wiremold 5400 (installed with Base/cover & all fittings) or Panduit Equivalent	8.50	price per lineal foot
121	Tele-Power Pole (Aluminum)- Wiremold Model AMDTP-4	550.00	each
122	Fish down wall for flush mounted installation of DATA device [interior walls where possible]	150.00	each
123a	Hourly individual Tech rate for demolition of existing systems and other special circumstances - [Sound and Signal Technician prevailing wage rates]	80.00	per hour
123b	Hourly individual Tech rate for demolition of existing systems and other special circumstances - [Inside Wireman, Technician prevailing wage rates]	90.00	per hour
124	1" Orange inner-duct for fiber optic cable (installed)	.50	price per lineal foot
125	2" Firestop Ready Sleeve - Spec Seal Fire Stop Products Cat. No. FS200 (Installed)	150.00	each
126	3" Firestop Ready Sleeve - Spec Seal Fire Stop Products Cat. No. FS300 (Installed)	175.00	each
127	4" Firestop Ready Sleeve - Spec Seal Fire Stop Products Cat. No. FS400 (Installed)	200.00	each

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

All pricing submitted below shall include appropriate materials and labor to perform work in accordance with the Cable Plant Specifications			
Line Item	Item Description	Unit Cost	Unit of Measure
128	12" wide x 12' Long Ladder Rack: Chatsworth Model 10250-712 (installed w/ all fittings)	25.00	price per lineal foot
129	12" wide x 12' Long Cable Tray: Chatsworth FastTrack Model 13341-012 (installed w/ all fittings)	25.00	price per lineal foot
130	19" rack mounted single sided horizontal cable management 1RMU- Chatsworth 30139-719 (installed)	75.00	each
131	19" rack mounted single sided horizontal cable management 2RMU- Chatsworth 30130-719 (installed)	75.00	each
132	7' Rack mounted double sided vertical cable management Chatsworth 30095-703 (installed)	600.00	each
133	1 meter Duplex Fiber Optic Patch Cables 50/125 Multi Mode: SC/ST/LC Leviton Model 50D SC/ST/LC-M01	30.00	each
134	3 meter Duplex Fiber Optic Patch Cables 50/125 Multi Mode: SC/ST/LC Leviton Model 50D SC/ST/LC-M03	30.00	each
135	1 meter Duplex Fiber Optic Patch Cables 62.5/125 Multi Mode: SC/ST/LC Leviton Model 62D SC/ST/LC-M01	30.00	each
136	3 meter Duplex Fiber Optic Patch Cables 62.5/125 Multi Mode: SC/ST/LC Leviton Model 62D SC/ST/LC-M03	30.00	each
137	1 meter Duplex Fiber Optic Patch Cables 8.3/125 Single Mode: SC/ST/LC Leviton Model 8.3D SC/ST/LC-S01	30.00	each
138	3 meter Duplex Fiber Optic Patch Cables 8.3/125 Single Mode: SC/ST/LC Leviton Model 8.3D SC/ST/LC-S03	30.00	each
	Telecom Cable Direct Buried PE89 Essex		
139	12 Pair 09-094-02	1.25	price per foot
140	25 Pair 09-097-02	1.25	price per foot
141	50 Pair 09-100-02	2.00	price per foot
142	Leviton Voice Grade Panel - 8P2C Panel, 1RU, 24-port, one 25-pair connector, 1 wire-pair per port 49012-J24	200.00	each
143	Leviton Voice Grade Panel - 8P2C Panel, 2RU, 48-port, two 25-pair connectors, 1 wire-pair per port 49012-J48	275.00	each
	Allen Tel Product Male Connectorized Cable 25-3-PP-XX-DY (for use with Leviton Voice Grade Panel)		
144	10 Foot	85.00	each
145	15 foot	95.00	each
146	20 foot	125.00	each
147	66 Style wall mount termination Patch block	50.00	each
	Security Cable (see below)		
	Aqua Seal Non-Shielded for security (see attached cut sheet)		
148	18-4	.35	price per foot
149	18-8	1.50	price per foot
150	22-2	1.25	price per foot
151	22-4	1.25	price per foot
	Riser Rated non-Shielded for Security		
152	18-4 5302UE	.25	price per foot
153	18-8 5306UE	1.25	price per foot
154	22-2 5500UE	1.25	price per foot
155	22-4 5502UE	1.25	price per foot
	Speaker Indoor T grid		

B2013-03 Cable Installations - District Wide
Price Sheet Bid Form

ITEM 15C

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Line Item	Item Description	Unit Cost	Unit of Measure
156	Bogan CSD2X2	350.00	each
157	Valcom S-500VC	190.00	each
158	Valcom S-522-B	75.00	each
159	Speaker Outdoor Valcom SX-15-8 or Equivalent	225.00	each
160	Speaker Wall Mount Bogan MB8TSL(VR)	75.00	each
161	Speaker Wire 18 AWG 2-Conductor stranded shielded cable	.25	price per foot
162	Corning fiber termination cabinet CCH01U	225.00	each
163	Corning fiber termination cabinet CCH04U	500.00	each
164	Corning Fiber Termination Cassette CCH-CF	175.00	each
165	STANDARD DISTRICT PROVIDED PROJECTOR INSTALLATION (NON EXTRON): (provide & install (1) peerless or equal T-grid ceiling tile projector ceiling mount & universal mounting bracket, (1) HDMI Monoprice item 3990 (commercial grade high speed HDMI cable), (1) Super VGA with stereo audio - Monoprice item 559, (1) RCA Monoprice Item 126, Stainless Steel face plate C2G 39704 (2-gang 'cables to go' wall plate with HDMI, VGA, Audio, RCA). Price also to include installation of District provided projector along with set-up and testing. (note: these are typically used in temporary classrooms during construction.)	600.00	price per classroom

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Eric R. Dill
Associate Superintendent, Business

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: APPROVAL OF BUSINESS REPORTS

EXECUTIVE SUMMARY

Please find the following business reports submitted for your approval:

1. Purchase Orders
2. Membership Listings
3. Warrants
4. Revolving Cash Fund

RECOMMENDATION:

It is recommended that the Board approve the following business reports: 1) Purchase Orders, 2) Membership Listings, 3) Warrants, and 4) Revolving Cash Fund.

FUNDING SOURCE:

Not applicable

ITEM 15F

PO REPORT OCTOBER 6, 2015 THROUGH NOVEMBER 2, 2015						
PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000002455	10/6/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$548.55
0000002456	10/6/2015	0100	SSID #6018539804	002	PAY IN LIEU OF TRANSP>	\$152.95
0000002457	10/6/2015	0100	AMAZON.COM	017	MATERIALS AND SUPPLIES	\$373.68
0000002458	10/6/2015	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$2,247.68
0000002459	10/6/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$118.80
0000002460	10/6/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	004	CONFERENCE, WORKSHOP, SEM.	\$35.00
0000002461	10/6/2015	0100	C S B A	015	COMPUTER LICENSING	\$3,215.00
0000002462	10/6/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	001	CONFERENCE, WORKSHOP, SEM.	\$20.00
0000002463	10/6/2015	0100	AMAZON.COM	017	MATERIALS AND SUPPLIES	\$270.38
0000002464	10/6/2015	0100	WORKABILITY REGION 4	002	CONFERENCE, WORKSHOP, SEM.	\$190.00
0000002465	10/6/2015	0100	C D W G.COM	600	NON-CAPITALIZED TECH EQUIPMENT	\$21,183.54
0000002466	10/7/2015	0100	PHONAK	002	NON CAPITALIZED EQUIP	\$1,604.88
0000002467	10/6/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$678.10
0000002468	10/6/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$36.68
0000002469	10/6/2015	0100	POWER SYSTEMS INC	600	MATERIALS AND SUPPLIES	\$658.08
					NON CAPITALIZED EQUIP	\$777.60
0000002471	10/7/2015	0100	SSID #946544	004	PAY IN LIEU OF TRANSP>	\$4,140.00
0000002472	10/7/2015	0100	SILVER QUILL LLC	002	NON CAPITALIZED EQUIP	\$1,233.36
0000002473	10/7/2015	0100	QUALITY LOGO PRODUCTS INC	600	MATERIALS AND SUPPLIES	\$279.07
0000002476	10/7/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$89.17
0000002478	10/7/2015	0100	ACTFL	600	CONFERENCE, WORKSHOP, SEM.	\$280.00
0000002480	10/7/2015	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$246.38
0000002481	10/7/2015	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$70.43
0000002482	10/7/2015	0100	RUSSELL SIGLER INC	012	BLDG. - REPAIR MATERIALS	\$3,248.31
0000002483	10/7/2015	0100	PIONEER DRAMA SERVICE	500	MATERIALS AND SUPPLIES	\$69.56
0000002484	10/8/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$125.37
0000002485	10/8/2015	0100	B AND H PHOTO-VIDEO	500	MATERIALS AND SUPPLIES	\$80.96
0000002486	10/8/2015	2139	CITY OF SAN DIEGO DEV. SERVICE	007	NEW CONSTRUCTION	\$249.26
0000002487	10/8/2015	2139	LIONAKIS	007	LAND IMPROVEMENTS	\$5,560.00
0000002489	10/8/2015	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$105.86
0000002490	10/8/2015	0100	TURNITIN, LLC	004	COMPUTER LICENSING	\$675.00
0000002491	10/8/2015	0100	AUTISM-PRODUCTS.COM	002	MATERIALS AND SUPPLIES	\$210.60
0000002492	10/8/2015	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$488.33
0000002493	10/8/2015	0100	ENCINITAS, CITY OF	012	SEWER CHARGES	\$49,974.27
0000002494	10/8/2015	1300	DAYMARK SAFETY SYSTEMS INC	014	MATERIALS AND SUPPLIES	\$300.00
0000002495	10/8/2015	0100	MRC360 AKA MR COPY	500	DUPLICATING SUPPLIES	\$500.00
0000002496	10/8/2015	0100	PIONEER MANUFACTURING COMPANY	012	GROUPS MATERIALS	\$1,552.50
0000002497	10/8/2015	0100	DAVE YANT SIGNS	012	OTHER SERV. & OPER. EXP.	\$425.00
0000002498	10/8/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$48.55
0000002499	10/8/2015	0100	OFFICE SOLUTIONS BUSINESS	600	MATERIALS AND SUPPLIES	\$21.60
0000002500	10/8/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$53.95
0000002501	10/8/2015	0100	OFFICE SOLUTIONS BUSINESS	500	MATERIALS AND SUPPLIES	\$21.60
0000002502	10/8/2015	0100	ADVANTAGE PAYROLL SERVICES	002	OTHER SERV. & OPER. EXP.	\$4,500.00
0000002503	10/9/2015	2139	TRACE3, INC.	007	EQUIPMENT REPLACEMENT	\$369,989.48
0000002504	10/9/2015	0100	ELIZABETH CHRISTENSEN, O.D.	002	PROF/CONSULT./OPER EXP	\$5,000.00
0000002505	10/9/2015	0100	KELVIN.COM	500	MATERIALS AND SUPPLIES	\$142.95
0000002506	10/9/2015	0100	KELVIN.COM	500	MATERIALS AND SUPPLIES	\$157.18
0000002507	10/9/2015	0100	MCMAMARA PUMP & ELECTRIC INC	012	OTHER SERV. & OPER. EXP.	\$900.00
0000002508	10/9/2015	0100	CLARIDGE PRODUCTS & EQUIP INC	500	MATERIALS AND SUPPLIES	\$211.68
0000002509	10/9/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	015	CONFERENCE, WORKSHOP, SEM.	\$50.00
0000002510	10/9/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	004	CONFERENCE, WORKSHOP, SEM.	\$35.00
0000002511	10/9/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$293.27
0000002512	10/9/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$127.42
0000002513	10/9/2015	0100	CA AIR COMPRESSOR COMPANY	012	REPAIRS BY VENDORS	\$1,232.13
0000002514	10/9/2015	0100	VIRCO MANUFACTURING CORP	500	MATERIALS AND SUPPLIES	\$460.90
0000002515	10/9/2015	0100	JODIE K SCHULLER & ASSOCIATES	002	SUB/OTHER CONTR-NPA	\$7,500.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002516	10/9/2015	0100	STAPLES ADVANTAGE	002	MATERIALS AND SUPPLIES	\$64.69
0000002517	10/9/2015	0100	COSTCO CARLSBAD	002	MATERIALS AND SUPPLIES	\$500.00
0000002518	10/9/2015	0100	CENGAGE LEARNING	001	BOOKS OTHER THAN TEXTBOOKS	\$1,691.28
0000002519	10/9/2015	2518	PATROL MASTERS, INC.	007	OTHER SERV. & OPER. EXP.	\$479.50
0000002520	10/9/2015	0100	DEPT OF TOXIC SUBSTANCE CNTRL	018	FEES - ADMISSIONS, TOURN	\$1,575.00
0000002521	10/13/2015	0100	NCS PEARSON, INC	002	MATERIALS AND SUPPLIES	\$161.68
0000002522	10/12/2015	0100	MISSION FEDERAL CREDIT UNION	012	MATERIALS AND SUPPLIES	\$459.54
0000002523	10/12/2015	0100	VANTAGE LEARNING	004	COMPUTER LICENSING	\$5,000.00
0000002524	10/12/2015	0100	DOOR SERVICE & REPAIR, INC.	012	REPAIRS BY VENDORS	\$944.00
0000002525	10/12/2015	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$460.56
0000002526	10/12/2015	0100	MISSION FEDERAL CREDIT UNION	002	MATERIALS AND SUPPLIES	\$133.50
0000002527	10/12/2015	0100	ENABLING DEVICES	002	MATERIALS AND SUPPLIES	\$183.11
0000002528	10/12/2015	0100	MISSION LINEN SUPPLY	500	OTHER SERV. & OPER. EXP.	\$700.00

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000002529	10/13/2015	0100	TCR SERVICES	600	AERIES SUPPLIES	\$410.24
0000002530	10/13/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$53.95
0000002531	10/13/2015	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	600	MATERIALS AND SUPPLIES	\$65.89
0000002532	10/13/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$240.39
0000002533	10/13/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$400.00
0000002534	10/13/2015	0100	C D W G.COM	017	NON-CAPITALIZED TECH EQUIPMENT	\$480.24
0000002535	10/13/2015	0100	SWEETWATER	600	NON CAPITALIZED EQUIP	\$684.94
0000002536	10/13/2015	0100	PERMA BOUND	001	BOOKS OTHER THAN TEXTBOOKS	\$1,112.08
0000002537	10/13/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$100.34
0000002538	10/13/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$940.99
0000002539	10/13/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$75.55
0000002540	10/13/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$92.77
0000002541	10/13/2015	0100	SIMPLEX -GRINNELL LP	012	BLDG. - REPAIR MATERIALS	\$1,200.17
0000002542	10/12/2015	0100	LAKESHORE	002	MATERIALS AND SUPPLIES	\$324.64
0000002543	10/13/2015	0100	MRC360 AKA MR COPY	500	DUPLICATING SUPPLIES	\$600.00
0000002544	10/13/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$98.15
0000002545	10/13/2015	0100	HERITAGE SCHOOLS	002	ROOM & BOARD	\$2,508.00
					MENTAL HEALTH SVCS	\$825.00
					OTHER CONTR-N.P.S.	\$735.00
0000002546	10/13/2015	0100	OFFICE DEPOT, INC	002	PRINTING	\$92.21
0000002547	10/13/2015	0100	MRC360 AKA MR COPY	002	PROF/CONSULT./OPER EXP	\$175.00
0000002548	10/13/2015	0100	COSTCO CARLSBAD	002	MATERIALS AND SUPPLIES	\$200.00
0000002549	10/13/2015	0100	D A D ASPHALT	012	REPAIRS BY VENDORS	\$2,060.00
0000002550	10/13/2015	0100	OGGI'S PIZZA	002	REFRESHMENTS	\$100.00
0000002551	10/13/2015	0100	RALPHS CUSTOMER CHARGES	002	REFRESHMENTS	\$150.00
0000002552	10/13/2015	0100	SUBWAY #27567	002	REFRESHMENTS	\$75.00
0000002553	10/13/2015	0100	WILLIAMS SOUND	002	NON CAPITALIZED EQUIP	\$2,337.53
0000002554	10/14/2015	0100	22ND DIST AGRICULTURAL ASSN	001	RENTS & LEASES	\$64,980.00
0000002555	10/14/2015	0100	TRACE3, INC.	017	COMPUTER LICENSING	\$3,150.00
0000002556	10/14/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$38.87
0000002557	10/14/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$17.49
0000002558	10/14/2015	0100	TCR SERVICES	017	REPAIRS BY VENDORS	\$371.44
0000002559	10/14/2015	0100	XEROX CORPORATION	011	RENTS & LEASES	\$547.64
0000002560	10/14/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$28.08
0000002561	10/14/2015	0100	FISHER SCIENTIFIC EMD	500	MATERIALS AND SUPPLIES	\$212.57
0000002562	10/15/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$172.34
0000002563	10/15/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$55.00
0000002565	10/15/2015	0100	ACSA	015	CONFERENCE, WORKSHOP, SEM.	\$545.00
0000002566	10/15/2015	0100	OFFICE SOLUTIONS BUSINESS	600	MATERIALS AND SUPPLIES	\$986.40
0000002567	10/15/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$149.04
0000002568	10/16/2015	0100	LIFELOC TECHNOLOGIES INC	500	MATERIALS AND SUPPLIES	\$146.25
0000002569	10/16/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$55.00
0000002570	10/16/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$125.00
0000002571	10/16/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$583.18
					NON CAPITALIZED EQUIP	\$969.84
0000002572	10/16/2015	0100	B AND H PHOTO-VIDEO	600	MATERIALS AND SUPPLIES	\$215.89
0000002573	10/16/2015	0100	DEMCO INC	500	MATERIALS AND SUPPLIES	\$335.90
0000002574	10/16/2015	0100	PARK IT BIKE RACKS CO.	600	MATERIALS AND SUPPLIES	\$1,857.99
0000002575	10/16/2015	0100	ACTFL	600	CONFERENCE, WORKSHOP, SEM.	\$280.00
0000002576	10/16/2015	0100	COSTCO CARLSBAD	002	REFRESHMENTS	\$150.00
0000002577	10/16/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$125.00
0000002578	10/16/2015	0100	ACTFL	600	CONFERENCE, WORKSHOP, SEM.	\$280.00
0000002579	10/16/2015	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$216.23
0000002580	10/16/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$97.77
0000002581	10/16/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$194.24
0000002582	10/16/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$129.49
0000002583	10/16/2015	0100	SCHOOL HEALTH CORPORATION	500	MATERIALS AND SUPPLIES	\$44.73
0000002584	10/16/2015	0100	UCSD (MDTP)	004	COMPUTER LICENSING	\$760.00
0000002585	10/19/2015	0100	INT'L INSTITUTE FOR RESTORATIVE PRACTICE	004	MATERIALS AND SUPPLIES	\$1,107.62
0000002586	10/19/2015	2139	OFFICEMAX	007	EQUIPMENT	\$2,963.43
0000002587	10/19/2015	2139	OFFICE DEPOT, INC	007	EQUIPMENT	\$242.10
0000002588	10/19/2015	0100	EDUCLIME LLC	002	PROF/CONSULT./OPER EXP	\$38,500.00
0000002589	10/19/2015	0100	SAN DIEGO DIGITAL SOLUTIONS	500	REPAIRS BY VENDORS	\$1,890.00
0000002590	10/19/2015	0100	TCR SERVICES	004	MATERIALS AND SUPPLIES	\$543.89
0000002591	10/19/2015	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$78.50
0000002592	10/20/2015	0100	STATE BOARD OF EQUALIZATION	013	FEES - ADMISSIONS, TOURN	\$650.00
0000002593	10/20/2015	0100	SAN DIEGO DIGITAL SOLUTIONS	500	REPAIRS BY VENDORS	\$540.00
0000002594	10/20/2015	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$75.55
0000002595	10/20/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$194.39

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PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000002596	10/20/2015	0100	TCR SERVICES	600	MATERIALS AND SUPPLIES	\$75.55
0000002597	10/20/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$194.39
0000002598	10/20/2015	0100	HOUGHTON MIFFLIN HARCOURT	500	MATERIALS AND SUPPLIES	\$216.00
0000002599	10/20/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$103.01
0000002601	10/20/2015	0100	PITSCO	003	MATERIALS AND SUPPLIES	\$447.93
					NON CAPITALIZED EQUIP	\$623.16
0000002602	10/20/2015	0100	PITSCO	003	MATERIALS AND SUPPLIES	\$447.93
					NON CAPITALIZED EQUIP	\$623.16
0000002603	10/20/2015	0100	EDGENUITY	004	COMPUTER LICENSING	\$137,500.00
0000002604	10/20/2015	0100	PITSCO	003	MATERIALS AND SUPPLIES	\$1,683.65
					NON CAPITALIZED EQUIP	\$1,927.80
0000002605	10/20/2015	0100	ATLAS PUMPING SERVICES	012	REPAIRS BY VENDORS	\$5,890.00
0000002606	10/20/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$30.00
0000002607	10/20/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$55.00
0000002608	10/20/2015	0100	CHENG & TSUI COMPANY	001	TEXTBOOKS	\$2,073.28
0000002609	10/20/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$74.52
0000002610	10/20/2015	0100	APPLE COMPUTER INC	600	NON-CAPITALIZED TECH EQUIPMENT	\$628.32
0000002611	10/20/2015	0100	NEWSELA	004	COMPUTER LICENSING	\$270.00
0000002612	10/20/2015	0100	SCHOOL NURSE SUPPLY COMPANY	002	MATERIALS AND SUPPLIES	\$297.51
0000002613	10/20/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$195.96
0000002614	10/20/2015	0100	AMERICAN SCHOOL COUNSELOR ASSN	500	DUES AND MEMBERSHIPS	\$129.00
0000002615	10/20/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$21.50
0000002616	10/20/2015	0100	AMAZON.COM	017	MATERIALS AND SUPPLIES	\$913.68
				500	MATERIALS AND SUPPLIES	\$609.12
0000002617	10/20/2015	2139	FREDRICKS ELECTRIC INC	007	IMPROVEMENT	\$1,940.00
0000002618	10/20/2015	6730	STEVEN RUECKER	018	OTHER SERV. & OPER. EXP.	\$599.00
0000002619	10/20/2015	2139	OFFICEMAX	007	EQUIPMENT	\$76,279.63
0000002620	10/20/2015	2519	DIVISION OF THE STATE ARCHITECT	007	NEW CONSTRUCTION	\$1,000.00
0000002621	10/21/2015	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$1,959.77
0000002622	10/21/2015	0100	AUTO GLASS BY ROBERTO	013	REPAIRS-VEHICLES	\$2,500.00
0000002623	10/21/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$468.11
0000002624	10/21/2015	0100	S AND S WORLDWIDE INC	500	MATERIALS AND SUPPLIES	\$258.17
0000002625	10/21/2015	0100	CAROLINA BIOLOGICAL SUPPLY CO	600	NON-CAPITALIZED TECH EQUIPMENT	\$298.13
0000002627	10/21/2015	0100	DOOR SERVICE & REPAIR, INC.	012	REPAIRS BY VENDORS	\$2,568.00
0000002628	10/21/2015	0100	MCMAMARA PUMP & ELECTRIC INC	012	REPAIRS BY VENDORS	\$1,500.00
0000002630	10/21/2015	0100	THE ACTIVE NETWORK, INC	011	MATERIALS AND SUPPLIES	\$1,674.00
0000002631	10/21/2015	0100	THE ACTIVE NETWORK, INC	011	COMPUTER LICENSING	\$6,863.67
0000002633	10/22/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$500.00
0000002634	10/22/2015	0100	AMAZON.COM	004	MATERIALS AND SUPPLIES	\$614.73
0000002635	10/22/2015	0100	COLLEGE BOARD	500	DUES AND MEMBERSHIPS	\$325.00
0000002636	10/22/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$151.09
0000002637	10/22/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$1,401.72
0000002638	10/22/2015	2519	BREVIG PLUMBING	007	IMPROVEMENT	\$830.00
0000002639	10/22/2015	0100	TUNED INTO LEARNING	002	MATERIALS AND SUPPLIES	\$424.44
0000002640	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002641	10/22/2015	0100	STAPLES ADVANTAGE	600	MATERIALS AND SUPPLIES	\$500.00
0000002642	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002643	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002644	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002645	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002646	10/22/2015	0100	SOUND IMAGE	600	NON CAPITALIZED EQUIP	\$4,993.27
0000002647	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002648	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002649	10/22/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$193.87
0000002650	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002651	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002652	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002653	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00

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0000002654	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002655	10/22/2015	0100	New Haven Youth & Family Services	002	SUB/OTHER CONTR-NPA	\$1,400.00
					OTHER CONTR-N.P.A.	\$25,000.00
0000002656	10/22/2015	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$6,321.80
				500	NON-CAPITALIZED TECH EQUIPMENT	\$6,321.80
0000002657	10/23/2015	0100	ACTFL	600	CONFERENCE, WORKSHOP, SEM.	\$280.00
0000002658	10/23/2015	0100	ACTFL	500	CONFERENCE, WORKSHOP, SEM.	\$225.00
0000002659	10/23/2015	0100	AMAZON.COM	017	NON CAPITALIZED EQUIP	\$2,232.36
0000002660	10/23/2015	0100	MRC360 AKA MR COPY	002	PROF/CONSULT./OPER EXP	\$100.00
0000002661	10/23/2015	0100	PARKHOUSE TIRE INC	013	TIRES	\$1,975.49
0000002662	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$305.00
0000002663	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$330.00
0000002664	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$995.00
0000002665	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$995.00
0000002666	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$660.00
0000002667	10/23/2015	0100	PRO-ED	002	MATERIALS AND SUPPLIES	\$445.52
0000002668	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$826.00
0000002669	10/23/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$1,205.00
0000002670	10/23/2015	0100	NCS PEARSON INC	002	MATERIALS AND SUPPLIES	\$1,331.65
0000002671	10/23/2015	0100	URBAN TREE CARE, INC.	012	OTHER SERV. & OPER. EXP.	\$700.00
0000002672	10/23/2015	0100	FREDRICKS ELECTRIC INC	012	REPAIRS BY VENDORS	\$1,115.00
0000002673	10/23/2015	0100	GRAND PACIFIC CHARTER	013	SUBAGREEMENTS FOR SERVICES	\$100,000.00
					FLD. TRIPS BY PRV. CONTR	\$25,000.00
0000002674	10/23/2015	0100	NO CTY STUDENT TRANSPORTATION	013	SUBAGREEMENTS FOR SERVICES	\$125,000.00
					FLD. TRIPS BY PRV. CONTR	\$25,000.00
0000002675	10/23/2015	0100	SAN DIEGO SCENIC TOURS, INC.	013	SUBAGREEMENTS FOR SERVICES	\$50,000.00
					FLD. TRIPS BY PRV. CONTR	\$25,000.00
0000002676	10/23/2015	0100	DOOR SERVICE & REPAIR, INC.	012	REPAIRS BY VENDORS	\$2,184.00
0000002677	10/23/2015	0100	WORKABILITY I REGION 5	002	CONFERENCE, WORKSHOP, SEM.	\$510.00
0000002678	10/23/2015	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$107.89
0000002679	10/23/2015	0100	C D W G.COM	600	NON-CAPITALIZED TECH EQUIPMENT	\$12,710.12
0000002680	10/23/2015	0100	C D W G.COM	600	NON-CAPITALIZED TECH EQUIPMENT	\$2,032.18
0000002681	10/26/2015	2139	DIGITAL NETWORKS GROUP, INC.	007	EQUIPMENT	\$317,769.63
0000002682	10/26/2015	2139	Daily Journal Corporation	007	NEW CONSTRUCTION	\$207.70
0000002683	10/26/2015	2139	ENCINITAS, CITY OF	007	NEW CONSTRUCTION	\$27,190.55
0000002684	10/26/2015	2139	ONE DAY SIGNS	007	NEW CONSTRUCTION	\$480.60
0000002685	10/26/2015	2139	Lee's Lock & Safe	007	NEW CONSTRUCTION	\$181.18
0000002686	10/26/2015	2139	DIVISION OF THE STATE ARCHITECT	007	NEW CONSTRUCTION	\$35,204.99
0000002687	10/26/2015	2139	CERAMICS & CRAFTS WAREHOUSE	007	EQUIPMENT	\$9,597.08
0000002688	10/26/2015	2139	CULVER-NEWLIN INC	007	EQUIPMENT	\$5,157.56
0000002689	10/26/2015	2139	DEPT OF GENERAL SERVICES	007	NEW CONSTRUCTION	\$62,650.00
0000002690	10/26/2015	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$207.32
0000002692	10/26/2015	0100	MRC360 AKA MR COPY	500	MATERIALS AND SUPPLIES	\$100.00
0000002693	10/26/2015	0100	SIMPLEX -GRINNELL LP	013	REPAIRS BY VENDORS	\$587.00
0000002694	10/26/2015	0100	CLAY CREEK ATHLETIC	500	MATERIALS AND SUPPLIES	\$501.75
0000002695	10/26/2015	2518	PATROL MASTERS, INC.	007	OTHER SERV. & OPER. EXP.	\$19,248.50
0000002696	10/27/2015	2139	OFFICEMAX	007	EQUIPMENT	\$28,260.34
0000002697	10/27/2015	1100	MONTY SILVERSTONE	019	MATERIALS AND SUPPLIES	\$1,000.00
0000002698	10/27/2015	0100	HERFF JONES, INC	600	MATERIALS AND SUPPLIES	\$1,700.00
0000002699	10/27/2015	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$1,200.00
0000002700	10/27/2015	0100	AMERICAN MEDICAL RESPONSE	500	OTHER SERV. & OPER. EXP.	\$285.00
0000002701	10/27/2015	0100	ALEKS CORP/MCGRAW HILL	004	COMPUTER LICENSING	\$1,750.00
0000002702	10/27/2015	0100	RUSSELL SIGLER INC	012	BLDG. - REPAIR MATERIALS	\$3,048.31
0000002703	10/27/2015	0100	DOOR SERVICE & REPAIR, INC.	012	REPAIRS BY VENDORS	\$3,127.00
0000002704	10/27/2015	0100	Sun Solutions Tint, Inc.	012	REPAIRS BY VENDORS	\$2,134.00
0000002705	10/27/2015	2139	GOPHER SPORT	007	EQUIPMENT	\$6,408.99
0000002706	10/27/2015	0100	SEASIDE HEATING AND AIR COND	012	REPAIRS BY VENDORS	\$7,800.00
0000002707	10/27/2015	2139	OLIVENHAIN MUNICIPAL WATER DST	007	LAND IMPROVEMENTS	\$66,280.00
0000002708	10/27/2015	2139	MIRA COSTA COMMUNITY COLLEGE	007	NEW CONSTRUCTION	\$300.00
0000002709	10/27/2015	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$236.00
0000002710	10/27/2015	0100	LA PROPOINT INC	012	OTHER SERV. & OPER. EXP.	\$2,589.40
0000002711	10/27/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$189.00
0000002712	10/27/2015	0100	PACIFIC BACKFLOW, INC	012	REPAIRS BY VENDORS	\$1,260.00
0000002713	10/27/2015	0100	AMAZON.COM	500	NON-CAPITALIZED TECH EQUIPMENT	\$1,573.80
0000002714	10/28/2015	0100	New Haven Youth & Family Services	002	OTHER CONTR-N.P.A.	\$586.64
0000002715	10/28/2015	0100	SIMPLEX -GRINNELL LP	013	OTHER TRANSPORT. SUPPLIES	\$1,500.00
0000002716	10/28/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$735.72
0000002717	10/28/2015	2139	US BANK NATIONAL ASSOCIATION	007	NEW CONSTRUCTION	\$1,761,674.00

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0000002718	10/28/2015	2139	MCCARTHY BUILDING COMPANY, INC	007	NEW CONSTRUCTION	\$35,545,991.00
0000002720	10/28/2015	0100	WESS TRANSPORTATION	013	FLD. TRIPS BY PRV. CONTR	\$5,000.00
0000002721	10/28/2015	0100	La Class Transportation, LLC	013	FLD. TRIPS BY PRV. CONTR	\$5,000.00
0000002722	10/28/2015	0100	SUNDANCE STAGE LINES INC	013	FLD. TRIPS BY PRV. CONTR	\$25,000.00
0000002723	10/28/2015	0100	SUN DIEGO CHARTER COMPANY	013	SUBAGREEMENTS FOR SERVICES	\$25,000.00
					FLD. TRIPS BY PRV. CONTR	\$25,000.00
0000002724	10/28/2015	0100	MATCH POINT TENNIS COURTS, INC	012	OTHER SERV. & OPER. EXP.	\$325.00
0000002725	10/28/2015	0100	FREDRICKS ELECTRIC INC	012	REPAIRS BY VENDORS	\$1,100.00
0000002726	10/28/2015	0100	AMERICAN SCHOLASTIC ACHIEVEMENT LEAGUE	500	FEES - ADMISSIONS, TOURN	\$70.00
0000002727	10/28/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$68.83
0000002728	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$567.19
0000002729	10/28/2015	0100	PEARSON EDUCATION	001	TEXTBOOKS	\$27,997.46
0000002730	10/29/2015	0100	ESCONDIDO GOLF CART CENTER	600	REPAIRS BY VENDORS	\$607.40
0000002732	10/29/2015	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$51.68
0000002733	10/29/2015	2139	WOODWIND & BRASSWIND CO	007	EQUIPMENT	\$37,156.99
0000002734	10/29/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$257.04
0000002735	10/29/2015	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$8,336.39
				500	NON-CAPITALIZED TECH EQUIPMENT	\$8,336.39
0000002736	10/29/2015	0100	C D W G.COM	500	MATERIALS AND SUPPLIES	\$425.07
0000002737	10/29/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE, WORKSHOP, SEM.	\$55.00
0000002738	10/29/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	004	CONFERENCE, WORKSHOP, SEM.	\$65.00
0000002739	10/29/2015	0100	LAWSON PRODUCTS INC	013	MATERIALS-VEHICLE PARTS	\$1,000.00
0000002740	10/29/2015	0100	TOXGUARD FLUID TECHNOLOGY	013	MATERIALS-VEHICLE PARTS	\$1,200.00
0000002741	10/29/2015	0100	CART MART INC	013	MATERIALS-VEHICLE PARTS	\$600.00
0000002742	10/29/2015	0100	LAKESHORE	002	MATERIALS AND SUPPLIES	\$46.69
					COMPUTERS SOFTWARE	\$80.96
0000002743	10/29/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$242.21
0000002744	10/29/2015	0100	HOME DEPOT CREDIT SERVICES	012	MATERIALS AND SUPPLIES	\$538.92
0000002745	10/29/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$74.54
0000002746	10/29/2015	0100	CHENG & TSUI COMPANY	500	MATERIALS AND SUPPLIES	\$446.92
0000002747	10/30/2015	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$551.36
0000002748	10/30/2015	0100	C D W G.COM	017	NON-CAPITALIZED TECH EQUIPMENT	\$2,464.81
0000002749	10/30/2015	0100	SCHOOL SERVICE INC	004	CONFERENCE, WORKSHOP, SEM.	\$195.00
				011	CONFERENCE, WORKSHOP, SEM.	\$195.00
				021	CONFERENCE, WORKSHOP, SEM.	\$195.00
0000002750	10/30/2015	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	001	CONFERENCE, WORKSHOP, SEM.	\$30.00
0000002751	10/30/2015	0100	C S N O	004	CONFERENCE, WORKSHOP, SEM.	\$610.00
0000002753	11/2/2015	0100	GOPHER SPORT	500	MATERIALS AND SUPPLIES	\$702.15
0000002754	11/2/2015	2519	FRONTIER FENCE COMPANY INC	007	LAND IMPROVEMENTS	\$11,971.00
0000002755	11/2/2015	0100	PICK UP STIX CATERING	004	REFRESHMENTS	\$500.00
0000002756	11/2/2015	0100	OFFICE SOLUTIONS BUSINESS	007	OFFICE SUPPLIES	\$86.40
0000002757	11/2/2015	2139	CONSULTING & INSPECTION SVCS	007	NEW CONSTRUCTION	\$256,573.17
0000002758	11/2/2015	2139	NINYO & MOORE	007	NEW CONSTRUCTION	\$195,386.00
0000002759	11/2/2015	2139	HOFMAN PLANNING & ENGINEERING	007	NEW CONSTRUCTION	\$28,000.00
0000002760	11/2/2015	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMENT	\$17,701.04
00000697A	10/21/2015	2139	CULVER-NEWLIN INC	007	NEW CONSTRUCTION	\$956.71
000001430A	10/8/2015	0100	OFFICE SOLUTIONS BUSINESS	500	MATERIALS AND SUPPLIES	\$21.60
000001491B	10/20/2015	2139	MOBILE MODULAR MANAGEMENT CORP	007	NEW CONSTRUCTION	\$122,841.68
000001653B	10/26/2015	0100	XEROX CORPORATION	011	RENTS & LEASES	\$2,853.57
				500	COPIER OVERAGE CHGS	\$852.85
000001678B	10/26/2015	0100	XEROX CORPORATION	012	RENTS & LEASES	\$2,089.15
					COPIER OVERAGE CHGS	\$349.28
000002130A	10/16/2015	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$90.27
000002474A	10/8/2015	0100	LIGHTNING TECHNOLOGY	017	MATERIALS AND SUPPLIES	\$432.00
000002479A	10/8/2015	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$1,566.14
760012A	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$2,213.85
760012B	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$2,988.11
760012C	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$6,419.75
760012D	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$1,199.56
760012E	10/28/2015	0100	FLINN SCIENTIFIC INC	500	MATERIALS AND SUPPLIES	\$3,232.15
760012F	10/28/2015	0100	FLINN SCIENTIFIC INC	500	NON CAPITALIZED EQUIP	\$4,120.85

REPORT TOTAL

\$40,430,989.93

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Individual Membership Listings
For the Period of October 6, 2015 through November 2, 2015

<u>Staff Member Name</u>	<u>Organization Name</u>	<u>Amount</u>
Ann Nebolon	American School Counselor Association	\$129.00

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WARRANT REPORT FROM 10/06/15 THROUGH 11/02/15

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14056429	10/6/2015	SSID #3017460767	0100	Other Serv.& Oper.Exp.	\$ 530.05
14056430	10/6/2015	OXFORD UNIVERSITY PRESS	0100	Materials And Supplies	\$ 343.76
14056432	10/6/2015	SSID# 8149077628	0100	Pay In Lieu Of Transp>	\$ 434.71
14056433	10/6/2015	ANTIMITE TERMITE&PEST CONTROL	0100	Pest Control	\$ 575.00
14056434	10/6/2015	APPLE COMPUTER INC	0100	Materials And Supplies	\$ 412.32
14056435	10/6/2015	RICK AYALA	0100	Mileage	\$ 163.00
14056436	10/6/2015	DEBRA LAWLER	0100	Mileage	\$ 189.75
14056437	10/6/2015	NASCO MODESTO	0100	Materials And Supplies	\$ 172.28
14056438	10/6/2015	NCTD	0100	Fees - Business, Admission,Etc	\$ 197.00
14056439	10/6/2015	NVLS PROFESSIONAL SERVICES LLC	0100	Consultants-Computer	\$ 6,250.00
14056440	10/6/2015	RACHEL PAGE	0100	Mileage	\$ 315.68
14056441	10/6/2015	SCHOLASTIC MAGAZINES	0100	Materials And Supplies	\$ 237.34
14056442	10/6/2015	SCHOOL SPECIALTY, INC.	0100	Materials And Supplies	\$ 55.08
14056443	10/6/2015	STAPLES ADVANTAGE	0100	Aeries Supplies	\$ -
				Duplicating Supplies	\$ 3,808.05
				Materials And Supplies	\$ 8,645.66
				Office Supplies	\$ 192.81
			1100	Materials And Supplies	\$ 21.97
			1300	Office Supplies	\$ 71.86
14056448	10/6/2015	SWEETWATER	0100	Materials And Supplies	\$ 2,025.00
14056449	10/6/2015	TCR SERVICES	0100	Materials And Supplies	\$ 1,057.75
14056450	10/6/2015	DAYNE TSUDA	0100	Mileage	\$ 120.75
14056451	10/6/2015	U S POSTAL SERVICE	0100	Communications-Postage	\$ 10,000.00
14056452	10/6/2015	ANTONIO VIANNA	1100	Materials And Supplies	\$ 96.00
14056641	10/7/2015	Daily Journal Corporation	2139	New Construction	\$ 193.74
14056642	10/7/2015	APPERSON	0100	Materials And Supplies	\$ 263.34
14056643	10/7/2015	C D W G.COM	2139	Equipment	\$ 2,032.18
14056644	10/7/2015	CERAMICS & CRAFTS WAREHOUSE	2139	Equipment	\$ 2,697.88
14056645	10/7/2015	CLARK SECURITY PRODUCTS	2139	New Construction	\$ 483.48
14056646	10/7/2015	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 382.77
14056647	10/7/2015	AMERICAN EXPRESS	0100	Hazardous Waste Disposal	\$ 232.18
14056648	10/7/2015	SOLANA BEACH PHYSICAL THERAPY	0100	Professional/Consult Svs	\$ 3,095.00
14056650	10/7/2015	STUTZ, ARTIANO, SHINOFF &	0100	Legal Exp-Business	\$ 1,017.28
				Legal Expense	\$ 3,174.74
14056651	10/7/2015	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 481.24
14056978	10/8/2015	ROBERT WEBB	0100	Mileage	\$ 53.48
14056979	10/8/2015	MUSIC AND ARTS CENTER	2139	Equipment	\$ 2,955.96
14056980	10/8/2015	C D W G.COM	0100	Materials And Supplies	\$ 1,060.13
				Non-Capitalized Tech Equipment	\$ 6,393.13
14056981	10/8/2015	TIFFANY M. FINDELL	0100	Mileage	\$ 165.03
14056982	10/8/2015	SSID# 5038144312	0100	Mediation Settlements	\$ 2,519.10
14056983	10/8/2015	MISSION FEDERAL CREDIT UNION	0100	Abatements-Matts & Supplies	\$ 19,055.05
				Advertising	\$ 50.00
				Custodial Materials	\$ 2,759.28
				Grounds Materials	\$ 3,704.92
				Materials And Supplies	\$ 2,181.46
				Materials-Vehicle Parts	\$ 738.94
				Other Transport.Supplies	\$ 172.50
				Refreshments	\$ 273.69
				Rents & Leases	\$ 612.74
				Repairs & Maintenance	\$ 2,516.77
				Repairs-Vehicles	\$ 197.00
			1300	Office Supplies	\$ 685.76
14056984	10/8/2015	NASCO MODESTO	0100	Materials And Supplies	\$ 43.07
14056985	10/8/2015	TORRIE NORTON	0100	Mileage	\$ 193.20
14056986	10/8/2015	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 2,978.54
14056987	10/8/2015	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 6,241.20

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WARRANT REPORT FROM 10/06/15 THROUGH 11/02/15

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14056988	10/8/2015	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 1,663.72
14056989	10/8/2015	RUSSELL SIGLER INC	0100	Non-Capitalized Equipment	\$ 561.23
14056990	10/8/2015	MEREDITH WADLEY AMSBAUGH	0100	Mileage	\$ 117.88
14056991	10/8/2015	XEROX CORPORATION	0100	Copy Charges	\$ -
				Repairs & Maintenance	\$ 23.91
14057241	10/9/2015	STANDARD STATIONERY SUPPLY CO	0100	Materials And Supplies	\$ 52.36
14057242	10/9/2015	SSID# 9065153081	0100	Pay In Lieu Of Transp>	\$ 335.69
14057243	10/9/2015	MUSIC AND ARTS CENTER	2139	Equipment	\$ 2,272.32
14057244	10/9/2015	SSID #946544	0100	Pay In Lieu Of Transp>	\$ 529.00
14057245	10/9/2015	ONE DAY SIGNS	2139	New Construction	\$ 480.60
14057246	10/9/2015	AMERICAN TIME & SIGNAL CO.	2139	Equipment	\$ 10,221.99
				Equipment Replacement	\$ 7,756.35
14057247	10/9/2015	BALFOUR BEATTY CONSTRUCTION,	2139	New Construction	\$ 393,905.15
14057248	10/9/2015	DIGITAL NETWORKS GROUP, INC.	2139	New Construction	\$ 26,661.98
14057249	10/9/2015	LIONAKIS	2139	Land Improvements	\$ 1,668.00
14057250	10/9/2015	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 32,236.09
14057251	10/9/2015	MCNAMARA PUMP & ELECTRIC INC	0100	Repairs & Maintenance	\$ 885.80
14057252	10/9/2015	SSID# 4157229870	0100	Pay In Lieu Of Transp>	\$ 411.70
14057253	10/9/2015	SSID# 4157229870	0100	Pay In Lieu Of Transp>	\$ 267.61
14057254	10/9/2015	OFFICEMAX	2139	New Construction	\$ 68,766.38
14057255	10/9/2015	RANCHO SANTA FE SEC SYSTEMS	2139	New Construction	\$ 1,565.00
14057256	10/9/2015	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,092.13
				Refreshments	\$ 54.83
			1300	Purchases Food	\$ 17.98
14057257	10/9/2015	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 150.00
14057258	10/9/2015	SSID# 5050818912	0100	Pay In Lieu Of Transp>	\$ 984.78
14057259	10/9/2015	WESTERN ENVIRONMENTAL & SAFETY	2139	Improvements	\$ 1,007.00
14057260	10/9/2015	XEROX CORPORATION	0100	Copy Charges	\$ 77.61
				Rents & Leases	\$ 569.35
14057532	10/12/2015	Public Storage	2139	New Construction	\$ 375.00
14057533	10/12/2015	SSID# 9065153081	0100	Pay In Lieu Of Transp>	\$ 475.14
14057534	10/12/2015	WORKABILITY REGION 4	0100	Conference,Workshop,Sem.	\$ 190.00
14057535	10/12/2015	AMAZON.COM	0100	Books Other Than Textbooks	\$ 3,392.53
				Materials And Supplies	\$ 5,560.73
				Textbooks	\$ 203.98
14057539	10/12/2015	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 1,407.61
14057540	10/12/2015	CITY OF SAN DIEGO DEV. SERVICE	2139	New Construction	\$ 249.26
14057541	10/12/2015	EDGEWOOD PRESS	0100	Printing	\$ 826.20
14057542	10/12/2015	ENCINITAS, CITY OF	0100	Sewer Charges	\$ 49,974.27
14057543	10/12/2015	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 190.30
14057544	10/12/2015	NATIONAL SCHOOL FORMS	0100	Materials And Supplies	\$ 176.50
14057545	10/12/2015	SCHOOL SPECIALTY, INC	0100	Materials And Supplies	\$ 2,809.08
14057546	10/12/2015	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 214.92
14057547	10/12/2015	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 1,200.00
				Consultants-Computer	\$ 1,475.00
14057548	10/12/2015	UNITED HEALTH SUPPLIES	0100	Materials And Supplies	\$ 27.08
14057549	10/12/2015	WARD'S MEDIA TECH	0100	Non-Capitalized Tech Equipment	\$ 3,714.00
14057550	10/12/2015	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 74.57
14057551	10/12/2015	WORKABILITY I REGION 5	0100	Conference,Workshop,Sem.	\$ 170.00
14057763	10/13/2015	SSID# 3036418547	0100	Mediation Settlements	\$ 2,380.00
14057764	10/13/2015	JULIE GOLDBERG	0100	Mileage	\$ 126.50
14057765	10/13/2015	PHIL'S PHABULOUS PHOODS	1300	Purchases Food	\$ 3,045.00
14057766	10/13/2015	SSID# 9065153081	0100	Pay In Lieu Of Transp>	\$ 36.96
14057767	10/13/2015	HUTCHINSON, MARTHA	0100	Refreshments	\$ 53.00
14057768	10/13/2015	RUTH MAGNUSON	0100	Conference,Workshop,Sem.	\$ 100.74
14057769	10/13/2015	TIFFANY HAZELWOOD	0100	Conference,Workshop,Sem.	\$ 180.00
14057770	10/13/2015	Layne Woollard	0100	Conference,Workshop,Sem.	\$ 70.00

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WARRANT REPORT FROM 10/06/15 THROUGH 11/02/15

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14057771	10/13/2015	SARAH STEELE	0100	Mileage	\$ 17.25
14057772	10/13/2015	Jessica Quinsaas	0100	Materials And Supplies	\$ 12.90
14057773	10/13/2015	Tina Peterson	0100	Refreshments	\$ 96.39
14057774	10/13/2015	Denele Sakata	1100	Adult Education Fees	\$ 118.00
14057775	10/13/2015	Sylvia Tillman	1100	Adult Education Fees	\$ 10.00
14057776	10/13/2015	AT&T	0100	Communications-Telephone	\$ 1,445.34
14057777	10/13/2015	CHUCK ADAMS	0100	Conference,Workshop,Sem. Mileage	\$ 189.75 \$ 94.88
14057778	10/13/2015	ADVANTAGE PAYROLL SERVICES	0100	Late fees Other Serv.& Oper.Exp.	\$ 30.00 \$ 319.16
14057779	10/13/2015	MCGRAW-HILL SCHOOL ED HOLDINGS, LL	0100	Computer Licensing	\$ 19,250.00
14057780	10/13/2015	SARA BALDERAS	0100	Conference,Workshop,Sem.	\$ 27.02
14057781	10/13/2015	SSID# 8076842638	0100	Pay In Lieu Of Transp>	\$ 121.64
14057782	10/13/2015	JOY BISCHKE	0100	Mileage	\$ 431.83
14057783	10/13/2015	BLUE COAST CONSULTING	2139	Improvements Land Improvements	\$ 14,565.60 \$ 9,180.00
14057784	10/13/2015	CARMEN BLUM	0100	Mileage	\$ 91.43
14057785	10/13/2015	AMY BRIGGS	0100	Conference,Workshop,Sem.	\$ 180.00
14057786	10/13/2015	BYROM-DAVEY, INC.	2139	Land Improvements	\$ 1,497,535.54
14057787	10/13/2015	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 18,634.61
14057788	10/13/2015	CALIFORNIA CONSTRUCTION MGMT	2519	Professional/Consult Svcs	\$ 220.00
14057789	10/13/2015	CART MART INC	2139	Equipment	\$ 25,282.80
14057790	10/13/2015	CLARK SECURITY PRODUCTS	2139	New Construction	\$ 537.53
14057791	10/13/2015	CHERYL COOPER	0100	Mileage	\$ 16.10
14057792	10/13/2015	CRUSE, DEBRA	0100	Mileage	\$ 185.73
14057793	10/13/2015	ELIZABETH DELVAL	0100	Mileage	\$ 36.80
14057794	10/13/2015	DEPT OF TOXIC SUBSTANCE CNTRL	0100	Fees - Business, Admission,Etc	\$ 1,575.00
14057795	10/13/2015	FAST-MEDLEY, RANDA	0100	Conference,Workshop,Sem.	\$ 362.22
14057796	10/13/2015	FREDRICKS ELECTRIC INC	2139	New Construction	\$ 40,537.50
14057797	10/13/2015	MICHAEL GROVE	0100	Refreshments	\$ 81.27
14057798	10/13/2015	LIONAKIS	2139	New Construction	\$ 20,367.00
14057799	10/13/2015	MAXIM HEALTHCARE SERVICES INC	0100	Sub/Other Contr-Npa	\$ 3,570.50
14057800	10/13/2015	MCNAMARA PUMP & ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 450.00
14057801	10/13/2015	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 10,540.76
14057802	10/13/2015	NEOPOST USA INC	0100	Other Serv.& Oper.Exp. Rents & Leases	\$ - \$ 178.20
14057803	10/13/2015	NINYO & MOORE	2139	New Construction	\$ 3,944.75
14057804	10/13/2015	TORRIE NORTON	0100	Materials And Supplies	\$ 24.52
14057805	10/13/2015	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 162.00
14057806	10/13/2015	OLIVENHAIN MUNICIPAL WATER DST	0100	Gas & Electric Water	\$ 235.01 \$ 6,957.44
14057807	10/13/2015	OPTIMUM FLOOR CARE	0100	Repairs & Maintenance	\$ 1,078.09
14057808	10/13/2015	PROCURETECH	0100	Computer Supplies	\$ 511.04
14057809	10/13/2015	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp. Security Guard Contract	\$ 704.00 \$ 1,190.00
14057810	10/13/2015	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 54.21
14057811	10/13/2015	RICK SCHMITT	0100	Refreshments	\$ 14.13
14057812	10/13/2015	SCHOOL SPECIALTY, INC.	0100	Materials And Supplies	\$ 1,186.30
14057813	10/13/2015	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 2,050.94
14057814	10/13/2015	TCR SERVICES	0100	Duplicating Supplies Materials And Supplies	\$ 151.09 \$ 669.18
14057815	10/13/2015	TOP OF THE BAGEL	1300	Purchases Food	\$ 969.80
14057816	10/13/2015	TWINING, INC.	2139	Land Improvements New Construction	\$ 4,830.00 \$ 7,705.00
14057817	10/13/2015	MEREDITH WADLEY AMSBAUGH	0100	Conference,Workshop,Sem. Dues And Memberships	\$ 27.60 \$ 50.00
14057818	10/13/2015	WARD'S MEDIA TECH	0100	Non-Capitalized Tech Equipment	\$ 3,729.00

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WARRANT REPORT FROM 10/06/15 THROUGH 11/02/15

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14057819	10/13/2015	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 199.88
14057820	10/13/2015	DAVE YANT SIGNS	0100	Other Serv. & Oper. Exp.	\$ 425.00
14058142	10/14/2015	A&S Flooring	2519	Improvements	\$ 40,221.00
14058143	10/14/2015	Kaitlin Wood	0100	Conference, Workshop, Sem.	\$ 22.66
14058144	10/14/2015	Ann Nebolon	0100	Conference, Workshop, Sem.	\$ 134.70
14058145	10/14/2015	AMY BRIGGS	0100	Mileage	\$ 140.30
14058146	10/14/2015	MODULAR SPACE CORPORATION	2139	New Construction	\$ 241.83
14058147	10/14/2015	PROCURETECH	0100	Computer Supplies	\$ 138.80
14058148	10/14/2015	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 123.24
14058149	10/14/2015	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference, Workshop, Sem.	\$ 400.00
14058150	10/14/2015	SAN DIEGO FITNESS SERVICES	2519	Improvements	\$ 4,896.00
14058151	10/14/2015	SIEMENS INDUSTRY, INC.	0100	Other Serv. & Oper. Exp.	\$ 14,725.00
14058152	10/14/2015	TCR SERVICES	1300	Office Supplies	\$ 53.95
14058153	10/14/2015	AMERICAN EXPRESS	2519	New Construction	\$ 3,362.66
14058154	10/14/2015	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 879.93
14058155	10/14/2015	XEROX CORPORATION	0100	Copy Charges	\$ 4,466.73
				Rents & Leases	\$ 15,384.29
				Repairs & Maintenance	\$ 23.91
			1100	Copy Charges	\$ 13.24
				Rents & Leases	\$ 239.21
			1300	Copy Charges	\$ 248.25
				Rents & Leases	\$ 227.07
14058439	10/15/2015	PIONEER MANUFACTURING COMPANY	0100	Grounds Materials	\$ 1,552.51
14058440	10/15/2015	SSID#946544	0100	Pay In Lieu Of Transp>	\$ 529.00
14058441	10/15/2015	JIANGEN GONG	1300	Food Service Sales Tp	\$ 405.00
14058442	10/15/2015	A&R FOOD DISTRIBUTORS	1300	Purchases Food	\$ 42,142.03
14058443	10/15/2015	CA RECOGNITION	0100	Materials And Supplies	\$ 480.60
14058444	10/15/2015	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 6,263.81
14058445	10/15/2015	KEVIN FAIRCHILD	0100	Mileage	\$ 118.45
14058446	10/15/2015	HERFF JONES, INC	0100	Printing	\$ 2,622.82
14058447	10/15/2015	LLOYD PEST CONTROL	1300	Other Serv. & Oper. Exp.	\$ 344.00
14058448	10/15/2015	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 3,173.96
14058449	10/15/2015	POWER SYSTEMS INC	0100	Materials And Supplies	\$ 327.27
14058450	10/15/2015	PROCURETECH	0100	Computer Supplies	\$ 1,516.66
14058451	10/15/2015	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 185.59
14058452	10/15/2015	AMERICAN EXPRESS	0100	Hazardous Waste Disposal	\$ 148.07
14058453	10/15/2015	SCHOOL HEALTH CORPORATION	0100	Non-Capitalized Equipment	\$ 1,398.60
14058454	10/15/2015	SCHOOL NURSE SUPPLY COMPANY	0100	Materials And Supplies	\$ 1,335.46
14058455	10/15/2015	SHELL	1300	Fuel	\$ 93.73
14058456	10/15/2015	RUSSELL SIGLER INC	0100	Abatements-Matls & Supplies	\$ 3,248.31
14058457	10/15/2015	SOCO GROUP, INC.	0100	Fuel	\$ 22,237.76
14058458	10/15/2015	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 36.88
14058459	10/15/2015	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ -
				Materials And Supplies	\$ 31.73
14058460	10/15/2015	SWEETWATER	0100	Materials And Supplies	\$ 152.60
14058461	10/15/2015	URBAN TREE CARE, INC.	0100	Other Serv. & Oper. Exp.	\$ 450.00
14058755	10/16/2015	TK1SC INC	2139	New Construction	\$ 2,475.00
14058756	10/16/2015	CCSESA	0100	Conference, Workshop, Sem.	\$ 250.00
14058757	10/16/2015	SYNERGYSE TRAINING INC	0100	Computer Licensing	\$ 7,150.00
14058758	10/16/2015	THOMAS SCIENTIFIC	0100	Materials And Supplies	\$ 475.43
14058759	10/16/2015	DAVID SAMUELSON	0100	Mileage	\$ 25.30
14058760	10/16/2015	BYROM-DAVEY, INC.	2139	Land Improvements	\$ 325,289.43
14058761	10/16/2015	KAREN GEASLIN	0100	Mileage	\$ 37.95
14058762	10/16/2015	GILBANE BUILDING	2139	New Construction	\$ 1,169,103.62
14058763	10/16/2015	SSID# 5038144312	0100	Mediation Settlements	\$ 2,519.50
14058764	10/16/2015	MATHEMATICS VISION PROJECT	0100	Professional/Consult Svcs	\$ 9,440.00
14058765	10/16/2015	NIKKO ENTERPRISE	1300	Purchases Food	\$ 765.00

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14058766	10/16/2015	BJORN PAIGE	0100	Mileage	\$ 141.45
14058767	10/16/2015	PEARSON EDUCATION	0100	Textbooks	\$ 3,618.16
14058768	10/16/2015	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 1,536.65
14058769	10/16/2015	SUNRISE PRODUCE	1300	Purchases Food	\$ 3,196.17
14058770	10/16/2015	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 400.00
14058771	10/16/2015	VONS INC.	0100	Materials And Supplies	\$ 62.74
14058772	10/16/2015	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 10,810.00
14058773	10/16/2015	XEROX CORPORATION	0100	Rents & Leases	\$ 547.64
14059083	10/19/2015	CCSESA	0100	Conference,Workshop,Sem.	\$ 500.00
14059084	10/19/2015	TIME FOR KIDS	0100	Materials And Supplies	\$ 193.80
14059085	10/19/2015	NEW ENGLAND BIOGROUP LLC	0100	Materials And Supplies	\$ 883.50
14059086	10/19/2015	ACTFL	0100	Conference,Workshop,Sem.	\$ 280.00
14059087	10/19/2015	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 239.91
14059088	10/19/2015	GUENEVERE BUTLER	0100	Mileage	\$ 173.65
14059089	10/19/2015	AMERICAN EXPRESS	0100	Computer Licensing	\$ 3,215.00
14059090	10/19/2015	D A HOGAN & ASSOCIATES INC	3500	Land Improvements	\$ 11,495.05
14059091	10/19/2015	DOOR SERVICE & REPAIR, INC.	0100	Repairs & Maintenance	\$ 4,057.00
14059092	10/19/2015	DRIFTWOOD DAIRY	1300	Purchases Food	\$ 6,125.64
14059093	10/19/2015	NAVIANCE	0100	Professional/Consult Svs	\$ 4,764.61
14059094	10/19/2015	OAK CREST MIDDLE SCHOOL ASB	1300	Other Serv.& Oper.Exp.	\$ 202.50
14059095	10/19/2015	OFFICE DEPOT, INC	0100	Printing	\$ 92.21
14059096	10/19/2015	DELORES PERLEY REVOLVING CASH	0100	Bank Charges	\$ 24.00
				Bus Drivers Salaries	\$ 1,946.16
				Mediation Settlements	\$ 3,862.50
				Spec Ed Stipends	\$ 1,515.78
			1300	Extra Help	\$ 88.47
				Food Serv.Workers Salaries	\$ 592.09
14059097	10/19/2015	PROJECT LEAD THE WAY, INC	0100	Materials And Supplies	\$ 820.80
14059098	10/19/2015	SAN DIEGO GAS & ELECTRIC CO	0100	Compressed Natrl Gas (Cng)	\$ 356.20
				Gas & Electric	\$ 239,444.81
14059099	10/19/2015	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 156.41
14059100	10/19/2015	TCR SERVICES	0100	Materials And Supplies	\$ 86.35
14059101	10/19/2015	WEIBEL, MARIAH	0100	Materials And Supplies	\$ 79.88
14059354	10/20/2015	ANTHEM BLUE CROSS	0100	Health & Welfare Benefits, cer	\$ 52.51
			6717	Retiree Vendor Pmts	\$ 65.49
14059355	10/20/2015	VEBA KAISER	0100	Health & Welfare Benefits, cer	\$ 515.67
				Health & Welfare Benefits, cla	\$ 515.67
			6717	Retiree Vendor Pmts	\$ 15,334.73
14059356	10/20/2015	VEBA - UNITED HEALTH CARE	0100	Health & Welfare Benefits, cla	\$ 604.48
			6717	Retiree Vendor Pmts	\$ 11,555.09
14059357	10/20/2015	DELTA PMI	0100	Health & Welfare Benefits, cla	\$ 55.18
			6717	Retiree Vendor Pmts	\$ 296.34
14059358	10/20/2015	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 108.83
			6717	Retiree Vendor Pmts	\$ 1,311.83
14059359	10/20/2015	ANTHEM DENTAL	0100	Health & Welfare Benefits, cer	\$ 666.72
			6717	Retiree Vendor Pmts	\$ 1,376.48
14059360	10/20/2015	ANTHEM BC	0100	Health & Welfare Benefits, cer	\$ 7,217.32
			6717	Retiree Vendor Pmts	\$ 28,148.47
14059361	10/20/2015	KAISER	6717	Retiree Vendor Pmts	\$ 8,692.51
14059362	10/20/2015	VEBA LIFE	0100	Campus Supervisors	\$ 6.45
14059363	10/20/2015	Shirley Peinetti	1100	Adult Education Fees	\$ 111.00
14059364	10/20/2015	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 144.72
14059365	10/20/2015	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 21,890.06
14059366	10/20/2015	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 38,934.00
14059367	10/20/2015	FOLLETT EDUCATIONAL SERVICES	0100	Textbooks	\$ 3,275.10
14059368	10/20/2015	MULTIVISTA LA	2139	New Construction	\$ 313.82
14059369	10/20/2015	NINYO & MOORE	2139	New Construction	\$ 12,544.00

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14059370	10/20/2015	NCTD	0100	Fees - Business, Admission,Etc	\$ 1,550.25
14059371	10/20/2015	PALOS SPORTS, INC.	0100	Materials And Supplies	\$ 620.27
14059372	10/20/2015	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 3,992.95
				Water	\$ 8,648.15
14059662	10/21/2015	JULIAN CHRISTOPHER JOHNSON	0100	Mileage	\$ 176.28
14059663	10/21/2015	KATHRYN FRIEDRICH	0100	Conference,Workshop,Sem.	\$ 27.60
				Refreshments	\$ 60.35
14059664	10/21/2015	FRANCISCO FLORES	0100	Other Transport.Supplies	\$ 123.92
14059665	10/21/2015	BRINN BELYEA	0100	Materials And Supplies	\$ 148.50
14059666	10/21/2015	MARA MCLEOD	0100	Conference,Workshop,Sem.	\$ 28.75
				Refreshments	\$ 108.93
14059667	10/21/2015	NANCY HALL	0100	Abatements-Matts & Supplies	\$ 20.00
14059668	10/21/2015	SSID# 8149077628	0100	Pay In Lieu Of Transp>	\$ 434.71
14059669	10/21/2015	ACSA	0100	Conference,Workshop,Sem.	\$ 545.00
14059670	10/21/2015	CONSULTING & INSPECTION SVCS	0100	Other Serv.& Oper.Exp.	\$ 178.00
14059671	10/21/2015	VICKI DE JESUS	0100	Conference,Workshop,Sem.	\$ 59.80
14059672	10/21/2015	DAYMARK SAFETY SYSTEMS INC	1300	Materials And Supplies	\$ 124.95
14059673	10/21/2015	IPROMOTEU	0100	Materials And Supplies	\$ 285.76
14059674	10/21/2015	EDTECH TEAM, INC.	0100	Conference,Workshop,Sem.	\$ 2,550.00
14059675	10/21/2015	FOLLETT EDUCATIONAL SERVICES	0100	Textbooks	\$ 98,863.95
14059676	10/21/2015	KASEY GALIK	0100	Mileage	\$ 255.42
14059677	10/21/2015	GRANT-LINK	0100	Computer Licensing	\$ 1,000.00
14059678	10/21/2015	SCOTT JORDAN	0100	Mileage	\$ 59.80
14059679	10/21/2015	CAROYN LEE	0100	Conference,Workshop,Sem.	\$ 208.98
14059680	10/21/2015	JENNIFER MCCLUAN	0100	Materials And Supplies	\$ 95.70
				Refreshments	\$ 34.69
14059681	10/21/2015	KAJSA MEDAK	0100	Conference,Workshop,Sem.	\$ 93.75
14059682	10/21/2015	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 495.51
14059683	10/21/2015	MOBILE MODULAR MANAGEMENT CORP	2519	Rents & Leases	\$ 1,065.00
14059684	10/21/2015	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	\$ 1,752.13
				Other Transport.Supplies	\$ 149.00
14059685	10/21/2015	PICK UP STIX CATERING	1300	Purchases Food	\$ 6,975.00
14059686	10/21/2015	S AND S BAKERY INC	1300	Purchases Food	\$ 5,526.98
14059687	10/21/2015	SAN DIEGO COUNTY OFFICE OF EDUCATI	0100	Conference,Workshop,Sem.	\$ 85.00
14059688	10/21/2015	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 369.36
				Transp-Fuel & Gasoline	\$ 96.25
14059689	10/21/2015	SOUTHERN CA SOIL & TESTING INC	2139	New Construction	\$ 6,887.50
14060014	10/22/2015	ACTFL	0100	Conference,Workshop,Sem.	\$ 560.00
14060015	10/22/2015	Douglas Nau	1100	All Other Local Revenue	\$ 78.00
14060016	10/22/2015	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 11,722.36
14060017	10/22/2015	DIVISION OF THE STATE ARCHITECT	2519	New Construction	\$ 1,000.00
14060018	10/22/2015	SSID# 5038144312	0100	Mediation Settlements	\$ 2,519.10
14060019	10/22/2015	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 10,540.76
14060020	10/22/2015	NINYO & MOORE	2139	Land Improvements	\$ 19,299.25
14060021	10/22/2015	PROCURETECH	0100	Computer Supplies	\$ 584.17
14060022	10/22/2015	ROESLING NAKAMURA	2139	Improvements	\$ 12,336.29
14060023	10/22/2015	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 170.00
14060024	10/22/2015	SOLANA BEACH PHYSICAL THERAPY	0100	Professional/Consult Svs	\$ 7,565.00
14060026	10/22/2015	SPRINGSTEAD, AMY	0100	Conference,Workshop,Sem.	\$ 32.20
14060027	10/22/2015	STATE BOARD OF EQUALIZATION	0100	Fees - Business, Admission,Etc	\$ 146.81
14060028	10/22/2015	TRACE3, INC.	0100	Computer Licensing	\$ 3,150.00
14060029	10/22/2015	TURNITIN, LLC	0100	Computer Licensing	\$ 675.00
14060030	10/22/2015	WARD'S MEDIA TECH	0100	Non-Capitalized Tech Equipment	\$ 3,589.80
14060031	10/22/2015	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 2,725.45
14060032	10/22/2015	JUAN MANUEL ZAPATA	0100	Mileage	\$ 246.10
			1100	Mileage	\$ 129.38
14060307	10/23/2015	PATRICIA REEVES	0100	Mileage	\$ 41.75

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14060308	10/23/2015	STEVEN RUECKER	6730	Other Serv.& Oper.Exp.	\$ 599.00
14060309	10/23/2015	C I F	0100	Dues - Cif	\$ 6,585.18
14060310	10/23/2015	C I F CA INTERSCHOLASTIC	0100	Dues - Cif	\$ 5,263.65
14060311	10/23/2015	DUNN EDWARDS CORP	0100	Abatements-Matls & Supplies	\$ 2,712.51
14060313	10/23/2015	FISHER SCIENTIFIC EMD	2139	Equipment	\$ 379.31
14060314	10/23/2015	JODIE K SCHULLER & ASSOCIATES	0100	Other Contr-N.P.A.	\$ 1,885.00
14060315	10/23/2015	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 31,878.22
14060316	10/23/2015	MURDOCH, WALRATH & HOLMES	0100	Professional/Consult Svs	\$ 2,150.00
14060317	10/23/2015	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 55.00
14060318	10/23/2015	SOLANA BEACH PHYSICAL THERAPY	0100	Professional/Consult Svs	\$ 330.00
14060319	10/23/2015	STUTZ, ARTIANO, SHINOFF &	0100	Legal Exp-Business	\$ 1,323.90
14060320	10/23/2015	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 920.00
				Other Serv.& Oper.Exp.	\$ 100.00
				Repairs & Maintenance	\$ 7,151.35
14060551	10/26/2015	RIME MAGIC	0100	Materials And Supplies	\$ 108.12
14060552	10/26/2015	OXFORD UNIVERSITY PRESS	0100	Books Other Than Textbooks	\$ 3,145.38
14060553	10/26/2015	DAVID SAMUELSON	0100	Mileage	\$ 28.18
14060554	10/26/2015	ACTFL	0100	Conference,Workshop,Sem.	\$ 505.00
14060555	10/26/2015	JEFF COPELAND	0100	Refreshments	\$ 282.00
				Rents & Leases	\$ 42.15
14060556	10/26/2015	BRIEAHNA WEATHERFORD	0100	Conference,Workshop,Sem.	\$ 26.45
14060557	10/26/2015	DAWN WHALEN	0100	Materials And Supplies	\$ 45.48
14060558	10/26/2015	CHUCK ADAMS	0100	Conference,Workshop,Sem.	\$ 218.83
14060559	10/26/2015	AMERICAN CHEMICAL	0100	Custodial Materials	\$ 2,938.39
14060560	10/26/2015	ASHLEY BAHNER	0100	Conference,Workshop,Sem.	\$ 379.73
14060561	10/26/2015	COLLEGE BOARD	0100	Dues And Memberships	\$ 325.00
14060562	10/26/2015	JOHN DIGIULIO	0100	Mileage	\$ 219.08
14060563	10/26/2015	DUNN, KELLY	0100	Mileage	\$ 281.18
14060564	10/26/2015	ENGLISH, SANDRA	0100	Mileage	\$ 29.90
14060565	10/26/2015	FEDEX	0100	Communications-Postage	\$ 80.93
14060566	10/26/2015	FREDRICKS ELECTRIC INC	2139	Improvements	\$ 1,940.00
14060567	10/26/2015	KRISTINE GOTTA	0100	Mileage	\$ 16.10
14060568	10/26/2015	MICHAEL GROVE	0100	Conference,Workshop,Sem.	\$ 259.42
14060569	10/26/2015	LEUCADIA PIZZERIA	0100	Refreshments	\$ 355.37
14060570	10/26/2015	LIONAKIS	2139	Land Improvements	\$ 1,112.00
14060571	10/26/2015	MACGILL DISCOUNT SCHOOL NURSE	0100	Materials And Supplies	\$ 296.39
				Non-Capitalized Equipment	\$ 1,180.44
14060572	10/26/2015	DANIELLE MARTINEZ	0100	Conference,Workshop,Sem.	\$ 362.68
14060573	10/26/2015	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 992.00
14060574	10/26/2015	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 76,547.36
14060575	10/26/2015	MRC360 AKA MR COPY	0100	Duplicating Supplies	\$ 900.20
				Professional/Consult Svs	\$ 175.00
14060576	10/26/2015	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.74
14060577	10/26/2015	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 21.60
14060578	10/26/2015	RACHEL PAGE	0100	Conference,Workshop,Sem.	\$ 188.05
14060579	10/26/2015	PATROL MASTERS, INC.	2518	Other Serv.& Oper.Exp.	\$ 479.50
14060580	10/26/2015	NCS PEARSON, INC	0100	Materials And Supplies	\$ 161.68
14060581	10/26/2015	RICK SCHMITT	0100	Mileage	\$ 173.08
14060582	10/26/2015	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 285.00
14060583	10/26/2015	SOLANA BEACH PHYSICAL THERAPY	0100	Professional/Consult Svs	\$ 170.00
14060584	10/26/2015	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 65.89
14060585	10/26/2015	TCR SERVICES	0100	Aeries Supplies	\$ 410.24
				Materials And Supplies	\$ 1,033.77
14060586	10/26/2015	The Regents Of The University of CA	0100	Professional/Consult Svs	\$ 36,524.88
14061040	10/27/2015	KARRI LANG	1100	Adult Education Fees	\$ 111.00
14061041	10/27/2015	CESAR PRADO	1300	Materials And Supplies	\$ 26.99
14061042	10/27/2015	DUNCAN BROWN	0100	Conference,Workshop,Sem.	\$ 29.90

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14061043	10/27/2015	ELIZABETH "LISA" LEVARIO	0100	Conference,Workshop,Sem.	\$ 422.68
14061044	10/27/2015	JAN KALISH	1100	Adult Education Fees	\$ 25.00
14061045	10/27/2015	JOHN ADDLEMAN	0100	Mileage	\$ 112.01
14061046	10/27/2015	BLUEBERRY SOFTWARE LTD.	0100	Computer Licensing	\$ 1,200.00
14061047	10/27/2015	CAMERON, PATRICIA W	0100	Mileage	\$ 82.88
14061048	10/27/2015	CENGAGE LEARNING	0100	Books Other Than Textbooks	\$ 5,201.06
				Textbooks	\$ 23,741.58
14061049	10/27/2015	CULVER-NEWLIN INC	2139	New Construction	\$ 956.71
14061050	10/27/2015	DOOR SERVICE & REPAIR, INC.	0100	Repairs & Maintenance	\$ 2,568.00
14061051	10/27/2015	MCNAMARA PUMP & ELECTRIC INC	0100	Repairs & Maintenance	\$ 1,500.00
14061052	10/27/2015	MOBILE MODULAR MANAGEMENT CORP	2519	Rents & Leases	\$ 1,065.00
14061053	10/27/2015	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 21.60
14061054	10/27/2015	PHONAK	0100	Non-Capitalized Equipment	\$ 1,623.28
14061055	10/27/2015	PEARSON EDUCATION	0100	Textbooks	\$ 1,646.67
14061056	10/27/2015	SAN DIEGO FITNESS SERVICES	0100	Repairs & Maintenance	\$ 195.00
14061057	10/27/2015	SIMPLEX GRINNELL LP	0100	Other Serv.& Oper.Exp.	\$ 20,059.75
14061058	10/27/2015	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 71.43
				Materials And Supplies	\$ 1,013.30
				Office Supplies	\$ 29.26
			1300	Office Supplies	\$ 42.52
14061060	10/27/2015	AMERICAN EXPRESS	0100	Rents & Leases	\$ 945.96
14061694	10/28/2015	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 3,097.84
14061695	10/28/2015	WILLIAMS SOUND	0100	Non-Capitalized Equipment	\$ 2,166.60
14061696	10/28/2015	Sheryl Silverstein	0100	Other Income-Fees	\$ 28.00
14061697	10/28/2015	AMERICAN CHEMICAL	0100	Custodial Materials	\$ 11,944.44
14061698	10/28/2015	CULVER-NEWLIN INC	2139	Equipment	\$ 4,428.26
14061699	10/28/2015	DUNN EDWARDS CORP	0100	Abatements-Matts & Supplies	\$ 2,217.94
14061700	10/28/2015	ENCINITAS, CITY OF	2139	New Construction	\$ 27,190.55
14061701	10/28/2015	ERICKSON-HALL CONSTRUCTION CO	2139	Improvements	\$ 609,035.97
				New Construction	\$ 284,622.26
14061702	10/28/2015	PARKHOUSE TIRE INC	0100	Tires	\$ 1,975.49
14061703	10/28/2015	PATROL MASTERS, INC.	2518	Other Serv.& Oper.Exp.	\$ 8,562.50
14061704	10/28/2015	REGENTS BANK	2139	New Construction	\$ 14,980.12
14061705	10/28/2015	REGENTS BANK	2139	Improvements	\$ 32,054.53
14061706	10/28/2015	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 6,638.01
14061998	10/29/2015	GOLDFIELD STAGE & COMPANY	0100	Fld. Trips By Prv. Contr	\$ 9,094.77
14061999	10/29/2015	GRAND PACIFIC CHARTER	0100	Fld. Trips By Prv. Contr	\$ 23,345.00
14062003	10/29/2015	HOME DEPOT CREDIT SERVICES	2139	Equipment	\$ 4,834.80
14062004	10/29/2015	DCL ENTERPRISES INC. dba	2139	New Construction	\$ 181.18
14062005	10/29/2015	LIONAKIS	2139	New Construction	\$ 773.89
14062006	10/29/2015	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 84,846.64
14062009	10/29/2015	RUSSELL SIGLER INC	0100	Abatements-Matts & Supplies	\$ 3,048.31
14062010	10/29/2015	SIMPLEX GRINNELL LP	0100	Other Serv.& Oper.Exp.	\$ 665.00
				Repairs & Maintenance	\$ 394.70
14062011	10/29/2015	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,879.48
				Refreshments	\$ 13.28
14062316	10/30/2015	OXFORD UNIVERSITY PRESS	0100	Materials And Supplies	\$ 2,292.42
14062317	10/30/2015	ACP DIRECT	0100	Materials And Supplies	\$ 396.96
14062318	10/30/2015	ENABLING DEVICES	0100	Materials And Supplies	\$ 170.95
14062319	10/30/2015	Katrina Young	0100	Abatements-Matts & Supplies	\$ 10.00
14062320	10/30/2015	ONE DAY SIGNS	2139	New Construction	\$ 480.60
14062321	10/30/2015	ACCURATE LABEL DESIGNS	0100	Materials And Supplies	\$ 200.95
14062322	10/30/2015	ADVANCED EXERCISE EQUIP INC	0100	Materials And Supplies	\$ 11,531.62
14062323	10/30/2015	AMERICAN MEDICAL RESPONSE	0100	Other Serv.& Oper.Exp.	\$ 285.00
14062324	10/30/2015	APPLE COMPUTER INC	0100	Non-Capitalized Tech Equipment	\$ 628.32
14062325	10/30/2015	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 74.96
14062326	10/30/2015	CLARIDGE PRODUCTS & EQUIP INC	1100	Materials And Supplies	\$ 228.96

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14062327	10/30/2015	COMM USA INC	0100	Materials And Supplies	\$ 47.07
14062328	10/30/2015	CONCEPTS SCHOOL AND OFFICE	0100	Materials And Supplies	\$ 285.13
14062329	10/30/2015	CULVER-NEWLIN INC	0100	Office Supplies	\$ 251.75
14062330	10/30/2015	DEMCO INC	0100	Materials And Supplies	\$ 425.62
14062331	10/30/2015	DEPT OF GENERAL SERVICES	2139	New Construction	\$ 62,650.00
14062332	10/30/2015	ENCINITAS COMMUNITY AND SENIOR	1100	Rents & Leases	\$ 720.00
14062333	10/30/2015	GOPHER SPORT	0100	Materials And Supplies	\$ 1,661.10
14062334	10/30/2015	GRAINGER	0100	Materials And Supplies	\$ 50.68
				Non-Capitalized Equipment	\$ 671.46
14062335	10/30/2015	MIRA COSTA COMMUNITY COLLEGE	2139	New Construction	\$ 300.00
14062336	10/30/2015	OLIVENHAIN MUNICIPAL WATER DST	2139	Land Improvements	\$ 66,280.00
14062337	10/30/2015	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 3,463.71
				Water	\$ 9,123.35
14062338	10/30/2015	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 826.00
14062339	10/30/2015	XEROX CORPORATION	0100	Copy Charges	\$ 5,152.38
				Rents & Leases	\$ 8,498.15
				Repairs & Maintenance	\$ 23.91
			1300	Copy Charges	\$ 102.04
				Rents & Leases	\$ 227.07
14062703	11/2/2015	ACTFL	0100	Conference,Workshop,Sem.	\$ 840.00
14062704	11/2/2015	Wendy Waters	1100	Adult Education Fees	\$ 40.00
14062705	11/2/2015	Martha Webb	1100	Adult Education Fees	\$ 180.00
14062706	11/2/2015	A Z BUS SALES INC	0100	Materials-Vehicle Parts	\$ 2,116.44
14062707	11/2/2015	B D S ENGINEERING, INC	2139	New Construction	\$ 8,062.00
14062708	11/2/2015	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 470.66
14062709	11/2/2015	CREATIVE BUS SALES/EL DORADO	0100	Materials-Vehicle Parts	\$ 595.14
14062710	11/2/2015	DIGITAL SCHOOLS OF CA, LLC	0100	Consultants-Computer	\$ 11,611.65
14062711	11/2/2015	DIVISION OF THE STATE ARCHITECT	2139	New Construction	\$ 35,204.99
14062712	11/2/2015	MISSION FEDERAL CREDIT UNION	0100	Abatements-Matts & Supplies	\$ 25,200.60
				Computer Licensing	\$ 199.00
				Custodial Materials	\$ 3,327.47
				E-Books Other Than Textbooks	\$ 324.91
				Fees - Business, Admission,Etc	\$ 136.00
				Grounds Materials	\$ 8,179.24
				Materials And Supplies	\$ 1,897.17
				Other Transport.Supplies	\$ 1,093.24
				Rents & Leases	\$ 1,214.64
				Repairs & Maintenance	\$ 1,137.55
				Repairs-Vehicles	\$ 119.00
			1100	Materials And Supplies	\$ 82.22
			1300	Materials And Supplies	\$ 150.97
				Office Supplies	\$ 24.14
14062714	11/2/2015	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 21,626.25
14062717	11/2/2015	PACIFIC BACKFLOW, INC	0100	Repairs & Maintenance	\$ 1,259.40
14062718	11/2/2015	SIMPLEX GRINNELL LP	0100	Abatements-Matts & Supplies	\$ 1,718.15
				Repairs & Maintenance	\$ 5,752.09
14062719	11/2/2015	SOLUTION TREE	0100	Conference,Workshop,Sem.	\$ 14,927.00
14062720	11/2/2015	URBAN TREE CARE, INC.	0100	Other Serv.& Oper.Exp.	\$ 700.00

Report Total

\$ 6,529,672.72

ITEM 15F

RCF REPORT FROM 10/06/15 THROUGH 11/02/15

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11297	10/8/2015	NAZARIO ARAGON	SEPTEMBER 2015 WAGES	\$ 1,446.16
11298	10/8/2015	ANDREA VILLASENOR	SEPTEMBER 2015 WAGES	\$ 680.56
11299	10/9/2015	SAN DIEGUITO UHSD	WORKABILITY/TPP/SEPTEMBER 2015	\$ 1,122.00
11300	10/14/2015	SSID# 8036418058	PARENT SETTLEMENT; REIM OF PPPSS TUITION	\$ 3,862.50

Report Total

\$ 7,111.22

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 12, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: John Addleman, Exec. Director Planning Services
Eric Dill, Assoc. Superintendent, Business

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
AGREEMENTS / PROPOSITION AA

EXECUTIVE SUMMARY

The attached Proposition AA report summarizes one agreement.

Western Environmental & Safety Technologies, LLC, to provide hazardous materials removal specifications and removal monitoring services for the construction of the Math & Science Classroom Building at San Dieguito High School Academy.

RECOMMENDATION:

It is recommended that the Board approve and/or ratify the professional services contract and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements, as noted in the attached supplement.

FUNDING SOURCE:

As noted on attached chart

ITEM 15G

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**PROPOSITION AA – AGREEMENTS**
FACILITIES PLANNING & CONSTRUCTION**Board Meeting Date: 11-12-15**

<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>
11/01/15 – Completion	Western Environmental & Safety Technologies, LLC	To provide hazardous materials removal specifications plan and removal monitoring services at the San Dieguito High School Academy Math & Science Building.	Building Fund Prop 39 – Fund 21-39	\$9,970.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 12, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: John Addleman, Exec. Director Planning Services
Eric Dill, Assoc. Superintendent, Business

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: APPROVAL / RATIFICATION OF AMENDMENTS
TO PROFESSIONAL SERVICES CONTRACTS /
PROPOSITION AA

EXECUTIVE SUMMARY

The attached Professional Services Report/Proposition AA summarizes amendments to two existing contracts.

An agreement with Digital Networks Group, Inc., to provide and install custom speaker cages in the multi-purpose room at Pacific Trails Middle School, to protect the speakers from damage when indoor basketball is in play.

An agreement with Blue Coast Consulting, LLC, to increase the 2015-16 annual contract for inspector of record services district-wide to accommodate continuing projects and to provide for the inspection of the San Dieguito High School Academy Math & Science Building.

RECOMMENDATION:

It is recommended that the Board approve and/or ratify the amendments to professional services contracts, and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the amendments to agreements, as noted in the attached supplement.

FUNDING SOURCE:

As noted on attached chart.

ITEM 15H

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**PROPOSITION AA – AMENDMENTS**
FACILITIES PLANNING & CONSTRUCTION**Board Meeting Date: 11-12-15**

<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>
11/15/13 – Completion	Digital Networks Group, Inc.	To amend CB2015-17 to provide custom speaker cages at Pacific Trails Middle School multi-purpose room.	Building Fund Prop 39 – Fund 21-39	Additional \$7,047.42 for a new total of \$395,204.10
07/01/15 – 06/30/2016	Blue Coast Consulting, LLC	To amend B2013-11 for inspector of record services district wide.	Building Fund Prop 39—Fund 21-39	Additional \$300,000.00 for a new total of \$800,000.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 23, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: John Addleman, Exec. Director Planning Services
Eric Dill, Assoc. Superintendent, Business

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: AWARD OF CONTRACTS / PROPOSITION
AA

EXECUTIVE SUMMARY

Bids for construction of San Dieguito High School Academy Math & Science Building, Phase 1 (the "Project"), were opened on October 22, 2015.

The project was bid as a multi-prime project with Erickson-Hall Construction Company acting as Construction Manager. Phase 1 of the Project consists of three bid packages: Bid Package #1 for Temporary Facilities and Control; Bid Package #2, for Earthwork/Demolition and Abatement; and Bid Package #3 for Structural Steel.

The bids were reviewed by District Staff and the Construction Manager to determine the lowest responsive and responsible bidders. Of the bid packages, Bid Packages #1 and #2 were determined to be responsive and responsible. The Bid Package #3 was rejected as non-responsive, and is being rebid. A bid re-cap is provided on the attached sheets.

Of note, Phase 2 of the project is slated for bid opening on November 17, 2015, for 9 bid packages; along with the re-advertised bid opening of Bid Package #3 from the first phase.

RECOMMENDATION:

It is recommended that the Board approve awarding the following contracts and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

1. SWCS, Inc., Bid Package #1, San Dieguito High School Academy Math & Science Building Phase 1, CB2016-04, during the period November 13, 2015

ITEM 15I

through June 30, 2017, in the amount of \$928,694.00, to be expended from Building Fund—Prop 39, Fund 21-39.

2. Whillock Contracting, Inc., Bid Package #2, San Dieguito High School Academy Math & Science Building Phase 1, CB2016-04, during the period November 13, 2015 through June 30, 2017, in the amount of \$703,734.00, to be expended from Building Fund—Prop 39, Fund 21-39.

FUNDING SOURCE:

As noted on attached chart.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 29, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: John Addleman, Exec. Director, Planning Services
Eric Dill, Assoc. Superintendent, Business

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: APPROVAL OF CHANGE ORDERS

EXECUTIVE SUMMARY

The Earl Warren Middle School Interim Campus Project is now complete.

McCarthy Building Companies, Inc., has a change order decreasing the contract amount by \$327,716.03 for a new final total of \$2,667,517.97.

RECOMMENDATION:

It is recommended that the Board approve the following change orders and authorize Christina M. Bennett or Eric R. Dill to execute same:

1. Earl Warren Middle School Interim Campus Project CA2015-22, contract entered into with McCarthy Building Companies, Inc., decreasing the amount by \$327,716.03 for a new total of \$2,667,517.97, extending the contract by 121 days.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 29, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: John Addleman, Exec. Director Planning Services
Eric Dill, Assoc. Superintendent, Business

SUBMITTED BY: Rick Schmitt, Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

The Earl Warren Middle School Interim Campus Project is now complete. This project established the interim campus facility to allow for the reconstruction of the main campus to commence.

The project was completed on time and within budget.

RECOMMENDATION:

It is recommended that the Board accept the following construction project as complete, and authorize the administration to file a Notice of Completion with the County Recorders' Office:

1. Earl Warren Middle School Interim Campus, contract CA2015-22 entered into with McCarthy Building Companies, Inc.

FUNDING SOURCE:

N/A

Recordation Requested by and]
When Recorded Return to:]
San Dieguito Union High School District]
Attn: Caroline Roberts]
710 Encinitas Blvd.]
Encinitas, CA 92024]

**ACCEPTANCE OF WORK
AND
NOTICE OF COMPLETION**

1. San Dieguito Union High School District In Fee 710 Encinitas Blvd., Encinitas, CA 92024
(Name of School District)

2. McCarthy Building Companies, Inc.
(Name of Contractor)

3. Federal Insurance Co./Travelers Casualty and Surety Company of America
(Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Earl Warren Middle School Interim Campus
155 Stevens Avenue, Solana Beach, CA 92075

as provided in contract specified herein which is on file with the Clerk of the Governing Board of the above named School District.

5. Date of Contract] 6. Acceptance of the work and materials is recommended
12/12/2014]
] _____
] (Signature of Recommending Person) (Date)

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 12th day of November, 2015; No. _____

The Contractor on said contract and public work and the name of the surety on the Contractor's Bond of said Contractor are as set forth above.

San Dieguito Union High School District

By _____

[Code of Civil Procedure Section 1192.1]
[Government Code Section 27361.6]

VERIFICATION

The undersigned declares that he is an officer, namely, the Secretary of the Governing Board of the San Dieguito Union High School District, which is the owner of the public work described in the within Notice of Completion executed by said district; that he has read the same and knows the contents thereof and that the facts therein stated are true of his own knowledge; and that he makes this verification for and on behalf of said school district.

I declare under penalty of perjury that the foregoing is true and correct.
Executed on _____, 20____, of San Diego, California

Rick Schmitt

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED AND SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: ESTABLISHMENT OF DATE OF ORGANIZATIONAL MEETING, DECEMBER 10, 2015

EXECUTIVE SUMMARY

According to Education Code sections 35143 and 72000(c)(2), all Governing Boards shall hold an annual organizational meeting for the purpose of establishing future meeting dates and electing officers. This meeting must be held on a date between December 4 and December 18, 2015. The outcome of said meeting is then reported to the County Office of Education within a specific window of time.

The Board considered the proposed date of the organizational meeting at the October 15, 2015 Board meeting.

RECOMMENDATION:

It is recommended that the Board establish December 10, 2015 as the date for the Organizational Board Meeting, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable

**NOTICE OF DECEMBER 2015
ORGANIZATIONAL MEETING OF THE GOVERNING BOARD**

Complete and submit no later than **November 20, 2015**, to:

Peg Marks
Legal Services, Room 609
San Diego County Office of Education
Email: pmarks@sdcoe.net
Fax: (858) 541-0697

School District: San Dieguito Union High

Date of Organizational Meeting: December 10, 2015
(Date between December 4 and December 18 inclusive)

Time of Meeting: 6:30 pm

Clerk/Secretary to the Governing Board

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED AND SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: PROPOSED BOARD MEETING
SCHEDULE, 2016

EXECUTIVE SUMMARY

Attached is a proposed Board Meeting Schedule for 2016, in accordance with Education Code sections 35140 and 72000(c)(4), which require that the Governing Board fix the time and place for its regular Governing Board meetings annually.

RECOMMENDATION:

This item is being submitted for Board consideration and will be resubmitted for board action on December 10, 2015.

FUNDING SOURCE:

Not applicable

ITEM 17

Board of Trustees
Joyce Dalessandro
Beth Hergesheimer
Amy Herman
Maureen "Mo" Muir
John Salazar

Superintendent
Rick Schmitt

Office of the Superintendent
Fax (760) 943-3508



Union High School District

710 Encinitas Boulevard, Encinitas, CA 92024
Telephone (760) 753-6491
www.sduhsd.net

San Dieguito Union High School District School Board Meeting Dates, 2016

DRAFT (1st Read, November 12, 2015)

All School Board Meetings are held in the San Dieguito Union High School District Office Board Room 101, located at 710 Encinitas Blvd., Encinitas, California, 92024.

Regular Board Meetings begin at 6:30 PM and are usually scheduled on a Thursday, unless otherwise indicated.

PROPOSED MEETING DATES, 2016

January 14
February 18
March 10
April 21
May 12
June 16
June 30
July 14
August 18
September 15
October 13
November 3
December 8

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 contact the office of the [Office of the Superintendent](#). 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.

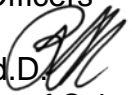


SAN DIEGO COUNTY OFFICE OF EDUCATION

6401 Linda Vista Road, San Diego, CA 92111 • 858-292-3500 • www.sdcoe.net
Randolph E. Ward, Ed.D., Superintendent of Schools

September 30, 2015

To: Clerks of Governing Boards
Chief Administrative Officers

From: Randolph E. Ward, Ed.D. 
County Superintendent of Schools

Re: Organizational Meetings of Governing Boards

The Education Code requires that governing boards hold an annual organizational meeting for the purpose of electing officers and establishing dates of regular meetings. The following information and the attached forms are provided to assist you in fulfilling your district's legal requirements in connection with this meeting. Please note that regular business of the Board may be conducted at this meeting.

Date of Annual Organizational Meeting

Education Code sections 35143 and 72000(c)(2) provide that:

- The governing board of each school and community college district shall hold an annual organizational meeting. In 2015, the meeting must be held on a date between **December 4 and December 18**, inclusive.
- The day and time of the annual organizational meeting shall be selected by the board at its regular meeting held immediately prior to December 4, unless otherwise provided by rule of the governing board.
- The board shall notify the County Superintendent of Schools of the day and time selected.
- If the board fails to select a day and time for the annual organizational meeting, the County Superintendent of Schools shall designate the day and time of the meeting and shall notify all members and members-elect in writing.
- Within 15 days prior to the date of the annual organizational meeting, the clerk of the board shall provide written notice of the meeting to board members and members-elect.

Prior to November 20, 2015, please complete and return to the San Diego County Office of Education the *Notice of December 2015 Organizational Meeting of the Governing Board* provided on page 4.

Service and Leadership for Student Achievement

Board of Education

Mark C. Anderson Guadalupe Gonzalez Alicia Muñoz Gregg Robinson Richard P. Shea

Election of Board Officers

- Education Code section 35022 specifies that every school district governing board consisting of five or more members shall elect at its organizational meeting a president from among its members. The governing board of a school district shall also elect one of its members as clerk of the district. [EC § 35143]
- Education Code section 72000(c)(2) provides that the governing board of a community college district shall organize by electing a president, from its members, and a secretary.

Board Meeting Dates

- Education Code sections 35140 and 72000(c)(4) require that the governing board shall fix the time and place for its regular governing board meetings.
- In 2016, the annual organizational meeting must be scheduled on a date between, **December 2 and 16**, inclusive.
- Government Code sections 6700 and 6702 establish the following holidays in California:
 1. Every Sunday
 2. January 1st
 3. The third Monday in January, known as Dr. Martin Luther King, Jr. Day
 4. February 12th, known as Lincoln Day
 5. The third Monday in February, Washington Day
 6. March 31st, known as Cesar Chavez Day
 7. The last Monday in May, Memorial Day
 8. July 4th, Independence Day
 9. The first Monday in September, Labor Day
 10. September 9th, known as Admission Day
 11. The second Monday in October, known as Columbus Day
 12. November 11th, known as Veterans Day
 13. December 25th
 14. Good Friday from 12 noon until 3:00 p.m.*
 15. Every day appointed by the President or Governor for a public fast, thanksgiving, or holiday
 16. Every Saturday from noon to midnight
- Government Code section 6701 provides that if January 1, February 12, March 31, July 4, September 9, November 11, or December 25 falls upon a Sunday, the Monday following is a holiday. If November 11 falls upon a Saturday, the preceding Friday is a holiday.

*Subsection declared unconstitutional in case of Mandel v. Hodges (1976).

Statement of Facts, Roster of Public Agencies Filing

- Government Code section 53051 requires that the Secretary of State and the clerk of each county establish and maintain a Roster of Public Agencies. This roster is a public record.
- The governing body of each public agency shall file with the Secretary of State and with the San Diego County Clerk a *Statement of Facts, Roster of Public Agencies Filing*. This requirement includes school and community college districts, county offices of education, and JPA boards. It is recommended that charter schools consult their legal counsel to determine whether filing of this form is appropriate.
- Within ten days after any change in the facts required on this form, an amended statement must be submitted as required by law.
- The accurate and timely filing of this form provides additional protections to districts in lawsuits filed under the California Tort Claims Act.

Please complete and submit the *Statement of Facts, Roster of Public Agencies Filing* according to the instructions on page 5. The form is provided as page 6 of this letter and is also available online.

This letter is available on the [Legal Services page](#) of the San Diego County Office of Education website. If you have questions regarding any of the information provided above, contact Peg Marks, Legal Services Analyst, at (858) 292-3746 or via e-mail to pmarks@sdcoe.net.

REW:mm

cc: Executive Assistants to Governing Boards

**NOTICE OF DECEMBER 2015
ORGANIZATIONAL MEETING OF THE GOVERNING BOARD**

Complete and submit no later than **November 20, 2015**, to:

Peg Marks
Legal Services, Room 609
San Diego County Office of Education
Email: pmarks@sdcoe.net
Fax: (858) 541-0697

School District: _____

Date of Organizational Meeting: _____
(Date between December 4 and December 18 inclusive)

Time of Meeting: _____

Clerk/Secretary to the Governing Board

Date

STATEMENT OF FACTS, ROSTER OF PUBLIC AGENCIES FILING

Form NPSF 405 (Rev 04/2015)

Following the organizational meeting, a *Statement of Facts, Roster of Public Agencies Filing* must be completed, signed, dated, and filed as follows:

- **Annually** with the San Diego County Clerk, even if there is no change in the governing board or district information.

Send to: San Diego County Clerk
Attention: Teresa Dutra
P.O. Box 121750
San Diego, CA 92112-1750

- **Within ten days of any change** in the officers of the board or the names or addresses of governing board members or school districts. The Secretary of State requires that the specific nature of the update be stated, e.g., “change of officers,” “address change” (not “annual update” or “organizational meeting”).

Send to: Secretary of State
P.O. Box 942870
Sacramento, CA 94277-2870

and

San Diego County Clerk
Attention: Teresa Dutra
P.O. Box 121750
San Diego, CA 92112-1750

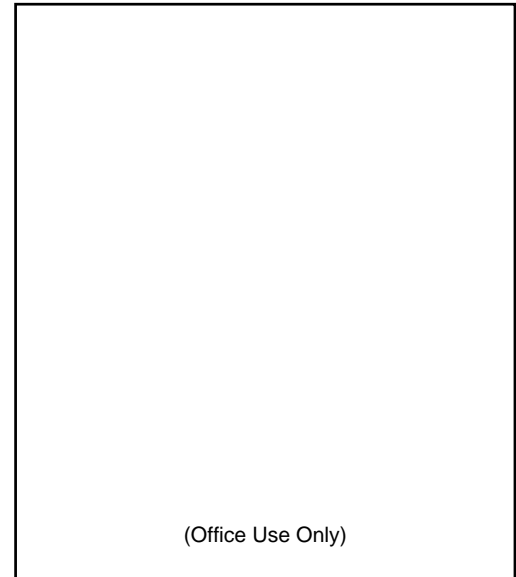
- **Copies of all filings to:** Peg Marks
Legal Services, Room 609
San Diego County Office of Education
Email: pmarks@sdcoe.net
Fax: (858) 541-0697

A copy of the [Statement of Facts, Roster of Public Agencies Filing](#) is provided for your use and is also available for completing and printing on the Secretary of State's website.



State of California Secretary of State

STATEMENT OF FACTS ROSTER OF PUBLIC AGENCIES FILING (Government Code section 53051)



(Office Use Only)

Instructions:

1. Complete and mail to: Secretary of State,
P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8½" X 11" page, one sided and legible.

New Filing Update

Legal name of Public Agency: _____

Nature of Update: _____

County: _____

Official Mailing Address: _____

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title): _____

Name: _____ Address: _____

Secretary or Clerk (Indicate Title): _____

Name: _____ Address: _____

Members:

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

RETURN ACKNOWLEDGMENT TO: (Type or Print)

NAME []

ADDRESS []

CITY/STATE/ZIP []

_____ Date

_____ Signature

_____ Typed Name and Title

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED AND SUBMITTED BY: Rick Schmitt,
Superintendent

SUBJECT: CSBA DELEGATE ASSEMBLY / 2016
NOMINATION PROCEDURES & DEADLINES

EXECUTIVE SUMMARY

Each year, the California School Board Association Delegate Assembly provides Board members the opportunity to nominate Board member candidates within their geographical region or subregion to serve on the Delegate Assembly. Elected delegates serve a two-year term. Nominations for 2016 are now being accepted. The deadline for nominations will be Thursday, January 7, 2016. For details about the election process, [click here](#). (CSBA Delegate Assembly Website).

RECOMMENDATION:

This item is provided for Board consideration, and will be resubmitted for action at the Board meeting on December 10, 2015.

FUNDING SOURCE:

Not applicable



California School Boards Association

DEADLINE: Thursday, January 7, 2016**BOARD ACTION REQUIRED****Please deliver to all governing board members.**

October 30, 2015

MEMORANDUM

To: All Board Presidents, Superintendents of CSBA Member Boards of Education

From: Jesús Holguín, President

Re: Call for Nominations for CSBA Delegate Assembly

Each year, member boards elect representatives from 21 geographic regions to CSBA's Delegate Assembly. The Delegate Assembly is a vital link in the association's governance and sets the general policy direction for the association. Working with local districts, county offices, the Board of Directors, and Executive Committee, delegates ensure that the association promotes the interests of school districts and county offices of education throughout the state. There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30-December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Thursday, January 7, 2016**. Nomination instructions are listed below:

- Any CSBA member board is eligible to nominate board members within their geographical region or subregion and may nominate as many individuals as it chooses by submitting a nomination form for each nominee.
- All nominees must serve on CSBA member boards and give their approval prior to being nominated.
- All nominees must submit a one-page, single-sided, candidate biographical sketch form. An optional one-page, one-sided résumé may also be submitted but cannot be substituted for the biographical sketch form.
- All nomination materials must be postmarked by the U.S.P.S., faxed or emailed no later than **Thursday, January 7**. It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by this due date. Late submissions will not be accepted.
- Ballots will be mailed by Monday, February 1, 2016 and are due Tuesday, March 15, 2016.
- Elected Delegates serve a two-year term beginning April 1, 2016 through March 31, 2018.

The following nomination materials and information related to the election process is available to download at www.csba.org/About/Leadership. For more information about the Delegate Assembly, please contact the Leadership Services department or Charlyn Tuter at ctuter@csba.org or (800) 266-3382, ext. 3281. Thank you.

- Nomination Form
- Candidate Biographical Sketch Form
- Important Dates
- List of all Delegates with expiration terms
- FAQ



IMPORTANT DELEGATE NOMINATION AND ELECTION DEADLINES

Important 2016 Dates:

- Thursday, January 7: U.S.P.S. postmarked, fax, or email deadline for ***required*** Nomination and Candidate Biographical Sketch Forms
- By Monday, February 1: Ballots mailed to Member Boards
- February 1 – March 15: Boards vote for Delegates
- Tuesday, March 15: Deadline for the ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)
- By Thursday, March 31: Ballots to be tallied
- By Friday, April 1: Election results, except for run-offs, posted on CSBA's Web site
- Friday, April 29: Deadline for run-off ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)

Delegate Assembly Meeting Dates in 2016

- Saturday, May 14 – Sunday, May 15, Sacramento.
- Wednesday, November 30 – Thursday, December 1, San Francisco.

2015 CSBA DELEGATE ASSEMBLY ROSTER**DELEGATES** (Year = term expiration; ◇ = appointed by district)

(As of October 16, 2015)

REGION 1 – 4 Delegates (4 elected)**Subregion 1-A (Del Norte, Humboldt)**

Annelia Hillman (Klamath Trinity Joint USD), 2017

Susan Johnson (Eureka City SD), 2016

Subregion 1-B (Lake, Mendocino)

Taja Odom (Kelseyville USD), 2016

County: Frances Costello (Del Norte County & USD), 2017**REGION 2 – 4 Delegates (4 elected)****Subregion 2-A (Modoc, Siskiyou, Trinity)**

Gregg Gunkel (Siskiyou Union HSD), 2017

Subregion 2-B (Shasta)

James Schwerdt (Shasta Union HSD), 2017

Subregion 2-C (Lassen, Plumas)

Christopher Russell (Plumas County & USD), 2016

County: Brenda Duchi (Siskiyou COE), 2016**REGION 3 – 8 Delegates (8 elected)****Subregion 3-A (Sonoma)**

Dianna MacDonald (Cloverdale USD), 2017

Vacant, 2016

Subregion 3-B (Napa)

Indira Lopez (Calistoga Joint USD), 2017

Subregion 3-C (Solano)

Raymond V. Mommsen (Vallejo City USD), 2017

Patricia Shamansky (Fairfield-Suisun USD), 2016

Vacant, 2017

Subregion 3-D (Marin)

Linda M. Jackson (San Rafael City Schools), 2016

County: Herman Hernandez (Sonoma COE), 2017**REGION 4 – 8 Delegates (8 elected)****Subregion 4-A (Glenn, Tehama)**

Rod Thompson (Red Bluff Jt. Union HSD), 2016

Subregion 4-B (Butte)

Judith Peters (Paradise USD), 2017

Subregion 4-C (Colusa, Sutter, Yuba)

Jim Flurry (Marysville Joint USD), 2016

Sharman Kobayashi (Yuba City USD), 2017

Subregion 4-D (Nevada, Placer, Sierra)

Trish Gerving (Nevada City SD), 2017

Renee Nash (Eureka Union SD), 2016

James Brian Vlahos (Roseville City SD), 2017

County: Suzanne Jones (Placer COE), 2016**REGION 5 – 10 Delegates (7 elected/3 appointed)◇****Subregion 5-A (San Francisco)**

Matt Haney (San Francisco County & USD)◇, 2016

Emily Murase (San Francisco County & USD)◇, 2017

Rachel Norton (San Francisco County & USD)◇, 2017

Subregion 5-B (San Mateo)

Davina Drabkin (Burlingame ESD), 2017

Carrie Du Bois (Sequoia Union HSD), 2017

Marc Friedman (San Mateo Union HSD), 2016

Alisa MacAvoy (Redwood City ESD), 2016

Kevin Martinez (San Bruno Park ESD), 2017

Kalimah Salahuddin (Jefferson Union HSD), 2016

County: Beverly Gerard (San Mateo COE), 2017**REGION 6 – 19 Delegates (12 elected/7 appointed)◇****Subregion 6-A (Yolo)**

Susan Lovenburg (Davis Joint USD), 2016

Subregion 6-B (Sacramento)

Michael A. Baker (Twin Rivers USD)◇, 2017

Ellen Cochrane (Sacramento City USD)◇, 2016

Pam Costa (San Juan USD)◇, 2017

Craig DeLuz (Robla ESD), 2016

John Gordon (Galt Joint Union ESD), 2017

Jay Hansen (Sacramento City USD)◇, 2017

Susan Heredia (Natomas USD), 2017

Lisa Kaplan (Natomas USD), 2017

Lucinda Luttggen (San Juan USD)◇, 2016

Crystal Martinez-Alire (Elk Grove USD)◇, 2017

Michael McKibbin (San Juan USD), 2017

Edward Short (Folsom-Cordova USD), 2017

Bobbie Singh-Allen (Elk Grove USD)◇, 2016

Teresa Stanley (Folsom-Cordova USD), 2016

Vacant, 2016

Subregion 6-C (Alpine, El Dorado, Mono)

Misty DiVittorio (Placer Union ESD), 2016

Suzanna George (Rescue Union ESD), 2017

County: Bill Owens (Yolo COE), 2016

2015 CSBA DELEGATE ASSEMBLY ROSTER**REGION 7 – 19 Delegates (15 elected/4 appointed)◆*****Subregion 7-A (Contra Costa)***

Laura Canciamilla (Pittsburg USD), 2016
Christine Deane (Contra Costa COE), 2017
Madeline Kroneberg (West Contra Costa USD), 2017
Linda K. Mayo (Mt. Diablo USD)◆, 2017
Kathi McLaughlin (Martinez USD), 2016
Yolanda C. Pena Mendrek (Liberty Union HSD), 2017
Raymond Valverde (Liberty Union HSD), 2016

Subregion 7-B (Alameda)

Valerie Arkin (Pleasanton USD), 2016
Ann Crosbie (Fremont USD)◆, 2017
Jamie Hintzke (Pleasanton USD), 2016
Beatriz Leyva-Cutler (Berkeley USD), 2017
Jody London (Oakland USD)◆, 2017
William McGee (Hayward USD), 2017
Amy Miller (Dublin USD), 2016
Diana J. Prola (San Leandro USD), 2017
Joaquin J. Rivera (Alameda COE), 2017
Nancy Thomas (Newark USD), 2016
Rosie Torres (Oakland USD)◆, 2016
County: Aisha Knowles (Alameda COE), 2017

REGION 8 – 14 Delegates (12 elected/2 appointed)◆***Subregion 8-A (San Joaquin)***

Gloria J. Allen (Stockton USD)◆, 2016
Sam Fant (Manteca USD), 2016
Kathleen Garcia (Stockton USD)◆, 2017
Ron Heberle (Lodi USD), 2017
George Neely (Lodi USD), 2017
Van-Ha To-Cowell (Lincoln USD), 2016
Ralph M. Womack (Lodi USD), 2016

Subregion 8-B (Amador, Calaveras, Tuolumne)

Zerrall McDaniel (Calaveras USD), 2017

Subregion 8-C (Stanislaus)

Eileen Hamilton (Turlock USD), 2017
Faye Lane (Ceres USD), 2016
Cynthia Lindsey (Sylvan Union ESD), 2017

Subregion 8-D (Merced)

Adam Cox (Merced City ESD), 2017
Kelly Thomas (Winton SD), 2016
County: Vacant, 2016

REGION 9 – 8 Delegates (8 elected)***Subregion 9-A (San Benito, Santa Cruz)***

Phil Rodriguez (Soquel Union ESD), 2016
Deborah Tracy-Proulx (Santa Cruz City Schools), 2016
George Wylie (San Lorenzo Valley USD), 2017

Subregion 9-B (Monterey)

Lila Cann (Salinas Union HSD), 2017
Bettye L. Lusk (Monterey Peninsula USD), 2016

Subregion 9-C (San Luis Obispo)

Mark Buchman (San Luis Coastal USD), 2016
Vicki Meagher (Lucia Mar USD), 2017
County: John McPherson (Monterey COE), 2017

REGION 10 – 13 Delegates (10 elected/3 appointed)◆***Subregion 10-A (Madera, Mariposa)***

Barbara Bigelow (Chawanabee USD), 2017

Subregion 10-B (Fresno)

Daniel Babshoff (Kerman USD), 2017
Gilbert F. Coelho (Firebaugh-Las Deltas USD), 2016
Valerie F. Davis (Fresno USD)◆, 2017
Brian D. Heryford (Clovis USD)◆, 2017
James Karle (Sanger USD), 2017

Marcia (Marcy) Masumoto (Sanger USD), 2017

Carol Mills (Fresno USD)◆, 2016

Betsy J. Sandoval (Clovis USD), 2016

Norman Saude (Sierra USD), 2016

Kathy Spate (Caruthers USD), 2017

Subregion 10-C (Kings)

Karen Frey (Corcoran Joint USD), 2016

County: Barbara Thomas (Fresno COE), 2016

REGION 11 – 9 Delegates (9 elected)***Subregion 11-A (Santa Barbara)***

Jack C. Garvin (Santa Maria Joint Union HSD), 2016
S. Monique Limon (Santa Barbara USD), 2017

Subregion 11-B (Ventura County and Las Virgenes USD)

Greg Barker (Moorpark USD), 2016
Rob Collins (Simi Valley USD), 2016
Vianey Lopez (Hueneme ESD), 2016
Christina Urias (Santa Paul USD), 2017
John Walker (Ventura USD), 2017
Vacant, 2016

County: Mark Lisagor (Ventura COE), 2017

2015 CSBA DELEGATE ASSEMBLY ROSTER**REGION 12 – 13 Delegates (11 elected/2 appointed) ♦*****Subregion 12-A (Tulare)***

Peter Lara, Jr. (Porterville USD), 2016
 Donna S. Martin (Visalia USD), 2016
 Cathy Mederos (Tulare Joint Union HSD), 2017
 Dean Sutton (Exeter USD), 2017

Subregion 12-B (Kern)

Pam Baugher (Bakersfield City SD), 2017
 Linda Brenner (Panama-Buena Vista Union SD), 2017
 Jeff Flores (Kern Union HSD) ♦, 2017
 Tim Johnson (Sierra Sands USD), 2017
 Elizabeth Naty Santana-Garibaldo (Lamont ESD), 2017
 Scott Starkey (Southern Kern USD), 2016
 Mike Williams (Kern Union HSD) ♦, 2016
 Vacant, 2016

County: Donald P. Cowan (Kern COE), 2016

REGION 15 – 26 Delegates (18 elected/8 appointed) ♦***County: Orange***

Ginny Aitkens (Saddleback Valley USD) ♦, 2017
 Dana Black (Newport-Mesa USD), 2016
 Lauren Brooks (Irvine USD), 2016
 Bonnie Castrey (Huntington Beach Union HSD), 2017
 Gina Clayton-Tarvin (Ocean View SD), 2017
 Jeff Cole (Anaheim City SD), 2017
 Ian Collins (Fountain Valley ESD), 2017
 Debbie Cotton (Ocean View SD), 2017
 Meg Cutuli (Los Alamitos USD), 2016
 Judy Franco (Newport-Mesa USD), 2016
 Karin Freeman (Placentia-Yorba Linda USD), 2017
 Bob Harden (Garden Grove USD) ♦, 2017
 Cecilia Iglesias (Santa Ana USD) ♦, 2016
 Martha McNicholas (Capistrano USD) ♦, 2016
 Lan Q. Nguyen (Garden Grove USD) ♦, 2016
 Annemarie Randle-Trejo (Anaheim Union HSD) ♦, 2016
 Rob Richardson (Santa Ana USD) ♦, 2017
 Rosemary Saylor (Huntington Beach City ESD), 2016
 Francine Scinto (Tustin USD), 2016
 Michael Simons (Huntington Beach Union HSD), 2016
 Robert A. Singer (Fullerton Joint Union HSD), 2017
 Suzie R. Swartz (Saddleback Valley USD), 2017
 Sharon Wallin (Irvine USD), 2016
 Dolores Winchell (Saddleback Valley ESD), 2017
 Vacant ♦, 2017

County: John W. Bedell (Orange COE), 2017

REGION 16 – 20 Delegate (15 elected/5 appointed) ♦***Subregion 16-A (Inyo)***

Susan Patton (Lone Pine USD), 2017

Subregion 16-B (San Bernardino)

Christina Cameron-Otero (Needles USD), 2017
 Lorena Corona (Fontana USD) ♦, 2017
 Tom Courtney (Lucerne Valley USD), 2017
 Barbara J. Dew (Victor Valley Union HSD), 2016
 Cathline Fort (Etiwanda ESD), 2016
 Karen Gray (Silver Valley USD), 2017
 Margaret Hill (San Bernardino City USD) ♦, 2017
 Karen S. Morgan (Victor ESD), 2016
 Sylvia Orozco (Chino Valley USD) ♦, 2017
 Caryn Payzant (Alta Loma ESD), 2016
 Mary Sandoval (Fontana USD) ♦, 2016
 Lynda Savage (San Bernardino City USD) ♦, 2016
 Barbara Schneider (Helendale SD), 2016
 Jane D. Smith (Yucaipa-Calimesa Joint USD), 2016
 Eric Swanson (Hesperia USD), 2017
 Kathy A. Thompson (Central ESD), 2017
 Charles Uhalley (Chaffey Joint Union HSD), 2017
 Donna West (Redlands USD), 2016

County: Mark A. Sumpter (San Bernardino COE), 2016

REGION 17 – 23 Delegates (17 elected/6 appointed) ♦***County: San Diego***

Elvia Aguilar (South Bay Union SD), 2016
 Barbara Avalos (National SD), 2016
 Kevin Beiser (San Diego USD) ♦, 2017
 Marissa A. Bejarano (Chula Vista ESD), 2016
 Katie Dexter (Lemon Grove SD), 2016
 Marne Foster (San Diego USD) ♦, 2017
 Twila Godley (Lakeside Union SD), 2017
 Adrienne Hakes (Oceanside USD), 2016
 Beth Hergesheimer (San Dieguito Union HSD), 2017
 Elizabeth Jaka (Vista USD), 2016
 Claudine Jones (Carlsbad USD), 2016
 Michael McQuary (San Diego USD) ♦, 2016
 Janet W. Mulder (Jamul-Dulzura Union ESD), 2017
 Tamara Otero (Cajon Valley Union SD), 2017
 Dawn Perfect (Ramona USD), 2017
 Jay Petrek (San Marcos USD), 2016
 Barbara Ryan (Santee SD), 2017
 Priscilla Schreiber (Grossmont Union HSD), 2017
 Nicholas Segura (Sweetwater Union HSD) ♦, 2016
 Charles Sellers (Poway USD) ♦, 2016
 Arturo Solis (Sweetwater Union HSD) ♦, 2017
 Julie Union (Solana Beach ESD), 2016

County: Mark C. Anderson (San Diego COE), 2017

2015 CSBA DELEGATE ASSEMBLY ROSTER**REGION 18 – 21 Delegates (16 elected/5 appointed) ♦*****Subregion 18-A (Riverside)***

Gayle A. Cloud (Riverside USD) ♦, 2017
 Stanley Crippen (Lake Elsinore USD), 2016
 Bruce N. Dennis (Riverside COE), 2017
 Kenneth Dickson (Murrieta Valley USD), 2017
 Tom Elliott (Perris ESD), 2016
 Tom Hunt (Riverside USD) ♦, 2016
 Ben Johnson, II (Alvord USD), 2016
 Cleveland Johnson (Moreno Valley USD) ♦, 2017
 Marla Kirkland (Val Verde USD), 2016
 Memo Mendez (Jurupa USD), 2017
 Bill Newberry (Corona-Norco USD) ♦, 2017
 John I. Norman (San Jacinto USD), 2017
 David Allen Pulsipher (Temecula Valley USD), 2017
 Elizabeth Romero (Riverside COE), 2016
 Cathy L. Sciortino (Corona-Norco USD) ♦, 2016
 Susan Scott (Lake Elsinore USD), 2016
 Sandra Tusan (Romoland ESD), 2017

Subregion 18-B (Imperial)

Ralph Fernandez (Brawley Union HSD), 2017
 Diahna Garcia-Ruiz (Heber ESD), 2017
 Frances A. Terrazas (El Centro ESD), 2016
County: Jay Hoffman (Riverside COE), 2016

REGION 20 – 12 Delegates (11 elected/1 appointed) ♦***County: Santa Clara***

Robert Benevento (Morgan Hill USD), 2016
 Frank Biehl (East Side Union HSD), 2016
 Cynthia Chang (Los Gatos-Saratoga Jt. Union HSD), 2016
 Danielle Cohen (Campbell Union SD), 2017
 Pamela Foley (San Jose USD) ♦, 2017
 Anjali Kausar (Cupertino Union SD), 2017
 Bonnie Mace (Evergreen ESD), 2017
 Joe Mitchner (Mountain View-Los Altos Union HSD), 2016
 Reid Myers (Sunnyvale SD), 2017
 Andres Quintero (Alum Rock Union ESD), 2017
 George Sanchez (Franklin-McKinley ESD), 2017
County: Darcie Green (Santa Clara COE), 2016

REGION 21 – 7 Delegates (7 appointed) ♦***County: Los Angeles***

Monica Garcia (Los Angeles USD) ♦, 2017
 Monica Ratliff (Los Angeles USD) ♦, 2017
 Ref Rodriguez (Los Angeles USD) ♦, 2020
 Scott Schmerelson (Los Angeles USD) ♦, 2020
 Richard Vladovic (Los Angeles USD) ♦, 2020
 Steven Zimmer (Los Angeles USD) ♦, 2017
County: Douglas Boyd (Los Angeles COE) ♦, 2016

REGION 22 – 6 Delegates (6 elected)***Los Angeles County: North Los Angeles***

John K. Curiel (Westside Union ESD), 2017
 R. Michael Dutton (Keppel Union ESD), 2017
 Gwendolyn Farrell (Westside Union ESD), 2016
 Christy Smith (Newhall SD), 2016
 Steven M. Sturgeon (William S. Hart Union HSD), 2017
 Donita J. Winn (Antelope Valley Union HSD), 2016

REGION 23 – 16 Delegates (13 elected/3 appointed) ♦***Los Angeles County: San Gabriel Valley & East Los Angeles******Subregion 23-A***

Adele Andrade-Stadler (Alhambra USD), 2017
 Kenneth Bell (Duarte USD), 2017
 Bob Bruesch (Garvey ESD), 2016
 Gary Scott (San Gabriel USD), 2016
 Alexandra Zucco (Monrovia USD), 2016

Subregion 23-B

Benjamin Cardenas (Montebello USD) ♦, 2016
 Anthony Duarte (Hacienda La Puente USD), 2016
 Heidi L. Gallegos (Rowland USD), 2017
 Helen Hall (Walnut Valley USD), 2017
 David Vela (Montebello USD) ♦, 2017

Subregion 23-C

Xilonin Cruz-Gonzalez (Azusa USD), 2016
 Christina Lucero (Baldwin Park USD), 2017
 Eileen Miranda Jimenez (West Covina USD), 2017
 Roberta Perlman (Pomona USD) ♦, 2017
 Camie Poulos (West Covina USD), 2016
 Paul Solano (Bassett USD), 2016

REGION 24 – 16 Delegates (14 elected/2 appointed) ♦***Los Angeles County: Southwest Crescent***

Micah Ali (Compton USD), 2017
 Leighton Anderson (Whittier Union HSD), 2016
 Jan Baird (South Whittier ESD), 2017
 Lisa Claypoole (Hermosa Beach City SD), 2017
 Paul Gardiner (East Whittier City ESD), 2016
 Margie Garrett (Compton USD), 2016
 Eugene M. Krank (Hawthorne SD), 2016
 Jose Lara (El Rancho USD), 2017
 Sylvia V. Macias (South Whittier ESD), 2016
 John McGinnis (Long Beach USD) ♦, 2016
 Karen Morrison (Norwalk-La Mirada USD), 2016
 Ann M. Phillips (Lawndale ESD), 2016
 Margarita Rios (Norwalk-La Mirada USD), 2016
 Sharon Stys (South Whittier ESD), 2017
 Ana Valencia (Norwalk-La Mirada USD), 2017
 Felton Williams (Long Beach USD) ♦, 2017

2015 CSBA DELEGATE ASSEMBLY ROSTER

DELEGATES-AT-LARGE – PAST PRESIDENTS

President Marilyn Buchi (Fullerton Joint Union HSD)
President Paula S. Campbell (Nevada City SD)
President Del Cederquist (Fresno COE)
President Paul Chatman (Ocean View SD)
President Kerry Clegg (Sulphur Springs Union SD)
President Martha Fluor (Newport-Mesa USD)
President Cindy Marks (Modesto City Schools)
Past President (CCBE) Heidi Weiland (El Dorado COE)

BOARD OF DIRECTORS

President: Jesús Holguín (Moreno Valley USD)
President-elect: Chris Ungar (San Luis Coastal USD)
Vice-President: Sherri Reusche (Calaveras USD)
Immediate Past President Josephine (Jo) Lucey (Cupertino Union SD)
Region 1 Jennifer Owen (Fort Bragg USD)
Region 2 Sherry Crawford (Siskiyou COE)
Region 3 Ed Gilardi (Cotati-Rohnert Park USD)
Region 4 Paige K. Stauss (Roseville Joint Union HSD)
Region 5 Jill Wynns (San Francisco County & USD)
Region 6 Darrel Woo (Sacramento City USD)
Region 7 Anne White (Livermore Valley Joint USD)
Region 8 Matthew Balzarini (Lammersville Joint USD)
Region 9 Tami Gunther (Atascadero USD)
Region 10 Susan Markarian (Pacific Union ESD)
Region 11 Suzanne Kitchens (Pleasant Valley SD)
Region 12 Bill Farris (Sierra Sands USD)
Region 15 Susan Henry (Huntington Beach Union HSD)
Region 16 Wilson F. So (Apple Valley USD)
Region 17 Carol Skiljan (Encinitas Union ESD)
Region 18 Jerry Bowman (Menifee Union ESD)
Region 20 Albert Gonzalez (Santa Clara USD)
Region 21 George McKenna (Los Angeles USD)
Region 22 Victor Torres (Castaic Union SD)
Region 23 Bob Cruz (Charter Oak USD)
Region 24 Donald E. LaPlante (Downey USD)
Director-at-Large African American Darryl Adams (Norwalk-La Mirada USD)
Director-at-Large American Indian Shelly Yarbrough (Val Verde USD)
Director-at-Large Asian Pacific Islander Bob Gin (Alhambra USD)
Director-at-Large County Mike Walsh (Butte COE)
Director-at-Large Hispanic Kathryn Ramirez, (Salinas Union HSD)
NSBA Director Lillian Tafoya (Bakersfield City School District)
NSBA Director Frank C. Pugh, (Santa Rosa City Schools)
CCBE President Juliana Feriani (Tuolumne COE)



Frequently Asked Questions regarding Delegate Assembly Nominations and Elections

Who is eligible to serve on Delegate Assembly? To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- Be a trustee of a district or county office of education that is a current member of CSBA; and
- Be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

What is the term of office to serve on Delegate Assembly? The term of office for each Delegate is two years beginning April 1, 2016 through March 31, 2018. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

How is a board member nominated to serve on the Delegate Assembly? A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes, however, it is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.

What does a nomination consist of? A nomination consists of a completed signed nomination and a one-page candidate biographical sketch form. In addition, an optional, one-page, single-sided, résumé may be submitted, (résumé cannot be substituted for the candidate biographical sketch form). The biographical sketch will be copied exactly as submitted and included with the ballots.

When are the nomination and biographical sketch forms due? The nomination and candidate biographical sketch forms must be delivered to the CSBA office either by fax (916) 371-3407, email nominations@csba.org, or mail, postmarked by the U.S.P.S., on or before **Thursday, January 7, 2016**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department.*

How are nominees elected to serve on Delegate Assembly? Ballots are mailed by Monday, February 1 to each district or county board within the region or subregion. Ballots must be delivered to CSBA via U.S.P.S. postmarked by Tuesday, March 15, in order to be accepted. Ballots may not be faxed or emailed.

Voting for Delegates is an action of the entire board rather than individual board members; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. All districts and candidates are notified of the results no later than March 31. If there is a tie vote, a run-off election will be held.

What are the required Delegate Assembly meeting dates? There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30 – December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Does CSBA cover expenses for Delegates to attend the Delegate Assembly meetings? No, CSBA is not able to cover expenses.

For additional information, please contact the Leadership Services department at (800) 266-3382.



Delegate Assembly Nomination Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
or email: nominations@csba.org.

CSBA Region/subregion # _____

The Board of Education of the _____ wishes to
(Nominating District)

nominate _____ . The nominee is a member of the
(Nominee)

_____, which is a member of the California
(Nominee's District)

School Boards Association.

- The nominee has consented to this nomination.
- Attached is the nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé.
- The nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé will be sent by the deadline date.

Board Clerk or Board Secretary (signed)

Date

Board Clerk or Board Secretary (printed)

PLEASE NOTE: The nomination and candidate biographical sketch forms may be emailed to nominations@csba.org, faxed to (916) 371-3407 or mailed to CSBA, Attn: Leadership Services, 3251 Beacon Blvd., West Sacramento, CA 95691 postmarked by the U.S.P.S. no later than **Thursday, January 7, 2016**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by the due date. Late submissions cannot be accepted.* If you have any questions, please contact Leadership Services department at (800) 266-3382 or Charlyn Tuter at ctuter@csba.org. Thank you.



2016 Delegate Assembly Candidate Biographical Sketch Form

DUE: Thursday, January 7, 2016

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |
or email: nominations@csba.org.

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state “see résumé” and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate’s responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department. Late submissions will not be accepted. If you have any questions, please contact Leadership Services department at (800) 266-3382.

Name: _____	CSBA Region-subregion #: _____
District or COE Name: _____	Years on board: _____
Profession: _____	Contact Number: _____
E-mail: _____	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

Please describe your activities and involvement on your local board, community, and/or CSBA.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____

Date: _____

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Christina M. Bennett, Director of Purchasing/Risk Mgt
Eric R. Dill, Associate Superintendent/Business

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: LABOR COMPLIANCE PROGRAM ANNUAL
REPORT 2015

EXECUTIVE SUMMARY

Under the rules and regulations of the Labor Compliance Program, the Board of Trustees is to be presented with an annual report of activities in this program. The District reported that there were not any contracts involving the Labor Compliance Program during the period July 1, 2014 through June 30, 2015 fiscal year.

RECOMMENDATION

The Labor Compliance Program Annual Report 2015, for the reporting period July 1, 2014 through June 30, 2015, is being submitted as an information item, as shown in the attached supplement.

FUNDING SOURCE

Not applicable

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 3, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Torrie Norton
Associate Superintendent/Human Resources

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: PROPOSED NEW BOARD POLICIES
#4112.61 through #4116/Human Resources

EXECUTIVE SUMMARY

The existing San Dieguito Union High School District 4000 Series (Personnel) board policies are not aligned to the California School Boards Association (CSBA) board policies by either board policy numbers or content.

In an effort to continually update our board policies on a quarterly basis, the existing SDUHSD board policies must be deleted and the CSBA policies will need to be revised and adopted to meet our District practices. In order to streamline the process, staff will submit the proposed CSBA board policies in small batches over the next several months for Board action. After all policies have been adopted, a recommendation to delete the current SDUHSD board policies will be submitted and the new policies will be posted on the District website.

This Executive Summary includes a brief description of the proposed new board policies starting with Board Policy #4112.61 through Board Policy #4116 presented for first read.

RECOMMENDATION:

This item is being submitted for first read and will be resubmitted for action on December 10, 2015.

Attachments

ITEM 20

Proposed CSBA Personnel Policies #4112.61 through #4116

(1st read: November 12, 2015 Board Meeting)

BP 4112.61; 4212.61; 4312.61: Employment References

The Superintendent shall process all requests for references and letters of recommendation

BP 4112.8; 4212.9; 4312.8: Employment of Relatives

Prohibits the appointment of any person to a position for which their relative maintains management responsibility over their relative

BP 4112.9: Employee Notifications

The Superintendent shall provide employees with all notifications required by law

BP 4115: Evaluation/Supervision

The Superintendent shall assess the performance of certificated staff

BP 4116: Probationary/Permanent Status

The performance of probationary employees shall be evaluated and assessed at least once every two years

PERSONNEL

4112.61, 4212.61, 4312.61

EMPLOYMENT REFERENCES

The Superintendent or designee shall process all requests for references, letters of recommendation, or information about the reasons for separation regarding all district employees other than himself/herself. All letters of recommendation to be issued on behalf of the district for current or former employees must be approved by the Superintendent or designee.

At his/her discretion, the Superintendent or designee may refuse to give a recommendation. Any recommendation he/she gives shall provide a careful, truthful and complete account of the employee's job performance and qualifications.

LEGAL REFERENCE

LABOR CODE

1050-1054 Reemployment privileges

CIVIL CODE

47 Privileged communication

CODE OF CIVIL PROCEDURE

527.3 Labor disputes

CODE OF REGULATIONS, TITLE 5

80332 Professional candor and honesty in letters or memoranda of employment recommendation

COURT DECISIONS

Randi W. v. Muroc Joint Unified School District et al., (1997) 14 Cal.4th 1066

PERSONNEL

4112.8, 4212.8, 4312.8

EMPLOYMENT OF RELATIVES

The Governing Board desires to maximize staff and community confidence in district hiring, promotion, and other employment decisions by promoting practices that are free of conflicts of interest or the appearance of impropriety.

The Board prohibits the appointment of any person to a position for which his/her relative maintains management, supervisory, evaluation, or promotion responsibilities and prohibits an employee from participating in any decision that singularly applies to any of his/her relatives.

For purposes of this policy, relative includes the individual's spouse, domestic partner, parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse or domestic partner.

In addition, the Superintendent or designee may determine, on a case-by-case basis, whether to appoint a person to a position in the same department or facility as an employee with whom he/she maintains a personal relationship when that relationship has the potential to create (1) an adverse impact on supervision, safety, security, or morale of other district employees or (2) a conflict of interest for the individuals involved which is greater because of the their relationship than it would be for another person.

An employee shall notify his/her supervisor within 30 days of any change in his/her circumstances that may constitute a violation of this policy.

LEGAL REFERENCE

EDUCATION CODE

35107 School district employees

FAMILY CODE

297-297.5 Rights, protections, benefits under the law; registered domestic partners

GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers

12940 Unlawful employment practices

CODE OF REGULATIONS, TITLE 2

7292.0-7292.6 Marital status discrimination, especially:

7292.5 Employee selection

PERSONNEL**4112.9****Employee Notifications**

The Governing Board believes that providing clear communications to staff is essential to establishing a professional, positive work environment and enhancing their job performance. The Superintendent or designee shall provide district employees all notifications required by law and any other notifications he/she believes will promote staff knowledge of the district's policies, programs, activities, and operations.

When required by law, Board policy, or administrative regulation, district employees shall be asked to sign an acknowledgment indicating receipt of the notification. Such acknowledgments shall be retained in each employee's personnel file.

LEGAL REFERENCE:**EDUCATION CODE**

- 231.5 Sexual harassment policy
- 17612 Notification of pesticide use
- 22455.5 STRS information to potential members
- 22461 Postretirement compensation limitation
- 35031 Nonreelection of superintendent, assistant superintendent, or manager of classified services
- 35171 Notice of regulations pertaining to certificated employee evaluations
- 37616 Notice of public hearing on year-round schedule
- 44031 Personnel file contents, inspection
- 44663-44664 Evaluation of certificated employees
- 44842 Reemployment notices, certificated employees
- 44896 Transfer of administrator or supervisor to teaching position
- 44916 Written statement of employment status
- 44929.21 Reelection or nonreelection of probationary employee after second year
- 44934 Notice of disciplinary action for cause
- 44934.1 Suspension or dismissal for egregious misconduct
- 44936 Notice of suspension or dismissal
- 44938 Notice of unprofessional conduct and opportunity to correct
- 44940.5-44941 Notification of suspension and intent to dismiss
- 44948.3 Dismissal of probationary employees
- 44949 Cause, notice and right to hearing
- 44951 Continuation in position unless notified, administrative or supervisory personnel
- 44954 Nonreelection of temporary employees
- 44955 Reduction in number of employees
- 49414 Epinephrine auto-injectors
- 49414.7 Emergency antiseizure medication
- 45113 Notification of charges, classified employees
- 45117 Notice of layoff, classified employees
- 45169 Employee salary data, classified employees
- 45192 Industrial and accident leave
- 45195 Additional leave

PERSONNEL

4112.9

- 46162 Notice of public hearing on block schedule
- 49013 Complaints regarding student fees
- 49079 Notification to teacher; student who has engaged in acts re: grounds suspension or expulsion

GOVERNMENT CODE

- 1126 Incompatible activities of employees
- 3100-3109 Oath or affirmation of allegiance
- 8355 Certification of drug-free workplace, including notification
- 12950 Sexual harassment
- 54957 Complaints against employees; right to open session
- 54963 Unauthorized disclosure of confidential information

HEALTH AND SAFETY CODE

- 1797.196 Automated external defibrillators; notification of use and locations
- 104420 Tobacco-free schools
- 120875 Information on AIDS, AIDS-related conditions, and hepatitis B
- 120880 Notification to employees re AIDS, AIDS-related conditions, and hepatitis B

LABOR CODE

- 245-249 Healthy Workplaces, Healthy Families Act of 2014
- 2800.2 Notification of availability of continuation health coverage
- 3550-3553 Notifications re: workers' compensation benefits
- 5401 Workers' compensation; claim form and notice of potential eligibility

PENAL CODE

- 11105 Access to criminal history information
- 11105.2 Subsequent arrest notification
- 11165.7 Child Abuse and Neglect Reporting Act; notification requirement
- 11166.5 Employment; statement of knowledge of duty to report child abuse or neglect

UNEMPLOYMENT INSURANCE CODE

- 2613 Disability insurance; notice of rights and benefits

CODE OF REGULATIONS, TITLE 2

- 7288.0 Sexual harassment training, provision of district policy
- 11049 Notice of right to request pregnancy disability leave or transfer
- 11096 Notice of right to request family care leave

CODE OF REGULATIONS, TITLE 5

- 4622 Uniform complaint procedures
- 80303 Reports of change in employment status, alleged misconduct

CODE OF REGULATIONS, TITLE 8

- 3204 Employees exposed to blood borne pathogens, access to exposure and medical records
- 5193 California blood borne pathogens standard

PERSONNEL

4112.9

CODE OF REGULATIONS, TITLE 13

- 1234 Reports regarding school buses and bus drivers
- 2480 Vehicle idling, limitations

UNITED STATES CODE, TITLE 20

- 6316 School improvement

UNITED STATES CODE, TITLE 38

- 4344 Uniformed Services Employment and Reemployment Rights Act, notice requirement

UNITED STATES CODE, TITLE 41

- 8101-8106 Drug-Free Workplace Act

CODE OF FEDERAL REGULATIONS, TITLE 29

- 825.300 Family and Medical Leave Act; notice requirement

CODE OF FEDERAL REGULATIONS, TITLE 34

- 104.8 Nondiscrimination
- 106.9 Dissemination of policy, nondiscrimination on basis of sex

CODE OF FEDERAL REGULATIONS, TITLE 40

- 763.84 Asbestos inspections, response actions and post-response actions
- 763.93 Asbestos management plans

CODE OF FEDERAL REGULATIONS, TITLE 49

- 382.601 Controlled substance and alcohol use and testing notifications

PERSONNEL**4115****EVALUATION/SUPERVISION**

The Governing Board believes that regular, comprehensive evaluations designed to hold instructional staff accountable for their performance are key to improving their teaching skills and raising students' levels of achievement.

Evaluations shall be used to recognize the exemplary skills and accomplishments of staff and to identify areas needing improvement. When areas needing improvement are identified, the Board expects employees to accept responsibility for improving their performance and encourages them to take initiative to request assistance as necessary, including participation in appropriate staff development and/or individualized teacher support and guidance programs.

The Superintendent or designee shall assess the performance of certificated instructional staff as it reasonably relates to the following criteria: (Education Code 44662)

1. Students' progress toward meeting district standards of the state-adopted content standards as measured by state-adopted criterion-referenced assessments
2. The instructional techniques and strategies used by the employee
3. The employee's adherence to curricular objectives
4. The establishment and maintenance of a suitable learning environment within the scope of the employee's responsibilities

The evaluation of certificated employee performance shall not include the use of publishers' norms established by standardized tests. (Education Code 44662)

Non-instructional certificated employees shall be evaluated on their performance in fulfilling their defined job responsibilities. (Education Code 44662)

The Superintendent or designee shall ensure that evaluation ratings have uniform meaning and are uniformly applied throughout the district.

LEGAL REFERENCE:**EDUCATION CODE**

33039 State guidelines for teacher evaluation procedures

35171 Availability of rules and regulations for evaluation of performance

44660-44665 Evaluation and assessment of performance of certificated employees (the Stull Act)

GOVERNMENT CODE

3543.2 Scope of representation

PERSONNEL

4115

UNITED STATES CODE, TITLE 20

6319 Highly qualified teachers

7801 Definition of highly qualified teacher

Management Resources:

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

California Standards for the Teaching Profession, 2009

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

California Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

National Board for Professional Teaching Standards: <http://www.nbpts.org>

PERSONNEL**4116****PROBATIONARY/PERMANENT STATUS****PROBATIONARY STATUS**

Probationary employees shall receive training, assistance and evaluations consistent with their needs as new teachers. Such training and assistance may consist of inservice training and/or meetings with the employee's evaluator to discuss areas of strength and areas requiring improvement. Inservice training may be provided during school hours as part of a comprehensive staff development program.

The performance of each probationary employee shall be evaluated and assessed at least once every school year.

PERMANENT STATUS

Granting of permanent status shall be based on completion of the probationary period in accordance with applicable law. Employees granted permanent status acquire specific rights under the Education Code, including those relating to discipline and dismissal. (Education Code 44932-44988)

LEGAL REFERENCE:**EDUCATION CODE**

- 44466 Status of university interns
- 44850.1 No tenure in administrative or supervisory position
- 44885.5 Status of district interns
- 44908 Complete year for probationary employees
- 44911-44913 Service not computed in eligibility for permanent status
- 44915 Classification of probationary employees
- 44917-44921 Status of substitute or temporary employees
- 44929.20 Continuing contracts (not to exceed four years - ADA under 250)
- 44929.21 Districts of 250 ADA or more
- 44929.23 Districts with less than 250 ADA
- 44929.28 Employment by another district
- 44930-44988 Resignations, dismissals and leaves of absence, especially:
- 44948.2 Election to use provisions of Section 44948.3
- 44948.3 Dismissal of probationary employees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 21, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Susan Dixon
Director of Classified Personnel
Torrie Norton
Associate Superintendent/Human Resources

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: Personnel Commission – Classified Job
Description Report

EXECUTIVE SUMMARY

The following classified job descriptions have been reviewed by the Classification Advisory Committee and subsequently approved by the Personnel Commission.

Classification Title	Personnel Commission Approval Date	Change Type
School Bus Attendant	10-20-15	Essential Functions updated to reflect current duties

RECOMMENDATION:

This item is being submitted for information only.

FUNDING SOURCE:

N/A

CLASSIFIED**ITEM 21****SCHOOL BUS ATTENDANT****OVERALL JOB PURPOSE STATEMENT**

Under the direction of the Transportation Operations Supervisor, the job of School Bus Attendant is assisting a bus driver in the loading, unloading, care and supervision of special education students.

DISTINGUISHING CHARACTERISTICS

This class is responsible for the loading, unloading, care and supervision of one or more special education students being transported on District buses. The type of assistance and care varies depending on the individualized disabilities of each child, such as assisting with wheelchairs, suctioning, lifting or carrying students.

ESSENTIAL FUNCTIONS

- Assist bus driver in the loading, unloading, care and supervision of special education students.
- Assist special education students entering and exiting buses for the purpose of preventing injury and for securing them to their seats en route.
- Control/monitor unruly, disruptive or seizing students for the purpose of preventing distraction to the driver or injury to themselves or other students/passengers
- Escort special education students to/from therapies or classrooms as directed for the purpose of ensuring their safe arrival.
- Attend to students' personal needs and administer suction procedures as directed and/or basic first aid as necessary or in emergencies for the purpose of maintaining health and well-being of students.
- Assist bus driver for the purpose of cleaning interior of bus.
- Evacuate students from the bus for the purpose of moving them to a safe distance from the scene of an accident.
- Instructs new attendants and substitutes for the purpose of orienting them to the safety and behavior issues typical of their route.
- Prepares reports (e.g., incident reports, passenger misconduct) for the purpose of documenting activities, providing written reference, conveying information, and/or complying with established guidelines.
- Assists in the performance of other job-related duties as assigned.

JOB REQUIREMENTS: MINIMUM QUALIFICATIONS**KNOWLEDGE, SKILLS AND ABILITIES**

KNOWLEDGE of basic methods of individual supervision; safe driving practices; approved procedures and techniques involved in supervising students and interpersonal skills using tact, patience and courtesy.

SKILLS are required to prepare and maintain accurate records, and assist bus driver in loading, securing, and unloading students.

ABILITY to learn and apply basic methods and procedures to be followed in controlling or modifying behavior; understanding and following oral and written instructions; ability to write relevant, understandable and legible reports; cooperate with bus drivers, teachers and parents; communicate effectively in English with students, drivers, teachers, parents, emergency personnel and the public;

CLASSIFIED**ITEM 21****SCHOOL BUS ATTENDANT**

exercise good judgment and discretion; and establish and maintain effective working relationships with others.

WORKING ENVIRONMENT

The usual and customary methods of performing the job functions requires the following physical demands:

Physical Demands Frequency Definitions Based on an 8-Hour Day:

Never = 0%

Seldom = 1-10% (<45 minutes)

Occasionally = 11-33% (up to 3 hours)

Frequently = 34-66% (up to 6 hours)

Continuously = 67-100% (more than 6 hours)

Seldom/Occasionally fingering/fine manipulation (completing paper logs or documentation), standing (assisting students on the bus), lifting up to 10 lbs. at shoulder height and up to 25 lbs. at waist height (positioning wheelchair cover over wheelchair ramp), carrying up to 25 lbs. up to 20 ft. (handling student backpacks or bags), power/firm grasping, reach above shoulder (assisting students), pushing and pulling student in wheelchair and lifting student as assigned by the position, handling/simple grasping, reach at and below shoulder and using hand controls (assisting students), foot controls (wheelchairs), walking (escorting students on/off the bus)

Occasionally/Frequently sitting up to four hours while bus is moving

In an emergency situation, the School Bus Attendant must be able to get all students to safety. This may involve lifting, dragging, or carrying a student.

AUDITORY OR VISUAL REQUIREMENTS

Auditory ability to communicate with students, coworkers and staff. Vision ability to see near, distant, color, depth and peripherally.

ENVIRONMENTAL CONDITIONS

Ability to operate a motor vehicle requiring a California Class C driver's license (may occasionally operate a District van), work near hazardous equipment/machinery, walk on uneven ground when escorting or exiting students to and from the school bus, tolerate exposure to dust, gas, or fumes, vibration, and extremes in temperature and humidity; clean up vomit, blood, or other body fluids; hazards include a variety of road conditions and emergency situations; potential exposure to communicable diseases and contact with bodily fluids; potential for contact with abusive or physically aggressive student behavior.

EXPERIENCE

Experience involving working with students is desirable.

CLASSIFIED

ITEM 21

SCHOOL BUS ATTENDANT

EDUCATION

Any combination equivalent to graduation from high school.

CERTIFICATES

Valid California Class C driver's license.

CONTINUING EDUCATION/TRAINING

Basic First Aid, CPR, and student-required care such as suctioning.

CLEARANCES

California Department of Justice (DOJ) and Federal Bureau of Investigation (FBI) background (fingerprint) clearance; pre-employment physical examination including tuberculosis (TB) and drug screen clearances.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 5, 2015

BOARD MEETING DATE: November 12, 2015

PREPARED BY: Michael Grove, Ed.D., Assoc. Superintendent,
Educational Services

SUBMITTED BY: Rick Schmitt
Superintendent

SUBJECT: HIGH SCHOOL ENROLLMENT, BELL
SCHEDULE AND PROGRAM UPDATE

EXECUTIVE SUMMARY

Staff will make a presentation at the Board meeting on November 12, 2015. Presentation materials, if any, will be made available at the meeting.

RECOMMENDATION:

This item is being submitted as information only.