

THURSDAY, MAY 11, 2017  
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](http://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, MAY 11, 2017  
6:30 PM**

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

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

1. CALL TO ORDER ..... 6:00 PM
  - A. PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS (2A-B)
2. **CLOSED SESSION** ..... **6:01 PM**
  - A. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS  
To consider and/or deliberate on student discipline matters. (Cases #2017-020SD, #2017-046SD & #2017-047SD)
  - B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE  
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.*

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

3. RECONVENE REGULAR BOARD MEETING / CALL TO ORDER ..... BOARD PRESIDENT
  - A. WELCOME / MEETING PROTOCOL REMARKS
  - B. PLEDGE OF ALLEGIANCE
4. REPORT OUT OF CLOSED SESSION / ACTION
  - A. REPORT OUT OF CLOSED SESSION
  - B. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS ACTION  
Consideration/action of student discipline of the following: Cases #2017-020SD, #2017-046SD & #2017-047SD.
    - Roll Call / Board Members only
5. APPROVAL OF AGENDA  
Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the agenda of May 11, 2017, Regular Board meeting of the San Dieguito Union High School District, as presented.
6. APPROVAL OF MINUTES (2) / APRIL 6, 2017 BOARD WORKSHOP & REGULAR MEETING  
Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the minutes of the April 6, 2017 Board Workshop and Regular Meeting, as shown in the attached supplements.

**NON-ACTION ITEMS ..... (ITEMS 7 - 10)**

7. STUDENT RECOGNITION & UPDATES
  - A. STUDENT RECOGNITION .....AMY HERMAN, BOARD PRESIDENT
  - B. STUDENT BOARD UPDATES .....STUDENT BOARD REPRESENTATIVES

- 8. BOARD REPORTS AND UPDATES..... BOARD OF TRUSTEES
- 9. SUPERINTENDENT’S REPORTS, BRIEFINGS, & LEGISLATIVE UPDATES  
..... ERIC DILL, SUPERINTENDENT
- 10. SCHOOL / DEPARTMENT UPDATES
  - A. PACIFIC TRAILS MIDDLE SCHOOL.....MARY ANNE NUSKIN, PRINCIPAL
  - B. STUDENT WELLNESS.....MEREDITH WADLEY, DIRECTOR OF SCHOOL & STUDENT SERVICES

**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  
(None Submitted)

**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  
(None Submitted)

**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 agreement and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreement:
  - 1. AVID Center, to provide AVID Secondary Membership, licenses, and an AVID Weekly subscription, in order to close the achievement gap and prepare district students for college and success in a global society, during the period July 1, 2017 through June 30, 2018, in the amount of \$22,954.00, to be expended from the General Fund/Unrestricted 01-00.
  - 2. Boys to Men Mentoring Network, to provide at-risk students of the District with mentoring services, beginning April 26, 2017 and continuing until terminated by either party with a 30 day advance written notice, at no cost to the District.
  - 3. Premier Food Services, Inc., to provide catering services for the San Dieguito Union High School District College Fair Night on April 24, 2017, in the amount of \$12,959.37, to be expended from the General Fund/Unrestricted 01-00 and Torrey Pines High School Foundation.

**B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS**

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Blackboard, Inc., renewing the Blackboard Learn agreement an additional year, during the period May 27, 2017 through May 26, 2018, in the amount of \$44,100.00, to be expended from the General Fund/Unrestricted 01-00.
2. Follett Software Company, amending the Destiny Resource Management Solution agreement to include a license for Destiny Library Manager for Earl Warren Middle School, beginning July 1, 2017 and continuing until terminated, in a one-time amount of \$2,920.57 and then an annual licensing and maintenance amount of \$700.00, to be expended from the General Fund/Unrestricted 01-00.

**SPECIAL EDUCATION**

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

Approve/ratify 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute all pertinent documents:

1. Grossmont Union High School District (MOU), to provide transportation for one District student from a residential home to a non-public school, during the period July 1, 2016 through June 30, 2017, in the amount of \$5,250.00, to be expended from the General Fund/Restricted 01-00.
2. San Dieguito Union High School District (SDUHSD), Intra-SELPA (MOU) with Rancho Santa Fe School District, for SDUHSD to provide special education services to one Rancho Santa Fe SD student, during the period July 1, 2016 through June 30, 2017, in the amount of \$13,532.50, to be reimbursed by Rancho Santa Fe School District.

**D. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS**

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. The California Department of Rehabilitation (DOR) Transition Partnership Project (TPP), amending the Cooperative Contract by increasing the DOR contribution, at no additional cost to the district.
2. Haider Pediatric Physical Therapy (ICA), to update the hourly rate, due to a clerical error on the original contract, from \$110.00 to \$115.00, to be expended from the General Fund/Restricted 01-00.

**E. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS**

Approve/ratify the following Parent Settlement and Release Agreements, to be funded by the General Fund/Restricted 01-00, and authorize the Director of Special Education to execute the agreements:

1. Student Case No. 2017-048PS for special education related services, for the period February 2, 2017 through August 8, 2018, in the amount of \$47,197.00.
2. Student Case No. 2017-049PS for special education related services, for the period June 1, 2017 through June 30, 2021, at no additional cost to the district.
3. Student Case No. 2017-050PS for special education related services, for the period May 4, 2017 through June 30, 2021, in an amount not to exceed \$238,680.00.

**PUPIL SERVICES**

**F. APPROVAL/RATIFICATION OF AGREEMENTS**

(None Submitted)

G. APPROVAL/RATIFICATION OF AMENDMENTS TO AGREEMENTS

(None Submitted)

**15. BUSINESS / FACILITIES PLANNING & CONSTRUCTION**

**BUSINESS**

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Diverse Network Associates, Inc. dba Catapult K12, to provide website design, active directory integration, website hosting, CMS software, content migration, and other services District Wide, during the period May 12, 2017 and continuing with annual renewals until terminated with 30 day advance written notice, in an annual amount not to exceed \$20,000.00, to be expended from the General Fund/Unrestricted 01-00.
2. James C. Lundgren, II, to provide College Financial Aid, FAFSA, and Letter of Appeal workshops, during the period October 14, 2016 through February 24, 2017, in an amount not to exceed \$200.00, to be expended from the General Fund/Unrestricted 01-00.
3. Magdalena Ecke Family YMCA, for lease of facilities for La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs, during the period August 29, 2017 through June 15, 2018, in an amount not to exceed \$25,403.95, to be expended from the General Fund/Unrestricted 01-00.
4. Platinum Event Rentals, to provide rental of plastic folding chairs for graduation at Torrey Pines High School, during the period June 14, 2017 through June 17, 2017, in an amount not to exceed \$1,748.25, to be expended from the General Fund/Unrestricted 01-00.
5. Raphael's Party Rentals, Inc., to provide stage and canopy rental for the Canyon Crest Academy graduation ceremony on June 16, 2017, in an amount not to exceed \$7,699.06, to be expended from the General Fund/Unrestricted 01-00.
6. San Diego Police Department, to provide police officers and supervisors for the Torrey Pines High School graduation ceremony on June 16, 2017, in an amount not to exceed \$467.50, to be expended from the General Fund/Unrestricted 01-00.
7. Statewide Seating and Grandstands, Inc., to provide mobile bleacher units for the San Dieguito High School Academy graduation ceremony on June 16, 2017, in an amount not to exceed \$7,850.00, to be expended from the General Fund/Unrestricted 01-00.
8. Western Flooring, Inc., to scrub, screen, and apply finish to gym floors and dance floors at Torrey Pines High School, San Dieguito High School Academy, Carmel Valley Middle School, and Canyon Crest Academy, as well as a dance floor at La Costa Canyon High School, during the period July 1, 2017 through August 25, 2017, in an amount not to exceed \$31,617.00, to be expended from the General Fund/Unrestricted 01-00.
9. Wilsound Audio Services, to provide audio services for the La Costa Canyon and Torrey Pines High School graduations, on June 16, 2017, in an amount not to exceed \$4,700.00, to be expended from the General Fund/Unrestricted 01-00.
10. Anar Party Rentals, to provide rental of plastic folding chairs for Sunset High School graduation, during the period June 14, 2017 through June 17, 2017, in an amount not to exceed \$441.00, 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Digital Schools of California, LP, for services-based detailed application software for human resources, budgeting, and payroll management, extending the contract from July 1, 2017 through June 30, 2018, with automatic renewals for two additional years unless terminated by either party with 90-day advance written notice, in the annual amount of \$52,678.08 with annual adjustments based on the current full time equivalent (FTE) employee count and

changes to the consumer price index (CPI) West Region, to be expended from the General Fund/Unrestricted 01-00.

- 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. Change Orders
  - 3. Membership Listing (None Submitted)
  - 4. Warrants
  - 5. Revolving Cash Fund

#### **FACILITIES PLANNING & CONSTRUCTION**

- G. APPROVAL/RATIFICATION OF AGREEMENTS  
Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:
  - 1. OpTerra Energy Services, for implementation of energy related improvements at Canyon Crest Academy and La Costa Canyon High School, during the period May 12, 2017 through completion, in an amount not to exceed \$3,212,373.00 for installation, to be expended from 2016 Special Tax Revenue Bonds; plus the estimated annual cost of operations and maintenance at Canyon Crest Academy, La Costa Canyon High School and Earl Warren Middle School of \$317,778.00, to be expended over 10 years from General Fund/Unrestricted 01-00.
  - 2. Corovan, to provide crews to move furniture and boxes at Earl Warren Middle School to the newly completed main campus, during the period June 19, 2017 through June 30, 2017, in an amount not to exceed \$20,441.50, to be expended from Building Fund Prop 39 – Fund 21-39.
  - 3. Corovan, to provide crews to move furniture and boxes at San Dieguito High School Academy in preparation for summer construction, during the period June 19, 2017 through June 30, 2017, in an amount not to exceed \$13,138.17, to be expended from Building Fund Prop 39 – Fund 21-39.
  - 4. Corovan, to provide crews to move furniture and boxes at Oak Crest Middle School to Interim Housing, during the period June 19, 2017 through June 30, 2017, in an amount not to exceed \$5,611.00, to be expended from Building Fund Prop 39 – Fund 21-39.
  - 5. Corovan, to provide crews to move furniture and boxes at Torrey Pines High School Performing Arts Center Project, during the period June 19, 2017 through June 30, 2017, in an amount not to exceed \$5,611.00, to be expended from Building Fund Prop 39 – Fund 21-39.
  - 6. The Hanover Insurance Group, to provide builders risk insurance for the Culinary Arts Modernization Project at San Dieguito High School Academy, during the period April 7, 2017 through November 30, 2017, in an amount not to exceed \$6,620.00, to be expended from Building Fund Prop 39 – Fund 21-39.

7. The Hartford to provide builders risk insurance for the Performing Arts Center and Culinary Arts Classroom Modernization Project at Torrey Pines High School, during the period April 10, 2017 through February 28, 2019, in an amount not to exceed \$89,624.00, to be expended from Building Fund Prop 39 – Fund 21-39, Mello-Roos and State School Building Funds.
8. Western Environmental Safety & Technologies, LLC, to provide asbestos and lead paint sampling and inspection services at Oak Crest Middle School Science Classroom Building and Quad, during the period May 2, 2017 through completion, in an amount not to exceed \$12,415.00, 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Lionakis, to amend contract CA2014-17, for architectural/engineering services at Earl Warren Middle School Replacement Campus, increasing the amount by \$4,310.00 for a new total of \$2,211,976.00, to be expended from Building Fund Prop 39 – Fund 21-39, and reimbursed by Solana Beach School District.
2. SVA Architects, to amend contract A2013-166 for architectural/engineering services at San Dieguito High School Academy, increasing the amount by \$7,110.00 for a new total of \$3,493,730.00, to be expended from Building Fund Prop 39 – Fund 21-39.
3. Williams Scotsman, to amend contract CB2014-23, extending the lease on the 40x24 relocatable building at Earl Warren Middle School through June 30, 2018, increasing the amount by \$5,009.25 for a new total of \$26,689.25, to be expended from Building Fund Prop 39 – Fund 21-39, and reimbursed by Solana Beach School District.
4. Williams Scotsman, to amend contract CB2014-21, extending the lease on the 40x48 relocatable building at Earl Warren Middle School through June 30, 2018, increasing the amount by \$22,619.91 for a new total of \$93,318.62, to be expended from Building Fund Prop 39 – Fund 21-39, and reimbursed by Solana Beach School District.
5. Class Leasing, LLC, to amend contract CA2017-16 to purchase two (2) relocatable classroom buildings for the Adult Transition Program at Earl Warren Middle School, increasing the amount by \$1,296.00 for a new total of \$445,822.78, to be expended from Capital Facilities Fund 25-19 and/or Mello-Roos Funds.
6. Roesling Nakamura Terada Architects, to amend contract A2013-165 for architectural/engineering services at Torrey Pines High School, increasing the amount by \$17,500.00 for a new total of \$4,448,236.00, to be expended from Building Fund Prop 39 – Fund 21-39.
7. Geocon, Inc., to amend contract CA2016-30 for geotechnical/engineering services for miscellaneous projects district wide, increasing the amount by \$28,300.00, for a new total of \$88,300.00, to be expended from the fund to which the project is charged.

#### I. AWARD/RATIFICATION OF CONTRACTS

Approve/ratify the following contracts and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute all the pertinent documents:

1. Whillock Contracting, Inc., Bid Package #7 Demolition, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period May 12, 2017 through November 17, 2017, in the amount of \$532,483.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Whillock Contracting, Inc., Bid Package #1 Civil Trades, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$411,107.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
3. White's Steel, Inc., Bid Package #3 Structural Steel, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017

through May 17, 2018, in the amount of \$276,933.31, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.

4. Brady SoCal, Inc., Combination Bid Package #4 General Construction and Bid Package #5 Finishes, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$883,700.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
5. LVH Entertainment Systems, Bid Package #6 Theatrical Equipment, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$229,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
6. Chapman Air Systems, Inc., dba W.R. Robbins Company, Bid Package #7 Mechanical, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$273,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
7. Fredricks Electric, Inc., Bid Package #8 Electrical, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$574,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
8. Western Rim Constructors, Inc., Bid Package #10 Landscape/Hardscape, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$341,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.

J. AUTHORIZATION TO EXECUTE AND FILE NOTICE OF EXEMPTION / CARMEL VALLEY MIDDLE SCHOOL  
Authorize Eric R. Dill to execute and file the Notice of Exemption for the Carmel Valley Middle School Music Classroom Building and Site Improvements Project, as shown in the attached supplement.

**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

Mikenzie Bub, Sunset High School  
 Isaac Gelman, Torrey Pines High School  
 Karlie McGillis, La Costa Canyon High School  
 Isaac Rosenbaum, San Dieguito High School Academy  
 Emma Schroeder, Canyon Crest Academy

**DISCUSSION / ACTION ITEMS.....(ITEM 16 - 17)**

16. ADOPTION OF RESOLUTION / OPPOSING YOUTH ACCESS TO MARIJUANA THROUGH MARIJUANA STOREFRONTS & COMMERCIAL CULTIVATION

Motion by \_\_\_\_\_, second by \_\_\_\_\_, to adopt the resolution in opposing youth access to marijuana through marijuana storefronts and commercial cultivation, as shown in the attached supplement.

- Roll Call



17. APPROVAL OF APPOINTMENT AND EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES

Motion by \_\_\_\_\_, second by \_\_\_\_\_, to approve the appointment of Ms. Tina M. Douglas as the Associate Superintendent of Business Services, and approve entering into an employment contract, subject to completion of pre-employment medical screening and fingerprint clearance, commencing July 1, 2017 and continuing through June 30, 2020, in the annual salary of \$195,466.00 plus benefits, as shown in the attached supplement.

**INFORMATION ITEMS.....(ITEMS 18 - 30)**

18. SOUL CHARTER SCHOOL UPDATE

This item is being submitted as information only.

19. SCHOOL START TIMES

This item is being submitted as information only.

20. OFF-CAMPUS WORLD LANGUAGE COURSES

This item is being submitted as information only.

21. PROPOSED NEW / REVISED BOARD POLICIES / ADMINISTRATIVE SERVICES

- A. BP #4160.42, "COORDINATOR OF STUDENT SUPPORT SERVICES" (NEW)
- B. BP #4341.1 ATTACHMENT A, "MANAGEMENT SALARY SCHEDULE" (REV)
- C. BP #4320.1, "DESIGNATION OF MANAGEMENT POSITIONS" (REV)

This item is being submitted for first read and will be resubmitted for action on June 8, 2017.

22. BUSINESS SERVICES UPDATE..... DELORES PERLEY, CHIEF FINANCIAL OFFICER

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

24. HUMAN RESOURCES UPDATE .....TORRIE NORTON, ASSOCIATE SUPERINTENDENT

25. ADMINISTRATIVE SERVICES UPDATE ..... MARK MILLER, ASSOCIATE SUPERINTENDENT

26. 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)

27. FUTURE AGENDA ITEMS

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

A. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS

To consider and/or deliberate on student discipline matters. (Cases #2017-020SD, #2017-046SD & #2017-047SD)

B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE

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.*

29. REPORT FROM CLOSED SESSION (AS NECESSARY)

30. ADJOURNMENT

The next regularly scheduled Board Meeting will be held on [Thursday, June 8, 2017, at 6:30 PM](#) in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.

## MINUTES

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

**Superintendent**  
 Eric R. Dill

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

**THURSDAY, APRIL 6, 2017  
 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, April 6, 2017, at the above location.

Attendance / Board:

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

Attendance / District Management:

Eric Dill, Superintendent  
 Mike Grove, Ed.D., Associate Superintendent, Educational Services  
 Torrie Norton, Associate Superintendent, Human Resources  
 Mark Miller, Ed.D., Associate Superintendent, Administrative Services  
 Delores Perley, Chief Financial Officer  
 Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

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

2. PUBLIC COMMENTS

No comments were presented.

**INFORMATION ITEMS**

3. STUDENT ACHIEVEMENT & STATE ACCOUNTABILITY REPORTING

Mr. Miller gave a presentation regarding the new California Accountability system including LCFF background and changes, the California School Dashboard including the key features of the 6 state performance indicators and the 4 local indicators.

Dr. Grove continued the presentation with the new California model which uses status, change and a performance category, the Dashboard interface including reports on equity, status, change, and the SDUHSD student group reports. He also reported on LCAP including the LCAP survey, and supplemental funding supports with four goals on 1) student achievement, and 2) supporting English Learners, 3) college and career readiness, 4) school climate and culture and 5) graduation rate.

*(A handout was distributed and is available in the Superintendent's Office upon request.)*

4. ADJOURNMENT

The meeting was adjourned at 5:57 PM.

\_\_\_\_\_  
Beth Hergesheimer, Board Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Eric Dill, Superintendent

\_\_\_\_\_  
Date



Union High School District

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

APRIL 6, 2017

THURSDAY, APRIL 6, 2017  
6:30 PM

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

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

1. CALL TO ORDER..... 6:00 PM

President Herman called the meeting to order at 6:00 PM.

A. PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS (#2A-B)

No public comments were presented.

2. CLOSED SESSION ..... 6:01 PM

The Board convened to Closed Session at 6:01 pm to discuss the following:

A. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS

To consider and/or deliberate on student discipline matters. (Case #2017-039SD, #2017-040SD, #2017-041SD, #2017-042SD, & #2017-045SD)

B. PUBLIC EMPLOYEE APPOINTMENT, EMPLOYMENT, PERFORMANCE EVALUATION, DISCIPLINE/DISMISSAL/RELEASE

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.*

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

ATTENDANCE

BOARD OF TRUSTEES AND STUDENT BOARD REPRESENTATIVES

Joyce Dalessandro	Mikenzie Bub, Sunset High School
Beth Hergesheimer	Isaac Gelman, Torrey Pines High School
Amy Herman	Karlie McGillis, La Costa Canyon High School
Maureen "Mo" Muir	<i>Isaac Rosenbaum, San Dieguito High School Academy (Absent after Item #7)</i>
John Salazar	<i>Emma Schroeder, Canyon Crest Academy (Absent)</i>

DISTRICT ADMINISTRATORS / STAFF

- Eric Dill, Superintendent
- Mike Grove, Ed.D., Associate Superintendent, Educational Services
- Torrie Norton, Associate Superintendent, Human Resources
- Mark Miller, Associate Superintendent, Administrative Services
- Delores Perley, Chief Financial Officer
- Jeff Copeland, Principal, Diegueno Middle School
- Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

3. RECONVENE REGULAR MEETING / CALL TO ORDER .....(ITEM 3)
- A. The regular meeting of the Board of Trustees was called to order at 6:31 PM by President Amy Herman. Ms. Schultz read the meeting protocol instructions.
  - B. President Herman led the Pledge of Allegiance.
4. REPORT OUT OF CLOSED SESSION .....(ITEM 4)
- A. REPORT OUT OF CLOSED SESSION  
There was nothing to report.
  - B. STUDENT DISCIPLINE / EXPULSIONS/SUSPENDED EXPULSIONS/READMITS
    1. CASE #2017-039SD  
Motion by Ms. Muir, seconded by Ms. Hergesheimer, to approve the stipulated expulsion of Case #2017-039SD, for violation of California Education Code section 48900 (f), during the period April 7, 2017 through April 7, 2018. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*
    2. CASE #2017-040SD  
Motion by Ms. Hergesheimer, seconded by Ms. Dalessandro, to approve the stipulated expulsion of Case #2017-040SD, for violation of California Education Code sections 48900 (c), (d) & (j), and 48915 (a)(3), & (c)(3), during the period April 7, 2017 through April 7, 2018. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*
    3. CASE #2017-041SD  
Motion by Ms. Dalessandro, seconded by Ms. Muir, to approve the stipulated expulsion of Case #2017-041SD, for violation of California Education Code sections 48900 (c) & (d), and 48915 (c)(3), during the period April 7, 2017 through April 7, 2018. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*
    4. CASE #2017-042SD  
Motion by Mr. Salazar, seconded by Ms. Hergesheimer, to approve the stipulated expulsion of Case #2017-042SD, for violation of California Education Code sections 48900 (d), and 48915 (c)(3), during the period April 7, 2017 through April 7, 2018. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*
    5. CASE #2017-045SD  
Motion by Ms. Muir, seconded by Mr. Salazar, to approve the expulsion of Case #2017-045SD, for violation of California Education Code section 48900 (f), during the period April 7, 2017 through April 7, 2018. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*
5. APPROVAL OF AGENDA..... (ITEM 5)
- Motion by Ms. Hergesheimer, seconded by Ms. Dalessandro, to approve the agenda of April 6, 2017, Regular Board meeting of the San Dieguito Union High School District, as presented, except for Item #11A, Donations was pulled from the Consent Agenda. ADVISORY VOTE Ayes: Bub, Gelman, McFarlane, McGillis; Noes: None; Abstain: None; Absent: Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*Motion unanimously carried.*

- 6. APPROVAL OF MINUTES /MARCH 9, 2017 REGULAR MEETING & MARCH 21, 2017 SPECIAL MEETING  
 Motion by Mr. Salazar, seconded by Ms. Dalessandro, to approve the minutes of the March 9, 2017 Regular Meeting and the March 21, 2017 Special Meeting, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis, Rosenbaum; Noes: None; Abstain: None; Absent: Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.  
*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.

*\*Isaac Rosenbaum left the meeting after Item #7.*

- 8. BOARD REPORTS AND UPDATES ..... BOARD OF TRUSTEES  
 All five board members attended the Special Meeting on March 21, 2017 to interview and select ICOC members.

Ms. Muir attended the La Costa Canyon HS (LCC) Every 15 Minutes event sponsored by the San Dieguito Alliance for Drug Free Youth, reported on the upcoming READI program at Torrey Pines HS (TPHS) and the College Night & Fair on April 24<sup>th</sup>, attended the LCC golf tournament, thanked LCC Chemistry teacher Ms. Sejut, reported that her son Scotland hit a hole-in-one in a tournament against San Dieguito Academy (SDA) and was named the Union Tribune player of the week, and visited the Transportation department.

Ms. Hergesheimer attended the SDA faculty and staff reunion and the LCC Every 15 minutes program and thanked the San Dieguito Alliance for their donation to provide extra seating for the event.

Mr. Salazar had nothing to report.

Ms. Dalessandro participated in the Lozano Smith webinar regarding electronic communications, and attended the Robotics competition held at the Del Mar Fairgrounds.

Ms. Herman also attended the Robotics competition at the Del Mar Fairgrounds, the SDA faculty and staff reunion, and the LCC Every 15 Minutes program.

- 9. SUPERINTENDENT’S REPORTS, BRIEFINGS, LEGISLATIVE UPDATES..... ERIC DILL, SUPERINTENDENT  
 Superintendent Dill obtained the board members’ preference in attending graduations ceremonies.

- 10. DIEGUENO MIDDLE SCHOOL UPDATE .....JEFF COPELAND, PRINCIPAL

Mr. Copeland gave an update and shared highlights regarding events that have strengthened student bonds including holding Cougar Camp, the number of students clubs has increased, and holding student dances. They have increased parent engagement including holding a joint cyber-bullying event with Oak Crest MS, the READI program, and are offering more family nights. Diegueno PTSA fundraising was held which allowed for purchase of Chromebooks, and students were able to attend the Museum of Tolerance. This year, additional intervention opportunities are being offered including Read 180 classes and next year, more semester electives will be offered. Science teachers are continuing to move forward with implementing NGSS, and offering after-school tutoring. Mr. Copeland thanked the Board for their support.

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

\*Item #11A, Donations was pulled from the Consent Agenda, as shown above under Item #5, Approval of Agenda.

Motion by Ms. Hergesheimer, seconded by Ms. Dalessandro, to approve Consent Agenda Items #11-15, except for Item #11A, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

PUBLIC COMMENTS – Item #11A: Comments were made by Ken Harrison regarding the San Dieguito Academy Alumni Association's donation to replace the San Dieguito Academy Mustang Sign. Wendy Gumb made comments regarding Foundation donations and district accounting of those donations. (*Handout from Ms. Gumb distributed and available in the Superintendent's Office upon request.*)

\*Motion by Ms. Hergesheimer, seconded by Mr. Salazar, to approve Consent Agenda Item #11A, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

## 11. SUPERINTENDENT

*\*Item #11A was pulled from the Consent Agenda and voted on separately, as shown above.*

### 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.

### B. APPROVAL/RATIFICATION OF AGREEMENTS

(None Submitted)

## 13. EDUCATIONAL SERVICES

### A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreement and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreement:

1. San Diego County Superintendent of Schools, to provide registration reimbursement for Associate Superintendent Michael Grove and Principals Mary Anne Nuskin, Ben Taylor, Jeff Copeland and Rick Ayala to travel and attend the Courageous Principals at Deloitte University, during the period April 7, 2017 through April 9, 2017, in an amount not to exceed \$2,750.00, 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Gerardy Photography, amending the contract for underclassmen portrait photography services, extending the contract for an additional year at the rates shown in the attachment and adding additional contract language to reflect current student privacy laws and tuberculosis requirements, during the period February 7, 2017 through February 6, 2018, at no cost to the district.

## 14. ADMINISTRATIVE SERVICES

### A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. San Diego County Office of Education County Schools Librarian, to serve as the credentialed "librarian of record" as stipulated in the California Education Code, sections 18100-18103, 18176, and 44868 and provide librarian of record services and Board of Education approved

book lists, during the period July 1, 2017 through June 30, 2018, in an amount not to exceed \$4,454.10, 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute all pertinent documents:

1. Ashley Albers (ICA), to provide occupational therapy assessments and IEP support in an educational setting, during the period, March 27, 2017 through June 30, 2017, at the rates shown on the attachment, to be expended from the General Fund/Restricted 01-00.
2. California Space Management, Inc. (ICA), to provide a preventative maintenance plan for the Power Pro high density mobile filing system, during the period April 7, 2017 through April 6, 2018, in an amount not to exceed \$578.20, to be expended from the General Fund/Unrestricted 01-00.
3. Red Rock Canyon School (NPS/RTC), to provide twenty-four hour residential treatment and an alternative education model for diploma bound students with high functioning Autism and/or social, emotional, mental health issues, during the period March 23, 2017 through June 30, 2017, at the rates shown on the attachment, to be expended from the General Fund/Restricted 01-00.
4. University of California at San Diego, to provide two 90 minute presentations for an objective, open parent and student forum about adolescent substance use and mental health, on a date to be determined between April 7, 2017 and June 30, 2017, at no cost to the District.

**D. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS**

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Oak Grove Institute (NPS/RTC), amending the contract for twenty-four hour residential treatment for diploma bound students with severe social, emotional, and mental health issues to include the educational day rate of \$147.21, with no other changes to the contract, to be expended from the General Fund/Restricted 01-00.

**E. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS**

Approve/ratify the following Parent Settlement and Release Agreements, to be funded by the General Fund/Restricted 01-00, and authorize the Director of Special Education to execute the agreements:

1. Student Case No. 2016-043PS, for special education related services, in the amount of \$850.00.
2. Student Case No. 2016-044PS, for special education related services, in the amount of \$26,674.00.

**PUPIL SERVICES**

**F. APPROVAL/RATIFICATION OF AGREEMENTS**

(None Submitted)

**G. APPROVAL/RATIFICATION OF AMENDMENTS TO AGREEMENTS**

(None Submitted)



**15. BUSINESS / FACILITIES PLANNING & CONSTRUCTION****BUSINESS****A. APPROVAL/RATIFICATION OF AGREEMENTS**

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Asbury Environmental Services, dba World Oil Environmental Services, to provide collection and recycling of used oil, oil filters, antifreeze, oily-waste water, gasoline waste and other industrial waste service, during the period July 1, 2016 to June 30, 2017, in an amount not to exceed \$8,000.00 per year, and then renewing for additional one year periods unless terminated with 30 day advance written notice, to be expended from the General Fund/Unrestricted 01-00.
2. Boys & Girls Club of San Dieguito, for lease of facilities for the Torrey Pines High School Swim Team, during the period February 20, 2017 through May 14, 2017, in an amount not to exceed \$8,000.00, to be paid for by the Torrey Pines High School Foundation.
3. Cart Mart, Inc., to provide golf cart repair, parts and service District-wide, during the period January 1, 2017 through December 31, 2017, in an amount not to exceed \$10,000.00 per year, and then renewing for additional one year periods unless terminated with 30 day advance notice, to be expended from the General Fund/Unrestricted 01-00.
4. Cathedral Catholic High School, for lease of facilities for the Canyon Crest Academy Swim Team, during the period February 21, 2017 through May 19, 2017, in an amount not to exceed \$5,096.00, to be paid for by the Canyon Crest Academy Foundation.
5. Digital Network Group, Inc., to provide audio visual repair and installation service District-wide, during the period April 7, 2017 through April 6, 2018, in an amount not to exceed \$12,000.00 per year, and then renewing for additional one year periods unless terminated with 30 day advance written notice, to be expended from the fund to which the project is charged.
6. Elite Show Services, Inc., to provide security services for high school graduations District-wide, during the period June 11, 2017 through June 14, 2017, in an amount not to exceed \$4,635.00, to be expended from the General Fund/Unrestricted 01-00.
7. Escondido Golf Cart Center, Inc., to provide golf cart repair, parts and service District-wide, during the period January 1, 2017 through December 31, 2017, and then renewing for additional one year periods unless terminated with 30 day advance notice, in an amount not to exceed \$20,000.00 per year, to be expended from the General Fund/Unrestricted 01-00.
8. Western Environmental & Safety Technologies, LLC (WEST), to provide general environmental consultation services, commencing upon receipt of a District approved scope of work, project estimate, schedule, and the issuance of a District purchase order, during the period April 7, 2017 through April 6, 2018, in an amount not to exceed \$87,800.00 per year, and then renewing for additional one year periods unless terminated with 30 day advance notice, to be expended from the fund to which the project is charged.
9. Wilkinson Hadley & Co. LLP to provide annual audits covering the 2017-18 fiscal year, during the period July 1, 2017 through June 30, 2018, in an amount not to exceed \$25,000.00, 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 Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Affordable Drain Service, Inc., to provide drain repair services district wide, increasing the not to exceed amount to \$25,000.00 per year, with no other changes to the contract, to be expended from the General Fund/Unrestricted 01-00.

**C. AWARD/RATIFICATION OF CONTRACTS**

Award/ratify the following contracts and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute all pertinent documents:

1. Sol Transportation, Inc., for Special Education Transportation Services B2017-15 when the District is not able to provide such transportation through its own resources, during the period April 13, 2017 through April 12, 2018, with options to renew four additional one year periods, at the unit prices listed on the attachment, to be expended from the General Fund/Restricted 01-00.

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. Change Orders
3. Membership Listing (None Submitted)
4. Warrants
5. Revolving Cash Fund

**FACILITIES PLANNING & CONSTRUCTION**

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill, to execute the agreements:

1. Culver-Newlin, Inc., to provide furniture for Canyon Crest Academy B Building, during the period April 7, 2017 through completion, in an amount not to exceed \$275,000.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. 3 Degrees Group, Inc., to purchase renewable energy certificates (REC) from the District, during the period April 7, 2017 through June 30, 2019, at the per REC rate of \$2.75, at no cost impact to the District.
3. Bert's Office Trailers, for rental of an office trailer as temporary grounds offices at Carmel Valley Middle School, during the period March 28, 2017 through August 27, 2018, in an amount not to exceed \$4,752.86, to be expended from Capital Facilities Fund 25-18.
4. Fredricks Electric, Inc., to provide and install fiber optics and data cabling at Canyon Crest Academy B Building, during the period April 7, 2017 through completion, in an amount not to exceed \$45,658.75, to be expended from Building Fund Prop 39 – Fund 21-39.
5. MTGL, Inc., to provide specialty inspection services district wide, during the period April 7, 2017 through April 6, 2018, at the rates established in the proposal, to be expended from the fund to which the project is charged.
6. Nova Services, Inc., to provide specialty inspection services district wide, during the period April 7, 2017 through April 6, 2018, at the rates established in the proposal, to be expended from the fund to which the project is charged.
7. Ninyo & Moore, to provide specialty inspection services district wide, during the period April 7, 2017 through April 6, 2018, at the rates established in the proposal, to be expended from the fund to which the project is charged.
8. Blue Coast Consulting, to provide Division of State Architect Inspector of Record services district wide, during the period April 7, 2017 through April 6, 2018, at the fees established in the proposal, to be expended from the fund to which the project is charged.
9. Consulting & Inspection Services, LLC, to provide Division of State Architect Inspector of Record services district wide, during the period April 7, 2017 through April 6, 2018, at the fees established in the proposal, to be expended from the fund to which the project is charged.

10. Class Leasing, LLC to move (1) relocatable classroom building on the Carmel Valley Middle School Campus to the construction lay-down area, during the period April 7, 2017 through completion, in an amount not to exceed \$10,000.00, to be expended from Capital Facilities Fund 25-18.
11. United Site Services, to provide rental of temporary fencing for various projects District Wide, during the period March 1, 2017 through June 30, 2017 in an amount not to exceed \$25,000.00, to be expended from the fund to which the project is charged.
12. United Site Services, to provide rental of temporary fencing at Carmel Valley Middle School Music Classroom Building, during the period March 2, 2017 through August 1, 2018, in an amount not to exceed \$32,397.28, to be expended from Capital Facilities Fund 25-18.
13. San Diego Gas & Electric Company, for installation of the net metering equipment as required for the future photovoltaic system installation at Earl Warren Middle School Campus, during the period April 7, 2017 through completion, in an amount not to exceed \$2,013.00, to be expended from Building Fund Prop 39 – Fund 21-39.
14. Trace 3, to provide and install data, wireless and voice equipment for initial set-up of the Math & Science Classroom Building at San Dieguito High School Academy, during the period April 7, 2017 through completion, in an amount not to exceed \$77,031.44, to be expended from Building Fund Prop 39 – Fund 21-39.
15. Trace 3, to provide and install data, wireless and voice equipment for initial set-up of the Earl Warren Middle School Campus, during the period April 7, 2017 through completion, in an amount not to exceed \$106,499.45, to be expended from Building Fund Prop 39 – Fund 21-39.
16. Trace 3, to provide and install data, wireless and voice equipment for initial set-up of the new B Building at Canyon Crest Academy, during the period April 7, 2017 through completion, in an amount not to exceed \$55,411.58, to be expended from Building Fund Prop 39 – Fund 21-39.
17. Bissiri Studio, to provide architectural/engineering services for Division of State Architect (DSA) certification of modular classroom buildings located at the north east corner of the Carmel Valley Middle School campus, during the period April 7, 2017 through completion, in the an amount not to exceed \$7,500.00, plus reimbursable expenses, to be expended from Capital Facilities Fund 25-19.
18. Roesling Nakamura Terada Architects, to provide architectural/engineering services for miscellaneous small projects, during the period April 7, 2017 through April 6, 2018, in an amount not to exceed \$25,000.00, plus reimbursable expenses, to be expended from the fund to which the project is charged.

#### H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

1. Precision Concrete Construction, Inc., to amend contract CB2016-04 Bid Package #4, General Construction, at San Dieguito High School Academy Math & Science Classroom Building, increasing the amount by \$17,593.00 for a new total of \$1,746,953.00, to be expended from Capital Facilities Fund 25-18 with partial reimbursement from the San Dieguito High School Academy Foundation.
2. Class Leasing, LLC, to amend contract CA2017-16 to purchase (2) relocatable classroom buildings for the Adult Transition Program at Earl Warren Middle School, increasing the amount by \$2,321.28 for a new total of \$444,526.78, to be expended from Capital Facilities Fund 25-19 and/or Mello Roos Funds.
3. Class Leasing, LLC, to amend contract CA2017-32, for lease of (3) relocatable classroom buildings as Interim Housing for the Oak Crest Middle School Science Classroom Quad, increasing the amount by \$6,691.00 for a new total of \$317,044.61, to be expended from Building Fund Prop 39 – Fund 21-39.

4. SVA Architects, to amend contract A2013-166 for architectural/engineering services at San Dieguito High School Academy, increasing the amount by \$5,750.00 for a new total of \$3,486,630.00, to be expended from Building Fund Prop 39 – Fund 21-39.
5. First American Core Logic, Inc., to amend contract A2009-89C to provide on-line property information, at the increased rate of \$250.00 per month plus charges for printed documents exceeding those included in the minimum monthly charges, with a 3% annual increase in fees, to be expended from General Fund 01-00.

I. AWARD/RATIFICATION OF CONTRACTS

Approve/ratify the following contracts and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute all the pertinent documents:

1. Conan Construction, Inc., Bid Package #1 General Construction, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$702,000.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Sylvester Roofing Co., Inc., Bid Package #2 Roofing & Sheet Metal, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$60,000.00, to be expended from Building Fund Prop 39 – Fund 21-39.
3. Kitcor Corporation, Bid Package #3 Kitchen Equipment, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$279,093.00, to be expended from Building Fund Prop 39 – Fund 21-39.
4. Interpipe Contracting, Inc., Bid Package #4 Plumbing & Site Utilities, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$268,000.00, to be expended from Building Fund Prop 39 – Fund 21-39.
5. W.R. Robbins Co., Bid Package #5 Mechanical, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$375,000.00, to be expended from Building Fund Prop 39 – Fund 21-39.
6. Ace Electric, Inc., Bid Package #6 Electrical, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period April 7, 2017 through November 17, 2017, in the amount of \$226,470.00, to be expended from Building Fund Prop 39 – Fund 21-39.
7. SWCS, Inc., Bid Package #1 General Works, Torrey Pines High School Culinary Arts Classroom Modernization CB2017-12, during the period April 7, 2017 through August 25, 2017, in the amount of \$677,885.00, to be expended from Building Fund Prop 39 – Fund 21-39.
8. Peltzer Plumbing, Inc., Bid Package #2 Plumbing, Torrey Pines High School Culinary Arts Classroom Modernization CB2017-12, during the period April 7, 2017 through August 25, 2017, in the amount of \$81,478.00, to be expended from Building Fund Prop 39 – Fund 21-39.
9. A.O. Reed & Co., Bid Package #3 HVAC, Torrey Pines High School Culinary Arts Classroom Modernization CB2017-12, during the period April 7, 2017 through August 25, 2017, in the amount of \$25,830.00, to be expended from Building Fund Prop 39 – Fund 21-39.
10. Ace Electric, Inc., Bid Package #4 Electrical, Torrey Pines High School Culinary Arts Classroom Modernization CB2017-12, during the period April 7, 2017 through August 25, 2017, in the amount of \$170,690.00, to be expended from Building Fund Prop 39 – Fund 21-39.
11. Clauss Construction, Bid Package #5 Building Demolition, Torrey Pines High School Culinary Arts Classroom Modernization CB2017-12, during the period April 7, 2017 through August 25, 2017, in the amount of \$292,202.00, to be expended from Building Fund Prop 39 – Fund 21-39.

J. APPROVAL OF CHANGE ORDERS

Approve Change Order No. 1 to the following project, and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the change order:

1. Torrey Pines High School Phase 1, contract CA2014-42 entered into with Erickson Hall Construction Co., decreasing the amount by \$17,355.00 for a new total of \$7,966,512.00, and extending the contract by 584 days.
2. Torrey Pines High School Phase 2B and Phase 2C, contract CA2015-35 entered into with Erickson Hall Construction Co., decreasing the amount by \$599,862.00 and \$647,003.00, respectively, for a new total of \$15,256,023.00, and reducing the contract term by 149 days.

K. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following construction projects as complete, and authorize the administration to file a Notice of Completion with the County Recorders' Office to release final retention:

1. Torrey Pines High School Phase I, CA2014-42, contract entered into with Erickson Hall Construction Co.
2. Torrey Pines High School Phase 2B and Phase 2C, contract CA2015-35 entered into with Erickson Hall Construction Co.

L. AUTHORIZATION TO REDUCE RETENTION WITHHELD

Authorize the administration to reduce the retention being withheld on the following project:

1. McCarthy Building Companies, Inc., for construction of the Earl Warren Middle School Campus, reducing the retention from 5% to 2.5%, releasing \$671,852.00, and authorizing future billing to reflect a 2.5% retention.

**DISCUSSION / ACTION ITEMS .....(ITEM 16 - 22)**

16. ACCEPTANCE OF PROP AA INDEPENDENT CITIZENS OVERSIGHT COMMITTEE 2016 ANNUAL REPORT

Independent Citizens Oversight Committee (ICOC) members Clarke Caines and Rhea Stewart thanked the Board and staff for their support and presented the annual report. They also thanked Lorraine Kent and Rimga Viskanta for their service as outgoing members to the ICOC Committee.

Motion by Ms. Hergesheimer, seconded by Ms. Dalessandro, to accept the Prop AA Independent Citizens Oversight Committee 2016 Annual Report, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

17. APPROVAL OF AGREEMENTS / PLANNING & CONSTRUCTION

Motion by Mr. Salazar, seconded by Ms. Dalessandro, to approve entering into the following agreements, and authorize Douglas B. Gilbert, Delores L. Perley or Eric R. Dill to execute the agreements:

- A. Solana Beach School District, to lease portions of Interim Housing at Earl Warren Middle School during the period July 1, 2017 through June 30, 2018, in an amount not to exceed \$1.00 per year plus reimbursement for expenses incurred on its behalf, at no cost impact to San Dieguito Union High School District.
- B. McCarthy Building Companies, Inc., to provide construction management services for the Torrey Pines High School Performing Arts Center Project, during the period April 7, 2017 through completion, in an amount not to exceed \$2,031,858.00 plus reimbursement for insurance and bonds, to be expended from Building Fund Prop 39 – Fund 21-39, Mello Roos, and State School Building Funds.
- C. Erickson Hall Construction Company, Inc., to provide construction management services for the Arts and Social Sciences Classroom Building Project at San Dieguito High School Academy, during the period April 7, 2017 through completion, in an amount not to exceed \$2,106,169.00, to be expended from Building Fund Prop 39 – Fund 21-39, Mello Roos and State School Building Funds.

- D. C.W. Driver, LLC, for construction management services at Pacific Trails Middle School for the 2<sup>nd</sup> Classroom Building Project, during the period April 7, 2017 through completion, in an amount not to exceed \$1,797,269.00, to be expended from Building Fund Prop 39 – Fund 21-39, Mello Roos and State School Building Funds.
- E. Level 10 Construction L.P., for construction management services at Carmel Valley Middle School Music Classroom Building and Site Improvements Project, during the period April 7, 2017 through completion, in an amount not to exceed \$497,472.00, to be expended from North City West JPA and Building Fund Prop 39 – Fund 21-39.
- F. Erickson Hall Construction Company, Inc., to provide construction management services for the Science Classroom Quad, Crest Hall and Site Improvements Project at Oak Crest Middle School, during the period April 7, 2017 through completion, in an amount not to exceed \$1,296,384.00, to be expended from Building Fund Prop 39 – Fund 21-39, Mello-Roos, State School Building Funds and Risk Management Joint Powers Authority Insurance Settlement Funds.

ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

#### 18. PROPOSED NEW / REVISED BOARD POLICIES (6) / ADMINISTRATIVE SERVICES

Motion by Ms. Hergesheimer, seconded by Ms. Dalessandro, to adopt the proposed new / revised Board Policies, as presented and as follows:

- A. BP #6178, CAREER TECHNICAL EDUCATION (NEW)
- B. BP #5146, MARRIED/PREGNANT/PARENTING STUDENTS (NEW)
- C. BP #5117, INTERDISTRICT ATTENDANCE (REV)
- D. AR #5117, INTERDISTRICT ATTENDANCE PERMITS (REV)
- E. BP #5115, SUNSET HIGH SCHOOL (CONTINUATION PROGRAM) (REV)
- F. AR #5115, SUNSET HIGH SCHOOL (CONTINUATION PROGRAM) (REV)

ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

#### 19. ADOPTION OF RESOLUTION / ENERGY SERVICES AGREEMENT

- A. PUBLIC HEARING – The public hearing was opened at 7:28 pm. There being no comments, the hearing was closed at 7:29 pm.
- B. ADOPTION OF RESOLUTION

Motion by Ms. Dalessandro, seconded by Ms. Muir, to adopt the resolution to enter into an energy services contract with OpTerra Energy Services for implementation of certain energy related improvements to District facilities, in compliance with Government Code §4217.10 through §4217.18, to be funded by Mello-Roos Funds, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

#### 20. ADOPTION OF RESOLUTION DECLARING MAY 1-5, 2017, AS “TEACHER APPRECIATION WEEK” AND MAY 2, 2017 AS “DAY OF THE TEACHER”

Isaac Gelman read the resolution out loud.

Motion by Ms. Hergesheimer, seconded by Ms. Muir, to adopt the Resolution declaring May 1-5, 2017, as “Teacher Appreciation Week”, and May 2, 2017, as “Day of the Teacher”, as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum,

Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

21. ADOPTION OF RESOLUTION DECLARING MAY 21-27, 2017, "CLASSIFIED SCHOOL EMPLOYEES WEEK"

Karlie McGillis read the resolution out loud.

Motion by Mr. Salazar, seconded by Ms. Muir, to adopt the resolution declaring May 21-27, 2017, as "Classified School Employees Week", as presented. ADVISORY VOTE Ayes: Bub, Gelman, McGillis; Noes: None; Abstain: None; Absent: Rosenbaum, Schroeder. BOARD Ayes: Dalessandro, Hergesheimer, Herman, Muir, Salazar; Noes: None; Abstain: None.

*Motion unanimously carried.*

**INFORMATION ITEMS.....(ITEMS 23 - 32)**

22. AQUATIC FACILITIES AT SCHOOL SITES UPDATE

PUBLIC COMMENTS: Comments in support of building pools were made by Chris Ryan, Susan Siljander, Virginia Kofler, Daniel Sullivan, Heather Reider, Krish Summons, Joe Benjamin, and Shannon Delaney.

Steven Prince, John Miller, Lucille Lynch made a presentation proposing pools be built at the high schools, as presented. (A revised page 20 of the presentation handout available in the Superintendent's Office upon request.) They requested that they be able to work with staff to include the pool projects into the facilities masterplan sometime in the future.

Mr. Dill gave a brief update on the history of pools, the Prop AA bond program and the facilities masterplan, future project funding, and equity among schools.

The Board asked questions, held a discussion, and requested that Mr. Dill meet with the Pool Committee to further review the feasibility of building pools.

23. UNIFORM COMPLAINT QUARTERLY REPORT, 3<sup>RD</sup> QUARTER, 2016-17 (JANUARY – MARCH)

This item was submitted for review for the 3<sup>rd</sup> Quarter, 2016-17 (January-March).

24. BUSINESS SERVICES UPDATE ..... DELORES PERLEY, CHIEF FINANCIAL OFFICER

Ms. Perley had nothing to report.

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

Dr. Grove had nothing to report.

26. HUMAN RESOURCES UPDATE .....TORRIE NORTON, ASSOCIATE SUPERINTENDENT

Ms. Norton gave an update on a routine State Department credential audit recently completed with no findings.

27. ADMINISTRATIVE SERVICES UPDATE ..... MARK MILLER, ASSOCIATE SUPERINTENDENT

Mr. Miller reported that the California state testing program is underway at our schools.

28. PUBLIC COMMENTS – No further comments were presented.

29. FUTURE AGENDA ITEMS – None.

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

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

32. ADJOURNMENT OF MEETING – The meeting adjourned at 8:52 PM.

\_\_\_\_\_  
Beth Hergesheimer, Board Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Eric R. Dill, Superintendent

\_\_\_\_\_  
Date



# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 3, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED AND SUBMITTED BY:** Eric R. Dill, 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**

ITEM 11A

May 11, 2017

Item #	Donation	Description	Donor	Department	School Site
1	\$28.33	Supplemental Support Costs	Kroger	Administration	OCMS
2	\$250.00	Counseling Support Costs	San Dieguito Academy Foundation	Counseling	SDHSA
3	\$9,182.76	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
4	\$1,171.65	Supplemental Support Costs	La Costa Canyon High School Foundation	Administration	LCCHS
5	\$1,000.00	Supplemental Support Costs	Carmel Valley Middle School PTSA	Administration	CVMS
6	\$2,330.79	Supplemental Support Costs	Diegueño Middle School PTSA	Administration	DMS
7	\$250.00	Supplemental Support Costs	Joseph Pusi	Special Ed	DO
8	\$7,197.46	Supplemental Support Costs	Pacific Trails Middle School PTSA	Technology	PTMS
9	\$1,495.00	Supplemental Support Costs	San Dieguito Academy Foundation	Administration	SDHSA
10	\$44,673.93	Supplemental Support Costs	Torrey Pines High School Foundation	Administration	TPHS
11	\$326.62	Music Support Costs	Oak Crest Middle School Band Boosters	Music	OCMS
12	\$8,012.99	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
13	\$888.55	Music Support Costs	San Dieguito Academy Music Boosters	Music	SDHSA
14					
15					
16					
17					
18					
		<b>*Donated Items:</b>			
	\$2,500.00	Lab Supplies	Eli Lilly & Co.	Science	SDHSA
	<b>\$76,808.08</b>	<b>Monetary Donations</b>			
	<b>\$2,500.00</b>	<b>*Value of Donated Items</b>			
	<b>\$79,308.08</b>	<b>TOTAL VALUE</b>			

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Torrie Norton  
Associate Superintendent/Human Resources

**SUBMITTED BY:** Eric R. Dill  
Superintendent

**SUBJECT:** APPROVAL OF CERTIFICATED and  
CLASSIFIED PERSONNEL

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### EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

#### Certificated

Employment  
Leave of Absence  
Resignation

#### Classified

Employment  
Change in Assignment  
Resignation

#### RECOMMENDATION:

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

#### FUNDING SOURCE:

General Fund

## PERSONNEL LIST

### CERTIFICATED PERSONNEL

#### Employment

1. **Brandon Bejarano**, 100% Temporary Teacher (Special Ed. – mild/moderate disabilities) at La Costa Canyon High School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
2. **Rachel Gasca**, 100% Temporary School Social Worker (196-day assignment) for the 2017-18 school year, effective 8/10/17 through 6/15/18.
3. **Paula Goodfellow**, 60% Temporary Speech Therapist at Torrey Pines High School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
4. **Dustin Jenkins**, 100% Temporary Teacher (math) at Pacific Trails Middle School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
5. **Marnie Mareth**, 100% Temporary Teacher (science) at Pacific Trails Middle School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
6. **Lauren May**, 80% Temporary Teacher (English) at Torrey Pines High School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
7. **Julia Neubauer**, 100% Temporary Teacher (social science) at Torrey Pines High School for the 2017-18 school year, effective 8/22/17 through 6/15/18.
8. **Elise Ochendusko**, 100% Permanent Teacher (social science) at Canyon Crest Academy for the 2017-18 school year, effective 8/22/17.
9. **I-Fang Wang**, 80% Temporary Teacher (Mandarin) at Torrey Pines High School for the 2017-18 school year, effective 8/22/17 through 6/15/18.

#### Leave of Absence

1. **Michelle Anderson**, Teacher (math) at La Costa Canyon High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
2. **Jodi Astorino**, Teacher (math) at Diegueno Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
3. **Tamara Austin**, Teacher (English) at Earl Warren Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
4. **Tabitha Barry**, Teacher (social science) at Diegueno Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
5. **Lillian Marie Black**, Teacher (English) at Torrey Pines High School, requests a 60% Unpaid Leave of Absence (40% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.

6. **Kelly Borders**, Teacher (special education – mild/moderate disabilities) at San Dieguito High School Academy transferring to Carmel Valley Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
7. **Abigail Brown-McLellan**, Teacher (math) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
8. **Ann Cerny**, Teacher (social science) at Earl Warren Middle School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
9. **Michael Estrin**, Teacher (math) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
10. **Bryn Faris**, Teacher (Spanish) at San Dieguito High School Academy, requests a 33% Unpaid Leave of Absence (67% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
11. **Lucia Franke**, Teacher (English/social science) at La Costa Canyon High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
12. **Tiffany Gilson**, Teacher (physical education) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
13. **Nicole Green**, Teacher (math) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
14. **Ariel Haas**, Teacher (biological science) at Canyon Crest Academy, requests a 33% Unpaid Leave of Absence (67% assignment) for Semester I only/2017-18 school year, effective 8/22/17 through 1/26/18. He will resume his 100% assignment Semester II/2017-18, effective 1/29/18.
15. **Kerry Koda**, Teacher (social science) at San Dieguito High School Academy, requests a 33% Unpaid Leave of Absence (67% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
16. **Joy Kuemmerle**, Teacher (physical education) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
17. **Maura Leonard**, Teacher (computers) at Diegueno Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
18. **Sarah Morawa**, Teacher (art) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
19. **S. Paulina Nelson**, Teacher (English) at Carmel Valley Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.

20. **Jenny Oehler**, Teacher (English/social science) at Earl Warren Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
21. **Lindsey Olson**, Teacher (biological science) at Torrey Pines High School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
22. **Marinee Payne**, Teacher (English/drama) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, to participate in the District-approved STRS Reduced Workload Program (year #1), effective 8/22/17 through 6/15/18.
23. **Stephanie Pearson**, Teacher (math) at Torrey Pines High School, requests a 60% Unpaid Leave of Absence (40% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
24. **MaryAnn Rall**, Teacher (life science) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
25. **Catherine Ramos**, Teacher (life science) at San Dieguito High School Academy, requests a 33% Unpaid Leave of Absence (67% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
26. **Heidi Robson**, Teacher (math) at Earl Warren Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
27. **Deirdre Shannon**, Teacher (Spanish) at Diegueno Middle School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
28. **Erin Simpson**, Teacher (social science) at Torrey Pines High School, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
29. **Kimberly Stangl**, Teacher (math) at Carmel Valley Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
30. **Julianna Yaeger**, Teacher (music) at Oak Crest & Diegueno Middle Schools, requests a 20% Unpaid Leave of Absence (80% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.
31. **Kellee Ybarra**, Teacher (math) at Carmel Valley Middle School, requests a 40% Unpaid Leave of Absence (60% assignment) for the 2017-18 school year, effective 8/22/17 through 6/15/18.

### **Resignation**

1. **Brennan Dean**, Counselor currently in 2<sup>nd</sup> year of Unpaid Leave of Absence, resignation from employment, effective 6/16/17.
2. **Bjorn Paige**, High School Principal at San Dieguito High School Academy, resignation from employment, effective 6/30/17.

3. **Stephanie Thomson**, Teacher (English) at Pacific Trails Middle School, resignation from employment, effective 6/17/17.
4. **Vidalia Resendes**, High School Assistant Principal at Torrey Pines High School, resignation from employment, effective 5/13/17.

dr  
5/11/17  
cert/bdagenda

## PERSONNEL LIST

**CLASSIFIED PERSONNEL****Employment**

1. **Classified Substitutes**, employment for the 2016-17 school year, effective April, 2017 through June 30, 2017, per attached supplement.
2. **Coaches**, employment for the 2016-17 school year, effective April, 2017 through June 30, 2017, per attached supplement.
3. **Espinoza, Elizabeth**, Nutrition Services Assistant I, SR25, 43.75% FTE, Diegueno Middle School, effective 04/17/17.
4. **Hillard, Chamayra**, Nutrition Services Assistant I, SR25, 37.50% FTE, Carmel Valley Middle School, effective 04/24/17.
5. **Howe, Andrea**, Health Technician, SR35, 75.00% FTE, Pacific Trails Middle School, effective 04/17/17.
6. **Johnston, Shannon**, Accounting Specialist, SR52, 100.00% FTE, District Office-Finance Department, effective 04/19/17.
7. **Lytle, Stephanie**, Learning Commons Technician, SR40, 100.00% FTE, Oak Crest Middle School, effective 08/17/17.
8. **Rump, Ann**, Learning Commons Technician, SR40, 100.00% FTE, Earl Warren Middle School, effective 04/24/17.

**Change in Assignment**

1. **Blank, Roberta**, from Administrative Secretary-Middle School, SR38, 100.00% FTE, Earl Warren Middle School to Administrative Assistant, SR42, 100.00% FTE, Carmel Valley Middle School, effective 05/01/17.
2. **Gonzalez, Alicia**, from Nutrition Services Assistant I, SR25, 25.00% FTE, Earl Warren Middle School to Nutrition Services Assistant I, SR25, 28.12% FTE, San Dieguito High School Academy, effective 04/17/17.
3. **Lisle, Grace**, from Administrative Secretary, SR40, 100.00% FTE, Torrey Pines High School to Administrative Assistant-High School, SR44, 100.00% FTE, effective 06/19/17.
4. **Margiotta, Kathleen**, from Health Technician, SR35, 75.00% FTE, Pacific Trails Middle School to Health Technician, SR35, 100.00% FTE, Canyon Crest Academy, effective 04/03/17.
5. **Rey, Tamara**, from Administrative Secretary, SR40, 100.00% FTE, Torrey Pines High School to Administrative Assistant, SR42, 100.00% FTE, Oak Crest Middle School, effective 04/28/17.

**Resignation**

1. **Perry, Samantha**, Nutrition Services Assistant I, SR25, 37.50% FTE, Carmel Valley Middle School, resignation effective 04/05/17.
2. **Rotzinger, Marie**, School Bus Driver, SR38, 76.50% FTE, Transportation Department, resignation effective 04/16/17.
3. **Shook, Lindsey**, Human Resources Information Systems Analyst, SR52, 100.00% FTE, District Office-Human Resources, resignation effective 04/28/17.
4. **Thomas, Jeremy**, School Bus Driver, SR38, 65.62% FTE, Transportation Department, resignation effective 04/28/17.



**Classified Personnel Supplement, May 11, 2017**

**Classified Substitute**

Chico, Misael, effective 4/05/2017  
Millsap, Ricky, effective 4/11/2017  
Ryu, Yon Soo, effective 4/17/2017

**Coach**

**Walk-on Coach**

Acacio, Reynaldo, Cheer, Assistant, Torrey Pines High School, all year sport, effective 04/26/2017  
Navarro, Alysa, Girls Lacrosse, Junior Varsity Assistant, San Dieguito High School Academy, Spring Season, effective

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Mark Miller, Associate Superintendent  
Administrative Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

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

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### EXECUTIVE SUMMARY

The attached Professional Services Report/Administrative Services summarizes three 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 report.

## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

**ADMINISTRATIVE SERVICES - PROFESSIONAL SERVICES REPORT****Board Meeting Date: 05-11-17**

<b><u>Contract Effective Dates</u></b>	<b><u>Consultant/ Vendor</u></b>	<b><u>Description of Services</u></b>	<b><u>School/ Department Budget</u></b>	<b><u>Fee Not to Exceed</u></b>
07/01/17 – 06/30/18	AVID Center	Provide AVID Secondary Membership, licenses, and an AVID Weekly subscription, in order to close the achievement gap and prepare district students for college and success in a global society.	General Fund/Unrestricted 01-00	\$22,954.00
04/26/17 and continuing until terminated by either party with a 30 day advance written notice	Boys to Men Mentoring Network	Provide at-risk students of the District with mentoring services.	N/A	N/A
04/24/17	Premier Food Services, Inc.	Provide catering services for the San Dieguito Union High School District College Fair Night.	General Fund/Unrestricted 01-00 and Torrey Pines High School Foundation	\$12,959.37

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Mark Miller, Associate Superintendent of Administrative Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF AMENDMENTS TO AGREEMENTS

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### EXECUTIVE SUMMARY

The attached Professional Services Report/Administrative Services summarizes two amendments to agreements.

### RECOMMENDATION:

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

### FUNDING SOURCE:

As noted on attached list.

## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

**ADMINISTRATIVE SERVICES - AMENDMENT TO AGREEMENTS REPORT****Board Meeting Date: 05-11-17**

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
05/27/17 - 05/26/18	Blackboard, Inc.	Renewing the Blackboard Learn Agreement for an additional year.	General Fund/ Unrestricted 01-00	\$44,100.00
07/01/17 and continuing until terminated	Follett Software Company	Amending the Destiny Resource Management Solution agreement to include a license for Destiny Library Manager for Earl Warren Middle School	General Fund/ Unrestricted 01-00	Initial cost of \$2,920.57 then \$700.00 annually

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** April 27, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Chuck Adams, Director of Special Education  
Mark Miller, Associate Superintendent,  
Administrative Services

**SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF AGREEMENTS

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### EXECUTIVE SUMMARY

The attached Special Education Agreements Report summarizes two contracts.

### RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts as shown on the attached Special Education Agreements report.

### FUNDING SOURCE:

As noted on the attached report.

**SPECIAL EDUCATION AGREEMENTS**

**Board Meeting Date: 05/11/17**

<b><u>Contract Effective Dates</u></b>	<b><u>Contract/Vendor</u></b>	<b><u>Description of Services</u></b>	<b><u>Department Budget</u></b>	<b><u>Current # of Students</u></b>	<b><u>Fee Not to Exceed</u></b>
07/01/16 – 06/30/17	Grossmont UHSD (MOU)	Provide transportation for one District student from a residential home to a non-public school.	General Fund / Restricted 01-00	1	\$5,250.00
07/1/16 – 06/30/17	San Dieguito Union High School District (SDUHSD)(MOU)	Intra-SELPA MOU with Rancho Santa Fe School District for SDUHSD to provide Special Education services to one Rancho Santa Fe SD student, in the amount of \$13,532.50, to be reimbursed by Rancho Santa Fe School District.	N/A	1	N/A

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 1, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Chuck Adams, Director of Special Education  
Mark Miller, Associate Superintendent,  
Administrative Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL/RATIFICATION OF  
AMENDMENTS TO AGREEMENTS

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### EXECUTIVE SUMMARY

The attached Special Education Amendments to Agreements Report summarizes two amendments to agreements.

### RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the amendments to the agreement, as shown on the attached Special Education Amendment Report.

### FUNDING SOURCE:

As noted on the attached report.



SPECIAL EDUCATION – AMENDMENTS TO AGREEMENTS REPORT

Board Meeting Date: 05-11-17

<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>
07/01/16 – 06/30/17	California Department of Rehabilitation	Amending the Cooperative Contract with the California Department of Rehabilitation (DOR) Transition Partnership Project (TPP), increasing the DOR contribution. (No additional cost to the District)	N/A	N/A
07/01/16 – 06/30/17	Haider Pediatric Physical Therapy (ICA)	To update the hourly rate, from \$110.00 to \$115.00, due to a clerical error on the original contract.	General Fund/ Restricted 01-00	\$115.00 per hour

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** April 28, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Chuck Adams, Director of Special Education  
Mark Miller, Associate Superintendent,  
Administrative Services

**SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** APPROVAL OF PARENT SETTLEMENT  
AND RELEASE AGREEMENT

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### EXECUTIVE SUMMARY

The attached Special Education Agreement report for Parent Settlement and Release Agreements summarizes three Settlement Agreements that provided services for Special Education Students.

### RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contract as shown on the attached Special Education Agreement report.

### FUNDING SOURCE:

As noted on the attached report.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING**

ITEM 14E

**SPECIAL EDUCATION AGREEMENTS**

**Board Meeting Date: 05/11/17**

<b><u>Student #</u></b>	<b><u>Description of Services</u></b>	<b><u>Date Executed</u></b>	<b><u>Budget #</u></b>	<b><u>Amount</u></b>
2017-048PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-048PS for special education related services, for the period February 2, 2017 through August 8, 2018.	04/20/17	General Fund/ Restricted 01-00	\$47,197.00
2017-049PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-049PS for special education related services for the period June 1, 2017 through June 30, 2021.	04/17/17	General Fund/ Restricted 01-00	N/A
2017-050PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2017-050PS for special education related services for the period May 4, 2017 through June 30, 2021.	04/19/17	General Fund/ Restricted 01-00	\$238,680.00

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Douglas B. Gilbert, Director of Purchasing/Risk Mgt.

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF  
PROFESSIONAL SERVICES CONTRACTS/  
BUSINESS

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### EXECUTIVE SUMMARY

The attached Professional Services Report/Business summarizes ten 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 report.

## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

### BUSINESS - PROFESSIONAL SERVICES REPORT

Board Meeting Date: 05-11-17

<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>
Beginning 05/12/17 and continuing with annual renewals until terminated with 30 day advance written notice	Diverse Network Associates, Inc. dba Catapult K12	To provide website design, active directory integration, website hosting, CMS software, content migration, and other District Wide services.	General Fund/ Unrestricted 01-00	\$20,000.00 per year
10/14/16 - 02/24/17	James C. Lundgren, II	To provide College Financial Aid, FAFSA, and Letter of Appeal workshops.	General Fund/ Unrestricted 01-00	\$200.00
08/29/17 - 06/15/18	Magdalena Ecke Family YMCA	To provide lease of facilities for La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs.	General Fund/ Unrestricted 01-00	\$25,403.95
06/14/17 - 06/17/17	Platinum Event Rentals	To provide rental of plastic folding chairs for graduation at Torrey Pines High School.	General Fund/ Unrestricted 01-00	\$1,748.25
06/16/17	Raphael's Party Rentals, Inc.	To provide stage and canopy rental during the Canyon Crest Academy graduation ceremony.	General Fund/ Unrestricted 01-00	\$7,699.06
06/16/17	San Diego Police Department	To provide police officers and supervisors for the Torrey Pines High School graduation ceremony.	General Fund/ Unrestricted 01-00	\$467.50
06/16/17	Statewide Seating and Grandstands, Inc.	To provide mobile bleacher units for the San Dieguito High School graduation ceremony.	General Fund/ Unrestricted 01-00	\$7,850.00
07/01/17 - 08/25/17	Western Flooring, Inc.	To scrub, screen, and apply finish to gym floors and dance floors at Torrey Pines High School, San Dieguito High School Academy, Carmel Valley Middle School, and Canyon Crest Academy, as well as a dance floor at La Costa Canyon High School.	General Fund/ Unrestricted 01-00	\$31,617.00
06/16/17	Wilsound Audio Services	To provide audio services for the La Costa Canyon and Torrey Pines High School graduation ceremonies.	General Fund/ Unrestricted 01-00	\$4,700.00
06/14/17 - 06/17/17	Anar Party Rentals	To provide rental of plastic folding chairs for graduation at Sunset High School.	General Fund/ Unrestricted 01-00	\$441.00

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Douglas B. Gilbert, Director of Purchasing/Risk Mgt.

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF  
AMENDMENTS TO AGREEMENTS

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### EXECUTIVE SUMMARY

The attached Amendment to Agreements Report summarizes one amendment to an agreement.

### RECOMMENDATION:

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

### FUNDING SOURCE:

As noted on attached list.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT**

**BUSINESS SERVICES - AMENDMENT TO AGREEMENTS REPORT**

**Board Meeting Date: 05-11-17**

<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>
07/01/17 - 06/30/18 with automatic renewals for two additional years unless terminated by either party with a 90-day advance written notice	Digital Schools of California, LP	Provide services-based detailed application software for human resources, budgeting, and payroll management.	General Fund /Unrestricted 01-00	\$52,678.08 with annual adjustments based on the current full time equivalent (FTE) employee count and changes to the consumer price index (CPI) West Region

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 3, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Delores L. Perley, Chief Financial Officer

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL OF BUSINESS REPORTS

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### EXECUTIVE SUMMARY

Please find the following business reports submitted for your approval:

1. Purchase Orders
2. Change Orders
3. Membership Listings (None Submitted)
4. Warrants
5. Revolving Cash Fund

### RECOMMENDATION:

It is recommended that the Board approve the following business reports: 1) Purchase Orders, 2) Change Orders, 3) Membership Listings (None Submitted), 4) Warrants, and 5) Revolving Cash Fund.

### FUNDING SOURCE:

Not applicable.



## PO REPORT MARCH 28, 2017 THROUGH MAY 1,2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000001041	4/10/2017	2139	TWINING, INC.	007	NEW CONSTRUCTION	\$ 67,105.00
0000006627	4/5/2017	0100	XEROX CORPORATION	002	RENTS & LEASES	\$ 381.73
					COPIER OVRAGE CHGS	\$ 76.35
0000006635	3/29/2017	2139	D A D ASPHALT, INC.	007	NEW CONSTRUCTION	\$ 16,906.60
0000006636	3/29/2017	2518	D A D ASPHALT, INC.	007	IMPROVEMENT	\$ 5,520.50
0000006637	3/29/2017	0100	URBAN TREE CARE, INC.	012	OTHER SERV.& OPER.EXP.	\$ 240.00
0000006638	3/29/2017	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$ 1,387.57
0000006639	3/29/2017	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$ 354.00
0000006640	3/29/2017	0100	BSN SPORTS, INC.,	012	REPAIRS BY VENDORS	\$ 890.81
0000006641	3/29/2017	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$ 2,314.72
0000006642	3/29/2017	0100	SCHOOL SPECIALTY PLANNING &	004	MATERIALS AND SUPPLIES	\$ 2,682.91
0000006643	3/29/2017	2518	CLASS LEASING LLC	007	IMPROVEMENT	\$ 10,250.00
0000006644	3/29/2017	0100	COAST MUSIC THERAPY INC	002	OTHER CONTR-N.P.A.	\$ 750.00
0000006645	3/30/2017	0100	LOCH UNLIMITED, INC.	600	MATERIALS AND SUPPLIES	\$ 1,709.55
0000006647	4/5/2017	0100	FREDRICKS ELECTRIC INC	017	OTHER SERV.& OPER.EXP.	\$ 970.00
0000006648	4/6/2017	0100	FREDRICKS ELECTRIC INC	017	OTHER SERV.& OPER.EXP.	\$ 790.00
0000006649	4/6/2017	0100	FREDRICKS ELECTRIC INC	017	OTHER SERV.& OPER.EXP.	\$ 485.00
0000006650	4/6/2017	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	004	CONFERENCE,WORKSHOP,SEM.	\$ 15.00
0000006651	4/6/2017	0100	ACSA	020	ADVERTISING	\$ 500.00
0000006652	4/6/2017	0100	URBAN TREE CARE, INC.	018	OTHER SERV.& OPER.EXP.	\$ 915.00
0000006653	4/6/2017	0100	22ND DIST AGRICULTURAL ASSN	004	RENTS & LEASES	\$ 1,693.95
0000006654	4/6/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 53.05
0000006655	4/6/2017	2519	WEST COAST NETTING	007	LAND IMPROVEMENTS	\$ 16,300.00
0000006656	4/6/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 59.31
0000006657	4/6/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 154.14
0000006658	4/6/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 213.56
0000006659	4/6/2017	0100	MISSION FEDERAL CREDIT UNION	020	MATERIALS AND SUPPLIES	\$ 185.74
0000006660	4/6/2017	0100	MATHESON TRI-GAS INC	500	OTHER SERV.& OPER.EXP.	\$ 33.48
0000006661	4/6/2017	0100	LAB AIDS	001	MATERIALS AND SUPPLIES	\$ 8,103.19
0000006662	4/6/2017	0100	SARGENT WELCH	500	MATERIALS AND SUPPLIES	\$ 31.79
0000006663	4/6/2017	0100	FREDRICKS ELECTRIC INC	017	OTHER SERV.& OPER.EXP.	\$ 1,720.00
0000006664	4/6/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 255.00
0000006665	4/6/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 24.22
0000006666	4/7/2017	0100	FISHER SCIENTIFIC EMD	500	MATERIALS AND SUPPLIES	\$ 7.47
0000006667	4/7/2017	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	002	CONFERENCE,WORKSHOP,SEM.	\$ 69.00
0000006668	4/7/2017	0100	SSID #2709171865	002	OTHER SERV.& OPER.EXP.	\$ 1,250.00
0000006669	4/7/2017	0100	LAW OFFICE OF JAZMINE GELFAND	002	MEDIATION SETTLEMENTS	\$ 850.00
0000006670	4/7/2017	0100	JOSTENS	500	MATERIALS AND SUPPLIES	\$ 2,659.20
0000006671	4/7/2017	0100	LAW OFFICES OF SCHWARTZ & STOREY	002	MEDIATION SETTLEMENTS	\$ 5,000.00
0000006672	4/7/2017	0100	AREY JONES ED SOLUTIONS	500	NON-CAPITALIZED TECH EQUIPMEN	\$ 1,529.12
0000006673	4/7/2017	0100	BEYNON SPORTS SURFACES INC	012	REPAIRS BY VENDORS	\$ 4,500.00
0000006674	4/7/2017	0100	SSID #5142744742	002	MEDIATION SETTLEMENTS	\$ 21,674.00
0000006675	4/7/2017	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMEN	\$ 4,968.37
				500	NON-CAPITALIZED TECH EQUIPMEN	\$ 9,082.11
0000006676	4/7/2017	0100	U C DAVIS CENTER	003	COMPUTER LICENSING	\$ 800.00
0000006677	4/7/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 866.11
0000006678	4/7/2017	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	CONFERENCE,WORKSHOP,SEM.	\$ 50.00
0000006679	4/7/2017	2139	BSN SPORTS, INC.,	007	EQUIPMENT	\$ 14,366.92
0000006680	4/7/2017	0100	DELL COMPUTER CORPORATION	017	COMPUTER LICENSING	\$ 13,487.54
0000006681	4/7/2017	0100	MOBILE MODULAR MANAGEMENT CORP	018	RENTS & LEASES	\$ 28,522.00
0000006682	4/7/2017	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	020	CONFERENCE,WORKSHOP,SEM.	\$ 75.00
0000006683	4/7/2017	0100	AP* By The Sea		PREPAID EXPENDITURES (EXPENSE	\$ 775.00
0000006684	4/7/2017	0100	WILLDAN FINANCIAL SERVICES	007	DATA PROCESSING CONTRACT	\$ 1,400.00
					BANK CHARGES	\$ 1,750.00
0000006685	4/7/2017	2139	CDS Moving Equipment Inc.	007	NEW CONSTRUCTION	\$ 531.77
0000006686	4/7/2017	2139	CDS Moving Equipment Inc.	007	NEW CONSTRUCTION	\$ 292.55
0000006687	4/7/2017	2139	AZTEC TECHNOLOGY CORP	007	NEW CONSTRUCTION	\$ 1,190.63
0000006688	4/7/2017	2139	CLASS LEASING LLC	007	NEW CONSTRUCTION	\$ 3,950.00
0000006689	4/7/2017	2139	ONE DAY SIGNS	007	NEW CONSTRUCTION	\$ 84.05
0000006690	4/7/2017	0100	PC & MACEXCHANGE	600	NON-CAPITALIZED TECH EQUIPMEN	\$ 1,452.47
0000006691	4/7/2017	2139	E-BUILDER, INC	007	COMPUTER LICENSING	\$ 20,855.25
0000006692	4/7/2017	2139	Daily Journal Corporation	007	NEW CONSTRUCTION	\$ 203.04
0000006693	4/7/2017	2139	EDCO DISPOSAL CORPORATION	007	NEW CONSTRUCTION	\$ 1,344.52
0000006694	4/10/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 331.00
				600	MATERIALS AND SUPPLIES	\$ 157.00
0000006695	4/10/2017	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 71.46

## PO REPORT MARCH 28, 2017 THROUGH MAY 1,2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000006696	4/10/2017	2139	C&D TOWING	007	NEW CONSTRUCTION	\$ 1,250.00
000006697	4/10/2017	2139	SWRCB	007	NEW CONSTRUCTION	\$ 479.00
000006698	4/10/2017	2139	SWRCB	007	NEW CONSTRUCTION	\$ 527.00
000006699	4/10/2017	0100	FERGUSON ENTERPRISES INC	012	NON CAPITALIZED EQUIP	\$ 2,381.97
000006700	4/10/2017	0100	ESCONDIDO GOLF CART CENTER	600	REPAIRS BY VENDORS	\$ 1,308.22
000006701	4/10/2017	0100	SIMPLEX -GRINNELL LP	012	BLDG.-REPAIR MATERIALS	\$ 54.13
000006702	4/10/2017	0100	LEGOLAND	002	FEES - ADMISSIONS, TOURN	\$ 525.00
000006703	4/10/2017	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$ 226.30
000006704	4/10/2017	0100	MISSION FEDERAL CREDIT UNION	012	REFRESHMENTS	\$ 150.00
000006705	4/10/2017	0100	ALTA COPY, PRINT, DESIGN	500	PRINTING	\$ 995.61
000006706	4/10/2017	0100	HOME DEPOT CREDIT SERVICES	003	MATERIALS AND SUPPLIES	\$ 750.00
000006708	4/11/2017	2139	ERICKSON-HALL CONSTRUCTION CO	007	NEW CONSTRUCTION	\$ 378,006.00
000006710	4/11/2017	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 101.63
000006711	4/11/2017	0100	ETA HAND2MIND	500	MATERIALS AND SUPPLIES	\$ 128.98
000006712	4/11/2017	2139	FRONTIER FENCE COMPANY INC	007	NEW CONSTRUCTION	\$ 2,394.00
000006713	4/11/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 206.66
000006714	4/11/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 401.59
000006715	4/11/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 150.74
000006716	4/11/2017	0100	TEACHER'S DISCOVERY	500	MATERIALS AND SUPPLIES	\$ 467.43
000006717	4/11/2017	2139	MCCARTHY BUILDING COMPANY, INC	007	NEW CONSTRUCTION	\$ 225,215.00
000006718	4/11/2017	0100	OFFICE DEPOT, INC	500	MATERIALS AND SUPPLIES	\$ 103.76
000006719	4/11/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 265.56
000006720	4/11/2017	1300	GOOD SOURCE SOLUTIONS INC	014	PURCHASES FOOD	\$ 3,000.00
000006721	4/11/2017	0100	MCLOGAN SUPPLY CO	500	MATERIALS AND SUPPLIES	\$ 422.38
				600	MATERIALS AND SUPPLIES	\$ 689.22
000006722	4/11/2017	2139	DEPT OF GENERAL SERVICES	007	IMPROVEMENT	\$ 3,876.40
000006723	4/11/2017	0100	GOPHER SPORT	500	MATERIALS AND SUPPLIES	\$ 937.29
000006724	4/11/2017	0100	FREY SCIENTIFIC	600	MATERIALS AND SUPPLIES	\$ 27.09
000006725	4/11/2017	0100	KAGAN PROFESSIONAL DEVELOPMENT	003	MATERIALS AND SUPPLIES	\$ 9.31
000006726	4/11/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 443.71
000006727	4/11/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 136.15
000006728	4/11/2017	2139	NORTH COAST SIGNS	007	NEW CONSTRUCTION	\$ 688.75
000006729	4/11/2017	0100	STAPLES ADVANTAGE	600	MATERIALS AND SUPPLIES	\$ 108.41
000006730	4/11/2017	0100	UNITED SITE SERVICES	012	RENTS & LEASES	\$ 202.28
000006731	4/11/2017	0100	FREDRICKS ELECTRIC INC	012	REPAIRS BY VENDORS	\$ 1,250.00
000006732	4/13/2017	0100	FLORIDA ASSOC OF 18 WORLD SCHOOLS	001	CONFERENCE,WORKSHOP,SEM.	\$ 1,850.00
000006733	4/13/2017	0100	AMERICAN EXPRESS	015	CONFERENCE,WORKSHOP,SEM.	\$ 301.95
000006734	4/13/2017	0100	AMERICAN EXPRESS	011	BANK CHARGES	\$ 55.00
000006735	4/13/2017	0100	James C. Lundgren, II	600	PROF/CONSULT./OPER EXP	\$ 200.00
000006736	4/13/2017	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 14.00
000006737	4/13/2017	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 104.39
000006738	4/13/2017	0100	CART MART INC	600	REPAIRS BY VENDORS	\$ 1,259.68
000006739	4/17/2017	0100	SCHOOL SAVERS	600	MATERIALS AND SUPPLIES	\$ 1,246.23
000006740	4/17/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 138.86
000006741	4/17/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 50.27
000006742	4/17/2017	0100	EVERYTHING MEDICAL	500	MATERIALS AND SUPPLIES	\$ 79.19
000006743	4/17/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 272.61
000006744	4/17/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 59.24
000006745	4/18/2017	2139	STAPLES ADVANTAGE	007	NEW CONSTRUCTION	\$ 42.24
000006746	4/18/2017	0100	PROCURETECH	500	NON-CAPITALIZED TECH EQUIPMEN	\$ 3,124.75
000006747	4/18/2017	0100	CASBO	016	ADVERTISING	\$ 750.00
000006748	4/18/2017	0100	JONES SCHOOL SUPPLY CO. INC.	500	MATERIALS AND SUPPLIES	\$ 2,959.69
000006749	4/18/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 127.45
000006751	4/18/2017	2139	SAN DIEGO GAS & ELECTRIC CO	007	NEW CONSTRUCTION	\$ 2,013.00
000006752	4/18/2017	0100	AMAZON.COM	003	MATERIALS AND SUPPLIES	\$ 568.21
					NON CAPITALIZED EQUIP	\$ 775.79
000006753	4/18/2017	0100	NYSTROM EDUCATION	500	MATERIALS AND SUPPLIES	\$ 390.78
000006754	4/18/2017	0100	AMERICAN CHEMICAL	500	MATERIALS AND SUPPLIES	\$ 171.32
000006755	4/19/2017	0100	PESI	001	CONFERENCE,WORKSHOP,SEM.	\$ 599.94
000006756	4/19/2017	0100	AMERICAN CHEMICAL	500	MATERIALS AND SUPPLIES	\$ 42.83
000006757	4/19/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 195.63
000006758	4/19/2017	0100	OFFICE SOLUTIONS BUSINESS	500	MATERIALS AND SUPPLIES	\$ 1,131.38
000006759	4/19/2017	0100	OFFICE SOLUTIONS BUSINESS	600	MATERIALS AND SUPPLIES	\$ 163.78
000006760	4/19/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 213.35
000006762	4/19/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 227.45
000006763	4/19/2017	0100	SCHOLASTIC INC	500	MATERIALS AND SUPPLIES	\$ 65.72

## PO REPORT MARCH 28, 2017 THROUGH MAY 1,2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000006764	4/19/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 44.17
0000006765	4/19/2017	0100	COMM USA INC	500	MATERIALS AND SUPPLIES	\$ 650.16
0000006766	4/19/2017	0100	SCHOOL NURSE SUPPLY COMPANY	500	MATERIALS AND SUPPLIES	\$ 79.07
0000006767	4/19/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 355.81
0000006768	4/19/2017	0100	HOME DEPOT CREDIT SERVICES	500	MATERIALS AND SUPPLIES	\$ 96.01
0000006769	4/19/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 297.09
0000006770	4/19/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 146.22
0000006771	4/19/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 68.74
0000006772	4/19/2017	0100	INDIAN PRODUCT	500	MATERIALS AND SUPPLIES	\$ 1,454.63
0000006773	4/19/2017	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 3,486.78
0000006774	4/20/2017	0100	PROCURETECH	017	MATERIALS AND SUPPLIES	\$ 2,951.30
					NON-CAPITALIZED TECH EQUIPMEN	\$ 3,124.75
0000006775	4/20/2017	0100	SCHOOL NURSE SUPPLY COMPANY	500	MATERIALS AND SUPPLIES	\$ 13.46
0000006776	4/20/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 200.00
0000006777	4/20/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 255.64
0000006778	4/20/2017	0100	HEILBRUNN, JAKE	500	PROF/CONSULT./OPER EXP	\$ 400.00
0000006779	4/20/2017	0100	C S B A	015	CONFERENCE,WORKSHOP,SEM.	\$ 55.00
0000006780	4/20/2017	0100	WORKABILITY REGION 4	002	CONFERENCE,WORKSHOP,SEM.	\$ 75.00
0000006781	4/21/2017	0100	CAROLINA BIOLOGICAL SUPPLY CO	600	MATERIALS AND SUPPLIES	\$ 256.86
0000006782	4/21/2017	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 744.41
0000006783	4/21/2017	0100	PERMA BOUND	600	MATERIALS AND SUPPLIES	\$ 2,473.51
0000006784	4/21/2017	0100	ARCH ACADEMY, THE	002	MEDIATION SETTLEMENTS	\$ 49,424.52
0000006785	4/21/2017	0100	ARCH ACADEMY, THE	002	MEDIATION SETTLEMENTS	\$ 3,480.60
0000006786	4/21/2017	0100	ARCH ACADEMY, THE	002	MEDIATION SETTLEMENTS	\$ 49,424.52
0000006787	4/21/2017	0100	PROVO CANYON SCHOOL	002	SUB/ROOM & BOARD	\$ 4,574.00
					ROOM & BOARD	\$ 25,000.00
					MENTAL HEALTH SVCS	\$ 14,628.00
					OTHER CONTR-N.P.S.	\$ 17,820.00
0000006788	4/21/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 1,305.71
0000006789	4/21/2017	0100	OFFICE SOLUTIONS BUSINESS	011	OFFICE SUPPLIES	\$ 10.78
0000006790	4/21/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 32.50
0000006791	4/21/2017	0100	SDCSBA,	015	CONFERENCE,WORKSHOP,SEM.	\$ 75.00
0000006792	4/21/2017	2518	BERT'S OFFICE TRAILERS	007	IMPROVEMENT	\$ 4,752.86
0000006793	4/21/2017	2518	UNITED SITE SERVICES	007	IMPROVEMENT	\$ 32,297.28
0000006794	4/21/2017	0100	LEUCADIA PIZZERIA	020	REFRESHMENTS	\$ 750.00
0000006795	4/21/2017	0100	FREDRICKS ELECTRIC INC	012	REPAIRS BY VENDORS	\$ 17,531.25
0000006796	4/21/2017	0100	ARBOR SCIENTIFIC	600	MATERIALS AND SUPPLIES	\$ 25.12
0000006797	4/21/2017	2139	UNITED SITE SERVICES	007	NEW CONSTRUCTION	\$ 3,225.75
0000006798	4/21/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 518.86
0000006799	4/21/2017	0100	NASCO MODESTO	600	MATERIALS AND SUPPLIES	\$ 481.77
0000006800	4/21/2017	0100	Trebron Company, inc.	017	COMPUTER LICENSING	\$ 22,500.00
0000006801	4/21/2017	0100	WINSTON SCHOOL OF SAN DIEGO	002	NPS LATE FEES	\$ 403.08
0000006802	4/24/2017	0100	FLINN SCIENTIFIC INC	600	MATERIALS AND SUPPLIES	\$ 503.30
0000006803	4/24/2017	0100	CAROLINA BIOLOGICAL SUPPLY CO	600	MATERIALS AND SUPPLIES	\$ 253.86
0000006804	4/24/2017	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 631.73
0000006805	4/24/2017	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 397.46
0000006807	4/24/2017	0100	MISSION FEDERAL CREDIT UNION	002	MATERIALS AND SUPPLIES	\$ 65.01
0000006808	4/24/2017	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 32.30
0000006809	4/24/2017	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 105.96
0000006811	4/24/2017	0100	PC & MACEXCHANGE	600	NON-CAPITALIZED TECH EQUIPMEN	\$ 1,452.47
0000006813	4/24/2017	0100	LEGO EDUCATION	003	COMPUTER LICENSING	\$ 11,252.18
0000006814	4/24/2017	0100	SIMPLEX -GRINNELL LP	012	REPAIRS BY VENDORS	\$ 169.80
0000006815	4/24/2017	0100	BEACHSIDE MIRROR AND GLASS INC	012	REPAIRS BY VENDORS	\$ 428.21
0000006816	4/24/2017	2139	TRACE3, INC.	007	EQUIPMENT REPLACEMENT	\$ 82,971.68
0000006817	4/24/2017	2139	TRACE3, INC.	007	EQUIPMENT REPLACEMENT	\$ 114,712.09
0000006818	4/24/2017	0100	BEACHSIDE MIRROR AND GLASS INC	012	REPAIRS BY VENDORS	\$ 745.00
0000006819	4/24/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 461.35
0000006820	4/24/2017	0100	FREDRICKS ELECTRIC INC	007	RENTS & LEASES	\$ 3,750.00
0000006821	4/24/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 118.53
0000006822	4/24/2017	2139	FREDRICKS ELECTRIC INC	007	NEW CONSTRUCTION	\$ 3,480.00
0000006823	4/24/2017	2139	CULVER-NEWLIN INC	007	EQUIPMENT	\$ 312,190.82
0000006824	4/24/2017	2139	CULVER-NEWLIN INC	007	EQUIPMENT	\$ 19,153.47
0000006825	4/24/2017	2139	CDS Moving Equipment Inc.	007	NEW CONSTRUCTION	\$ 927.94
0000006826	4/24/2017	2139	DIVISION OF THE STATE ARCHITECT	007	IMPROVEMENT	\$ 24,522.18
0000006827	4/24/2017	2139	DEPT OF GENERAL SERVICES	007	IMPROVEMENT	\$ 673.05
0000006828	4/24/2017	2139	UNITED SITE SERVICES	007	NEW CONSTRUCTION	\$ 4,989.96

## PO REPORT MARCH 28, 2017 THROUGH MAY 1,2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000006829	4/24/2017	0100	PASCO SCIENTIFIC	600	MATERIALS AND SUPPLIES	\$ 2,706.45
000006830	4/24/2017	0100	SAN DIEGUITO ACADEMY A S B	600	MATERIALS AND SUPPLIES	\$ 968.05
000006831	4/24/2017	0100	STAFF PRO	600	SECURITY GUARD CONTRACT	\$ 1,636.25
000006832	4/24/2017	0100	MACGILL DISCOUNT SCHOOL NURSE	500	MATERIALS AND SUPPLIES	\$ 317.50
000006833	4/24/2017	0100	Child and Family EyeCare Center	002	PROF/CONSULT./OPER EXP	\$ 5,095.00
000006834	4/24/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 2,609.74
000006836	4/25/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 82.08
000006837	4/25/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 619.55
000006838	4/25/2017	0100	ELITE SHOW SERVICES INC.	012	SECURITY GUARD CONTRACT	\$ 5,228.80
000006839	4/25/2017	0100	INDIAN PRODUCT	500	MATERIALS AND SUPPLIES	\$ 994.87
				600	MATERIALS AND SUPPLIES	\$ 34.50
000006840	4/25/2017	0100	CONCEPTS SCHOOL AND OFFICE	500	MATERIALS AND SUPPLIES	\$ 295.83
000006841	4/25/2017	0100	C D W G.COM	600	NON-CAPITALIZED TECH EQUIPMEN	\$ 8,784.80
000006842	4/25/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 86.16
000006843	4/25/2017	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 1,109.76
000006844	4/25/2017	0100	MUSIC MART	500	MATERIALS AND SUPPLIES	\$ 266.00
000006845	4/25/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 557.60
000006846	4/25/2017	0100	New Haven Youth & Family Services	002	OTHER CONTR-N.P.A.	\$ 14,122.58
000006847	4/25/2017	0100	TEACHER'S DISCOVERY	500	MATERIALS AND SUPPLIES	\$ 237.56
000006848	4/25/2017	0100	LEGO EDUCATION	500	MATERIALS AND SUPPLIES	\$ 232.72
000006849	4/25/2017	0100	New Haven Youth & Family Services	002	OTHER CONTR-N.P.A.	\$ 12,987.10
000006850	4/25/2017	0100	New Haven Youth & Family Services	002	OTHER CONTR-N.P.A.	\$ 12,561.29
000006851	4/25/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 202.36
000006852	4/25/2017	1300	FRESH START MEALS	014	PURCHASES FOOD	\$ 3,000.00
000006854	4/25/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 133.13
000006855	4/25/2017	0100	STAPLES ADVANTAGE	500	DUPLICATING SUPPLIES	\$ 391.65
000006856	4/25/2017	0100	Gary Greene, Ph.D.	002	PROF/CONSULT./OPER EXP	\$ 8,000.00
000006857	4/25/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 49.09
000006858	4/25/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 538.79
000006859	4/25/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 213.02
000006860	4/25/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 207.52
000006861	4/25/2017	0100	APPERSON	500	MATERIALS AND SUPPLIES	\$ 971.99
000006863	4/26/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 129.77
000006864	4/26/2017	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	001	CONFERENCE,WORKSHOP,SEM.	\$ 150.00
000006865	4/26/2017	0100	DIGITAL SCHOOLS OF CA, LLC	011	CONSULTANTS-COMPUTER	\$ 2,645.26
000006866	4/26/2017	0100	C D W G.COM	600	NON-CAPITALIZED TECH EQUIPMEN	\$ 8,784.80
000006867	4/26/2017	0100	PASCO SCIENTIFIC	600	MATERIALS AND SUPPLIES	\$ 461.47
000006868	4/26/2017	0100	E A I EDUCATION	600	MATERIALS AND SUPPLIES	\$ 1,356.31
000006869	4/26/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 1,077.39
000006870	4/26/2017	0100	SCHOOL SPECIALTY, INC.	600	MATERIALS AND SUPPLIES	\$ 46.87
000006871	4/26/2017	0100	TCR SERVICES	600	MATERIALS AND SUPPLIES	\$ 42.88
000006872	4/26/2017	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	600	MATERIALS AND SUPPLIES	\$ 112.15
000006873	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 41.58
000006874	4/27/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 402.04
000006875	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 45.71
000006876	4/27/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 54.57
000006877	4/27/2017	0100	PROJECT LEAD THE WAY, INC	003	COMPUTER LICENSING	\$ 750.00
000006878	4/27/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 4,784.85
000006879	4/27/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 5,879.10
000006880	4/27/2017	0100	AMAZON.COM	003	MATERIALS AND SUPPLIES	\$ 2,424.38
000006881	4/27/2017	0100	URBAN TREE CARE, INC.	012	OTHER SERV.& OPER.EXP.	\$ 14,972.00
000006882	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 781.92
000006883	4/27/2017	0100	BLICK, DICK (DICK BLICK)	600	MATERIALS AND SUPPLIES	\$ 950.23
000006884	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 162.62
000006885	4/27/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 51.63
000006886	4/27/2017	0100	TCR SERVICES	003	MATERIALS AND SUPPLIES	\$ 77.24
000006887	4/27/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 100.10
000006888	4/27/2017	0100	AMAZON.COM	600	NON-CAPITALIZED TECH EQUIPMEN	\$ 1,921.16
000006889	4/27/2017	0100	FLINN SCIENTIFIC INC	600	MATERIALS AND SUPPLIES	\$ 57.88
000006890	4/27/2017	0100	GUITAR CENTER	500	MATERIALS AND SUPPLIES	\$ 214.42
000006891	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	500	REFRESHMENTS	\$ 387.81
000006892	4/27/2017	0100	SAN DIEGUITO TROPHY	500	MATERIALS AND SUPPLIES	\$ 70.04
000006893	4/27/2017	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 48.59
000006894	4/27/2017	0100	GOPHER SPORT	500	MATERIALS AND SUPPLIES	\$ 1,084.62
000006895	4/27/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 247.99
000006897	4/27/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 261.60

## PO REPORT MARCH 28, 2017 THROUGH MAY 1, 2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
000006898	4/27/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 430.02
000006899	4/28/2017	0100	ECONOMY RESTAURANT SUPPLY	500	NON CAPITALIZED EQUIP	\$ 1,174.48
000006901	4/28/2017	0100	TCR SERVICES	600	AERIES SUPPLIES	\$ 299.39
000006903	4/28/2017	0100	MISSION FEDERAL CREDIT UNION	600	MATERIALS AND SUPPLIES	\$ 62.28
000006904	4/28/2017	0100	EMERGENCY ESSENTIALS	600	MATERIALS AND SUPPLIES	\$ 89.76
000006905	4/28/2017	0100	VIRCO MANUFACTURING CORP	012	MATERIALS AND SUPPLIES	\$ 6,273.21
000006906	4/28/2017	0100	FLINN SCIENTIFIC INC	600	MATERIALS AND SUPPLIES	\$ 12.80
000006909	4/28/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 69.98
000006911	4/28/2017	0100	AMAZON.COM	600	MATERIALS AND SUPPLIES	\$ 174.24
000006912	4/28/2017	0100	NASCO MODESTO	500	MATERIALS AND SUPPLIES	\$ 439.49
000006913	4/28/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 23.65
000006914	4/28/2017	0100	STANDARD STATIONERY SUPPLY CO	500	MATERIALS AND SUPPLIES	\$ 53.75
000006915	4/28/2017	0100	ACCURATE LABEL DESIGNS	500	MATERIALS AND SUPPLIES	\$ 235.99
000006916	4/28/2017	0100	FREE FORM CLAY & SUPPLY	600	MATERIALS AND SUPPLIES	\$ 976.26
000006917	4/28/2017	0100	AMAZON.COM	020	MATERIALS AND SUPPLIES	\$ 516.03
000006918	4/28/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 191.59
000006919	5/1/2017	0100	MISSION FEDERAL CREDIT UNION	500	MATERIALS AND SUPPLIES	\$ 37.67
000006920	5/1/2017	0100	FISHER SCIENTIFIC EMD	500	MATERIALS AND SUPPLIES	\$ 144.07
000006921	5/1/2017	0100	CAROLINA BIOLOGICAL SUPPLY CO	500	MATERIALS AND SUPPLIES	\$ 97.46
000006922	5/1/2017	0100	FISHER SCIENTIFIC EMD	500	MATERIALS AND SUPPLIES	\$ 52.02
000006923	5/1/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 32.29
000006924	5/1/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 642.70
000006925	5/1/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 80.80
000006926	5/1/2017	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	001	CONFERENCE,WORKSHOP,SEM.	\$ 59.00
000006927	5/1/2017	0100	LAKESHORE LEARNING	600	MATERIALS AND SUPPLIES	\$ 120.79
000006928	5/1/2017	0100	SCHOLASTIC MAGAZINES	600	MATERIALS AND SUPPLIES	\$ 1,034.90
000006929	5/1/2017	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 209.98
000006930	5/1/2017	0100	TCR SERVICES	002	MATERIALS AND SUPPLIES	\$ 118.47
000006931	5/1/2017	0100	REHABMART LLC	002	MATERIALS AND SUPPLIES	\$ 130.22
000006932	5/1/2017	0100	AMAZON.COM	002	MATERIALS AND SUPPLIES	\$ 129.21
000006933	5/1/2017	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMEN	\$ 33,377.78
000006934	5/1/2017	0100	AREY JONES ED SOLUTIONS	017	NON-CAPITALIZED TECH EQUIPMEN	\$ 17,242.41
000006935	5/1/2017	0100	ALTA COPY, PRINT, DESIGN	600	MATERIALS AND SUPPLIES	\$ 1,085.05
000006936	5/1/2017	0100	IDEA EXPRESS GROUP INC.	500	MATERIALS AND SUPPLIES	\$ 320.02
000007042	4/24/2017	2139	TRACE3, INC.	007	EQUIPMENT REPLACEMENT	\$ 59,684.50
000004639A	4/27/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 200.00
000005146C	4/6/2017	0100	CONCEPTS SCHOOL AND OFFICE	500	MATERIALS AND SUPPLIES	\$ 186.90
000005567A	4/6/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 51.67
000005964A	4/27/2017	1300	ONE DAY SIGNS	014	MATERIALS AND SUPPLIES	\$ 200.00
000006229A	4/20/2017	0100	INDIAN PRODUCT	500	MATERIALS AND SUPPLIES	\$ 712.33
000006899A	4/28/2017	0100	AMAZON.COM	500	MATERIALS AND SUPPLIES	\$ 63.46
770034	4/10/2017	0100	TCR SERVICES	500	MATERIALS AND SUPPLIES	\$ 64.60
Grand Total						\$ 2,046,692.55

NEW PURCHASE TOTAL	\$2,046,692.55
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## CHANGE ORDERS

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000005296	2/3/2017	0100	DOMINO'S PIZZA	600	MATERIALS AND SUPPLIES	\$ 500.00
0000005567	3/6/2017	0100	STAPLES	000	MATERIALS AND SUPPLIES	\$ 1,040.00
0000005689	3/28/2017	0100	WEST SHIELD	002	PROF/CONSULT./OPER EXP	\$ 3,750.00
0000004426	3/29/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 600.00
0000004642	3/30/2017	0100	STAPLES	500	DUPLICATING SUPPLIES	\$ 5,000.00
0000001041	3/31/2017	2139	TWINING	007	NEW CONSTRUCTION	\$ 12,825.00
0000001208	3/31/2017	2139	TWINING	007	NEW CONSTRUCTION	\$ 8,280.00
0000005378	3/31/2017	0100	MC LOGAN SUPPLY CO	003	MATERIALS AND SUPPLIES	\$ 1,000.00
0000006643	3/31/2017	2518	CLASS LEASING	007	IMPROVEMENT	\$ -
0000004703	4/3/2017	0100	TCR	500	DUPLICATING SUPPLIES	\$ 500.00
0000005169	4/4/2017	0100	FREEFORM CLAY AND SUPPLY	500	MATERIALS AND SUPPLIES	\$ 1,400.00
0000005292	4/4/2017	0100	DICK BLICK	500	MATERIALS AND SUPPLIES	\$ 1,400.00
0000251454	4/4/2017	2139	WESTBERG & WHITE	007	NEW CONSTRUCTION	\$ 14,900.00
389A	4/5/2017	2519	MODULAR SPACE	007	NEW CONSTRUCTION	\$ 1,205.04
0000004434	4/6/2017	0100	STAPLES	600	AERIES SUPPLIES	\$ 1,300.00
0000004536	4/6/2017	0100	XEROX	500	COPIER OVERAGE CHGS	\$ 275.00
0000005531	4/6/2017	0021	ARTIANO, SHINOFF	021	LEGAL EXP-PERSONNEL	\$ 25,000.00

## ITEM 15F

PO REPORT MARCH 28, 2017 THROUGH MAY 1,2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000004621	4/7/2017	1300	P AND R PAPER SUPPLY CO	014	PURCHASES SUPPLIES	\$ 15,000.00
0000005020	4/7/2017	0100	STAPLES	000	MATERIALS AND SUPPLIES	\$ 100.00
0000005020	4/7/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 29.52
0000005264	4/7/2017	0100	HOME DEPOT	600	MATERIALS AND SUPPLIES	\$ 1,900.00
0000006183	4/7/2017	1300	SUBWAY #54797	014	PURCHASES FOOD	\$ 8,000.00
0000004414	4/10/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 100.00
0000002718	4/11/2017	2139	MC CARTHY	007	NEW CONSTRUCTION	\$ 762,309.10
0000004646	4/13/2017	1300	PICK UP STIX CATERING	014	PURCHASES FOOD	\$ 35,000.00
0000005013	4/17/2017	0100	INDUSTRIAL METAL SUPPLY	003	MATERIALS AND SUPPLIES	\$ 500.00
0000005016	4/17/2017	0100	MATHESON	500	MATERIALS AND SUPPLIES	\$ 500.00
0000004784	4/18/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 250.00
0000005165	4/18/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 823.00
0000005262	4/18/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 900.00
0000005964	4/18/2017	1300	ONE DAY SIGNS	014	MATERIALS AND SUPPLIES	\$ 200.00
0000005874	4/19/2017	2519	CLASS LEASING	007	NEW CONSTRUCTION	\$ 1,160.64
0000000914	4/20/2017	2139	SVA ARCHITECTS	007	NEW CONSTRUCTION	\$ 5,750.00
0000006383	4/20/2017	2139	CLASS LEASING	007	NEW CONSTRUCTION	\$ 6,691.00
0000004425	4/21/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 700.00
0000004639	4/21/2017	0100	STAPLES ADVANTAGE	500	MATERIALS AND SUPPLIES	\$ 200.00
0000005532	4/21/2017	0100	FAGEN, FRIEDMAN & FULFROST, LLP	021	LEGAL EXP-PERSONNEL	\$ 5,000.00
0000005925	4/21/2017	0100	AUTISM SPECTRUM CONSULTANTS	002	OTHER CONTR-N.P.A.	\$ 2,851.47
0000003223	4/24/2017	2518	ERICKSON HALL CONSTRUCTION CO.	007	NEW CONSTRUCTION	\$ 12,593.00
0000003223	4/24/2017	2139	ERICKSON HALL CONSTRUCTION CO.	007	NEW CONSTRUCTION	\$ 5,000.00
0000004417	4/24/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 255.00
0000004702	4/24/2017	0100	STAPLES	500	MATERIALS AND SUPPLIES	\$ 180.00
0000004707	4/24/2017	0100	LUNA GRILL	500	REFRESHMENTS	\$ 200.00
0000004507	4/25/2017	2139	TWINING	007	IMPROVEMENT	\$ 1,165.00
0000004546	4/25/2017	0100	STAPLES	017	OFFICE SUPPLIES	\$ 150.00
0000004969	4/25/2017	0100	STAPLES ADVANTAGE	002	MATERIALS AND SUPPLIES	\$ 675.00
0000004582	4/26/2017	0100	NEOPOST	010	OTHER SERV.& OPER.EXP.	\$ 219.29

CHANGE ORDER TOTAL	\$ 947,377.06
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REPORT TOTAL	\$2,994,069.61
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Individual Membership Listings  
For the Period of March 28, 2017 through May 1, 2017

<u>Staff Member Name</u>	<u>Organization Name</u>	<u>Amount</u>
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None to report		
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## WARRANT REPORT FROM 03/28/17 THROUGH 05/01/17

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14239530	3/28/2017	DIVERSE NETWORK ASSOCIATES	0100	Consultants-Computer	\$ 5,560.00
14239531	3/28/2017	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 5,032.50
14239532	3/28/2017	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 13,592.32
				Custodial Materials	\$ 3,364.33
				Grounds Materials	\$ 7,778.01
				Materials And Supplies	\$ 1,235.05
				Materials-Vehicle Parts	\$ 201.02
				Other Transport.Supplies	\$ 172.34
14239533	3/28/2017	DELORES PERLEY REVOLVING CASH	0100	Bank Charges	\$ 52.26
				Instr.Aides-Tutors	\$ 576.22
				Materials And Supplies	\$ 208.98
				Spec Ed Student Stipends	\$ 2,730.00
14239534	3/28/2017	PROVO CANYON SCHOOL	0100	Mental Health Svcs	\$ 8,280.00
				Other Contr-N.P.S.	\$ 8,314.00
				Sub/Other Contr-Nps	\$ 596.00
				Sub/Room & Board	\$ 16,740.00
14239535	3/28/2017	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
				Security Guard Contract	\$ 840.00
14239536	3/28/2017	SAN DIEGO CENTER FOR CHILDREN	0100	Professional/Consult Svcs	\$ 1,604.04
14239537	3/28/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 50.00
14239538	3/28/2017	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 665.41
				Office Supplies	\$ 126.22
14239539	3/28/2017	TCR SERVICES	0100	Aeries Supplies	\$ 173.32
				Materials And Supplies	\$ 118.42
14239540	3/28/2017	TWINING, INC.	2139	New Construction	\$ 9,415.00
14239541	3/28/2017	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 71,832.00
14239542	3/28/2017	XEROX CORPORATION	0100	Copy Charges	\$ 1,186.53
				Rents & Leases	\$ 2,973.48
			1300	Copy Charges	\$ 63.46
				Rents & Leases	\$ 226.54
14240160	3/29/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 85.00
14240161	3/29/2017	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 168.75
14240162	3/29/2017	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 250.55
14240679	3/30/2017	Daily Journal Corporation	0100	Advertising	\$ 65.10
14240680	3/30/2017	SSID #7065160356	0100	Other Serv.& Oper.Exp.	\$ 11,723.00
14240681	3/30/2017	ALTERNATIVE TEACHING STRATEGY CTR	0100	Mediation Settlements	\$ 17,630.00
14240682	3/30/2017	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 84,690.64
14240683	3/30/2017	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 564,967.52
14240684	3/30/2017	LIONAKIS	2139	New Construction	\$ 43,969.00
14240685	3/30/2017	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 261.04
				Refreshments	\$ 66.26
14240686	3/30/2017	SAN DIEGO ZOOLOGICAL SOCIETY	0100	Fees - Business, Admission,Etc	\$ 200.00
14240687	3/30/2017	STAPLES ADVANTAGE	0100	Printing	\$ 6,303.36
14240688	3/30/2017	SVA ARCHITECTS, INC.	2139	New Construction	\$ 11,682.90
14240689	3/30/2017	TCR SERVICES	0100	Materials And Supplies	\$ 161.46
14240690	3/30/2017	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 122.73
14240691	3/30/2017	WEST SHIELD ADOLESCENT SERVICE	0100	Professional/Consult Svcs	\$ 4,172.99
14241297	4/3/2017	Holly Vermilyea	0100	Conference,Workshop,Sem.	\$ 62.37
14241298	4/3/2017	CABE	0100	Conference,Workshop,Sem.	\$ 7,155.00
14241299	4/3/2017	C.A.S.H.	0100	Conference,Workshop,Sem.	\$ 548.00
14241300	4/3/2017	FEDEX	0100	Communications-Postage	\$ 19.25
14241301	4/3/2017	PROCURETECH	0100	Computer Supplies	\$ 350.93
14241302	4/3/2017	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 36.42
14241303	4/3/2017	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
14241304	4/3/2017	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 3,943.88
14241305	4/3/2017	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 354.00
14241306	4/3/2017	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 1,336.83
				Materials And Supplies	\$ 456.31
				Office Supplies	\$ 91.15



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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14241307	4/3/2017	SUNDANCE STAGE LINES INC	0100	Fld. Trips By Prv. Contr	\$ 3,909.85
14241308	4/3/2017	URBAN TREE CARE, INC.	0100	Other Serv.& Oper.Exp.	\$ 240.00
14241309	4/3/2017	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 215.44
14241310	4/3/2017	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 618.38
14241311	4/3/2017	JULIE YAEGER	0100	Mileage	\$ 41.91
14242052	4/4/2017	REBECCA GALLOW	0100	Conference,Workshop,Sem.	\$ 49.00
14242053	4/4/2017	TIFFANY HAZLEWOOD	0100	Conference,Workshop,Sem. Mileage	\$ 43.34 \$ 397.51
14242054	4/4/2017	ANDREA SHEPHARD	0100	Mileage	\$ 14.98
14242055	4/4/2017	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 1,444.80
14242056	4/4/2017	C D L SERVICES INC	0100	Custodial Materials	\$ 8,314.89
14242057	4/4/2017	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 352.95
14242058	4/4/2017	JOSEPH LEMKEN	0100	Mileage	\$ 42.80
14242059	4/4/2017	KAITLIN HILDEBRAND	0100	Mileage	\$ 101.12
14242060	4/4/2017	Gary Roehl	0100	Mileage	\$ 825.11
14242061	4/4/2017	SUSAN KUBERRA	1300	Food Service Sales Tp	\$ 200.00
14242062	4/4/2017	ERICA ZUG	0100	Conference,Workshop,Sem.	\$ 31.57
14242063	4/4/2017	CATHERINE RAMOS	0100	Conference,Workshop,Sem.	\$ 28.68
14242064	4/4/2017	GRANT HARRINGTON	0100	Instr.Aides-Athletics	\$ 172.70
14242065	4/4/2017	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 494.76
14242066	4/4/2017	AT&T	0100	Communications-Telephone	\$ 9,149.56
14242067	4/4/2017	JOHN ADDLEMAN	0100	Mileage	\$ 309.29
14242068	4/4/2017	AMERICAN CHEMICAL	0100	Custodial Materials	\$ 6,496.68
14242069	4/4/2017	APPERSON	0100	Materials And Supplies	\$ 1,492.77
14242070	4/4/2017	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 6,905.97
14242071	4/4/2017	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Legal Expense Legal Exp-Personnel	\$ 10,065.01 \$ 60.38
14242072	4/4/2017	RICHARD AYALA	0100	Mileage	\$ 72.76
14242073	4/4/2017	CARMEN BLUM	0100	Mileage	\$ 128.94
14242074	4/4/2017	JOCELYN BROEMMELSIEK	0100	Conference,Workshop,Sem.	\$ 52.97
14242075	4/4/2017	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 17,213.13
14242076	4/4/2017	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 452.40
14242077	4/4/2017	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$ 562.50
14242078	4/4/2017	CARA C. DOLNIK	0100	Conference,Workshop,Sem.	\$ 21.40
14242079	4/4/2017	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 420.86
14242080	4/4/2017	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business Legal Exp-Personnel	\$ 238.50 \$ 5,666.58
14242081	4/4/2017	SCOTT FROESE	0100	Mileage	\$ 93.63
14242082	4/4/2017	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 17,396.50
14242083	4/4/2017	INTERPRETERS UNLIMITED	0100	Professional/Consult Svs	\$ 229.96
14242084	4/4/2017	JOHNSTON INDUSTRIAL SUPPLY	0100	Materials And Supplies	\$ 150.96
14242085	4/4/2017	LEUCADIA PIZZERIA	0100	Refreshments	\$ 75.04
14242086	4/4/2017	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 93.26
14242087	4/4/2017	Neopost USA Inc.	0100	Other Serv.& Oper.Exp. Rents & Leases	\$ - \$ 215.62
14242088	4/4/2017	NINYO & MOORE	2139	New Construction	\$ 44,240.25
14242089	4/4/2017	MARYANNE NUSKIN	0100	Mileage	\$ 85.60
14242090	4/4/2017	OAK CREST MIDDLE SCHOOL ASB	1300	Other Serv.& Oper.Exp.	\$ 200.00
14242091	4/4/2017	PASCO SCIENTIFIC	2139	New Construction	\$ 18,545.71
14242092	4/4/2017	PROCURETECH	0100	Computer Supplies	\$ 852.45
14242093	4/4/2017	ROESLING NAKAMURA	2139	Improvements New Construction	\$ 6,286.00 \$ 22,636.50
14242094	4/4/2017	MELISSA SAGE	0100	Conference,Workshop,Sem.	\$ 268.65
14242095	4/4/2017	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 1,981.67 \$ 4,386.58
14242096	4/4/2017	SCHOOL SPECIALTY, INC.	0100	Materials And Supplies	\$ 141.96
14242097	4/4/2017	SMART AND FINAL STORES CORP	0100	Materials And Supplies Refreshments	\$ 3,231.44 \$ 204.31
14242099	4/4/2017	Amy Springstead	0100	Conference,Workshop,Sem.	\$ 706.74

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14242100	4/4/2017	TCR SERVICES	0100	Materials And Supplies	\$ 452.17
14242101	4/4/2017	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 150.00
14242102	4/4/2017	MEREDITH WADLEY AMSBAUGH	0100	Mileage	\$ 77.04
14242815	4/5/2017	SPARKLETTS	0100	Materials And Supplies	\$ 335.73
14242816	4/5/2017	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 5,545.36
				Legal Exp-Personnel	\$ 2,273.27
14242817	4/5/2017	TWINING, INC.	2139	Improvements	\$ 2,720.00
14243213	4/6/2017	UNWIN, JOHN	0100	Conference,Workshop,Sem.	\$ 10.17
14243214	4/6/2017	Samantha Thacker	0100	Conference,Workshop,Sem.	\$ 69.55
14243215	4/6/2017	C D L SERVICES INC	0100	Custodial Materials	\$ 1,863.38
14243216	4/6/2017	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 78.31
14243217	4/6/2017	BACKBONE COMMUNICATIONS LLC	0100	Computer Licensing	\$ 1,131.38
14243218	4/6/2017	IPROMOTEU	0100	Materials And Supplies	\$ 1,690.38
14243219	4/6/2017	DUNN EDWARDS CORP	0100	Bldg.-Repair Materials	\$ 736.77
14243220	4/6/2017	HAWTHORNE LIFT SYSTEMS	0100	Repairs & Maintenance	\$ 96.90
14243221	4/6/2017	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 623.65
14243222	4/6/2017	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 767.16
14243223	4/6/2017	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 1,244.07
14243224	4/6/2017	RACHEL PAGE	0100	Mileage	\$ 623.82
14243225	4/6/2017	PETERSON, TINA	0100	Mileage	\$ 134.82
14243226	4/6/2017	ROBERT ROSS	0100	Conference,Workshop,Sem.	\$ 82.39
14243227	4/6/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 25.00
14243228	4/6/2017	SAN DIEGUIO WATER DISTRICT	0100	Water	\$ 578.04
14243229	4/6/2017	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 293.96
14243230	4/6/2017	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 74.13
14243231	4/6/2017	TCR SERVICES	0100	Duplicating Supplies	\$ 236.94
				Materials And Supplies	\$ 118.47
14243232	4/6/2017	RIE TSUBOI	0100	Conference,Workshop,Sem.	\$ 600.49
14243233	4/6/2017	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 2,688.80
14243234	4/6/2017	JULIE YAEGER	0100	Mileage	\$ 14.98
14243823	4/7/2017	M A Engineers Inc.	2139	New Construction	\$ 3,750.00
14243824	4/7/2017	LUCRECIA MATIAS RAMIREZ	0100	Instr.Aides-Tutors	\$ 692.56
14243825	4/7/2017	JOSEPH ZYBURT	0100	Conference,Workshop,Sem.	\$ 1,035.71
14243826	4/7/2017	BALFOUR BEATTY CONSTRUCTION,	2139	New Construction	\$ 1,097,997.70
14243827	4/7/2017	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 144.39
14243828	4/7/2017	CARMEL VALLEY POOL/REC CENTER	0100	Fees - Business, Admission,Etc	\$ 202.00
14243829	4/7/2017	KAREN GEASLIN	0100	Mileage	\$ 10.70
14243830	4/7/2017	JENNIFER MCCLUAN	0100	Mileage	\$ 101.65
14243831	4/7/2017	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 26,217.75
14243832	4/7/2017	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 2,216.04
14243833	4/7/2017	SUNRISE PRODUCE	1300	Purchases Food	\$ 1,432.97
14243834	4/7/2017	TOP OF THE BAGEL	1300	Purchases Food	\$ 832.62
14243835	4/7/2017	MEREDITH WADLEY AMSBAUGH	0100	Conference,Workshop,Sem.	\$ 90.95
14243836	4/7/2017	ERIKA WANCZUK	0100	Conference,Workshop,Sem.	\$ 1,072.30
14243837	4/7/2017	XEROX CORPORATION	0100	Copy Charges	\$ 3,656.88
				Duplicating Supplies	\$ 235.47
				Rents & Leases	\$ 5,584.92
14244399	4/10/2017	MARK MILLER	0100	Conference,Workshop,Sem.	\$ 646.53
14244400	4/10/2017	CLASS LEASING LLC	2139	New Construction	\$ 32,000.00
14244401	4/10/2017	D. A. D. ASPHALT, INC.	2518	Improvements	\$ 5,520.50
14244402	4/10/2017	D A D ASPHALT, INC.	2139	New Construction	\$ 12,856.60
14244403	4/10/2017	FREDRICKS ELECTRIC INC	2139	New Construction	\$ 132,216.25
14244404	4/10/2017	HERITAGE SCHOOLS	0100	Mental Health Svcs	\$ 47,040.00
				Other Contr-N.P.S.	\$ 41,753.40
				Room & Board	\$ 94,975.00
				Sub/Room & Board	\$ 43,205.00
14244406	4/10/2017	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14244407	4/10/2017	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 4,768.74

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14244408	4/10/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 15.00
14244409	4/10/2017	North Inland Special Education Region	0100	Conference,Workshop,Sem.	\$ 45.00
14244410	4/10/2017	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 349.92
				Non-Capitalized Equipment	\$ 4,046.76
14244411	4/10/2017	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 145.04
14244412	4/10/2017	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 30,475.50
14244413	4/10/2017	TCR SERVICES	0100	Materials And Supplies	\$ 315.44
14244414	4/10/2017	WARD'S SCIENCE	0100	Materials And Supplies	\$ 251.11
14244926	4/11/2017	SARA GILLETTE	0100	Conference,Workshop,Sem.	\$ 71.36
14244927	4/11/2017	DAVID SAMUELSON	0100	Mileage	\$ 79.72
14244928	4/11/2017	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 1,444.80
14244929	4/11/2017	CRYSTAL BEJARANO	0100	Mileage	\$ 342.41
14244930	4/11/2017	Chelsea Pest & Termite Control	0100	Pest Control	\$ 1,775.00
14244932	4/11/2017	JAZMINE GELFUND, ATTY AT LAW	0100	Mediation Settlements	\$ 850.00
14244933	4/11/2017	IVONN BARRIGA	0100	Conference,Workshop,Sem.	\$ 152.00
14244934	4/11/2017	ROSELLA ARCE	0100	Mileage	\$ 118.24
14244935	4/11/2017	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Conference,Workshop,Sem.	\$ 69.00
14244936	4/11/2017	JOY BISCHKE	0100	Mileage	\$ 301.21
14244937	4/11/2017	BLUE COAST CONSULTING	2139	Improvements	\$ 346.80
14244938	4/11/2017	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 388.98
14244939	4/11/2017	ELIZABETH DARGAN	0100	Conference,Workshop,Sem.	\$ 82.39
14244940	4/11/2017	JOHN DIGIULIO	0100	Conference,Workshop,Sem.	\$ 95.23
				Mileage	\$ 51.36
14244941	4/11/2017	EAGLE SOFTWARE	0100	Conference,Workshop,Sem.	\$ 7,325.00
14244942	4/11/2017	KAREN GEASLIN	0100	Mileage	\$ 21.40
14244943	4/11/2017	DOUG SCOTT GILBERT	0100	Conference,Workshop,Sem.	\$ 69.55
14244944	4/11/2017	HOME DEPOT CREDIT SERVICES	2518	Materials And Supplies	\$ 129.17
14244945	4/11/2017	HOME DEPOT CREDIT SERVICES	0100	Bldg.-Repair Materials	\$ 3,948.90
				Materials And Supplies	\$ 439.53
14244947	4/11/2017	HEATHER LUTZ	0100	Mileage	\$ 200.63
14244948	4/11/2017	LAURA MCCORMICK	0100	Conference,Workshop,Sem.	\$ 932.12
14244949	4/11/2017	NIKKO ENTERPRISE	1300	Purchases Food	\$ 1,200.00
14244950	4/11/2017	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 3,762.41
14244951	4/11/2017	SAN DIEGO CITY TREASURER	0100	Water	\$ 627.20
14244952	4/11/2017	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 1,160.52
14244953	4/11/2017	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 215.33
14244954	4/11/2017	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 661.16
				Materials And Supplies	\$ 1,670.45
				Office Supplies	\$ 211.71
14244956	4/11/2017	22ND DIST AGRICULTURAL ASSN	0100	Rents & Leases	\$ 1,693.95
14244957	4/11/2017	WILLDAN FINANCIAL SERVICES	0100	Bank Charges	\$ 1,750.00
				Data Processing Contract	\$ 1,400.00
14245637	4/12/2017	CDS Moving Equipment Inc.	2139	New Construction	\$ 824.32
14245638	4/12/2017	Daily Journal Corporation	2519	Improvements	\$ 187.54
14245639	4/12/2017	Daily Journal Corporation	2139	New Construction	\$ 203.04
14245640	4/12/2017	ROCKLER WOODWORKING	0100	Non-Capitalized Equipment	\$ 32.31
14245641	4/12/2017	SSID #2709171865	0100	Other Serv.& Oper.Exp.	\$ 712.50
14245642	4/12/2017	MICHELLE ANDERSON	0100	Conference,Workshop,Sem.	\$ 1,123.59
14245643	4/12/2017	AZTEC TECHNOLOGY CORP	2139	New Construction	\$ 1,190.63
14245644	4/12/2017	DEPT OF GENERAL SERVICES	2139	Improvements	\$ 3,876.40
14245645	4/12/2017	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 190.30
14245646	4/12/2017	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 884.08
14245647	4/12/2017	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 13,304.14
14245648	4/12/2017	SIMPLEX GRINNELL LP	2139	Other Serv.& Oper.Exp.	\$ 885.00
14245649	4/12/2017	SWRCB	2139	New Construction	\$ 479.00
14245650	4/12/2017	SWRCB	2139	New Construction	\$ 527.00
14245651	4/12/2017	BSN SPORTS, INC.,	2139	Equipment	\$ 8,853.80
14245652	4/12/2017	WILLIAMS SCOTSMAN, INC.	2139	New Construction	\$ 1,812.00
14246282	4/13/2017	TK1SC INC	2139	New Construction	\$ 1,980.00

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14246283	4/13/2017	DENNNIS MILLER	6717	Retiree Vendor Pmts	\$ 29.39
14246284	4/13/2017	DEBRA CRUSE	0100	Mileage	\$ 150.87
14246285	4/13/2017	NCTD	0100	Fees - Business, Admission,Etc	\$ 1,233.00
14246286	4/13/2017	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 400.00
14246287	4/13/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 50.00
14246288	4/13/2017	SIMPLEX GRINNELL LP	0100	Bldg.-Repair Materials	\$ 244.46
			2139	Equipment Replacement	\$ 4,510.00
14246289	4/13/2017	SO-CAL DOMINIDS	1300	Purchases Food	\$ 6,520.50
14246290	4/13/2017	SUN DIEGO CHARTER COMPANY	0100	Fld. Trips By Prv. Contr	\$ 2,972.40
14246291	4/13/2017	TAYLOR FREEZER	1300	Materials And Supplies	\$ 23.68
14246292	4/13/2017	TCR SERVICES	0100	Materials And Supplies	\$ 69.98
14246770	4/14/2017	Tenancingo, LLC	1300	Purchases Food	\$ 13,212.40
14246771	4/14/2017	BLUE COAST CONSULTING	2139	New Construction	\$ 15,779.40
14246772	4/14/2017	CALIFORNIA CONSTRUCTION MGMT	2519	Professional/Consult Svs	\$ 440.00
14246773	4/14/2017	DIGITAL NETWORKS GROUP, INC.	2139	New Construction	\$ 216,749.37
14246774	4/14/2017	E-BUILDER, INC	2139	Computer Licensing	\$ 20,855.25
14246775	4/14/2017	SPEED FARRIS	0100	Conference,Workshop,Sem.	\$ 1,006.36
14246776	4/14/2017	ANDREA LINZEY	0100	Conference,Workshop,Sem.	\$ 1,883.16
14246777	4/14/2017	MODULAR SPACE CORPORATION	2519	New Construction	\$ 565.77
14246778	4/14/2017	NASCO MODESTO	0100	Materials And Supplies	\$ 94.56
14246779	4/14/2017	PROCURETECH	0100	Computer Supplies	\$ 1,269.78
14246780	4/14/2017	S AND S BAKERY INC	1300	Purchases Food	\$ 4,392.14
14246781	4/14/2017	SIEMENS INDUSTRY, INC.	2139	Improvements	\$ 25,770.50
14246782	4/14/2017	SOCO GROUP, INC.	0100	Fuel	\$ 37,121.42
14246783	4/14/2017	AMERICAN EXPRESS	0100	Repairs & Maintenance	\$ 1,256.88
14246784	4/14/2017	VERNIER SOFTWARE & TECHNOLOGY	2139	New Construction	\$ 10,670.96
14247114	4/17/2017	AMANDA J. GRETSCH, INC.	0100	Professional/Consult Svs	\$ 11,031.25
14247505	4/18/2017	NORTH COAST SIGNS	2139	New Construction	\$ 688.75
14247506	4/18/2017	JPT AMERICA INC	0100	Materials And Supplies	\$ 830.11
14247507	4/18/2017	ARBOR SCIENTIFIC	0100	Materials And Supplies	\$ 178.70
14247508	4/18/2017	EmbroidMe Encinitas	0100	Materials And Supplies	\$ 205.61
14247509	4/18/2017	FLIBS	0100	Conference,Workshop,Sem.	\$ 1,850.00
14247510	4/18/2017	AP* BY THE SEA	0100	Prepaid Expenditures (Expenses	\$ 775.00
14247511	4/18/2017	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 13,177.20
14247512	4/18/2017	HOLLANDIA DAIRY	1300	Purchases Food	\$ 6,353.07
14247513	4/18/2017	JOSTENS	0100	Materials And Supplies	\$ 1,924.95
14247514	4/18/2017	NCTD	0100	Fees - Business, Admission,Etc	\$ 555.00
14247515	4/18/2017	PALOMAR REPROGRAPHICS, INC.	2139	New Construction	\$ 77.88
14247516	4/18/2017	TORMACH LLC	0100	Materials And Supplies	\$ 28.95
14248013	4/19/2017	KELLY CASASSA	0100	Materials And Supplies	\$ 298.78
14248014	4/19/2017	MARTHA HUTCHINSON	0100	Refreshments	\$ 120.27
14248015	4/19/2017	Jacqueline Niddrie	0100	Materials And Supplies	\$ 291.27
14248016	4/19/2017	Kimeri Shea Starr	0100	Conference,Workshop,Sem.	\$ 1,358.37
14248017	4/19/2017	MARY COURTNEY	0100	Mileage	\$ 38.53
14248018	4/19/2017	BRIGHT SOLUTIONS FOR DYSLEXIA	0100	Materials And Supplies	\$ 284.95
14248019	4/19/2017	JOSEPH LEMKEN	0100	Mileage	\$ 66.34
14248020	4/19/2017	JOSE GARCIA	1300	Materials And Supplies	\$ 43.04
14248021	4/19/2017	A&R FOOD DISTRIBUTORS	1300	Purchases Food	\$ 54,432.54
14248022	4/19/2017	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 277.77
14248023	4/19/2017	APPERSON	0100	Materials And Supplies	\$ 91.58
14248024	4/19/2017	COREY BESS	0100	Conference,Workshop,Sem.	\$ 34.24
14248025	4/19/2017	C D W G.COM	0100	Non-Capitalized Tech Equipment	\$ 1,098.10
14248026	4/19/2017	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 88.40
14248027	4/19/2017	CHERYL COOPER	0100	Mileage	\$ 21.40
14248028	4/19/2017	MARIA VERONICA BURCIAGA	0100	Materials And Supplies	\$ 13.55
				Refreshments	\$ 50.36
14248029	4/19/2017	DAVIS DEMOGRAPHICS & PLANNING	2519	Professional/Consult Svs	\$ 937.00
14248030	4/19/2017	DELL MARKETING LP	0100	Computer Licensing	\$ 12,517.44
14248031	4/19/2017	ERIC DILL	0100	Materials And Supplies	\$ 32.31

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14248032	4/19/2017	ESCONDIDO GOLF CART CENTER	0100	Repairs & Maintenance	\$ 1,214.13
14248033	4/19/2017	FEDEX	0100	Communications-Postage	\$ 25.08
14248034	4/19/2017	MICHAEL GROVE	0100	Conference,Workshop,Sem.	\$ 653.63
14248035	4/19/2017	LEGOLAND	0100	Fees - Business, Admission,Etc	\$ 525.00
14248036	4/19/2017	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 403.00
14248037	4/19/2017	HEATHER LUTZ	0100	Computer Software	\$ 55.00
14248038	4/19/2017	MOBILE MODULAR MANAGEMENT CORP	2519	Rents & Leases	\$ 1,065.00
14248039	4/19/2017	OAK CREST MIDDLE SCHOOL ASB	1300	Other Serv.& Oper.Exp.	\$ 80.00
14248040	4/19/2017	PALOS SPORTS, INC.	2518	Materials And Supplies	\$ 862.88
14248041	4/19/2017	PETERSON, TINA	0100	Materials And Supplies Refreshments	\$ 70.00 \$ 51.96
14248042	4/19/2017	SIMPLEX GRINNELL LP	0100	Bldg.-Repair Materials	\$ 54.13
14248043	4/19/2017	STATE BOARD OF EQUALIZATION	0100	Late fees	\$ 11.93
14248044	4/19/2017	BENJAMIN TAYLOR	0100	Materials And Supplies Refreshments	\$ 21.52 \$ 7.98
14248045	4/19/2017	CHERYL YOSHIDA	0100	Materials And Supplies	\$ 11.96
14248526	4/20/2017	ANTHEM BLUE CROSS	6717	Retiree Vendor Pmts	\$ 89.92
14248527	4/20/2017	VEBA KAISER	0100	Health & Welfare Benefits, cla	\$ 1,160.00
14248528	4/20/2017	DELTA DENTAL INSURANCE CO.	0100	Health & Welfare Benefits, cla	\$ 27.59
14248529	4/20/2017	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 60.21
14248530	4/20/2017	KAISER	0100	Health & Welfare Benefits, cer	\$ 1,606.77
14248531	4/20/2017	Harbottle Law Group	0100	Legal Expense	\$ 5,826.40
14248532	4/20/2017	Tenancingo, LLC	1300	Purchases Food	\$ 2,702.05
14248533	4/20/2017	HARBOR BAY INC	2519	Land Improvements	\$ 14,950.00
14248534	4/20/2017	COUNCIL OF ADMINSTRATORS OF SPEC ED	0100	Conference,Workshop,Sem.	\$ 75.00
14248535	4/20/2017	MELANIE EMR	0100	Conference,Workshop,Sem.	\$ 1,558.59
14248536	4/20/2017	SSID #5142744742	0100	Mediation Settlements	\$ 17,509.00
14248537	4/20/2017	VIVIANA ALVARADO GOMEZ	0100	Conference,Workshop,Sem.	\$ 152.00
14248538	4/20/2017	CA ASSN. OF SCHOOL BUSINESS OFFICIALS	0100	Advertising	\$ 500.00
14248539	4/20/2017	AMERICAN EXPRESS	0100	Bank Charges Conference,Workshop,Sem.	\$ 55.00 \$ 301.95
14248540	4/20/2017	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 35,080.00
14248541	4/20/2017	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp. Repairs & Maintenance	\$ 4,922.50 \$ 15,465.00
14248542	4/20/2017	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 1,251.00
14248543	4/20/2017	GOLDFIELD STAGE & COMPANY	0100	Subagreements For Services	\$ 6,766.87
14248544	4/20/2017	MICHAEL GROVE	0100	Conference,Workshop,Sem.	\$ 438.17
14248545	4/20/2017	LAW OFFICES OF SCHWARTZ & STOREY	0100	Mediation Settlements	\$ 5,000.00
14248546	4/20/2017	DANIEL LOVE	0100	Mileage	\$ 802.44
14248547	4/20/2017	New Haven Youth & Family Services	0100	Other Contr-N.P.A. Other Contr-N.P.S. Room & Board Sub/Room & Board	\$ 29,124.66 \$ 15,362.51 \$ 25,000.00 \$ 3,158.13
14248549	4/20/2017	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14248550	4/20/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 30.00
14248551	4/20/2017	SAN DIEGO GAS & ELECTRIC CO	0100	Compressed Natrl Gas (Cng) Gas & Electric	\$ 624.61 \$ 152,813.88
14248552	4/20/2017	SAN DIEGO GAS & ELECTRIC CO	2139	New Construction	\$ 2,013.00
14248553	4/20/2017	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 305.00
14248554	4/20/2017	WARD'S SCIENCE	2139	New Construction	\$ 222.51
14248555	4/20/2017	SIEMENS INDUSTRY, INC.	0100	Repairs & Maintenance	\$ 15,224.50
14248556	4/20/2017	SIMPLEX GRINNELL LP	0100	Other Serv.& Oper.Exp.	\$ 21,555.75
14248557	4/20/2017	SOUTHERN CA SOIL & TESTING INC	2139	Improvements	\$ 135.00
14248558	4/20/2017	T E R I INC	0100	Other Contr-N.P.S. Sub/Other Contr-Nps	\$ 6,492.83 \$ 66,292.75
14248559	4/20/2017	URBAN TREE CARE, INC.	0100	Other Serv.& Oper.Exp.	\$ 915.00
14248560	4/20/2017	MARK VANOVER	0100	Materials And Supplies	\$ 1,600.00
14248561	4/20/2017	WESTBERG & WHITE, INC.	0100	Professional/Consult Svs	\$ 4,800.00
14249213	4/21/2017	DUAYNE GUILÉ	0100	Athletic Post-Season Travel	\$ 183.00

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14249214	4/21/2017	ELIZABETH MCNALLY	0100	Conference,Workshop,Sem.	\$ 344.70
14249215	4/21/2017	ELLEN DICRISTINA	0100	Conference,Workshop,Sem.	\$ 122.00
14249216	4/21/2017	MUSICWORX, INC.	0100	Professional/Consult Svs	\$ 647.15
14249217	4/21/2017	CATHERINE RAMOS	0100	Conference,Workshop,Sem.	\$ 420.00
14249218	4/21/2017	JULIA ROCK	0100	Professional/Consult Svs	\$ 466.95
				Refreshments	\$ 57.92
14249219	4/21/2017	ELI CAMERON	0100	Conference,Workshop,Sem.	\$ 289.12
14249220	4/21/2017	AT&T	0100	Communications-Telephone	\$ 30,389.22
14249221	4/21/2017	AT&T	0100	Communications-Telephone	\$ 51.09
14249222	4/21/2017	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 16.06
14249223	4/21/2017	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Legal Expense	\$ 12,647.25
14249224	4/21/2017	BENNETT, LAURA	0100	Conference,Workshop,Sem.	\$ 382.02
14249225	4/21/2017	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14249226	4/21/2017	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 89.43
14249227	4/21/2017	ELIZABETH DELVAL	0100	Mileage	\$ 60.99
14249228	4/21/2017	GRAND PACIFIC CHARTER	0100	Fld. Trips By Prv. Contr	\$ 5,081.03
14249229	4/21/2017	LEE ANN HOWE	0100	Conference,Workshop,Sem.	\$ 24.61
				Mileage	\$ 61.53
14249230	4/21/2017	K L M BIOSCIENTIFIC	0100	Materials And Supplies	\$ 276.92
14249231	4/21/2017	PARRINGTON, ROBERT A.	0100	Mileage	\$ 119.42
14249232	4/21/2017	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 2,807.93
				Water	\$ 7,485.22
14249233	4/21/2017	STAPLES ADVANTAGE	0100	Aeries Supplies	\$ -
				Materials And Supplies	\$ 3,506.11
				Office Supplies	\$ 43.93
14249234	4/21/2017	XEROX CORPORATION	0100	Copy Charges	\$ 3,758.28
				Rents & Leases	\$ 5,901.95
14249771	4/24/2017	ROBERTA BLANK	0100	Materials And Supplies	\$ 99.26
14249772	4/24/2017	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 994.42
14249773	4/24/2017	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 1,422.99
14249774	4/24/2017	AMERICAN EXPRESS	0100	Conference,Workshop,Sem.	\$ 55.00
14249775	4/24/2017	SO-CAL DOMINONDS	0100	Materials And Supplies	\$ 81.87
				Refreshments	\$ 16.40
14249776	4/24/2017	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 282.19
14249777	4/24/2017	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 838.85
				Other Transport.Supplies	\$ 74.88
14249778	4/24/2017	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 9.60
				Other Serv.& Oper.Exp.	\$ 33.48
14249779	4/24/2017	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	\$ 3,886.70
				Other Transport.Supplies	\$ 173.40
14249780	4/24/2017	PROCURETECH	0100	Computer Supplies	\$ 256.67
14249781	4/24/2017	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 162.69
14249782	4/24/2017	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 323.76
14249783	4/24/2017	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 4,603.80
14250366	4/25/2017	PINEDA REYES, BILLY	0100	Athletic Post-Season Travel	\$ 153.00
14250367	4/25/2017	CDS Moving Equipment Inc.	2139	New Construction	\$ 315.70
14250368	4/25/2017	Public Storage	2139	New Construction	\$ 415.00
14250369	4/25/2017	WORKABILITY REGION 4	0100	Conference,Workshop,Sem.	\$ 75.00
14250370	4/25/2017	SUBWAY #54797	1300	Purchases Food	\$ 3,579.10
14250371	4/25/2017	Louisa Triandis	0100	Conference,Workshop,Sem.	\$ 23.54
14250372	4/25/2017	USALANYARDS.COM	0100	Materials And Supplies	\$ 117.45
14250373	4/25/2017	ERICA ZUG	0100	Conference,Workshop,Sem.	\$ 349.42
14250374	4/25/2017	Emily Steward	0100	Conference,Workshop,Sem.	\$ 267.60
14250375	4/25/2017	ANDREA CLARK	0100	Conference,Workshop,Sem.	\$ 330.09
14250376	4/25/2017	ONE DAY SIGNS	2139	New Construction	\$ 84.05
14250377	4/25/2017	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 800.47
14250378	4/25/2017	APPERSON	0100	Materials And Supplies	\$ 101.63
14250379	4/25/2017	APPLE, INC	0100	Non-Capitalized Tech Equipment	\$ 1,278.52
14250380	4/25/2017	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 1,544.75

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14250381	4/25/2017	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 293.52
14250382	4/25/2017	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svcs	\$ 636.00
14250383	4/25/2017	CAROLINA BIOLOGICAL SUPPLY CO	0100	Materials And Supplies	\$ 2,086.33
			2139	New Construction	\$ 4,769.04
14250384	4/25/2017	COSTCO CARLSBAD	0100	Refreshments	\$ 18.05
14250385	4/25/2017	SO-CAL DOMINOIDS	0100	Materials And Supplies	\$ 82.29
14250386	4/25/2017	FISHER SCIENTIFIC	0100	Materials And Supplies	\$ 512.68
				Non-Capitalized Equipment	\$ 693.71
14250387	4/25/2017	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 1,202.58
14250388	4/25/2017	DOUG SCOTT GILBERT	0100	Materials And Supplies	\$ 260.20
14250389	4/25/2017	GOOD SOURCE SOLUTIONS INC	1300	Purchases Food	\$ 2,916.00
14250390	4/25/2017	INTERPRETERS UNLIMITED	0100	Professional/Consult Svcs	\$ 204.00
14250391	4/25/2017	SHANNON MERIDETH	0100	Conference,Workshop,Sem.	\$ 375.67
14250392	4/25/2017	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 900.24
14250394	4/25/2017	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 10,540.76
14250395	4/25/2017	AMERICAN EXPRESS	0100	Hazardous Waste Disposal	\$ 313.18
14250396	4/25/2017	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 1,387.57
14250397	4/25/2017	STAPLES ADVANTAGE	0100	Duplicating Supplies	\$ 137.93
				Materials And Supplies	\$ 1,255.43
				Office Supplies	\$ 135.63
				Other Transport.Supplies	\$ 163.11
14250398	4/25/2017	TWINING, INC.	2139	New Construction	\$ 2,075.40
14250399	4/25/2017	AMERICAN EXPRESS	0100	Other Transport.Supplies	\$ -
				Rents & Leases	\$ 286.95
14251066	4/26/2017	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 848.53
14251067	4/26/2017	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 3,248.99
14251068	4/26/2017	A O REED	0100	Repairs & Maintenance	\$ 11,988.00
14251069	4/26/2017	AMANDA J. GRETSCH, INC.	0100	Professional/Consult Svcs	\$ 4,343.75
14251070	4/26/2017	SSID #1010419255	0100	Pay In Lieu Of Transp>	\$ 894.52
14251071	4/26/2017	BREVIG PLUMBING	0100	Repairs & Maintenance	\$ 1,480.00
14251072	4/26/2017	DWAYNE BUTH	0100	Athletic Post-Season Travel	\$ 1,028.15
14251073	4/26/2017	CLASS LEASING LLC	2518	Improvements	\$ 10,250.00
14251074	4/26/2017	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 80,555.64
14251075	4/26/2017	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 353,231.93
14251076	4/26/2017	FRONTIER FENCE COMPANY INC	2139	New Construction	\$ 2,394.00
14251077	4/26/2017	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 47,560.66
				Sub/Other Contr-Nps	\$ 1,422.84
14251078	4/26/2017	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 983.16
14251079	4/26/2017	NOVA SERVICES	2139	New Construction	\$ 2,942.10
14251080	4/26/2017	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 238.63
14251081	4/26/2017	DELORES PERLEY	0100	Conference,Workshop,Sem.	\$ 1,555.80
14251082	4/26/2017	DELORES PERLEY REVOLVING CASH	0100	Bank Charges	\$ 54.94
				Conference,Workshop,Sem.	\$ 300.00
				Materials And Supplies	\$ 635.91
				Spec Ed Student Stipends	\$ 3,125.44
14251083	4/26/2017	PICK UP STIX CATERING	1300	Purchases Food	\$ 10,713.60
14251084	4/26/2017	PROVO CANYON SCHOOL	0100	Mental Health Svcs	\$ 3,496.00
				Other Contr-N.P.S.	\$ 4,050.00
				Room & Board	\$ 7,068.00
14251085	4/26/2017	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 800.00
14251086	4/26/2017	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 1,223.34
14251087	4/26/2017	SAN DIEGO FITNESS SERVICES	0100	Materials And Supplies	\$ 78.00
				Repairs & Maintenance	\$ 117.00
14251088	4/26/2017	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 3,414.44
14251089	4/26/2017	SAN DIEGUITO ACADEMY A S B	0100	Materials And Supplies	\$ 968.05
14251090	4/26/2017	SAN DIEGUITO ALLIANCE	0100	Professional/Consult Svcs	\$ 13,225.00
14251091	4/26/2017	VALENCIA'S	0100	Repairs-Vehicles	\$ 350.00
14251092	4/26/2017	WESTBERG & WHITE, INC.	2139	New Construction	\$ 12,665.00
14251093	4/26/2017	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 3,811.52

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14251094	4/26/2017	WINSTON SCHOOL OF SAN DIEGO	0100	N.P.S. Late Fees	\$ 403.08
				Other Contr-N.P.S.	\$ 48,133.90
14251699	4/27/2017	STANDARD STATIONERY SUPPLY CO	0100	Materials And Supplies	\$ 49.88
14251700	4/27/2017	Trebron Company, inc.	0100	Computer Licensing	\$ 22,500.00
14251701	4/27/2017	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 208.10
14251702	4/27/2017	JAKE HEILBRUNN	0100	Professional/Consult Svcs	\$ 400.00
14251703	4/27/2017	UC REGENTS	0100	Computer Licensing	\$ 800.00
14251704	4/27/2017	SYNCB/AMAZON	0100	Aeries Supplies	\$ 206.73
				Materials And Supplies	\$ 5,918.99
14251707	4/27/2017	ARCH ACADEMY, THE	0100	Mediation Settlements	\$ 65,899.36
14251709	4/27/2017	AUTISM SPECTRUM	0100	Other Contr-N.P.A.	\$ 18,296.66
				Sub/Other Contr-Npa	\$ 23,281.29
14251710	4/27/2017	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Other Contr-N.P.A.	\$ 2,145.00
				Other Contr-N.P.S.	\$ 11,003.94
				Sub/Other Contr-Nps	\$ 37,418.50
14251712	4/27/2017	COMMUNITY SCHOOL OF SD, THE	0100	Other Contr-N.P.S.	\$ 5,484.00
				Sub/Other Contr-Nps	\$ 35,557.00
14251713	4/27/2017	DEPT OF GENERAL SERVICES	2139	Improvements	\$ 673.05
14251714	4/27/2017	DIVISION OF THE STATE ARCHITECT	2139	Improvements	\$ 24,522.18
14251715	4/27/2017	GOPHER SPORT	0100	Materials And Supplies	\$ 765.64
14251716	4/27/2017	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 163.77
14251717	4/27/2017	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 910.00
14251718	4/27/2017	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 1,200.00
14251719	4/27/2017	SARGENT WELCH	0100	Materials And Supplies	\$ 31.79
14251720	4/27/2017	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 281.25
14251721	4/27/2017	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 102.37
14251722	4/27/2017	SIMPLEX GRINNELL LP	0100	Repairs & Maintenance	\$ 169.80
14251723	4/27/2017	TCR SERVICES	0100	Materials And Supplies	\$ 594.30
			1300	Office Supplies	\$ 193.79
14251724	4/27/2017	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 862.84
14251725	4/27/2017	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 151.20
14252330	4/28/2017	UNWIN, JOHN	0100	Materials And Supplies	\$ 135.67
14252331	4/28/2017	PESI	0100	Conference,Workshop,Sem.	\$ 599.94
14252332	4/28/2017	FRESH START MEALS	1300	Purchases Food	\$ 1,350.00
14252333	4/28/2017	ALTERNATIVE TEACHING STRATEGY CTR	0100	Mediation Settlements	\$ 10,355.00
14252334	4/28/2017	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 101.40
14252335	4/28/2017	CLEAN ENERGY	0100	Repairs & Maintenance	\$ 3,000.00
14252336	4/28/2017	DIGITAL SCHOOLS OF CA, LLC	0100	Consultants-Computer	\$ 2,455.00
14252337	4/28/2017	ERIC DILL	0100	Conference,Workshop,Sem.	\$ 1,796.32
14252338	4/28/2017	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 81.35
14252339	4/28/2017	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 19,870.97
14252340	4/28/2017	SDCSBA,	0100	Conference,Workshop,Sem.	\$ 75.00
14252341	4/28/2017	JOANN SCHULTZ	0100	Refreshments	\$ 12.37
14252342	4/28/2017	STAPLES ADVANTAGE	0100	Aeries Supplies	\$ -
				Duplicating Supplies	\$ 2,611.00
				Materials And Supplies	\$ 1,169.60
				Office Supplies	\$ 140.95
14252866	5/1/2017	ROCKLER WOODWORKING	0100	Non-Capitalized Equipment	\$ 1,517.78
14252867	5/1/2017	SYNCB/AMAZON	2518	Materials And Supplies	\$ 172.28
14252868	5/1/2017	ATLAS PUMPING SERVICES	0100	Repairs & Maintenance	\$ 90.00
14252869	5/1/2017	CLEAN ENERGY	0100	Repairs & Maintenance	\$ 5,618.73
14252870	5/1/2017	RODNEY W. DURGIN LLC	0100	Materials And Supplies	\$ 517.32
14252871	5/1/2017	COMM USA INC	0100	Materials And Supplies	\$ 603.40
14252872	5/1/2017	SO-CAL DOMINONDS	0100	Materials And Supplies	\$ 155.78
14252873	5/1/2017	GOPHER SPORT	2518	Materials And Supplies	\$ 3,516.46
14252874	5/1/2017	HAWTHORNE LIFT SYSTEMS	0100	Repairs & Maintenance	\$ 613.69
14252875	5/1/2017	J AND R KEY HARDWARE	0100	Materials And Supplies	\$ 521.04
14252876	5/1/2017	KAGAN PROFESSIONAL DEVELOPMENT	0100	Materials And Supplies	\$ 9.31
14252877	5/1/2017	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 56.82



## WARRANT REPORT FROM 03/28/17 THROUGH 05/01/17

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14252878	5/1/2017	PROCURETECH	0100	Computer Supplies	\$ 92.93
				Non-Capitalized Tech Equipment	\$ 3,124.75
14252879	5/1/2017	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 88.55
				Gasoline Supplies	\$ 232.36
14252880	5/1/2017	SNAP ON INDUSTRIAL	0100	Other Transport.Supplies	\$ 2,992.66
14252881	5/1/2017	STAPLES ADVANTAGE	1300	Office Supplies	\$ 115.55
14252882	5/1/2017	TEACHER'S DISCOVERY	0100	Materials And Supplies	\$ 437.18

Report Total

\$ 4,853,888.88

## RCF REPORT FROM 03/28/17 THROUGH 05/01/17

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
N/A	03/31/2017	BANK SERVICE CHARGE	March 2017 BANK SERVICE CHARGE	28.04
11461	03/30/2017	RENEE CODY	PETTY CASH REIMBURSEMENT	60.16
11462	03/30/2017	CAROLYN WONG	PETTY CASH REIMBURSEMENT	15.00
11463	03/30/2017	MARIANNE RATHER	PETTY CASH REIMBURSEMENT	57.00
11464	03/30/2017	AMERICAN EXPRESS	CONFERENCE	300.00
11465	04/03/2017	RENEE CODY	PETTY CASH REIMBURSEMENT	79.43
11466	04/11/2017	SCOTT JAY	PETTY CASH REIMBURSEMENT	67.91
11467	04/12/2017	SAN DIEGUITO UHSD	TPP, WORKABILITY, BANK FEE	3,152.52
11468	04/12/2017	VOID CHECKS	VOID: VOID CHECK	0.00
11469	04/12/2017	SUSAN BOUCHARD	PETTY CASH REIMBURSEMENT	61.55
11470	04/18/2017	MARY JEANNETTE LINDEBAK	PETTY CASH REIMBURSEMENT	56.00
11471	04/24/2017	CAROLYN WONG	PETTY CASH REIMBURSEMENT	50.14
11472	04/24/2017	MARY JEANNETTE LINDEBAK	PETTY CASH REIMBURSEMENT	18.00
11473	04/28/2017	CASBO	CONFERENCE	20.00

Report Total

3,965.75

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** April 28, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** John Addleman, Exec. Director Planning Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF AGREEMENTS / FACILITIES PLANNING & CONSTRUCTION

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### EXECUTIVE SUMMARY

The attached report summarizes eight (8) agreements:

On April 6, 2017, the Board held a public hearing to receive comments regarding entering into an agreement for energy services for implementation of energy related improvements; subsequently adopting a resolution authorizing district staff to enter into an agreement with OpTerra Energy Services to design, install, monitor and maintain three additional photovoltaic shade canopy structures (306 kW) in the south parking lot of Canyon Crest Academy campus and an additional twelve photovoltaic shade canopy structures (440 kW) in the north central parking lot of the La Costa Canon High School campus.

The proposed expansion at Canyon Crest Academy is expected to produce additional annual cost savings of \$126K by way of net energy metering aggregation, and offset one third of the electrical cost at the adjacent Pacific Trails Middle School. The proposed expansion at La Costa Canyon High School is expected to produce additional annual cost savings of \$172K and maximize solar generation at this site. The cost of the installations will be funded through the 2016 Special Tax Revenue Bonds.

The maintenance costs associated with these installations will be funded through the General Fund and paid for over a period of ten years, with an annual 3% increase in cost. These costs also include maintenance of the photovoltaic and battery system to be installed at the Earl Warren Middle School Campus as part of the school site reconstruction.

There are four (4) agreements with Corovan, to provide crews to move furniture and boxes at four (4) campuses as follows: to move into the completed campus at Earl Warren Middle School, and to move into interim housing at three school sites, Oak Crest Middle School, Torrey Pines High School and San Dieguito High School Academy

in preparation for the start of summer construction work. At the three school sites, the summer will kick off the starts for the Oak Crest Middle School Science Classroom Building and Quad, the Torrey Pines High School Performing Arts Center Complex, and the San Dieguito High School Academy English, Social Science, and Arts Building.

Two agreements through BB&T John Burnham Insurance Services; one (1) with Hanover Insurance Group to provide builder's risk insurance coverage for the San Dieguito High School Academy Culinary Arts Modernization Project; and one (1) with The Hartford, to provide builder's risk insurance coverage for the Torrey Pines High School Performing Arts Center and Culinary Arts Classroom Modernization Project.

An agreement with Western Environmental & Safety Technologies, LLC to provide asbestos and lead paint sampling and inspection services at Oak Crest Middle School Science Classroom Building and Quad.

**RECOMMENDATION:**

It is recommended that the Board approve and/or ratify the professional services contracts and authorize Douglas B. Gilbert, Delores L. Perley, or Eric R. Dill to execute the agreements, as noted in the attached supplement.

**FUNDING SOURCE:**

As noted on the attached chart.

## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

### FACILITIES PLANNING & CONSTRUCTION – AGREEMENTS

**Board Meeting Date: 05-11-17**

<u>Contract Effective Dates</u>	<u>Consultant/ Vendor</u>	<u>Description of Services</u>	<u>School/ Department Budget</u>	<u>Fee Not to Exceed</u>
05/12/17 – Completion	OpTerra Energy Services	For implementation of energy related improvements at Canyon Crest Academy and La Costa Canyon High School; and for annual cost of operations and maintenance at Canyon Crest Academy, La Costa Canyon High School and Earl Warren Middle School.	2016 Special Tax Revenue Bonds and General Fund/Unrestricted 01-00	\$3,212,373.00 plus the estimated annual cost of operations and maintenance of \$317,778.00 over ten years
06/19/17 – 06/30/17	Corovan	To provide crews to move furniture and boxes at Earl Warren Middle School to the newly completed main campus.	Building Fund Prop 39 – Fund 21-39	\$20,441.50
06/19/17 – 06/30/17	Corovan	To provide crews to move furniture and boxes at San Dieguito High School Academy in preparation for summer construction.	Building Fund Prop 39 – Fund 21-39	\$13,138.17
06/19/17 – 06/30/17	Corovan	To provide crews to move furniture and boxes at Oak Crest Middle School to Interim Housing.	Building Fund Prop 39 – Fund 21-39	\$5,611.00
06/19/17 – 06/30/17	Corovan	To provide crews to move furniture and boxes at Torrey Pines High School Performing Arts Center Project.	Building Fund Prop 39 – Fund 21-39	\$5,611.00
04/07/2017 – 11/30/2017	The Hanover Insurance Group	To provide builder's risk insurance for the Culinary Arts Modernization Project at San Dieguito High School Academy.	Building Fund Prop 39 – Fund 21-39	\$6,620.00

## ITEM 15G

04/10/17 – 02/28/19	The Hartford	To provide builder's risk insurance for the Performing Arts Center and Culinary Arts Classroom Modernization Project at Torrey Pines High School.	Building Fund Prop 39 – Fund 21-39, Mello-Roos & State School Building Funds	\$89,624.00
05/02/17 – Completion	Western Environmental Safety & Technologies, LLC	To provide asbestos and lead paint sampling and inspection services at Oak Crest Middle School Science Classroom Quad.	Building Fund Prop 39 – Fund 21-39	\$12,415.00

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 2, 2017

**BOARD MEETING DATE:** May 11 2017

**PREPARED BY:** John Addleman, Exec. Director Planning Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** APPROVAL / RATIFICATION OF AMENDMENTS  
TO PROFESSIONAL SERVICES CONTRACTS /  
FACILITIES PLANNING & CONSTRUCTION

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### EXECUTIVE SUMMARY

The attached Professional Services Report summarizes amendments to seven (7) existing contracts.

An agreement with Lionakis, for architectural/engineering services at Earl Warren Middle School to redesign the lower campus irrigation system to accommodate the occupation of the existing interim housing by the Solana Beach Elementary District before the final planned irrigation system can be completed at the future San Roldofo student pick-up/drop-off loop.

An agreement with SVA Architects for architectural/engineering services at San Dieguito High School Academy, to provide continuous simulation modeling to the City of Encinitas to optimally size stormwater control facilities and to minimize the required hydromodifcation mitigation management. Pursuant to conversations with the City of Encinitas, this additional level of analysis for the stormwater system for the San Dieguito High School Academy English, Social Science, and Arts Building project could result in construction cost savings (est. \$50,000), and result in smaller detention systems and less structures to maintain.

Two agreements with Williams Scotsman, to extend the existing month-to-month leases on (2) relocatable common buildings at Earl Warren Middle School through June 30, 2018 for use by Skyline Elementary during construction of their main campus. These buildings remain on the month-to-month terms under Building Fund Prop 39 – Fund 21-39 through June 30, 2017; with reimbursement for the lease extension by Solana Beach School District set to begin July 1, 2017.

An agreement with Class Leasing, LLC for the purchase of two (2) relocatable classroom buildings for the Adult Transition Program (ATP) at Earl Warren Middle School, to provide weld plates for the support columns.

An agreement with Roesling Nakamura Terada Architects for architectural/engineering services at Torrey Pines High School, to provide additional services for sewer line and parking lot improvements as part of the new Performing Arts Center Complex.

An agreement with Geocon, Inc., for additional geotechnical/engineering services for miscellaneous projects district wide.

**RECOMMENDATION:**

It is recommended that the Board approve and/or ratify the amendments to professional services contracts, and authorize Douglas B. Gilbert, Delores L. Perley, or Eric R. Dill to execute the amendments to agreements, as noted in the attached supplement.

**FUNDING SOURCE:**

As noted on the attached chart.



## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

### FACILITIES PLANNING & CONSTRUCTION – AMENDMENTS

Board Meeting Date: 05-11-17

<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	Lionakis	To amend contract CA2014-17 for architectural/engineering services at Earl Warren Middle School Replacement Campus.	Building Fund Prop 39 – Fund 21-39 And Reimbursed by Solana Beach School District	Additional \$4,310.00 for a new total of \$2,211,976.00
04/04/13 – Completion	SVA Architects	To amend contract A2013-166 for architectural/engineering services at San Dieguito High School Academy.	Building Fund Prop 39 – Fund 21-39	Additional \$7,110.00 for a new total of \$3,493,730.00
05/01/14 – 06/30/18	Williams Scotsman	To amend contract CB2014-23 extending the lease on the 40x24 relocatable building at Earl Warren Middle School.	Building Fund Prop 39 – Fund 21-39 And Reimbursed by Solana Beach School District	Additional \$5,009.25 for a new total of \$26,689.25
07/01/14 – 06/30/18	Williams Scotsman	To amend contract CB2014-21 extending the lease on the 40x48 relocatable building at Earl Warren Middle School.	Building Fund Prop 39 – Fund 21-39 And Reimbursed by Solana Beach School District	Additional \$22,619.91 for a new total of \$93,318.62

ITEM 15H

08/09/16 - Completion	Class Leasing, LLC	To amend contract CA2017-16 to purchase (2) relocatable classroom buildings for the Adult Transition Program at Earl Warren Middle School.	Capital Facilities Fund 25-19 and/or Mello Roos Funds	Additional \$1,296.00 for a new total of \$445,822.78
04/04/13 - Completion	Roesling Nakamura Terada Architects	To amend contract A2013-165 for architectural/engineering services at Torrey Pines High School.	Building Fund Prop 39 – Fund 21-39	Additional \$17,500.00 for a new total of \$4,448,236.00
06/17/16 – 06/16/17	Geocon, Inc.	To amend contract CA2016-30 for geotechnical/engineering services for miscellaneous projects district wide.	The Fund To Which The Project Is Charged	Additional \$28,300.00 for a new total of \$88,300.00

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 1, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** John Addleman, Exec. Director Planning Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** AWARD OF CONTRACTS / FACILITIES  
PLANNING & CONSTRUCTION

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### EXECUTIVE SUMMARY

Bids for the remaining bid package for construction of the San Dieguito High School Academy Culinary Arts Modernization Project were opened on April 19, 2017. The project was bid as a multi-prime project with Erickson Hall Construction Company acting as Construction Manager. There were six other bid packages awarded at the April 6, 2017 board meeting for construction of this project.

Overall, the bid was successful with 2 firms responding. Whillock Contracting, Inc. was the low bid at \$532,483.00 at a savings of \$216,093.00 compared to the other firm.

The total hard construction cost across 7 trade packages, including the 6 previously awarded, equals \$2,443,046.00.

Bids for construction of the Carmel Valley Middle School Music Classroom Building and Site Improvements Project were conducted on April 26, 2017. The project was bid as a multi-prime project with Level 10 Construction acting as Construction Manager.

Overall the bid was successful with 27 responses to 10 bid packages. Bid packages were reviewed by District Staff and the Construction Manager to determine the lowest responsive and responsible bidders. Staff is recommending rejecting Bid Packages #2 (Concrete and Rough Carpentry) and #9 (Sheet Metal and Roofing) as these packages significantly exceeded the initial estimates. As a result, the specifications will be revised and divided concerning Bid Package #9, creating a new Bid Package #9 (Roofing) and adding an additional trade package #11 (Sheet Metal) for purposes of clarifying the scopes of work and the results of that bid will be presented to the Board for consideration at a June meeting. The apparent low bidder for Bid Package #8 (Electrical) withdrew their bid due to a clerical error and was replaced by the second lowest bidder.

The total hard construction cost for the 8 trade packages equals \$2,988,740.31.

**RECOMMENDATION:**

It is recommended that the Board approve awarding the following contracts and authorize Douglas B. Gilbert, Delores L. Perley, or Eric R. Dill to execute the agreements:

1. Whillock Contracting, Inc., Bid Package #7 Demolition, San Dieguito High School Academy Culinary Arts Classroom Modernization CB2017-11, during the period May 12, 2017 through November 17, 2017, in the amount of \$532,483.00, to be expended from Building Fund Prop 39 – Fund 21-39.
2. Whillock Contracting, Inc., Bid Package #1 Civil Trades, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$411,107.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
3. White's Steel, Inc., Bid Package #3 Structural Steel, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$276,933.31, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
4. Brady SoCal, Inc., Combination Bid Package #4 General Construction and Bid Package #5 Finishes, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$883,700.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
5. LVH Entertainment Systems, Bid Package #6 Theatrical Equipment, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$229,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
6. Chapman Air Systems, Inc., dba W.R. Robbins Company, Bid Package #7 Mechanical, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$273,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
7. Fredricks Electric, Inc., Bid Package #8 Electrical, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$574,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.
8. Western Rim Constructors, Inc., Bid Package #10 Landscape/Hardscape, Carmel Valley Middle School Music Classroom Building and Site Improvements CB2017-12, during the period June 9, 2017 through May 17, 2018, in the amount of \$341,000.00, to be expended from Building Fund Prop 39 – Fund 21-39 and North City West School Facilities Financing Authority.

**FUNDING SOURCE:**

As noted herein.

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** April 28, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY:** Daniel Young, Director of Planning Services  
John Addleman, Exec. Director Planning Services

**SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** AUTHORIZATION TO EXECUTE AND FILE  
NOTICE OF EXEMPTION / CARMEL VALLEY  
MIDDLE SCHOOL

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### EXECUTIVE SUMMARY

A Notice of Exemption concerning the California Environmental Quality Act (CEQA) has been prepared in readiness for this summer's Music Classroom Building Project, as well as the upcoming 2018 Photovoltaic Array Project at Carmel Valley Middle School. The Notice was combined to capture these consecutive projects rather than taking separate subsequent actions at the same site in short order.

The attached Notice of Exemption indicates these projects are not subject to the provisions of the California Environmental Quality Act for the reasons contained therein. After Board approval of the Notice, it will be filed with the County Recorder starting a 30 day challenge period. If the Notice of Exemption is challenged, it will be brought back to the Board for further action.

### RECOMMENDATION:

It is recommended that the Board authorize Eric R. Dill, Superintendent, to execute and file the Notice of Exemption for the new Music Classroom Building and Photovoltaic Array projects at Carmel Valley Middle School.

### FUNDING SOURCE:

Not Applicable.

# Notice of Exemption

To: Office of Planning and Research  
P.O. Box 3044, Room 113  
Sacramento, CA 95812-3044

County Clerk  
County of: San Diego  
1600 Pacific Highway, St. 103  
San Diego, CA 92101

From: (Public Agency): \_\_\_\_\_  
San Dieguito Union High School District  
684 Requeza Drive, Encinitas, CA 92024

(Address)

Project Title: Carmel Valley Middle School Planned Improvements Project

Project Applicant: San Dieguito Union High School District

Project Location - Specific:

Carmel Valley Middle School, 3800 Mykonos Lane, San Diego, California

Project Location - City: San Diego Project Location - County: San Diego

Description of Nature, Purpose and Beneficiaries of Project:

See Attachment 1

Name of Public Agency Approving Project: San Dieguito Union High School District

Name of Person or Agency Carrying Out Project: San Dieguito Union High School District

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Class 1, 2, 3, 4, 11, 14
- Statutory Exemptions. State code number: Section 21080.35

Reasons why project is exempt:

See Attachment 1

Lead Agency  
Contact Person: Daniel Young Area Code/Telephone/Extension: 760 753 6491

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?  Yes  No

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Signed by Lead Agency  Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.  
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: \_\_\_\_\_

## Attachment 1

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Subject: ***Notice of Exemption – Carmel Valley Middle School Planned Improvement Project, 3800 Mykonos Lane, San Diego, California, 92130***

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The following provides additional information concerning the Carmel Valley Middle School Planned Improvement Project (project) in support of the Statutory and Categorical Exemptions excluding the project from further environmental review under the California Environmental Quality Act. San Dieguito Union High School District is the lead agency for this project, and the project is located at 3800 Mykonos Lane, San Diego, California, 92130. This document includes a project description, findings regarding exemptions, and a rationale for the exemptions. Supporting information is also included in Exhibit A.

### Project Description

In accordance with Carmel Valley Middle School Master Plan, the project consists of two different components:

- Replacement of four existing portable classroom buildings with one new permanent building; and
- Installation of six photovoltaic solar arrays within an existing parking lot and an existing athletic field.

The four buildings to be replaced are portable classroom buildings, and total approximately 3,840 square feet (960 square feet each). They are located in the northwest corner of the campus. The four portable classroom buildings will be replaced with one new permanent building, and will be located within the current footprint of the four portable classroom buildings (refer to Exhibit A). The new building will contain three classrooms, totaling 5,655 square feet. The new building will have a rectangular form, will not exceed 30 feet in height, and will be located in an area currently covered by asphalt pavement. The new building will feature typical construction materials, primarily consisting of a combination of concrete masonry units and stucco.

In addition, the project proposes to construct six photovoltaic solar arrays within the campus boundaries. Five of the solar arrays will be located atop new carport structures to be installed within the existing parking lots, and one solar array will be located within an existing athletic field in the southern portion of the campus on grass or decomposed granite paving (refer to Exhibit A). Of the parking lot arrays, four will be located within the campus' south parking lot on asphalt pavement and one will be located within the campus' east parking lot on asphalt pavement. Approximately 396 solar photovoltaic panels will be mounted on top of the arrays. Inverters to convert the direct current electricity to alternating current electricity will be mounted on the carport columns. This photovoltaic system will be connected to the campus main electrical meter via electrical conduit that will be

installed using either trenching or directional boring between the carport and the electrical meter. The primary purpose of this project is to supply a significant portion of the campus energy needs, thereby reducing the electric utility costs at the campus and benefitting the school district's General Fund. In addition to producing electricity, the carport and athletic field structures will also provide shade. The project will help fulfill San Dieguito Union High School District's vision for sustainable, high-performance learning environments.

Findings Regarding Exemptions

The following are the applicable Statutory and Categorical Exemption for the project. Further information and justification is included in the subsequent section.

**Table 1. Applicable Exemptions**

<i>Statutory Exemptions</i>	
Public Resources Code Section 21080.35	Applicable towards the parking lot solar arrays
<i>Categorical Exemption</i>	
Class 1 (15301. Existing Facilities)	Applicable towards the parking lot and athletic field solar arrays
Class 2 (15302. Replacement or Reconstruction)	Applicable towards the classroom replacement
Class 3 (15303. New Construction or Conversion of Small Structures)	Applicable towards the parking lot and athletic field solar arrays and classroom replacement
Class 4 (15304. Minor Alterations to Land)	Applicable towards the athletic field solar arrays
Class 11 (15311. Accessory Structures)	Applicable towards the parking lot solar arrays
Class 14 (15314. Minor Additions to Schools)	Applicable towards classroom replacement

Exemption Rationale

The following provides rationale for the use of the applicable exemptions as described above:

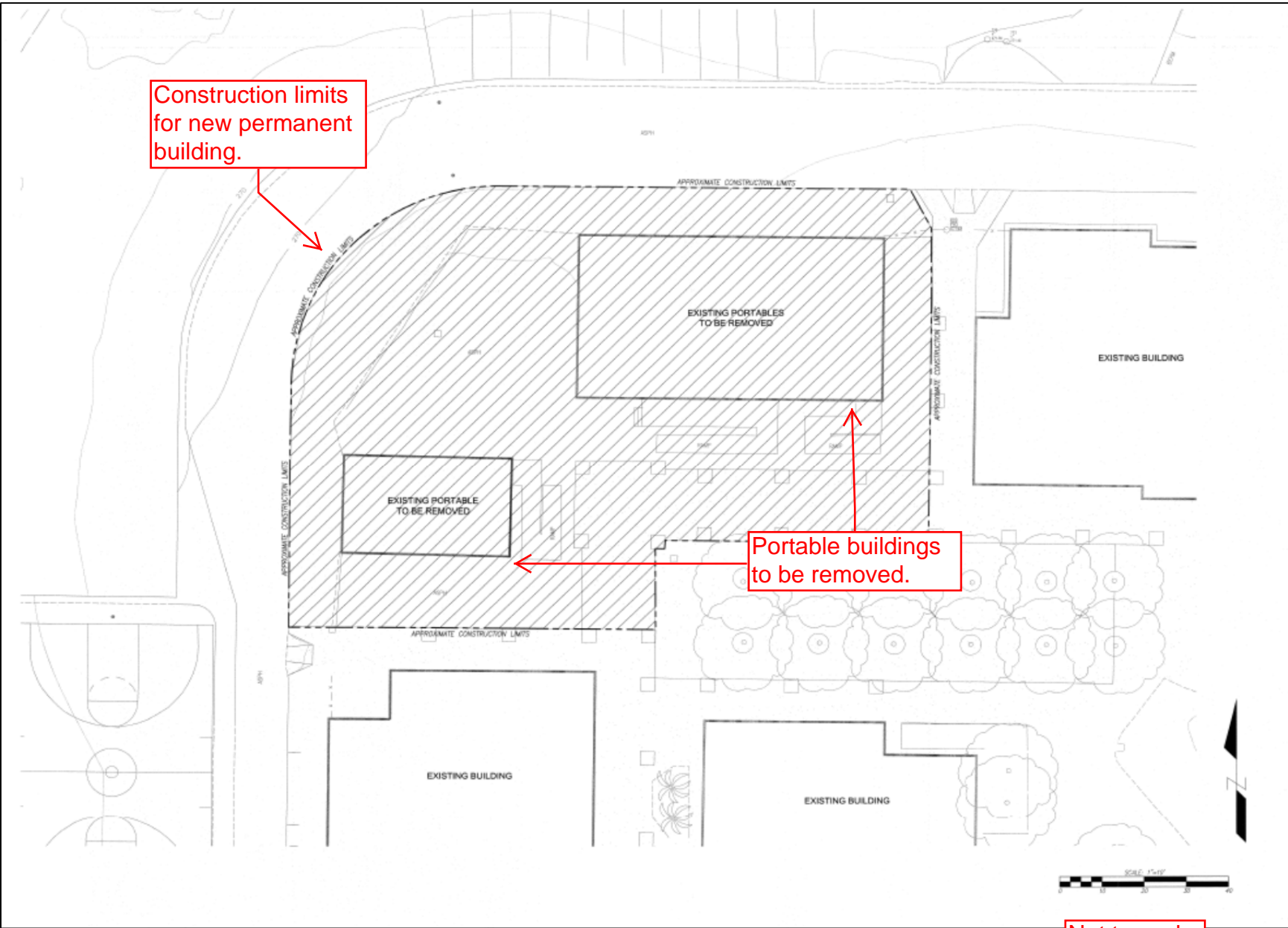
- Public Resources Code Sections 21080.35 (c)(1-2), (d)(1-2), and (e)(1-2) can be used for the parking lot solar arrays, since the installation will be located within the existing parking lot at the school; equipment will not occupy more than 500 square feet of ground surface; the project areas do not contain plants protected by the Native Plant Protection Act; the project does not require permits pursuant to Clean Water Act, Porter-Cologne Water Quality Control Act, Endangered Species Act, or a streambed alteration permit; and, there would be minimal ornamental tree removal (no native trees over 25 years will be removed).
- Categorical Exemption Class 1 (15301. Existing Facilities) can be used for the parking lot and athletic field solar arrays since it applies to the minor alteration of existing public structures, facilities, mechanical/electrical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. These actions apply to, pursuant to subdivision (a), exterior alterations involving such things as



plumbing and electrical conveyances and, pursuant to subdivision (b), utilities used to provide electric power or other public utility services.

- Categorical Exemption Class 2 (15302. Replacement or Reconstruction) can be used for the classroom replacement since it can be used for the replacement of existing school structures where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replacement.
- Categorical Exemption Class 3 (15303. New Construction or Conversion of Small Structures) can be used for the parking lot and athletic field solar arrays and classroom replacement since it allows construction and location of limited numbers of new, small facilities or structures (including utilities).
- Categorical Exemption Class 4 (15304. Minor Alterations to Land) can be used for the athletic field solar arrays since it allows Minor alterations to land which do not involve removal of mature, scenic trees unless for forestry and agriculture purposes; also includes grading on less than a 10% slope, minor trenching or filling of earth into excavated areas
- Categorical Exemption Class 11 (15311. Accessory Structures) can be used for the parking lot solar arrays since the exemption permits the construction or placement of minor structures accessory to (appurtenant to) existing commercial, industrial, or institutional facilities within small parking lots.
- Categorical Exemption Class 14 (15314. Minor Additions to Schools) can be used for the classroom replacement since it allows school to complete minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25% or ten classrooms, whichever is less.

**EXHIBIT A**



Construction limits for new permanent building.

Portable buildings to be removed.

Not to scale.

8/2010

ITEM 15J

Carmel Valley Middle School

Pedestrian Path

Mykonos Ln

Del-Creek Rd

Yellow highlighted areas indicate solar array locations.

Google earth

1994

Imagery Date: 8/23/2010 32°56'50.18" N 117°13'50.60" W elev 273 ft eye alt 1762 ft

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 4, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED &  
SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** **ADOPTION OF RESOLUTION OPPOSING YOUTH  
ACCESS TO MARIJUANA THROUGH MARIJUANA  
STOREFRONTS AND COMMERCIAL  
CULTIVATION**

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### EXECUTIVE SUMMARY

Board Member Mo Muir has requested the Board of Trustees to consider a resolution opposing youth access to marijuana through marijuana storefronts and commercial cultivation.

The attached resolution was drafted by the San Dieguito Alliance for Drug Free Youth. While voters approved a ballot initiative decriminalizing the use, possession, and cultivation of marijuana by adults, the resolution notes the harmful effects that the substance can have on adolescents. The resolution notes that teen use of marijuana is higher in Colorado since that state legalized recreational use.

Since the passage of Proposition 64, public agencies have been working on establishing regulations for the sale and cultivation of recreational marijuana in their jurisdictions. State and local governments must have their regulations and local ordinances in place by January 1, 2018. This resolution, if adopted, could be used to register formal opposition to local governments during their rulemaking processes.

### RECOMMENDATION:

It is recommended that the Board adopt the resolution opposing youth access to marijuana through marijuana storefronts and commercial cultivation, as shown in the attached supplement.

### FUNDING SOURCE:

Not applicable.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT  
RESOLUTION OPPOSING YOUTH ACESSS TO MARIJUANA  
THROUGH MARIJUANA STOREFRONTS AND COMMERCIAL CULTIVATION**

**WHEREAS**, The San Dieguito Union High School District is committed to the successful and positive futures of our youth, and to their health and safety; and

**WHEREAS**, Marijuana is addictive, particularly for adolescents<sup>1</sup>; and

**WHEREAS**, More teens report using marijuana than tobacco in San Diego County<sup>2</sup>; and

**WHEREAS**, Marijuana use is harmful to the adolescent brain, affecting the parts of the brain that influence pleasure, memory, thinking, concentration, sensory and time perception, and coordinated movement<sup>3</sup>; and

**WHEREAS**, Frequent users of today's highly potent marijuana lose an average of eight IQ points<sup>4</sup>; and

**WHEREAS**, Students who are frequent marijuana users are 60 percent less likely to complete high school, 60 percent less likely to graduate college, and seven times more likely to attempt suicide than non-users<sup>5</sup>; and

**WHEREAS**, Marijuana use is associated with additional health risks such as respiratory illness, heightened heart attack risk, and immune system suppression<sup>6</sup>; and

**WHEREAS**, Population studies reveal an association between youth marijuana use and increased risk of mental health disorders including psychosis and schizophrenia<sup>7</sup>; and

**WHEREAS**, Marijuana use disorders have increased in all age groups over the past decade, and marijuana accounts for most adolescent drug treatment admissions in the Nation and in San Diego County<sup>8</sup>; and

**WHEREAS**, The active ingredient in marijuana is the second most commonly found substance in the blood of impaired drivers – teen and adult<sup>9</sup>; and

**WHEREAS**, In Colorado, where recreational marijuana is legal and commercialized, teen use of marijuana is 50% above the national average, and marijuana-related traffic deaths increased 92% from 2010 to 2014 while all traffic deaths increased only 8 percent during the same time period<sup>10</sup>; and

**WHEREAS**, Evidence shows our drug problem is a major public health and safety threat, and commercializing marijuana would increase its availability and normalize its use, leading to increased negative health consequences, particularly among young people<sup>11</sup>.

**NOW, THEREFORE, BE IT RESOLVED** that San Dieguito Union High School District supports the decrease in access of marijuana through marijuana storefronts and commercial cultivation which will decrease marijuana use by adolescents and the negative consequences to the health and safety that would follow.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of May, 2017, at the regular meeting of the Board of Trustees of the San Dieguito Union High School District, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

### **RESOURCES and SOURCES**

<sup>1</sup> Research Report Series: Marijuana," National Institute of Health, National Institute on Drug Abuse; July 2012.

For quick reference, see "Drug Facts: Marijuana": National Institute of Health, National Institute on Drug Abuse; January 2014, available at:  
<http://www.drugabuse.gov/publications/drugfacts/marijuana>.

<sup>2</sup> California Healthy Kids Survey, <https://chks.wested.org/reports>

<sup>3</sup> (same as 1)

"Heavy marijuana users have abnormal brain structure and poor memory," Science Codex; December 6, 2013.

<sup>4</sup> Meier, Madeline H., Caspi, Avshalom, *et. al.*, "Persistent Cannabis Users Show Neuropsychological Decline From Childhood to Midlife," *Proceedings of the National Academy of Sciences of the United States of America*, vol. 109 no. 40; October 2, 2012. Calkins, Kathryn, "Early Onset, Regular Cannabis Use Is Linked to IQ Decline," National Institute on Drug Abuse; August 13, 2013.

<sup>5</sup> Silins, Edmund, *et. al.*, "Young adult sequelae of adolescent cannabis use: an integrative analysis, *the Lancet Psychiatry*, Volume 1, No. 4, September 2014. Community Anti-Drug Coalitions of America Studies Conclude Marijuana Use Connected to College Failure,"; March 28, 2013.

<sup>6</sup> Marijuana Use: Detrimental to Youth, American College of Pediatricians, September 2015.

<sup>7</sup> MacDonald, Ann, "Teens who smoke pot at risk for later schizophrenia, psychosis," *Harvard Health*; March 7, 2011.

<sup>8</sup> Budney, Alan, et. al, "Marijuana Dependence and Its Treatment," *Addiction Science and Clinical Practice*; December 2007.

<sup>9</sup> Drug Facts: Drugged Driving," National Institute of Health, National Institute on Drug Abuse; October 2013."

<sup>10</sup> The Legalization of Marijuana in Colorado: the Impact, Volume 3 Preview, Rocky Mountain High Intensity Drug Trafficking Area

<sup>11</sup> The Public Health Consequences of Marijuana Legalization; Office of National Drug Control Policy (ONDCP) Marijuana Resource Center, [www.whitehouse.gov/ondcp/marijuanainfo](http://www.whitehouse.gov/ondcp/marijuanainfo)

State of California )

County of San Diego )

I, Beth Hergesheimer, Clerk of the Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution accepted by said Board at a regular meeting held at its regular place of meeting by the vote stated, which resolution is on file in the office of said Board.

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Beth Hergesheimer, Clerk of the Board of Trustees



# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 4, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED &  
SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** **APPROVAL OF APPOINTMENT & EMPLOYMENT  
CONTRACT / ASSOCIATE SUPERINTENDENT OF  
BUSINESS SERVICES**

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### EXECUTIVE SUMMARY

The superintendent recommends the appointment of Ms. Tina M. Douglas as Associate Superintendent of Business Services.

Ms. Douglas is currently serving as the Assistant Superintendent of Business Services for the Santa Ana Unified School District. As the Assistant Superintendent, Ms. Douglas is responsible for overseeing the daily business operations and management of the sixth-largest district in the State of California and the second largest employer in the city of Santa Ana. She has over 28 years of school business experience.

Ms. Douglas previously served as Assistant Superintendent for the Westminster School District where she had direct oversight for the Finance, Facilities, Child Nutrition and Information Technology Divisions. Prior to her position with the Westminster School District, Ms. Douglas was Fiscal Services Manager for the Ramona Unified School District and was also the Budget Analyst for the Vista Unified School District. Prior to her position with the Vista Unified School District, Ms. Douglas served 18 years in various positions for the San Diego County Office of Education.

Ms. Douglas received her Bachelor of Science in Accounting from the University of Phoenix. She also has her California Association of School Business Official's Chief Business Official Certification and is currently working on her Master's Degree in School Business Leadership.

**RECOMMENDATION:**

It is recommended that the Board approve the appointment of Ms. Tina M. Douglas as the Associate Superintendent of Business Services, and approve entering into an employment contract, subject to completion of pre-employment medical screening and fingerprint clearance, commencing July 1, 2017 and continuing through June 30, 2020, in the annual salary of \$195,466.00 plus benefits, as shown in the attached supplement.

**FUNDING SOURCE:**

General Fund 01-00.

**CONTRACT FOR EMPLOYMENT OF  
ASSOCIATE SUPERINTENDENT/BUSINESS SERVICES  
BETWEEN  
THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT  
AND  
TINA M. DOUGLAS**

THIS AGREEMENT is hereby made and entered into this 11<sup>th</sup> day of May, 2017 by and between the BOARD OF EDUCATION (“Board”) of SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (“District”) and TINA M. DOUGLAS (“Associate Superintendent” or “Employee”).

It is hereby agreed as follows:

1. Term of Employment:

The term of this agreement shall be from July 1, 2017 through June 30, 2020, and may be extended on an annual basis upon mutual agreement. In no event shall the term of this Agreement be longer than four (4) years. Any extension of this term shall be approved by the Board in open session.

2. General Terms and Conditions of Employment:

This Agreement is subject to all applicable laws of the State of California, and the rules and regulations of the California State Board of Education and policies and regulations of the Board and the District. Said laws, rules, policies and regulations are hereby made a part of the terms and conditions of this Agreement as though herein set forth.

3. Powers and Duties:

The Associate Superintendent shall discharge those responsibilities and have the authority of Associate Superintendent/Business Services, as outlined in the job description approved by the Board.

4. Evaluations:

The Superintendent shall formally evaluate and assess in writing the performance of the Associate Superintendent at least once a year, in accordance with the terms herein and District Board Policy 4317, which is incorporated herein by this reference. If the Associate Superintendent’s evaluation is deemed to be “satisfactory,” the term of this Agreement may be extended by mutual consent of the Board of Trustees and Associate Superintendent. Any such extension shall be approved by the Board in open session.

5. Compensation:

Effective July 1, 2017, the Associate Superintendent shall receive an annual salary of \$195,466 and longevity benefits in accordance with the Management Salary Schedule set forth in Attachment A

to Board Policy 4341.1. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments. Except as otherwise stated herein, any adjustments in salary during the term of this Agreement must be mutually agreed to in writing, shall take the form of a written amendment approved in open session at a regular meeting of the Board of Trustees, and shall not operate as a termination or increase of the term of this Agreement.

6. Professional Schedule, Fringe Benefits and Sick Leave:

- A. The Associate Superintendent is a full-time management employee and shall have a two hundred and twenty-three (223) day positive work year each school year during the term of this Agreement. All other days are considered non-work days. The Associate Superintendent shall be entitled to take all paid holidays provided to other District management employees.
- B. The Associate Superintendent shall be entitled to receive all fringe benefits, including health and welfare benefits, which are provided to the District's certificated management employees. This shall include any credit provided to certificated management employees for the purchase of medical benefits.
- C. The Associate Superintendent shall be eligible to receive District-sponsored management health and welfare benefits upon retirement through the age of Medicare eligibility, pursuant to Board Policy 4343. In no event shall the retiree benefits vesting schedule applicable to the Associate Superintendent be more advantageous to that available to certificated bargaining unit members.
- D. The Associate Superintendent shall be entitled to paid vacation at the rate of twenty-four (24) days per school year. The District strongly urges the Associate Superintendent to take all vacation that is allocated to the position each year. In the event accrued vacation days plus current year vacation days' accumulation reach a maximum of forty-eight (48) days, further accrual of vacation days will cease until accumulated vacation is used so as to reduce the number of unused accumulated days below forty-eight (48). At that time, vacation accrual will recommence, until a maximum of forty-eight (48) days is again reached.
- E. The Associate Superintendent shall be credited annually with twelve (12) days of sick leave. Sick leave shall be accrued and accumulated as provided by the Education Code and Board rules and regulations.

7. Expenses:

- A. In accordance with District policies and regulations and applicable law, the District shall pay the Associate Superintendent for all actual and necessary expenses while performing day-to-day duties on behalf of the District.

- B. The District encourages the Associate Superintendent to participate in professional and community organizations and activities. The District shall pay the Associate Superintendent's annual professional membership dues in the California Association of School Business Officials ("CASBO") and one additional professional association of choice that is related to public education or its administration. The Associate Superintendent is expected to regularly participate in these organizations.
- C. The Associate Superintendent is expected to attend appropriate professional meetings at the local, state, and national levels. Prior approval of the Superintendent shall be obtained when the Associate Superintendent attends state and national functions, whenever the actual and necessary expenses of attendance shall be paid by the District.
- D. With prior approval by the Superintendent, the Associate Superintendent may engage in outside professional activities including consulting, speaking, writing, and participation in the professional associations related to education, provided said activities do not interfere with the Associate Superintendent's duties. Days spent on such endeavors shall not be counted as working days by the Associate Superintendent.

8. Termination:

- A. The Board may elect to terminate the Agreement prior to its expiration without cause upon forty-five (45) days written notice to the Associate Superintendent. In such an event and in acknowledgement of the difficulty or impossibility of calculating damages to the Associate Superintendent as a result of such termination, the parties agree that in the event of the Associate Superintendent's termination other than for cause (as defined below), the liquidated amount of damages owed by the Board shall be the base salary, as set forth above, remaining to be paid during the full term of this Agreement, up to a maximum of twelve (12) months. No additional sick leave shall accumulate after the date of termination. The salary payment of the severance package shall be paid within thirty (30) days from the date of termination. In the event the Associate Superintendent agrees to be reassigned to another position in the District upon termination of this Agreement, the above liquidated severance package shall be offset by Associate Superintendent's salary in the new position. The parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, *et seq.*
- B. In the event of a termination without cause, the Associate Superintendent shall continue to receive health and welfare benefits (medical only) for the full remaining term of this Agreement, up to a maximum of twelve (12) months, or until the Associate Superintendent is eligible for another employer-sponsored health plan, whichever occurs first. The parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, *et seq.*

- C. Notwithstanding any other provision of the Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Associate Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may terminate the Associate Superintendent and the Associate Superintendent shall not be entitled to the cash, salary payments, health benefits or other non-cash settlement as set forth herein.
- D. If the Associate Superintendent is convicted of a crime involving an abuse of office or position, the Associate Superintendent shall fully reimburse the District of any and all cash settlements received due to termination. This provision is intended to implement the requirements of Government Code section 53243.2, which is incorporated into this Agreement by this reference.

If the Associate Superintendent is placed on paid administrative leave pending an investigation, the Associate Superintendent shall fully reimburse the District if convicted of a crime involving an abuse of office or position. This provision is intended to implement the requirements of Government Code section 53243, which is incorporated into this Agreement by this reference.

If the District provides funds for the legal criminal defense of the Associate Superintendent, the Associate Superintendent shall fully reimburse the District if the Associate Superintendent is convicted of a crime involving an abuse of office or position. This provision is intended to implement the requirements of Government Code section 53243.1, which is incorporated into this Agreement by this reference.

- E. The Governing Board may elect to terminate the Associate Superintendent's Agreement for cause at any time. For the purposes of this Agreement, "cause" shall exist if the Associate Superintendent: (1) refuses or fails to act in accordance with a specific provision of this Agreement or direction or order of a majority of the Board; (2) is convicted of a crime involving dishonesty, breach of trust, or physical or emotional harm to any person; or (3) is unable to perform any of the essential functions of the position. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties hereunder. In the event such cause exists, the Governing Board shall give the Associate Superintendent: (a) written notice of the proposed action and the reasons therefor; (b) a reasonably detailed account of the charges and the materials upon which the proposed action is based; (c) notice of the right to respond orally or in writing to the Board; and (d) the right to a meeting with the Board. Any request for a meeting shall be filed by the Associate Superintendent with the presiding officer of the Board within ten (10) days after service of the notice of proposed action. The meeting, if requested, shall be held in closed session at the next regular or special Board meeting, and in no event more than thirty-five (35) days after service of the notice of proposed action. The Associate Superintendent and Board shall have the right to be represented by counsel at their own expense. The Associate Superintendent shall have a reasonable opportunity to respond to all matters raised in

the charges. The meeting shall be conducted by the Board and shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. After the meeting, the Board shall issue a decision in the form of a resolution either rescinding or confirming the charges and specifying the action to be taken. The Associate Superintendent shall be notified in writing within five (5) days of the decision. The decision of the Board shall be final. The Associate Superintendent's meeting with the Board shall be deemed to satisfy the Associate Superintendent's entitlement to due process of law and shall be the Associate Superintendent's exclusive right to any conference or hearing otherwise required by law. The Associate Superintendent waives any other rights that may be applicable to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Associate Superintendent's administrative remedies.

- F. The District and Associate Superintendent agree that the payment provided under Sections 8, A-B of this Agreement shall constitute the exclusive and sole remedy of any kind for termination of employment without cause and the Associate Superintendent agrees and covenants not to assert or pursue any other remedies of any kind, whether they be administrative, at law or in equity, with respect to said termination of employment. Further, upon acceptance of payment under 8, A-B, the Associate Superintendent agrees to waive and release the District from any claims and/or causes of action against the District or Board in any way related to employment by the Board, including, but not limited to, claims or actions under this Agreement.
- G. Upon written evaluation by a licensed physician designated by the Board indicating the inability of the Associate Superintendent to perform any of the essential functions of the position, with or without reasonable accommodation, this Agreement may be terminated by the Board upon written notice to the Associate Superintendent and after providing a reasonable opportunity to respond. The Board may, in its sole discretion, allow the Associate Superintendent to continue in employment until expiration of current and accumulated sick leave and differential leave, but upon receipt of the written evaluation specified above, may immediately assign another employee the duties of Associate Superintendent.

9. Notice of Finalist in Search:

In all cases, the Associate Superintendent shall immediately notify the Board of Education in the event of becoming a finalist in the selection process for a position with any other school district.

10. Waiver:

No waiver of any breach of any term or provision of this Agreement shall be construed to be, nor shall it be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing and signed by the party waiving the breach.

11. Modification:

This Agreement may not be amended or modified other than by a written agreement executed by the Superintendent and approved by the Board at open session at a regularly scheduled meeting.

12. Complete Agreement:

This instrument constitutes and contains the entire agreement and understanding between the parties concerning the Associate Superintendent's employment with the District. This instrument supersedes and replaces all prior negotiations and all agreements proposed or otherwise, whether written or oral, concerning the subject matter hereof. This is an integrated document.

13. Governing Law:

This Agreement shall be deemed to have been executed and delivered within the State of California, and rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of California without regard to principles of conflict of laws.

14. Construction:

Each party has cooperated in the drafting and preparation of this Agreement. Hence, in any construction to be made of this Agreement, the same shall not be construed against any party on the basis that the party was the drafter. The captions of this Agreement are not part of the provisions hereof and shall have no force or effect.

15. Communications:

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered or if mailed by registered or certified mail, postage prepared, addressed to the Superintendent and/or Board of Education at 710 Encinitas Blvd., Encinitas, CA 92024. Either party may change the address at which notice shall be given by written notice given in the above manner.

16. Execution:

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

17. Legal Counsel:

The Associate Superintendent and the Board each recognize that in entering into this Agreement, the Parties have relied upon the counsel of persons of their own choosing, and that the



terms of this Agreement have been completely read and explained to them, and that those terms are fully understood and voluntarily accepted by them.

18. Savings Clause:

If any provision of this Agreement or the application thereof is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement which can be given effect without the invalid provisions or applications, and the provisions of this Agreement are declared to be severable.

19. Renewal of Agreement:

The Board may, but is not required to, notify the Associate Superintendent of its intent to renew or not renew this Agreement. The notification shall be in writing and delivered no later than January 1, 2020, or if this Agreement is extended, by January 1 of the final year on the renewed term. If the Board fails to or decides not to notify the Associate Superintendent of its intention to renew or not to renew this Agreement prior to the above date, this Agreement shall automatically expire on its stated date. This Agreement shall constitute the required notice pursuant to Education Code section 35031, receipt of which is acknowledged by the Associate Superintendent by executing this Agreement.

20. Board Approval:

The parties recognize that, to be enforceable, this Agreement must be ratified by the Board in open session.

IN WITNESS THEREOF, the parties hereto have duly approved and executed this Agreement to be effective on the day and year above written.

Date: \_\_\_\_\_

\_\_\_\_\_  
Eric R. Dill  
Superintendent

Date: \_\_\_\_\_

\_\_\_\_\_  
Tina M. Douglas  
Associate Superintendent/Business Services

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 4, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED &  
SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** UPDATE ON DISCUSSIONS WITH SOUL  
CHARTER SCHOOL

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### EXECUTIVE SUMMARY

The San Diego County Office of Education Board of Trustees voted to authorize the charter petition of SOUL Charter School previously rejected by the San Dieguito UHSD Board of Trustees.

While the charter is authorized by SDCOE, the school must open within the boundaries of the school district in which it originally submitted its petition. The SOUL Charter operators are currently soliciting for enrollment, as planned, for the 2017-18 school year. At this time, we do not have any data on the number of students from SDUHSD who have completed the enrollment process at SOUL. The school plans on opening with grades 7 and 9 in its first year and expanding to grades 7-12 over time.

District staff met with the two lead administrators of SOUL on April 4, 2017 to discuss the availability of facilities in the district for potential use by SOUL. Although SOUL had not completed a formal facilities request or demonstrated the minimum number of enrolled students necessary by the November 1 deadline to formally meet and confer on available facilities, staff are open to continuing conversations with SOUL as they plan to settle and grow within our boundaries.

At this point, there is no ideal location with the amount of space SOUL would require at any of our campuses. Allowing SOUL to bring in portable classrooms on our sites is not feasible at this time due to the time needed to run designs through the Division of the State Architect, bid out construction, and perform any necessary site improvements.

Both the district staff and SOUL committed to remain in communication and to reconvene after school begins to get a sense of their actual enrollment, potential facility

needs, and the number of district students served by the charter school. SOUL would need to submit a formal facilities request by November 1, 2017 for action before the 2018-19 school year.

SOUL has also inquired if the District would be open to allowing its students to participate on district athletic teams. Currently, only students who are enrolled in our schools are allowed to participate on that school's teams. For example, Sunset HS students are not permitted to play at any of the other four high schools, nor are students from the academies allowed to play on teams at the other two high schools that are offered at those schools but not their own. There are concerns with CIF eligibility and fairness to our students who would potentially be displaced on rosters if the Board were to consider granting this request. We have had similar inquiries in the past from private schools and home school children, which we have not been allowed for similar reasons. Staff is not in support of permitting non-enrolled students from participating in district athletic programs.

**RECOMMENDATION:**

This item is being submitted as information only.

**FUNDING SOURCE:**

Not applicable.

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 4, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED BY &  
SUBMITTED BY:** Eric Dill, Superintendent

**SUBJECT:** DISCUSSION OF SCHOOL START TIMES

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### EXECUTIVE SUMMARY

Board Member John Salazar has requested the Board of Trustees to consider a resolution in support of Senate Bill 328 (Portantino), which would mandate that all California secondary schools start no earlier than 8:30 a.m.

Current law allows individual school districts to set start times and adopt bell schedules. Numerous factors are taken into consideration when developing bell schedules beyond start times and minimum instructional minutes.

San Dieguito Union High School District has a long history of offering flexible scheduling options to suit the needs of individual families. Many district schools offer zero period or seven period schedules, which allow students to start earlier, start later, end earlier, end later, or fill up an entire day with classes. School start times, bell schedules, and course scheduling options can be taken into consideration as families select which middle school or high school they choose to attend.

The bill has passed its policy committee hearing and is currently waiting for a hearing in the Senate Appropriations Committee. The text of the bill in its current form is attached, along with the committee analysis which discusses benefits and potential consequences of the proposed legislation. The author recently amended the bill to exclude optional "zero period" hours from the definition of the regular school day. Should the bill make it to the floor of the Legislature for a full vote in both houses, the impacts on future scheduling options will need to be evaluated, depending on the final form of the bill and any subsequent regulations implemented by the California Department of Education.

**RECOMMENDATION:**

It is recommended that the Board discuss its position on Senate Bill 328 which would require that all California middle schools and high schools begin no earlier than 8:30 a.m.

**FUNDING SOURCE:**

Not applicable.

AMENDED IN SENATE APRIL 26, 2017

**SENATE BILL****No. 328**

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**Introduced by Senator Portantino**  
**(Coauthor: Senator Pan)**February 13, 2017

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An act to add Section 46148 to the Education Code, relating to pupil attendance.

## LEGISLATIVE COUNSEL'S DIGEST

SB 328, as amended, Portantino. Pupil attendance: school start time.

Existing law requires the governing board of each school district to fix the length of the schoolday for the several grades and classes of the schools maintained by the school district in accordance with specified provisions of law.

This bill would require the schoolday for middle schools and high schools to begin no earlier than 8:30 a.m. *by July 1, 2020, except for rural school districts that obtain a waiver from the State Board of Education to delay implementation, as specified.* To the extent the bill imposes new duties on school districts, the bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

Vote: majority. Appropriation: no. Fiscal committee: yes.  
State-mandated local program: yes.

*The people of the State of California do enact as follows:*

1 SECTION 1. Section 46148 is added to the Education Code,  
 2 to read:  
 3 46148. (a) The schoolday for middle schools and high schools  
 4 shall begin no earlier than 8:30 a.m.  
 5 (b) *For purposes of this section, “schoolday” does not include*  
 6 *a “zero period,” or an extra period offered before the start of the*  
 7 *regular schoolday.*  
 8 (c) *This section shall be implemented by middle schools and*  
 9 *high schools no later than July 1, 2020.*  
 10 (d) *The governing board of a rural school district may request,*  
 11 *and the state board may authorize, a waiver to delay*  
 12 *implementation of this section for two years pursuant to Article 3*  
 13 *(commencing with Section 33050) of Chapter 1 of Part 20 of*  
 14 *Division 2 if the governing board of the rural school district*  
 15 *demonstrates a verifiable, significant economic hardship that*  
 16 *would result from implementation of this section. The waiver may*  
 17 *be granted for two years, and, upon approval by the state board,*  
 18 *may be extended for up to an additional two years.*  
 19 SEC. 2. If the Commission on State Mandates determines that  
 20 this act contains costs mandated by the state, reimbursement to  
 21 local agencies and school districts for those costs shall be made  
 22 pursuant to Part 7 (commencing with Section 17500) of Division  
 23 4 of Title 2 of the Government Code.

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## SENATE COMMITTEE ON EDUCATION

ITEM 19

Senator Benjamin Allen, Chair  
2017 - 2018 Regular

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<b>Bill No:</b>	SB 328	<b>Hearing Date:</b>	April 19, 2017
<b>Author:</b>	Portantino		
<b>Version:</b>	February 13, 2017		
<b>Urgency:</b>	No	<b>Fiscal:</b>	Yes
<b>Consultant:</b>	Brandon Darnell		

**Subject:** Pupil attendance: school start time

### **SUMMARY**

This bill prohibits middle schools and high schools from beginning their schoolday before 8:30 a.m.

### **BACKGROUND**

Existing law:

- 1) Requires the governing board of each school district to fix the length of the schoolday for the several grades and classes of the schools maintained by the district. (Education Code § 46100)
- 2) Specifies that the minimum schoolday for purposes of average daily attendance for grades 4-12 is typically 240 minutes, except as otherwise provided for specialized programs (EC § 46113, §46141)
- 3) Generally requires school districts and county offices of education to offer 54,000 instructional minutes annually for grades 4-8 and to offer 64,800 instructional minutes annually for grades 9-12, except as otherwise provided. (EC § 46200 et seq.)
- 4) Authorizes the governing board of a school district that maintains a junior high school or high school to schedule classes in these schools so that each pupil attends classes for at least 1,200 minutes during any five-schoolday period or 2,400 minutes during any 10-schoolday period and specifies that under that kind of schedule, any pupil may be authorized to attend school for less than the total number of days in which the school is in session as long as the pupil attends the required number of minutes per five-schoolday period or per 10-schoolday period to accommodate career technical education and regional occupational center and program courses and block or other alternative school class schedules. (EC § 46160)
- 5) Requires the governing board of a school district, before implementing an alternative schedule in any school of the district, to consult in good faith in an effort to reach agreement with the certificated and classified employees of the school, with the parents of pupils who would be affected by the change, and with the community at large, and requires the consultation to include at least one



public hearing for which the board has given adequate notice to the employees and to the parents of pupils affected. (EC § 46162)

- 6) Establishes collective bargaining rights for public school teachers, which gives teachers the right to elect an exclusive representative to bargain wages and working conditions with local school boards. Mandatory issues that fall under the “scope of representation” include wages, *hours of employment*, and other terms and conditions of employment such as health and welfare benefits, leave, transfer, and reassignment policies, safety conditions, class size, procedures to be used for the evaluation of employees, organizational security, and grievance procedures. (Government Code § 3540, et seq., § 3543.2(a)(1))

## ANALYSIS

This bill prohibits middle schools and high schools from beginning their schoolday before 8:30 a.m.

## STAFF COMMENTS

- 1) ***Need for the bill.*** According to the author, “The leaders of local school districts are or should be well-aware that requiring students – especially adolescents – to wake, travel to school, and learn during early morning hours is contrary to the developmental needs and biological sleep cycles of growing minds and bodies. Yet, only a handful of districts have been proactive in doing what is right for students by making the change back to traditional school hours, which prior to the 1980s had most school opening between 8:30 and 9 a.m. Today, most middle and high schools begin at or way before 8 a.m. According to the most recent data available, the average start time among California-based public schools is 8:07 a.m.”

Existing law authorizes school boards to set their own start times, and some already set their start time at 8:30 a.m. or even later. The committee may wish to consider the necessity of statewide legislation on this issue. However, because working hours are within the scope of representation for teachers’ collective bargaining rights (see comment #6) and the inherent difficulties of moving the status quo, statewide legislation may be necessary to remove impediments that might otherwise prevent school boards from pushing back school start times on their own accord.

- 2) ***Science of adolescent sleep.*** According to the author, “The American Academy of Pediatrics, the American Medical Association (AMA) and the U.S. Centers for Disease Control and Prevention (CDC) are among the organizations and experts that have reported on the harm being done to the physical and emotional health of adolescents due to the sleep deprivation caused by such developmentally-misaligned school hours. Similarly, researchers report that academic success and school attendance is greatly improved by later starting school days. The recommendation made the American Academy of pediatrics – and supported by the AMA, CDC, and others – states that no middle or high school should begin before 8:30 a.m. Other organizations add that no elementary school should begin before 8 a.m.”

A specific example of a research study supporting these contentions is *Examining the Impact of Later High School Start Times on the Health and Academic Performance of High School Students: A Multi-Site Study*, conducted by the Center for Applied Research and Educational Improvement (CAREI) in the College of Education and Human Development at the University of Minnesota. In its final report, CAREI's major findings stated that "The results from this three-year research study, conducted with over 9,000 students in eight public high school in three states, reveal that high schools that start at 8:30 AM or later allow for more than 60% of students to obtain at least eight hours of sleep per school night. Teens getting less than eight hours of sleep reported significant higher depression symptoms, greater use of caffeine, and are at a greater risk for making choices for substance abuse. Academic performance outcomes, including grades earned in core subject areas of math, English, science, and social studies, plus performance on state and national achievement tests, attendance rates, and reduced tardiness show significantly positive improvement with the later start times of 8:30 AM or later. Finally, the number of car crashes for teen drivers from 16 to 18 years of age was significantly reduced by 70% when a school shifted start times from 7:35 AM to 8:55 AM."

By moving the start time back to 8:30 a.m. or later for middle schools and high schools, this bill could improve attendance rates and reduce tardiness. A study involving 29 high schools and 30,000 students over seven states, *Delayed High School Start Times later than 8:30 a.m. and Impact on Graduation Rates and Attendance Rates*, concluded that "Attendance rates and graduation rates significantly improved in schools with delayed start times of 8:30 a.m. or later. School officials need to take special notice that this investigation also raised questions about whether later start times are a mechanism for closing the achievement gap due to improved graduation rates."

- 3) ***Local control and local circumstances.*** In recent years, the state has transitioned to the Local Control Funding Formula (LCFF) and the utilization of Local Control and Accountability Plans to empower local school boards with the ability to tailor important educational decisions to the unique circumstances of their schools and communities. As stated above, under existing law, school boards can currently set their start time at 8:30 a.m. or even later. The committee may wish to consider if mandating a statewide prohibition against starting middle school or high school before 8:30 a.m. is consistent with the intent of the LCFF. Similarly, the committee may also wish to consider if families in small, geographically isolated in communities with only a few large employers could be disproportionately burdened by a mandated later school start time that is inconsistent with the specific needs of that community.

***Author amendment:*** The author would like to amend the bill to include the ability for rural school districts to seek a waiver from the State Board of Education to delay implementation of the required later start time. The waiver could only be granted if the school district could demonstrate a verifiable, significant economic hardship resulting from the required later start time. If granted, the waiver would only delay implementation of the 8:30 a.m. or later start time for two years, but a school district would be able to seek an additional two-year extension. **Staff**

**recommends** that the bill be amended to reflect the author's proposed amendment.

- 4) **Potential Unintended impacts.** This bill would require many school districts to push back their current start times to 8:30 a.m. or later. The committee may wish consider how that change, which for some schools would be almost an hour later, could have unintended impacts, including, but not limited to, impacts on each of the following:
- a) Working and single parent families. It is near impossible for school boards to set their school start times at a time that is convenient for all parents and guardians because in any given community there is a variance of work schedules for parents and guardians. Does pushing back school start times disproportionately impact working families and single parent families who may not be able take their children to school later or easily arrange for child care? Is this an issue that will exist regardless of school start time?
  - b) Home-to-school transportation. Will school districts that choose to provide home-to-school transportation be able to maintain their current capacities without increased costs? Will schools districts providing required transportation be forced to incur additional costs?
  - c) Extracurricular activities, including athletics. Pushing back the time school starts necessitates pushing back the time school ends. Could shifting time in the afternoon that is currently free for extracurricular activities to in-class school time negatively impact extracurricular activities, including athletics? Conversely, could requiring every school to start at 8:30 a.m. or later actually help athletics schedules? Are there positive benefits to keeping students who are not engaged in after school extracurricular activities in school longer?
  - d) Before and after school programs. Will pushing back school start times increase capacity demands on before school programs? Are there sufficient resources to meet those demands? How will later school start times impact the need for, and enrollment in, after school programs?
- 5) **Collective bargaining.** Under existing law, working hours are specifically included within the scope of representation for purposes of teachers' collective bargaining rights. The committee may wish to consider how a statewide prohibition against middle schools and high schools beginning before 8:30 a.m. might conflict with the express terms of existing collective bargaining agreements.

**Author amendment:** The author would like to amend the bill to specify that middle schools and high schools shall implement the 8:30 a.m. or later start time requirement by no later July 1, 2020. **The staff recommends** that the bill be amended to reflect the author's proposed amendment.

- 6) **Charter schools.** Under existing law, charter schools generally are exempted from laws governing school districts, except as they are otherwise specifically included. It appears to staff that the bill's provisions, as written, would not apply to charter schools. If the bill moves forward, the author may wish to clarify how the bill's provisions are intended to apply to charter schools.
- 7) **Author amendment for Zero Periods.** The author would also like to amend the bill to define "school day" for purposes of the bill to *not* include "zero periods" offered before 8:30 a.m. **Staff recommends** that the bill be amended to reflect the author's proposed amendment.

## SUPPORT

American Academy of Pediatrics  
California Federation of Teachers  
Child and Adolescent Development Department, San José State University  
Children's Orthopaedic Center at Children's Hospital Los Angeles  
High School Parent Engagement Group  
Manhattan Beach Unified School District  
Seattle Children's Sleep Disorders Center/University of Washington School of Medicine  
Start School Later, Inc.  
Zoe Lofgren, Member of Congress  
Numerous individuals

## OPPOSITION

California School Boards Association  
California Teachers Association

-- END --

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 3, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED AND SUBMITTED BY:** Michael Grove, Ed.D. & Mark Miller  
Assoc. Superintendents of Educational Services and Administrative Services

**SUBJECT:** OFF-CAMPUS WORLD LANGUAGE COURSES

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### EXECUTIVE SUMMARY

SDUHSD accepts for credit courses from both accredited and unaccredited schools outside of SDUHSD. Due to California Education Code and University of California guidelines, when such courses come from schools that are unaccredited, the only courses we will accept for credit are World Language courses. Staff will provide an update on SDUHSD and UC practices and how such courses will continue to fulfill SDUHSD graduation and UC entrance requirements and discuss future plans for the SDUHSD language program.

### RECOMMENDATION:

This item is being presented as an informational update for the Board of Trustees.

### FUNDING SOURCE:

Not applicable

MG/MM/JS

# San Dieguito Union High School District

## INFORMATION REGARDING BOARD AGENDA ITEM

**TO:** BOARD OF TRUSTEES

**DATE OF REPORT:** May 1, 2017

**BOARD MEETING DATE:** May 11, 2017

**PREPARED &  
SUBMITTED BY:** Eric R. Dill, Superintendent

**SUBJECT:** PROPOSED NEW BP #4160.42, "COORDINATOR OF STUDENT SUPPORT SERVICES", REVISED BP #4341.1 ATTACHMENT A, "MANAGEMENT SALARY SCHEDULE" AND REVISED BP #4320.1, "DESIGNATION OF MANAGEMENT POSITIONS"

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### EXECUTIVE SUMMARY

As part of our ongoing work to reorganize the Educational Services division, the Coordinator of Student Support Services position has been created to:

1. Plan, direct and supervise the annual High School Selection Process.
2. Ensure district academic integrity and course compliance.
3. Monitor process to ensure compliance and adherence to district procedures, state guidelines, and federal regulations.
4. Supervise the student transcript interpretation to ensure consistency, accuracy and equity in the collection, retention, use and interpretation of information for academic records (e.g. course values on transcripts, interpretation of transcripts, updates from UC and CSU, transfer course credit evaluation).
5. Represent the District to the Articulation Analysis Department in the Office of the President of the University of California (UC) and the California State University (CSU) for the purpose of evaluating District course offerings and ensuring approval of UC/CSU for new course offerings.
6. Manage, review and evaluate institutions and courses submitted from Heritage Schools.
7. Serve as foreign transcript liaison for division.
8. Serve as the division liaison to the NCAA Initial Eligibility Clearinghouse.
9. Manage, evaluate and respond to student Graduation Waivers submitted by site principals.
10. Provide registrar leadership.
11. Coordinate and manage the district approval process for Site Pilot Courses.
12. Supervise the application and adherence to student records.
13. Provide counseling and guidance resources leadership.

14. Provide training, consultation, and support to administrators, teachers, and school-based leadership teams to facilitate implementation of school wide interventions such as a Multi-Tiered System of Supports (MTSS) at the district and school levels.
15. Coordinate On-Time Graduation Reports for the division.
16. Organize College Night.
17. Serve on a variety of local and state committees, representing the school division in educational projects and initiatives.
18. Develop, direct and update district policies as needed.
19. Provide leadership for parent outreach around district's student wellness programs.
20. Monitor student visas.
21. Perform other related duties as may be assigned by the Associate Superintendent of Administrative Services.

This position is part of a comprehensive reorganization of Administrative Services, Special Education, and the site and district administrative team, and will become effective July 1, 2017.

**RECOMMENDATION:**

This item is being submitted for first read and will be resubmitted for action at the June 8, 2017 meeting.

**FUNDING SOURCE:**

Not applicable.

**PERSONNEL****4160.42****COORDINATOR OF STUDENT SUPPORT SERVICES****MANAGEMENT POSITION**

**PRIMARY FUNCTIONS:** Provides leadership, recommendations and assistance to District administration and staff in the development, implementation and evaluation of all student support services

**FUNCTIONAL RESPONSIBILITIES:** Under the direction of the Associate Superintendent of Administrative Services, the Coordinator of Student Support Services shall provide leadership and oversight of grades 7-12 guidance and intervention, the district high school selection process and district academic integrity and course compliance with state and federal regulations.

**APPOINTMENT**

The Superintendent shall recommend a candidate to the Board of Trustees for appointment.

**OPERATIONAL RESPONSIBILITIES**

Operational responsibilities include but are not limited to the following:

The Coordinator of Student Support Services shall:

1. Plan, direct and supervise the annual High School Selection Process.
2. Ensure district academic integrity and course compliance.
3. Monitor process to ensure compliance and adherence to district procedures, state guidelines, and federal regulations.
4. Supervise the student transcript interpretation to ensure consistency, accuracy and equity in the collection, retention, use and interpretation of information for academic records (e.g. course values on transcripts, interpretation of transcripts, updates from UC and CSU, transfer course credit evaluation)
5. Represent the District to the Articulation Analysis Department in the Office of the President of the University of California (UC) and the California State University (CSU) for the purpose of evaluating District course offerings and ensuing approval of UC/CSU for new course offerings.
6. Manage, review and evaluate institutions and courses submitted from Heritage Schools.
7. Serve as foreign transcript liaison for division.
8. Serve as the division liaison to the NCAA Initial Eligibility Clearinghouse.
9. Manage, evaluate and respond to student Graduation Waivers submitted by site principals.
10. Provide registrar leadership.
11. Coordinate and manage the district approval process for Site Pilot Courses.
12. Supervise the application and adherence to student records.
13. Provide counseling and guidance resources leadership.
14. Provide training, consultation, and support to administrators, teachers, and school-based leadership teams to facilitate implementation of school wide interventions such as a Multi-Tiered System of Supports (MTSS) at the district and school levels.
15. Coordinate On-Time Graduation Reports for the division.
16. Organize College Night.
17. Serve on a variety of local and state committees, representing the school division in educational



**PERSONNEL****4160.42**

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projects and initiatives.

18. Develop, direct and update district policies as needed.

19. Provide leadership for parent outreach around district's student wellness programs

20. Monitor student visas

21. Perform other related duties as may be assigned by the Associate Superintendent of Administrative Services.

**MANAGEMENT SALARY SCHEDULE**  
Effective July 1, 2016 (+5.5%)

**CERTIFICATED MANAGEMENT**

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK DAYS
4	3	Principal, Sr. High School	147,868	154,586	161,632	169,041	220
4	4	Principal, Middle School	135,091	141,191	147,593	154,312	220
4	5	Asst. Principal, Sr. High School	127,213	132,937	138,952	145,267	210
4	6	Asst. Principal, Middle School	114,925	120,087	125,501	131,188	200
4	6	Program Supervisor – Special Education	114,925	120,087	125,501	131,188	200
4	17	Director of Accountability & Special Programs	135,091	141,191	147,593	154,312	220
4	8	Executive Director of Educational Services	151,308	158,368	165,779	173,561	222
4	10	Director of PPS and Alternative Programs	139,159	145,558	151,998	159,006	220
4	13	Coordinator of Special Education	124,589	130,314	136,318	142,623	220
4	13	Coordinator of Student Support Services	124,589	130,314	136,318	142,623	220
4	17	Director of School & Student Services	135,091	141,191	147,593	154,312	220
4	17	Director of Special Education	135,091	141,191	147,593	154,312	220
4	20	District Mental Health Support Provider	111,647	116,706	122,010	127,584	196

**CLASSIFIED MANAGEMENT**

GROUP	RANGE	TITLE	STEP 1	STEP 2	STEP 3	STEP 4	WORK YEAR
5	2	Chief Financial Officer	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Classified Personnel	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Human Resources	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Planning Services	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Technology Project Management	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Maintenance, Operations & Transp.	125,514	131,077	136,920	143,057	12 MO
5	2	Director of Information Technology	125,131	131,077	136,920	143,057	12 MO
5	3	Construction Project Manager – II	99,504	103,971	108,662	113,587	12 MO
5	4	Director of Nutrition Services	109,513	114,480	119,698	125,174	12 MO
5	4	Director of Purchasing & Risk Management	109,513	114,480	119,698	125,174	12 MO
5	4	Director of Student Information Services	109,513	114,480	119,698	125,174	12 MO
5	8	Chief Facilities Officer	147,868	154,586	161,632	169,041	12 MO
5	8	Executive Director of Planning Services	147,868	154,586	161,632	169,041	12 MO
5	9	Construction Project Manager – I	87,886	91,772	95,853	100,138	12 MO

Credit for previous management experience will be given consideration toward initial placement on the management salary schedule. Twelve days of sick leave for each year shall be allowed each full-time manager during the period of time under active contract with the District. All classified managers shall be governed by the Classified Merit System Rules and Regulations.

**LONGEVITY BENEFITS**

An increment of \$3,090 for a 12 month, 8 hours per day, full-time employee at the end of 10, 15, 20, 25 and 30 years in the district, shall be added to the employee's annual salary. The longevity increment of those employees employed less than 12 months or less than 8 hours per day will be prorated in accordance with the number of months and/or hours or regular employment.

## DESIGNATION OF MANAGEMENT POSITIONS

The Board of Trustees has investigated the duties and responsibilities of all its employees to determine whether they have significant responsibilities for formulating District policies or administering District programs. The following positions have been determined to have those responsibilities and, therefore, are designated as management:

- Superintendent
- Associate Superintendent-Administrative Services
- Associate Superintendent-Educational Services
- Associate Superintendent-Business
- Associate Superintendent-Human Resources
- Director of PPS and Alternative Programs
- Chief Financial Officer
- Chief Facilities Officer
- Executive Director of Educational Services
- Executive Director of Planning Services
- Director of Human Resources
- Director of Classified Personnel
- Director of Special Education
- District Mental Health Support Provider
- Coordinator of Special Education
- Coordinator of Student Support Services
- Program Supervisor – Special Education
- Director of Accountability & Special Programs
- Director of Information Technology
- Director of School & Student Services
- Director of Technology Project Management
- Director of Maintenance, Operations & Transportation
- Director of Student Information Services
- Director of Purchasing and Risk Management
- Director of Nutrition Services
- Construction Project Manager-II
- Construction Project Manager-I
- Principal, Senior High / Middle School
- Assistant Principal, Senior High /Middle School

No person serving in a position designated as management shall be represented by an exclusive representative. In employment relations with the Board of Trustees, any person serving in a management position shall have the right to represent himself/herself individually or by any other group whose membership is composed entirely of employees serving in a position designated as management.

### LEGAL REFERENCES

#### GOVERNMENT CODE

3540.1(g) Designation of Management Positions  
 3543.4 Meeting and Negotiating in Public Educational Employment