



**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

Board of Trustees
Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir

Superintendent
Robert A. Haley, Ed.D.

**TUESDAY, APRIL 21, 2020
10:00 AM**

MEETING WILL BE HELD VIRTUALLY.

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

This meeting will be held in accordance with Executive Orders N-25-20 and N-33-20, and the County of San Diego Health and Human Services Order of the Health Officer and Emergency Regulations issued on April 10, 2020. A copy of each order is available online at www.sduhsd.net and posted at 710 Encinitas Boulevard, Encinitas, CA. The meeting will be live-streamed and the link will be posted online at www.sduhsd.net prior to the start of the meeting. Members of the Board of Trustees will be permitted to participate virtually/telephonically. Please note the meeting will be video and audio recorded.

Members of the public who wish to address the Board of Trustees may do so during the meeting by submitting a request using this [form](#) by 5:00 pm on Monday, April 20, 2020.

AGENDA

1. CALL TO ORDER

- a. WELCOME
- b. PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. CLOSED SESSION – NONE SCHEDULED

4. RECONVENE TO OPEN SESSION – NONE SCHEDULED

5. REPORTS – NONE SCHEDULED

6. RECOGNITION – NUTRITION SERVICES DEPARTMENT / SCHOOL LUNCH HERO DAY / MAY 1, 2020

7. PRESENTATION – NONE SCHEDULED

8. PUBLIC COMMENT – NON-AGENDA ITEMS (*Please see public comment process noted above.*)

In accordance with the Brown Act, no discussion or action may be taken by the Board of Trustees on non-agenda items; however, the Board may 1) acknowledge receipt of the information; 2) refer the matter to staff for further study; or 3) refer the matter to a future agenda.

9. CONSENT AGENDA – *public comment, if any*

Members of the public are entitled to comment on items on the consent agenda. Trustees may ask for additional information regarding items on the consent agenda. Items on the consent agenda will be voted on in one motion unless a member of the board, staff or public requests that the item be removed and voted on separately, in which case the Board President will determine when it will be called and considered for action.

a. CONSENT AGENDA

- i. APPROVAL OF MINUTES (3) / MARCH 19, 2020 SPECIAL & REGULAR MEETINGS AND APRIL 15, 2020 SPECIAL MEETING
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING

- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. APPROVAL OF COOPERATIVE PURCHASING INSTRUMENTS

b. CONSENT AGENDA

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

10. ACTION / DISCUSSION ITEMS

- a. **CONSIDERATION OF DISTANCE LEARNING PLAN** – *public comment, if any*
- b. **CONSIDERATION OF ADOPTION OF RESOLUTION / LEASE-LEASEBACK AGREEMENT / TORREY PINES HS / BUILDING MODERNIZATION & NEW DIGITAL ARTS/ARTS CLASSROOM PROJECT** – *public comment, if any*
- c. **CONSIDERATION OF ADOPTION OF RESOLUTION FOR DESIGNATION OF APPLICANT’S AGENT FOR NON-STATE AGENCIES / COVID-19 PANDEMIC** – *public comment, if any*
- d. **CONSIDERATION OF ADOPTION OF THE RESOLUTION DECLARING MAY 4-8, 2020, “TEACHER APPRECIATION WEEK”, AND MAY 5, 2020, “DAY OF THE TEACHER”** – *public comment, if any*
- e. **CONSIDERATION OF ADOPTION OF THE RESOLUTION DECLARING MAY 17-23, 2020, “CLASSIFIED SCHOOL EMPLOYEES WEEK”** – *public comment, if any*
- f. **CONSIDERATION OF REVISED MANAGEMENT EMPLOYEES SALARY SCHEDULE** – *public comment, if any*
- g. **CONSIDERATION OF ACCEPTANCE OF GIFTS & DONATIONS** – *public comment, if any*

11. INFORMATION ITEMS

- a. SUPERINTENDENT’S REPORT – DISTRICT RESPONSE PLANNING TO COVID-19

12. FUTURE AGENDA ITEMS

13. ADJOURNMENT

The next regularly Board Meeting is scheduled on [Thursday, May 21, 2020, at 5:00 PM](#) in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024. During this time, the meeting may be scheduled virtually.



MEETING PROTOCOL

Board of Trustees
Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir

Superintendent
Robert A. Haley, Ed.D.

The members of the San Dieguito Union High School District Board of Trustees are locally elected officials, serve four-year terms of office, and are responsible for the schools' educational programs, in grades seven through twelve. The Board is a policy-making body whose actions are guided by the District's vision, mission, and goals. Administration of the District is delegated to a professional administrative staff led by the Superintendent. Board Members are required to conduct the programs of the schools in accordance with the Constitution of the State of California, the California Education Code, and other laws relating to schools enacted by the Legislature, in addition to policies and procedures adopted by the Board of Trustees.

PUBLIC COMMENTS (Please see public comment process noted above.)

Members of the public are entitled to comment on items listed on the agenda for Board consideration or deliberation. If you wish to speak regarding an item on the agenda, please *submit a request using this [form](#) by 5:00 pm on Monday, April 20, 2020*. At the discretion of the Board President, members of the public are entitled to speak on agenda items either immediately after the item is called or following background information provided related to the item. Members of the public are entitled to comment on an agenda item only once at any meeting. Although the Board President may seek additional information, participation in debate on any item before the Board shall be limited to the Board and staff. The Board President shall determine the order of speakers, when the Board President calls a member of the public, they are asked, but not required, to provide their names prior to making comments. Members of the public are entitled to speak on matters within the jurisdiction of the Board, but not on the agenda during the public comment portion of the meeting. The Board President may acknowledge receipt of the information, refer to staff for further study, or refer the matter to a future agenda, but there shall be no discussion or action taken by the Board.

Please note the meeting is video recorded and will be published online. Comments are limited to three (3) minutes per person and may not be increased through donations of time by other members of the public. The total public comment time for agenda and non-agenda items shall not exceed twenty (20) minutes.

PUBLIC INSPECTION OF DOCUMENTS

In compliance with Government Code 54957.5, agenda-related documents that have been distributed to the Board less than 72 hours prior to the Board Meeting will be available for review on the district website, www.sduhsd.net and/or at the district office. Please contact the [Office of the Superintendent](#) for more information.

CONSENT CALENDAR

All matters listed under Consent are those on which the Board has previously deliberated or which can be classified as routine items of business. Members of the public are entitled to comment on items on the consent agenda. Trustees may ask for additional information regarding items on the consent agenda. Items on the consent agenda will be voted on in one motion unless a member of the board, staff or public requests that the item be removed and voted on separately, in which case the Board President will determine when it will be called and considered for action.

CLOSED SESSION

The Board may meet in Closed Session to consider qualified matters of litigation, employee negotiations, student discipline, employee grievances, personnel qualifications, and/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.

Canyon Crest Academy • Carmel Valley MS • Diegueño MS • Earl Warren MS • La Costa Canyon HS
Oak Crest MS • Pacific Trails MS • San Dieguito HS Academy • Sunset HS • Torrey Pines HS

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 14, 2020

BOARD MEETING DATE: April 21, 2020

**PREPARED &
SUBMITTED BY:** Robert A. Haley, Ed.D., Superintendent

SUBJECT: **APPROVAL OF MINUTES (3) / March 19,
2020 Special & Regular Board Meetings and
April 15, 2020 Special Board Meeting**

EXECUTIVE SUMMARY

The minutes of the March 19, 2020 Special and Regular Board meetings and the April 15, 2020 Special Board meeting are being recommended for approval, as attached.

RECOMMENDATION:

It is recommended that the Board approve the minutes of the March 19, 2020 Special and Regular Board meetings, and the April 15, 2020 Special Board meeting, as shown in the attached supplements.

FUNDING SOURCE:

Not applicable



**BOARD OF TRUSTEES
SPECIAL MEETING
MINUTES**

Board of Trustees
Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir

Superintendent
Robert A. Haley, Ed.D.

**THURSDAY, MARCH 19, 2020
8:45 AM**

**710 ENCINITAS BLVD., DISTRICT OFFICE BOARD ROOM
ENCINITAS, CA 92024
AND VIA TELECONFERENCE**

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Thursday, March 19, 2020, at the above location.

ATTENDANCE / BOARD OF TRUSTEES:

*Link to [video-recording](#).

- *Joyce Dalessandro
- *Kristin Gibson
- Beth Hergesheimer
- *Melisse Mossy
- *Maureen "Mo" Muir

**Board Members Dalessandro, Gibson, Mossy and Muir participated in the Board meeting via teleconference in accordance with Executive Order N-25-20.*

ATTENDANCE / DISTRICT MANAGEMENT:

- Robert A. Haley, Ed.D., Superintendent
- Mark Miller, Deputy Superintendent
- Tina Douglas, Associate Superintendent, Business Services
- Cindy Frazee, Associate Superintendent, Human Resources
- Bryan Marcus, Associate Superintendent, Educational Services
- Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Hergesheimer called the meeting to order at 8:45 am.

b. PLEDGE OF ALLEGIANCE

President Hergesheimer led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

Motion by Ms. Muir, seconded by Ms. Dalessandro, to approve the agenda of March 19, 2020 Special Meeting of the San Dieguito Union High School District, as presented.

BOARD Ayes: Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None; Absent: Dalessandro.

Motion unanimously carried.

2. PUBLIC COMMENTS

No comments were made.

ACTION ITEMS

3. CONSIDERATION OF RESOLUTION DECLARING EMERGENCY CONDITIONS EXIST AT SCHOOLS AND OFFICES IN THE DISTRICT AND GRANTING THE AUTHORIZATION NEEDED TO TAKE ANY AND ALL NECESSARY ACTIONS TO PREPARE AND RESPOND EFFECTIVELY TO THE NOVEL CORONAVIRUS (COVID-19)

Motion by Ms. Dalessandro, seconded by Ms. Muir, to adopt the resolution declaring emergency conditions exist at schools and offices in the district and granting the authorization needed to take any and all necessary actions to prepare and respond effectively to the novel coronavirus (COVID-19), as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

4. ADJOURNMENT

The meeting was adjourned at 8:50 am.

Melisse Mossy, Clerk

April 21, 2020

Robert A. Haley, Ed.D., Superintendent

April 21, 2020

MINUTES ADOPTED:



**BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES**

Board of Trustees
Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir

Superintendent
Robert A. Haley, Ed.D.

**THURSDAY, MARCH 19, 2020
9:00 AM**

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

ATTENDANCE

*Link to [video-recording](#).

BOARD OF TRUSTEES

- *Joyce Dalessandro
- *Kristin Gibson
- Beth Hergesheimer
- *Melisse Mossy
- *Maureen "Mo" Muir

STUDENT BOARD REPRESENTATIVES

- Jack Farfel, Canyon Crest Academy (Absent)
- Grace Keefe, San Dieguito High School Academy (Absent)
- Wendy Miyazaki, La Costa Canyon High School (Absent)
- Cole Parker, Torrey Pines High School (Absent)
- Sarah Trigg, Sunset High School (Absent)

**Board Members Dalessandro, Gibson, Mossy and Muir participated in the Board meeting via teleconference in accordance with Executive Order N-25-20.*

DISTRICT ADMINISTRATORS / STAFF

- Robert A. Haley, Ed.D., Superintendent
- Mark Miller, Deputy Superintendent
- Tina Douglas, Associate Superintendent, Business Services
- Cindy Frazee, Associate Superintendent, Human Resources
- Bryan Marcus, Associate Superintendent, Educational Services
- Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

- a. WELCOME - President Hergesheimer called the meeting to order at 9:00 a.m. and stated the meeting was being held in accordance with State of California Executive Order N-25-20.
- b. PLEDGE OF ALLEGIANCE – President Hergesheimer led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Muir, seconded by Ms. Mossy, to approve the agenda of March 19, 2020, Regular Board Meeting of the San Dieguito Union High School District, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

3. CLOSED SESSION -

The Board convened to Closed Session to discuss the following:

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. STUDENT MATTERS (CASE #2020-130SD & #2020-131SD)
- c. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)

Unrepresented Employees: Deputy Superintendent & Associate Superintendents

Agency Designated Representative: Superintendent

Unrepresented Employee: Superintendent

Agency Designated Representative: Board President

4. RECONVENE TO OPEN SESSION

The Board reconvened from Closed Session and there was nothing to report.

5. REPORTS

a. SUPERINTENDENT

i. DISTRICT RESPONSE PLANNING TO COVID-19 AND SCHOOL CLOSURE

Dr. Haley and the Executive Cabinet provided a report on the district response planning to COVID-19 and school closure.

6. RECOGNITION – NONE SCHEDULED

7. PRESENTATION – NONE SCHEDULED

8. PUBLIC COMMENT – NON-AGENDA ITEMS

Comments were made by April Llamas, and Suzanne Von Thaden.

9. CONSENT AGENDA

a. CONSENT AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve Consent Agenda Item 9a, as presented.

- i. APPROVAL OF MINUTES / FEBRUARY 27, 2020 REGULAR MEETING
- ii. ACCEPTANCE OF FIELD TRIPS
- iii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iv. RATIFICATION OF PURCHASE ORDERS LISTING
- v. RATIFICATION OF WARRANTS REPORT LISTING

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

b. CONSENT AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Muir, to approve Consent Agenda Item 9b, as presented.

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS
- ii. PUPIL SERVICES: APPROVAL OF SEMESTER SUSPENSION (CASE #2020-130SD)
- iii. PUPIL SERVICES: APPROVAL OF EXPULSION (CASE #2020-131SD)

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

10. ACTION ITEMS

a. CONSIDERATION OF APPROVAL AND CERTIFICATION OF THE 2019-20 GENERAL FUND 2ND INTERIM BUDGET

Motion by Ms. Mossy, seconded by Ms. Gibson, to approve and certify the 2019-20 General Fund 2nd Interim Budget, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

b. PUBLIC HEARING & CONSIDERATION OF RESOLUTION / STATUTORY FEE INCREASE / WITH URGENCY

- PUBLIC HEARING – President Hergesheimer opened the hearing at 10:08 a.m. There being no comments, the hearing was closed at 10:08 a.m.
- Motion by Ms. Dalessandro, seconded by Ms. Muir, to adopt the resolution levying fees on development projects with urgency (30-day maximum), as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

c. CONSIDERATION OF RESOLUTION OF INTENTION TO CONVEY AMENDED NON-EXCLUSIVE EASEMENT & RIGHT-OF-WAY FOR VERIZON WIRELESS / TORREY PINES HIGH SCHOOL

Motion by Ms. Muir, seconded by Ms. Gibson, to adopt the Resolution of Intention to Convey First Amendment to Grant of Easement at Torrey Pines High School Campus, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

d. CONSIDERATION OF PROPOSED INSTRUCTIONAL CALENDARS / 2021-22, 2022-23 & 2023-24 SCHOOL YEARS

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to proposed Instructional Calendars for 2021-22, 2022-23 & 2023-24 school years, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

e. CONSIDERATION OF REVISED BOARD POLICIES SERIES 4000, PERSONNEL

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the annual updates, new, revisions and deletions to Board Policy Series 4000, Personnel, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

f. CONSIDERATION OF REVISED MANAGEMENT EMPLOYEES SALARY SCHEDULE / ADDITION OF THE CLASSIFICATION OF DIRECTOR OF MAINTENANCE & OPERATIONS

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the revised “Management Employees Salary Schedule, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

g. CONSIDERATION OF UNREPRESENTED EMPLOYEES CONTRACT AMENDMENTS

PUBLIC COMMENTS – In order to be consistent with the Governor’s Executive Order, written comments received from Wendy Gumb were read aloud by Ms. Schultz.

i. ASSOCIATE SUPERINTENDENTS (3)

A. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES / TINA DOUGLAS

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to approve the amendment to employment contract entered into with Tina Douglas, Associate Superintendent of Business Services, extending the contract term through

June 30, 2023; increasing the annual salary compensation by 3.5%, for an annual salary amount of \$205,352 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2019.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

B. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF EDUCATIONAL SERVICES / BRYAN MARCUS

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to approve the amendment to employment contract entered into with Bryan Marcus, Associate Superintendent of Educational Services, extending the contract term through June 30, 2023; increasing the annual salary compensation by 3.5%, for an annual salary amount of \$205,352 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2019.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

C. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES / CINDY FRAZEE

Motion by Ms. Mossy, seconded by Ms. Gibson, to approve the amendment to employment contract entered into with Cindy Frazee, Associate Superintendent of Human Resources, extending the contract term through June 30, 2023; increasing the annual salary compensation by 3.5%, for an annual salary amount of \$205,352 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2019.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

ii. **DEPUTY SUPERINTENDENT**

A. AMENDMENT TO EMPLOYMENT CONTRACT / DEPUTY SUPERINTENDENT / MARK MILLER

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the amendment to employment contract entered into with Mark Miller, Deputy Superintendent, extending the contract term through June 30, 2023; increasing the annual salary compensation by 3.5%, for an annual salary amount of \$210,485 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2019.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

iii. **SUPERINTENDENT**

A. AMENDMENT TO EMPLOYMENT CONTRACT / SUPERINTENDENT / ROBERT A. HALEY

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to approve the amendment to employment contract entered into with Robert A. Haley, Ed.D., Superintendent, extending the contract term through June 30, 2023; increasing the annual salary compensation by 3.5%, for an annual salary amount of \$270,746 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2019.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy; Noes: Muir;
Abstain: None.

Motion carried.

h. CONSIDERATION OF ACCEPTANCE OF GIFTS & DONATIONS

PUBLIC COMMENTS – In order to be consistent with the Governor’s Executive Order, written comments received from Wendy Gumb were read aloud by Ms. Schultz.

Motion by Ms. Gibson, seconded by Ms. Mossy, to accept the gifts and donations to the district, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy, Muir; Noes: None; Abstain: None.

Motion unanimously carried.

11. INFORMATION AND DISCUSSION ITEMS – NONE SCHEDULED

12. FUTURE AGENDA ITEMS – Future Master Strategic Plan to include pools and fields at Earl Warren Middle School.

13. ADJOURNMENT

The meeting adjourned at 10:39 a.m.

Melisse Mossy, Board Clerk

Date: April 21, 2020

Robert A. Haley, Ed.D., Superintendent

Date: April 21, 2020

MINUTES ADOPTED:



**BOARD OF TRUSTEES
SPECIAL MEETING
MINUTES**

Board of Trustees
Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir

Superintendent
Robert A. Haley, Ed.D.

**WEDNESDAY, APRIL 15, 2020
10:00 AM**

MEETING WAS HELD VIRTUALLY.

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Wednesday, April 15, 2020, virtually.

ATTENDANCE / BOARD OF TRUSTEES:

*Link to [video-recording](#).

- *Joyce Dalessandro
- *Kristin Gibson
- Beth Hergesheimer
- *Melisse Mossy
- *Maureen "Mo" Muir

**Board President Hergesheimer participated in the Board meeting at 710 Encinitas Blvd., Encinitas, and Board Members Dalessandro, Gibson, Mossy and Muir participated in the Board meeting virtually in accordance with Executive Orders N-25-20, N-33-20 and Public Health Executive Order issued on April 10, 2020.*

ATTENDANCE / DISTRICT MANAGEMENT:

- Robert A. Haley, Ed.D., Superintendent
- *Mark Miller, Deputy Superintendent
- *Tina Douglas, Associate Superintendent, Business Services
- *Cindy Frazee, Associate Superintendent, Human Resources
- *Bryan Marcus, Associate Superintendent, Educational Services
- Joel Van Hooser, Director of Information Technology
- Shannon Martinez, Executive Assistant, Administrative Services
- Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary
- *Executive Cabinet Members participated in the Board meeting virtually.*

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Hergesheimer called the meeting to order at 10:00 a.m. Ms. Hergesheimer stated the public was given the opportunity to submit written public comments prior to the start of the meeting, and if any comments were received, they have been shared with the Board of Trustees, may be read aloud if requested, and will be posted on the website.

b. PLEDGE OF ALLEGIANCE

President Hergesheimer led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the agenda of April 15, 2020 Special Meeting of the San Dieguito Union High School District, as presented.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy; Noes: None; Abstain: None. Ms. Muir was unable to vote due to a technical issue with her microphone.

Motion unanimously carried.

ACTION ITEMS

2. CONSIDERATION OF CHANGING APRIL 21, 2020 REGULAR BOARD MEETING START TIME TO 10:00 AM

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to change the start time of the April 21, 2020, Regular Board meeting to 10:00 a.m.

BOARD Ayes: Dalessandro, Gibson, Hergesheimer, Mossy; Noes: None; Abstain: None. Ms. Muir was unable to vote due to a technical issue with her microphone.

Motion unanimously carried.

INFORMATION ITEMS

3. SUPERINTENDENT'S REPORT – DISTANCE LEARNING

Dr. Haley and his Executive Cabinet team provided an update on distance learning.

4. ADJOURNMENT

The meeting was adjourned at 11:01 a.m.

Melisse Mossy, Clerk

April 21, 2020

Robert A. Haley, Ed.D., Superintendent

April 21, 2020

MINUTES ADOPTED:

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 8, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Debra Kelly, Director of Purchasing
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: APPROVAL / RATIFICATION OF
PROFESSIONAL SERVICES AGREEMENTS /
AMENDMENTS TO AGREEMENTS

EXECUTIVE SUMMARY

The attached Report summarizes agreements / amendments to agreements from district departments.

RECOMMENDATION:

It is recommended that the Board approve/ratify the agreements/amendments to agreements, as shown in the attached Report.

FUNDING SOURCE:

As noted on the attached report.

2019\20 Approval/Ratification of Agreements
April 21, 2020 Board Meeting

ITEM 9a-ii

Agreements Recommended for Board Approval

#	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Culver Newlin	Provide furniture for the new COAST Academy at the Requeza Educational Center.	Building Fund Prop 39 -- Fund 21-39	\$71,603.42	4/22/2020	Completion
2	Arensen Office Furniture	Provide furniture for the administration offices at the new Sunset High School at the Requeza Educational Center.	Building Fund Prop 39 -- Fund 21-39	\$60,513.75	4/22/2020	Completion
3	Culver Newlin	Provide furniture for the new Sunset High School Campus at the Requeza Education Center.	Building Fund Prop 39 -- Fund 21-39	\$206,101.12	4/22/2020	Completion
4	Vector Resources, Inc.	Provide and install security cameras for the new Sunset High School Campus at the Requeza Educational Center.	Building Fund Prop 39 -- Fund 21-39	\$26,799.89	4/22/2020	Completion
5	Vector Resources, Inc.	Provide and install security cameras for San Dieguito High School Academy.	Mello-Roos Funds	\$140,218.07	4/22/2020	Completion
6	Field Turf	Provide and install the Field Turf Genius maintenance system at the high school artificial turf athletic fields, including the cost of 10-year monitoring and maintenance.	Capital Facilities Fund 25-19 and General Fund 01-00	\$160,000.00	4/22/2020	04/21/30
7	Cross Civil Engineering	Provide field topographic and utility location surveys for District Office Modernization Project.	Capital Facilities Fund 25-19	\$8,800.00 Plus Reimbursable Expenses	4/22/2020	Completion
8	Nova Services, Inc.	Provide engineering services through construction administration for improvements to bio-swales at La Costa Canyon High School, for conformance with City of Carlsbad regulations.	General Fund 01-00	\$32,700.00	4/22/2020	Completion
9	Nova Services, Inc.	Provide engineering services through construction administration for improvements to vegetated BMP's at La Costa Valley Athletic Fields, for conformance with City of Carlsbad regulations.	General Fund 01-00	\$37,200.00	4/22/2020	Completion
10	GEM Industrial Electric, Inc.	La Costa Canyon High School Maverick Park Project CB2020-14.	LCCHS Foundation and Capital Facilities Fund 25-19	\$376,500.00	4/22/2020	Completion
11	European Style Painting	La Costa Canyon High School Interior Painting Project CB2020-10.	General Fund 01-00	\$53,000.00	4/22/2020	Completion
12	GEM Industrial Electric, Inc.	Canyon Crest Academy Perimeter Enhancements Project CB2020-16.	Mello-Roos Funds	\$86,500.00	4/10/2020	Completion
13	Kitchell CEM	Provide consulting services for a district-wide facilities assessment.	Capital Facilities Fund 25-19	\$343,551.00	4/22/2020	Completion
14	Elite Relocation Services	To provide crews for packing and moving at the La Costa Canyon High School Culinary Arts Modernization Project.	Building Fund Prop 39 -- Fund 21-39	\$2,515.74	4/22/2020	Completion
15	Government Financial Strategies, Inc.	In coordination with the San Diego County Office of Education (SDCOE) San Diego County School Districts Tax and Revenue Anticipation Notes Program (TRANS) review and provide feedback on unrestricted funds cash flow, evaluate alternative methods of addressing potential projected cash flow shortfalls, provide background on TRANS, prepare a TRANS sizing model, and provide other TRANS services as needed if the district decides to issue TRANS as part of the San Diego County School Districts TRANS Program.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	03/08/20	Until completion of all activities involved in the TRANS Series 2020 Program
16	E-Control Systems, Inc.	Provide IntelliSense Monitoring Systems and Hosted Monitoring Software for SDUHSD Nutrition Services refrigeration systems.	Cafeteria Fund/ 13-00	At the rates established in the agreement	04/07/20	Until project completion and then annual software license renewals

**2019-20 Approval/Ratification of Amendments to Agreements
April 21, 2020 Board Meeting**

ITEM 9a-ii

Amendments to Agreements Recommended for Board Approval

#	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMENDED AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	SVA Architects	Amend Contract CA2018-13 for architectural/engineering services at the Sunset High School Campus Reconstruction Project.	Building Fund Prop 39 -- Fund 21-39	\$11,495.00	\$1,039,650.00	11/03/17	Completion
2	Class Leasing	Amend Contract CA2014-49 extending the lease on the relocatable teacher's prep room for Sunset High School Interim Campus on a month-to-month basis, plus dismantle/return fees.	Building Fund Prop 39 -- Fund 21-39	\$4,705.00	\$31,495.00	06/18/14	8/31/2020
3	Mobile Modular	Amend Contract CB2014-07 extending the lease on interim campus relocatables for Sunset High School Interim Campus on a month-to-month basis.	Building Fund Prop 39 -- Fund 21-39	\$34,124.76	\$902,096.40	1/17/2014	8/31/2020
4	Johnson Controls Fire Protection, LP	Increasing the annual not to exceed amount for fire alarm test and inspection services, sprinkler test and inspection services, fire extinguisher test and inspection services, kitchen hood test and inspection services, fire alarm monitorings, fire hydrant test and inspection services, fire hose inspection services, and system parts and repairs for all systems as needed district wide.	General Fund/ Unrestricted 01-00	\$15,000.00	\$220,383.00	NA	NA

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 13, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: RATIFICATION OF PURCHASE ORDERS
LISTING

EXECUTIVE SUMMARY

Please find the attached Purchase Orders listing submitted for your ratification.

RECOMMENDATION:

It is recommended that the Board ratify the purchase orders listing, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

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PO REPORT MARCH 6, 2019 THROUGH APRIL 8, 2020					
PO NBR	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000014982	2139	VAZQUEZ R WELDING	007	Equipment	\$1,100.00
0000014983	0100	SAN DIEGUITO TROPHY	007	Materials And Supplies	\$124.46
0000014984	0100	GREATSOIL LLC	012	Materials And Supplies	\$2,473.40
0000014985	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000014986	0100	SCHOOL SPECIALTY, INC	500	Materials And Supplies	\$309.35
0000014987	0100	MAXIM HEALTHCARE SERVICES INC	002	Professional/Consult Svs	\$32,467.50
0000014988	0100	SSID #9068783581	002	Mediation Settlements	\$25,000.00
0000014989	0100	SSID #5172707790	002	Other Serv.& Oper.Exp.	\$2,250.00
0000014990	0100	Daily Journal Corporation	007	Advertising	\$127.40
0000014992	0100	COMM USA INC	500	Materials And Supplies	\$248.90
0000014993	0100	TARGET SPECIALTY PRODUCTS	012	Conference,Workshop,Sem.	\$99.00
0000014994	0100	PERMA BOUND	003	Books Other Than Textbooks	\$4,890.45
0000014995	0100	ARTIANO SHINOFF	007	Legal Expense	\$80.00
0000014996	0100	NCTD	002	Fees - Business, Admission,Etc	\$360.00
0000014997	0100	FISHER SCIENTIFIC EMD	500	Materials And Supplies	\$180.48
0000014998	2519	CULVER-NEWLIN INC	007	Materials And Supplies	\$17,552.40
0000014998	2519	CULVER-NEWLIN INC	007	Non-Capitalized Equipment	\$54,722.14
0000014999	0100	Daily Journal Corporation	012	Advertising	\$296.40
0000015000	0100	TOTAL ONLINE PROTECTION LLC	012	Repairs & Maintenance	\$38,764.84
0000015001	0100	FRONTIER FENCE COMPANY INC	012	Repairs & Maintenance	\$2,941.00
0000015002	0100	JANUS CORPORATION	012	Repairs & Maintenance	\$6,942.00
0000015003	0100	MEDCO SUPPLY CO INC	002	Materials And Supplies	\$116.62
0000015004	0100	HERFF JONES, INC	500	Materials And Supplies	\$2,786.85
0000015005	0100	KELLY PAPER	500	Materials And Supplies	\$5,000.00
0000015006	0100	SAN DIEGO UNIFIED SCH DIST	002	Oth Tuit-X Cost/Defic Pmts-Sch	\$69,600.00
0000015007	0100	ADAPTIVATION INC	002	Materials And Supplies	\$229.42
0000015008	0100	B AND H PHOTO-VIDEO	003	Materials And Supplies	\$342.91
0000015008	0100	B AND H PHOTO-VIDEO	003	Non-Capitalized Tech Equipment	\$8,240.31
0000015009	0100	HOME DEPOT CREDIT SERVICES	600	Repairs & Maintenance	\$1,316.66
0000015010	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$31.00
0000015011	0100	Trebron Company, inc.	017	Computer Licensing	\$44,767.44
0000015012	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$107.00
0000015014	0100	SENR WOOLY	600	Materials And Supplies	\$85.00
0000015015	0100	FREE FORM CLAY & SUPPLY	600	Materials And Supplies	\$401.00
0000015016	0100	ALEKS CORP/MCGRAW HILL	001	Computer Licensing	\$299.60
0000015017	0100	Center for Autism and Related Disorders	002	Professional/Consult Svs	\$858.33
0000015018	0100	Center for Autism and Related Disorders	002	Professional/Consult Svs	\$8,921.25
0000015019	0100	AT&T LONG DISTANCE	017	Communications-Telephone	\$60.00
0000015020	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$100.00
0000015021	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	Conference,Workshop,Sem.	\$200.00
0000015022	0100	SCHOOL HEALTH CORPORATION	002	Materials And Supplies	\$52.22
0000015023	0100	FREE FORM CLAY & SUPPLY	500	Materials And Supplies	\$787.70
0000015024	0100	SNAP ON INDUSTRIAL	600	Equipment	\$24,541.97
0000015025	1300	ALL AMERICAN PLASTIC	014	Purchases Supplies	\$1,800.00
0000015026	0100	MRC360 AKA MR COPY	001	Materials And Supplies	\$198.18
0000015027	0100	DIGITAL NETWORKS GROUP, INC.	017	Repairs & Maintenance	\$867.50
0000015028	0100	Malwarebytes Inc.	017	Data Processing Contract	\$10,000.80
0000015029	2139	RANCHO SANTA FE SEC SYSTEMS	007	New Construction	\$20,140.00
0000015030	2139	CA DEPT OF EDUCATION	007	New Construction	\$9,871.68
0000015031	2139	CA DEPT OF EDUCATION	007	New Construction	\$3,560.62

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0000015032	0100	LANELAW CLIENT TRUST ACCT	002	Mediation Settlements	\$36,359.62
0000015033	0100	UNITED REFRIGERATION INC	012	Materials And Supplies	\$2,155.00
0000015033	0100	UNITED REFRIGERATION INC	012	Non-Capitalized Equipment	\$1,077.50
0000015034	0100	XEROX CORPORATION	500	Copy Charges	\$2,801.50
0000015035	2519	UNITED SITE SERVICES	007	Improvements	\$1,042.98
0000015036	0100	JOHNSON CONTROLS FIRE PROTECTION LP	012	Repairs & Maintenance	\$15,000.00
0000015037	0100	VORTEX INDUSTRIES	012	Repairs & Maintenance	\$14,000.00
0000015038	0100	S AND R TOWING INC	600	Other Serv.& Oper.Exp.	\$226.00
0000015039	0100	ENGIE SERVICES U.S., INC	007	Data Processing Contract	\$33,028.00
0000015040	0100	ENGIE SERVICES U.S., INC	007	Data Processing Contract	\$38,998.67
0000015041	0100	SAN DIEGO CO AIR POLLUTION CONTROL DIST	013	Fees - Business, Admission,Etc	\$287.00
0000015042	2519	FREDRICKS ELECTRIC INC	007	Improvements	\$4,260.00
0000015043	0100	LM RASMUSSEN CONSTRUCTION	012	Repairs & Maintenance	\$5,000.00
0000015043	0100	LM RASMUSSEN CONSTRUCTION	600	Repairs & Maintenance	\$4,895.00
0000015044	2518	SAN DIEGO UNION-TRIBUNE, LLC	007	Fees - Business, Admission,Etc	\$274.92
0000015045	0100	Lavinia Group, LLC	003	Professional/Consult Svs	\$6,600.00
0000015046	0100	CURRIER & HUDSON	021	Legal Expense	\$35,000.00
0000015047	0100	STEVEN SMITH LANDSCAPE, INC.	012	Other Serv.& Oper.Exp.	\$9,100.00
0000015048	0100	ALTA COPY, PRINT, DESIGN	600	Materials And Supplies	\$77.00
0000015049	0100	COLLEGE BOARD	600	Materials And Supplies	\$7,223.00
0000015050	0100	ENCINITAS BEE COMPANY	012	Pest Control	\$150.00
0000015051	2139	NINYO & MOORE	007	Improvements	\$30,388.00
0000015052	2518	SAN DIEGO UNION-TRIBUNE, LLC	007	Advertising	\$274.92
0000015053	2139	CONSULTING & INSPECTION SVCS	007	Improvements	\$41,160.00
0000015054	2519	SPV Associates, Inc.	007	Consultants-Computer	\$25,000.00
0000015055	2139	CONAN CONSTRUCTION, INC.	007	Improvements	\$1,092,000.00
0000015056	2519	GEM INDUSTRIAL, INC.	007	Improvements	\$82,860.00
0000015057	2139	DIGITAL NETWORKS GROUP, INC.	007	Technology Equipment	\$127,312.23
0000015058	2139	DIGITAL NETWORKS GROUP, INC.	007	Technology Equipment	\$14,326.44
0000015059	1300	SOUTHWEST SCHOOL/OFFICE SUPPLY	014	Materials And Supplies	\$129.30
0000015060	1300	E-CONTROL SYSTEMS INC	014	Computer Licensing	\$3,675.00
0000015060	1300	E-CONTROL SYSTEMS INC	014	Non-Capitalized Equipment	\$3,814.70
0000015061	1300	CINTAS	014	Materials And Supplies	\$6,206.40
000014476A	0100	CAROLINA BIOLOGICAL SUPPLY CO	500	Materials And Supplies	\$623.39

REPORT TOTAL**\$2,051,640.35**

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 13, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: RATIFICATION OF WARRANTS REPORTS
LISTING

EXECUTIVE SUMMARY

Please find the following warrants reports listing submitted for your ratification:

1. Warrants
2. Revolving Cash Fund

RECOMMENDATION:

It is recommended that the Board ratify the warrants reports listing, as shown in the attached supplements.

FUNDING SOURCE:

Not applicable.

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WARRANT REPORT FROM 03/06/20 THROUGH 04/08/20

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14657440	3/6/2020	ISQUAD REPAIR LLC	0100	Repairs & Maintenance	\$ 333.99
14657441	3/6/2020	KELLY PAPER	0100	Materials And Supplies	\$ 1,748.35
14657442	3/6/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 75.41
14657443	3/6/2020	ROYAL LINES CHARTERS LLC	0100	Subagreements For Services	\$ 8,053.75
14657444	3/6/2020	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14657445	3/6/2020	VAUGHN, BRITTNEY	1300	Mileage	\$ 102.35
14657446	3/6/2020	SSID# 5172707790	0100	Pay In Lieu Of Transp>	\$ 206.19
14657447	3/6/2020	Devereux Advanced Behavioral Health GA	0100	Mental Health Svcs	\$ 5,056.72
				Other Contr-N.P.S.	\$ 3,729.51
				Room & Board	\$ 6,703.44
14657449	3/6/2020	Pacific Radio Electronics	0100	Materials And Supplies	\$ 295.43
14657450	3/6/2020	FLOWATER INC	0100	Materials And Supplies	\$ 323.25
14657451	3/6/2020	COLLEGE ENTRANCE EXAM BOARD	0100	Materials And Supplies	\$ 7,916.00
14657452	3/6/2020	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 568.88
14657453	3/6/2020	FREE FORM CLAY & SUPPLY	0100	Materials And Supplies	\$ 187.40
14657454	3/6/2020	GOLD STAR FOODS	1300	Purchases Food	\$ 44,776.85
14657455	3/6/2020	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 5,028.00
14657456	3/6/2020	HEATHER LUTZ	0100	Mileage	\$ 36.80
14657457	3/6/2020	MISSION JANITORIAL & ABRASIVE SUPPLIES	0100	Materials And Supplies	\$ 1,528.60
14657458	3/6/2020	MRC360 AKA MR COPY	0100	Materials And Supplies	\$ 190.63
14657459	3/6/2020	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 5,402.42
14657460	3/6/2020	MARYANNE NUSKIN	0100	Conference,Workshop,Sem.	\$ 20.70
14657461	3/6/2020	OAK GROVE INSTITUTE	0100	Mental Health Svcs	\$ -
				Other Contr-N.P.S.	\$ 3,116.00
				Sub/Room & Board	\$ 10,323.96
14657462	3/6/2020	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 2,004.34
14657463	3/6/2020	PERMA BOUND	0100	Books Other Than Textbooks	\$ 402.28
14657464	3/6/2020	PROCURETECH	0100	Non-Capitalized Tech Equipment	\$ 1,987.99
14657465	3/6/2020	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 140.69
14657466	3/6/2020	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ -
				Water	\$ 983.41
14657467	3/6/2020	San Diego Co. Superintendent of Schools	0100	Conference,Workshop,Sem.	\$ 400.00
14657468	3/6/2020	SAN DIEGO SCENIC TOURS, INC.	0100	Fld. Trips By Prv. Contr	\$ 2,616.00
14657469	3/6/2020	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 3,088.81
14657470	3/6/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 300.00
14657471	3/6/2020	JOHNSON CONTROLS	0100	Repairs & Maintenance	\$ 2,348.03
14657472	3/6/2020	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 2,114.68
				Refreshments	\$ 54.43
14657473	3/6/2020	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 18.19
14657474	3/6/2020	SUNRISE PRODUCE	1300	Purchases Food	\$ 2,369.20
14657475	3/6/2020	JUAN MANUEL ZAPATA	0100	Conference,Workshop,Sem.	\$ 509.94
14658083	3/9/2020	Asbury dba World Oil Environmental	0100	Hazardous Waste Disposal	\$ 35.00
14658084	3/9/2020	SSID #7240596603	0100	Mediation Settlements	\$ 16,679.82
14658085	3/9/2020	KELLY PAPER	0100	Materials And Supplies	\$ 2,284.30
14658086	3/9/2020	SSID # 9068783681	0100	Mediation Settlements	\$ 12,500.00
14658087	3/9/2020	Community Transition Academy	0100	Sub/Other Contr-Nps	\$ 15,228.00
14658088	3/9/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 92.48
14658089	3/9/2020	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$ 2,170.00
14658090	3/9/2020	SSID# 5172707790	0100	Other Serv.& Oper.Exp.	\$ 814.71
14658091	3/9/2020	U. S. Bank PARS ACCT# 6746050100	0100	I/F Transf To Adult Ed.	\$ 250,000.00
14658092	3/9/2020	AT&T	0100	Communications-Telephone	\$ 41.04
14658093	3/9/2020	ALLIED REFRIGERATION INC.	0100	Materials And Supplies	\$ 396.82
14658094	3/9/2020	APPERSON	0100	Materials And Supplies	\$ 352.21
14658095	3/9/2020	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 840.08
14658096	3/9/2020	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 309.45
14658097	3/9/2020	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 5,718.00
14658098	3/9/2020	MCMASER-CARR SUPPLY CO.	0100	Materials And Supplies	\$ 31.23
14658099	3/9/2020	SO CAL GRAPHICS	0100	Printing	\$ 59.26
14658100	3/9/2020	STAPLES ADVANTAGE	0100	Printing	\$ 7,235.06
14658101	3/9/2020	XEROX CORPORATION	0100	Copy Charges	\$ 9,473.03
				Rents & Leases	\$ 6,943.95

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WARRANT REPORT FROM 03/06/20 THROUGH 04/08/20

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14658697	3/10/2020	JAYME CAMBRA	0100	Conference,Workshop,Sem.	\$ 524.33
14658698	3/10/2020	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 212.96
				Non-Capitalized Equipment	\$ 867.39
14658699	3/10/2020	CHEFS' TOYS	1300	Materials And Supplies	\$ 37.20
14658700	3/10/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 129.29
14658701	3/10/2020	GALASSO'S BAKERY	1300	Purchases Food	\$ 1,510.19
14658702	3/10/2020	JESSICA MARINELLI	0100	Mileage	\$ 247.54
14658703	3/10/2020	SSID #8165218228	0100	Mediation Settlements	\$ 10,500.00
14658704	3/10/2020	POWERSCHOOL GROUP LLC	0100	Computer Licensing	\$ 7,523.99
14658705	3/10/2020	GALLISON, PAULA	0100	Conference,Workshop,Sem.	\$ 24.73
14658706	3/10/2020	ADVANCED WEB OFFSET	0100	Printing	\$ 2,084.02
14658707	3/10/2020	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 500.00
14658708	3/10/2020	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 125.40
14658709	3/10/2020	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 712.00
14658710	3/10/2020	COSTCO CARLSBAD	0100	Refreshments	\$ 89.34
14658711	3/10/2020	SPARKLETTES	0100	Materials And Supplies	\$ 384.20
14658712	3/10/2020	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 164.21
14658713	3/10/2020	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 5,911.00
14658714	3/10/2020	KAREN GEASLIN	0100	Mileage	\$ 69.00
14658715	3/10/2020	DOUG SCOTT GILBERT	0100	Mileage	\$ 340.73
14658716	3/10/2020	HOLLANDIA DAIRY	1300	Purchases Food	\$ 5,480.24
14658717	3/10/2020	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 29.68
14658718	3/10/2020	SDSU RESEARCH FOUNDATION	0100	Conference,Workshop,Sem.	\$ 350.00
14659490	3/11/2020	OXFORD UNIVERSITY PRESS	0100	Books Other Than Textbooks	\$ 81.07
14659491	3/11/2020	Daily Journal Corporation	2139	Improvements	\$ 223.60
14659492	3/11/2020	Trebron Company, inc.	0100	Computer Licensing	\$ 44,767.44
14659493	3/11/2020	C D L SERVICES INC	0100	Materials And Supplies	\$ 1,530.21
14659494	3/11/2020	SITONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 253.34
14659495	3/11/2020	Chelsea Pest & Termite Control	0100	Pest Control	\$ 725.00
14659496	3/11/2020	SOS ENTERTAINMENT LLC	0100	Other Serv.& Oper.Exp.	\$ 741.25
14659497	3/11/2020	RYAN GOLD	0100	Other Serv.& Oper.Exp.	\$ 20.00
14659498	3/11/2020	ALL AMERICAN PLASTIC & PACKAGING	1300	Purchases Supplies	\$ 215.67
14659499	3/11/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 35.50
14659500	3/11/2020	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 1,108.03
				Non-Capitalized Equipment	\$ 9,915.60
14659501	3/11/2020	MARROKAL DESIGN & REMODELING LLC	2519	Mitigation/Developer Fees	\$ 3,535.42
14659502	3/11/2020	ALLISON ISAACMAN	0100	Materials And Supplies	\$ 194.74
14659503	3/11/2020	James or Shauna Gamett	0100	All Other Local Revenue	\$ 123.00
14659504	3/11/2020	Tom or Inge Helleberg	0100	All Other Local Revenue	\$ 123.00
14659505	3/11/2020	Richard or Carol Henry	0100	All Other Local Revenue	\$ 123.00
14659506	3/11/2020	Rob or Elyssa Lamoureux	0100	All Other Local Revenue	\$ 123.00
14659507	3/11/2020	TARGET SPECIALTY PRODUCTS	0100	Conference,Workshop,Sem.	\$ 99.00
14659508	3/11/2020	Sheli Higgins	0100	All Other Local Revenue	\$ 123.00
14659509	3/11/2020	Carlos or Jennifer Lin	0100	All Other Local Revenue	\$ 123.00
14659510	3/11/2020	Daniel Or Karen Lopez	0100	All Other Local Revenue	\$ 123.00
14659511	3/11/2020	Gerard Lumkong Or Kathy Parrish	0100	All Other Local Revenue	\$ 123.00
14659512	3/11/2020	Lisa Velez Junge	2519	Mitigation/Developer Fees	\$ 1,418.87
14659513	3/11/2020	Robert or Crystal Nowakowski	0100	All Other Local Revenue	\$ 123.00
14659514	3/11/2020	Chris or Marscha Piecukonis	0100	All Other Local Revenue	\$ 123.00
14659515	3/11/2020	Paul Shortley	0100	All Other Local Revenue	\$ 123.00
14659516	3/11/2020	James or Laura Miramontes	0100	All Other Local Revenue	\$ 276.00
14659517	3/11/2020	Shankar Arcot or Yuga Rao	0100	All Other Local Revenue	\$ 153.00
14659518	3/11/2020	Darius or Saralyn Miller	0100	All Other Local Revenue	\$ 153.00
14659519	3/11/2020	Lars or Elizabeth Nilsen	0100	All Other Local Revenue	\$ 153.00
14659520	3/11/2020	Jim or Judy Park	0100	All Other Local Revenue	\$ 153.00
14659521	3/11/2020	Sarah Schaffer	0100	All Other Local Revenue	\$ 153.00
14659522	3/11/2020	Stryder Thompkins	0100	All Other Local Revenue	\$ 153.00
14659523	3/11/2020	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 386.19
14659524	3/11/2020	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 2,484.17
14659525	3/11/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,754.78
14659526	3/11/2020	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 144.39

ITEM 9a-iv

WARRANT REPORT FROM 03/06/20 THROUGH 04/08/20

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14659527	3/11/2020	BRAINPOP LLC	0100	Materials And Supplies	\$ 1,895.00
14659528	3/11/2020	ECOLAB	1300	Purchases Supplies	\$ 954.60
14659529	3/11/2020	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 257.50
14659530	3/11/2020	FISHER SCIENTIFIC	0100	Materials And Supplies	\$ 55.78
14659531	3/11/2020	FUSCOE ENGINEERING, INC.	2519	Professional/Consult Svs	\$ 720.00
14659532	3/11/2020	OFFICE DEPOT, INC	0100	Printing	\$ 70.04
14659533	3/11/2020	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 1,718.33
14659534	3/11/2020	P AND R PAPER SUPPLY CO.	0100	Materials And Supplies	\$ 128.59
14659535	3/11/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 536.00
				Repairs & Maintenance	\$ 128.00
14659536	3/11/2020	SAN DIEGO FITNESS SERVICES	0100	Repairs & Maintenance	\$ 1,068.60
14659537	3/11/2020	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 4,667.86
14659538	3/11/2020	SAROYAN LUMBER	0100	Materials And Supplies	\$ 866.85
14659539	3/11/2020	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 1,982.50
14659540	3/11/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,104.57
14659541	3/11/2020	ARTIANO SHINOFF	0100	Legal Expense	\$ 80.00
14659542	3/11/2020	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 236.00
14659543	3/11/2020	UKRANIAN GIFT SHOP INC	0100	Materials And Supplies	\$ 279.05
14659544	3/11/2020	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 580.87
14659545	3/11/2020	XEROX CORPORATION	0100	Copy Charges	\$ 3,119.08
				Rents & Leases	\$ 2,156.95
			1300	Copy Charges	\$ 64.12
				Rents & Leases	\$ 215.75
14660173	3/12/2020	JULIANNA NEWELL	0100	Materials And Supplies	\$ 63.34
14660174	3/12/2020	ACTFL	0100	Books Other Than Textbooks	\$ 42.86
14660175	3/12/2020	Julie A Seebruch	0100	Conference,Workshop,Sem.	\$ 147.72
14660176	3/12/2020	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Professional/Consult Svs	\$ 1,710.30
14660177	3/12/2020	LAUNDRY LADIES, INC.	0100	Other Serv.& Oper.Exp.	\$ 255.00
14660178	3/12/2020	CABLE, PIPE & LEAK DETECTION	0100	Other Serv.& Oper.Exp.	\$ 630.00
14660179	3/12/2020	CINDY FRAZEE	0100	Conference,Workshop,Sem.	\$ 27.95
14660180	3/12/2020	JONATHAN TATOR	0100	Materials And Supplies	\$ 1,434.08
14660181	3/12/2020	ACCURATE SECURITY PROS, INC.	0100	Repairs & Maintenance	\$ 1,236.16
14660182	3/12/2020	KATIE BENDIX	0100	Conference,Workshop,Sem.	\$ 26.57
14660183	3/12/2020	HEART ZONES INC	0100	Materials And Supplies	\$ 7,062.71
14660184	3/12/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 805.48
14660185	3/12/2020	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$ 1,050.00
14660186	3/12/2020	Colleen Owens	0100	Conference,Workshop,Sem.	\$ 195.00
14660187	3/12/2020	AT&T	0100	Communications-Telephone	\$ 61.56
14660188	3/12/2020	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 21.46
14660189	3/12/2020	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 2,834.73
14660190	3/12/2020	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 624.50
14660191	3/12/2020	SPARKLETTES	0100	Materials And Supplies	\$ 368.04
14660192	3/12/2020	SPARKLETTES	0100	Materials And Supplies	\$ 455.89
14660193	3/12/2020	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 8,775.00
14660194	3/12/2020	GRAINGER	0100	Materials And Supplies	\$ 2,347.78
14660195	3/12/2020	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 228.49
14660196	3/12/2020	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 270.00
14660197	3/12/2020	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 31.10
14660198	3/12/2020	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 3,242.96
14660199	3/12/2020	Robert Parrington	0100	Mileage	\$ 119.89
14660200	3/12/2020	STIX HOLDINGS, LLC	1300	Purchases Food	\$ 9,624.00
14660201	3/12/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance	\$ 378.00
14660202	3/12/2020	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 2,881.29
14660203	3/12/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 325.00
14660204	3/12/2020	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 772.29
14660205	3/12/2020	SO-CAL DOMINOIDS	1300	Purchases Food	\$ 14,929.00
14660206	3/12/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,502.18
14660207	3/12/2020	TOP OF THE BAGEL	1300	Purchases Food	\$ 575.55
14660208	3/12/2020	TREETOP PUBLISHING INC	0100	Materials And Supplies	\$ 419.76
14660209	3/12/2020	UC REGENTS	0100	Professional/Consult Svs	\$ 18,681.82
14660210	3/12/2020	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,015.02

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14660794	3/13/2020	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Professional/Consult Svs	\$ 5,437.73
14660795	3/13/2020	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 484.45
14660796	3/13/2020	Marley Nelms	1300	Materials And Supplies	\$ 38.40
14660797	3/13/2020	ACCURATE SECURITY PROS, INC.	0100	Repairs & Maintenance	\$ 1,939.42
14660798	3/13/2020	TOWER, ROGER	0100	Athletic Post-Season Travel	\$ 1,500.08
14660799	3/13/2020	Shapiro, Jane	1300	Food Service Sales Sda	\$ 46.25
14660800	3/13/2020	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 1,860.22
14660801	3/13/2020	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 139.23
14660802	3/13/2020	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 3,156.77
14660803	3/13/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,933.99
14660804	3/13/2020	TEACHER'S DISCOVERY	0100	Books Other Than Textbooks	\$ 552.91
14661176	3/13/2020	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Professional/Consult Svs	\$ 128.75
14661177	3/13/2020	ALL AMERICAN PLASTIC & PACKAGING	1300	Purchases Supplies	\$ 758.20
14661178	3/13/2020	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$ 15,818.13
14661179	3/13/2020	A O REED	0100	Repairs & Maintenance	\$ 22,452.93
14661180	3/13/2020	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 756.09
14661181	3/13/2020	ATLAS PUMPING SERVICE	0100	Repairs & Maintenance	\$ 1,050.00
14661182	3/13/2020	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 382.30
14661183	3/13/2020	DWAYNE BUTH	0100	Athletic Post-Season Travel	\$ 2,477.28
14661184	3/13/2020	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 1,373.81
14661185	3/13/2020	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14661186	3/13/2020	CART MART INC	0100	Repairs & Maintenance	\$ 295.00
14661187	3/13/2020	COMM USA INC	0100	Materials And Supplies	\$ 258.91
14661188	3/13/2020	ACES, INC.	0100	Other Contr-N.P.A.	\$ 370.00
14661189	3/13/2020	FEDEX	0100	Communications-Postage	\$ 71.79
14661190	3/13/2020	GREATSOIL LLC	0100	Materials And Supplies	\$ 2,473.40
14661191	3/13/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 160.33
14661192	3/13/2020	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 565.00
14661193	3/13/2020	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 335.74
14661194	3/13/2020	MRC360 AKA MR COPY	0100	Materials And Supplies	\$ 316.79
14661195	3/13/2020	PACWEST AIR FILTER	0100	Materials And Supplies	\$ 4,167.65
14661196	3/13/2020	JOHNSON CONTROLS	0100	Other Serv.& Oper.Exp.	\$ 41,664.25
14661393	3/16/2020	TINA DOUGLAS	0100	Conference,Workshop,Sem.	\$ 26.80
14661394	3/16/2020	ACCURATE SECURITY PROS, INC.	0100	Repairs & Maintenance	\$ 1,508.99
14661395	3/16/2020	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 94.72
14661396	3/16/2020	SYLVESTER ROOFING CO., INC.	0100	Repairs & Maintenance	\$ 4,139.09
14661397	3/16/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 414.22
14661398	3/16/2020	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 12,364.31
14661399	3/16/2020	ACES, INC.	0100	Other Contr-N.P.A.	\$ 2,677.50
14661400	3/16/2020	DEMCO INC	0100	Materials And Supplies	\$ 46.34
14661401	3/16/2020	EDCO DISPOSAL CORPORATION	2139	New Construction	\$ 433.17
14661402	3/16/2020	FREE FORM CLAY & SUPPLY	0100	Materials And Supplies	\$ 762.54
14661403	3/16/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 878.63
14661404	3/16/2020	LEUCADIA PIZZERIA	0100	Refreshments	\$ 113.64
14661405	3/16/2020	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 17,484.59
14661406	3/16/2020	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 17.75
				Materials-Vehicle Parts	\$ 1,289.76
14661407	3/16/2020	PERMA BOUND	0100	Books Other Than Textbooks	\$ 8,262.75
14661408	3/16/2020	ROESLING NAKAMURA	0100	Land Improvements	\$ 2,625.00
14661409	3/16/2020	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Professional/Consult Svs	\$ 5,000.00
14661410	3/16/2020	SCANTRON	0100	Materials And Supplies	\$ 152.66
14661411	3/16/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 962.91
14661412	3/16/2020	TURF STAR INC	0100	Equipment Replacement	\$ 36,928.66
14662387	3/23/2020	M A Engineers Inc.	2139	New Construction	\$ 4,200.00
14662388	3/23/2020	Malwarebytes Inc.	0100	Data Processing Contract	\$ 10,000.80
14662389	3/23/2020	CA DEPT OF EDUCATION	2139	New Construction	\$ 9,871.68
14662390	3/23/2020	CA DEPT OF EDUCATION	2139	New Construction	\$ 3,560.62
14662391	3/23/2020	DOOR SERVICE & REPAIR, INC.	0100	Repairs & Maintenance	\$ 13,184.00
14662392	3/23/2020	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 18,901.14
14662393	3/23/2020	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 268,623.12
14662394	3/23/2020	ROESLING NAKAMURA	2139	Improvements	\$ 1,320.75

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14662394	43913	ROESLING NAKAMURA	2519	Improvements	\$ 4,320.00
14662395	3/23/2020	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 2,638.75
14662396	3/23/2020	SVA ARCHITECTS, INC.	2139	New Construction	\$ 1,100.00
14662397	3/23/2020	SAN DIEGO UNION-TRIBUNE, LLC	2519	Advertising	\$ 404.78
14663925	3/26/2020	THE FRUTH GROUP INC	0100	Rents & Leases	\$ 119.71
14663926	3/26/2020	KELLY PAPER	0100	Materials And Supplies	\$ 1,142.15
14663927	3/26/2020	MOBILE AIR INC	0100	Repairs-Vehicles	\$ 738.73
14663928	3/26/2020	SSID #6151662494	0100	Pay In Lieu Of Transp>	\$ 772.22
14663929	3/26/2020	PROCURE AMERICA INC	0100	Professional/Consult Svs	\$ 1,364.03
14663930	3/26/2020	ALL STAR GLASS INC	0100	Repairs-Vehicles	\$ 246.34
14663931	3/26/2020	SSID #2162200195	0100	Mediation Settlements	\$ 14,323.20
14663932	3/26/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 355.41
14663933	3/26/2020	PARRON HALL	0100	Materials And Supplies	\$ 153.01
14663934	3/26/2020	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$ 308.50
14663935	3/26/2020	SSID#9162199451	0100	Mediation Settlements	\$ 29,700.00
14663936	3/26/2020	Dar Fryer Hydraulics, Inc.	0100	Repairs & Maintenance	\$ 845.00
14663937	3/26/2020	ADAPTIVATION INC	0100	Materials And Supplies	\$ 214.00
14663938	3/26/2020	CINDY FOX	0100	All Other Local Revenue	\$ 800.00
14663939	3/26/2020	AT&T	0100	Communications-Telephone	\$ 29,060.21
14663940	3/26/2020	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 736.47
14663941	3/26/2020	ADA SPORTS & RACKETS, LLC	0100	Materials And Supplies	\$ 121.00
14663942	3/26/2020	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 995.60
14663943	3/26/2020	CAROLINA BIOLOGICAL SUPPLY CO	0100	Materials And Supplies	\$ 623.39
14663944	3/26/2020	WEX BANK	0100	Fuel	\$ 188.54
14663945	3/26/2020	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 121.34
14663946	3/26/2020	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 58.27
14663947	3/26/2020	THE DBQ COMPANY	0100	Materials And Supplies	\$ 318.00
14663948	3/26/2020	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 6,238.92
14663949	3/26/2020	WAYNE GOSSETT FORD INC	0100	Materials-Vehicle Parts	\$ 796.39
14663950	3/26/2020	GOLD STAR FOODS	0100	Materials And Supplies	\$ 257.52
14663951	3/26/2020	SSID#9162199451	0100	Mediation Settlements	\$ 7,740.00
14663952	3/26/2020	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 64.49
14663953	3/26/2020	APCD	0100	Fees - Business, Admission,Etc	\$ 287.00
14663954	3/26/2020	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 162,118.01
14663955	3/26/2020	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 86.20
14663956	3/26/2020	SC FUELS	0100	Fuel	\$ 39,296.79
14663957	3/26/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,648.49
			1300	Materials And Supplies	\$ 422.12
14663959	3/26/2020	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 400.00
14663960	3/26/2020	UNITED SITE SERVICES	0100	Other Serv.& Oper.Exp.	\$ 1,938.72
14663961	3/26/2020	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 640.00
				Repairs & Maintenance	\$ 404.38
14663962	3/26/2020	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,277.43
14663963	3/26/2020	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 402.52
14663964	3/26/2020	XEROX CORPORATION	0100	Copy Charges	\$ 1,004.83
				Rents & Leases	\$ 2,558.75
14665013	3/30/2020	MARTHA HUTCHINSON	0100	Refreshments	\$ 91.88
14665014	3/30/2020	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 692.94
14665015	3/30/2020	CURRIER & HUDSON	0100	Legal Expense	\$ 13,113.46
14665016	3/30/2020	TCG GROUP 403(B)	0100	Other Benefits, certificated p	\$ 825.00
14665017	3/30/2020	WESTERN PUMP INC	0100	Other Serv.& Oper.Exp.	\$ 12,250.00
			2519	Improvements	\$ 10,147.53
14665018	3/30/2020	STEPHEN OR KRISTIN ELLIOTT	1300	Food Sales Pacific Trails	\$ 40.00
14665019	3/30/2020	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 189.87
14665020	3/30/2020	AMAZON CAPITAL SERVICES, INC.	0100	Dues And Memberships	\$ 1,399.67
				Materials And Supplies	\$ 7,124.89
14665021	3/30/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,468.63
14665022	3/30/2020	RICHARD AYALA	0100	Conference,Workshop,Sem.	\$ 30.00
14665023	3/30/2020	CAROL CLEMONS	0100	Conference,Workshop,Sem.	\$ 26.34
14665024	3/30/2020	DE JESUS, VICKI	0100	Conference,Workshop,Sem.	\$ 42.43
14665025	3/30/2020	CITY OF ENCINITAS	0100	Sewer Charges	\$ 52,510.30

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14665026	3/30/2020	WAYNE GOSSETT FORD INC	0100	Materials-Vehicle Parts	\$ 1,362.61
14665027	3/30/2020	JANUS CORPORATION	0100	Repairs & Maintenance	\$ 6,942.00
14665028	3/30/2020	CAROLYN LEE	0100	Conference,Workshop,Sem.	\$ 42.43
14665029	3/30/2020	MEDCO SUPPLY CO.	0100	Materials And Supplies	\$ 116.62
14665030	3/30/2020	MISSION LINEN SUPPLY	0100	Materials And Supplies	\$ 362.67
14665031	3/30/2020	MISSION LINEN SUPPLY	0100	Materials And Supplies	\$ 629.36
14665032	3/30/2020	ANN NEBOLON	0100	Conference,Workshop,Sem.	\$ 42.43
14665033	3/30/2020	LORI NELSON	0100	Conference,Workshop,Sem.	\$ 24.73
14665034	3/30/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 1,072.00
14665035	3/30/2020	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 210.46
14665036	3/30/2020	JOHNSON CONTROLS	0100	Repairs & Maintenance	\$ 10,709.16
14665037	3/30/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 298.55
14665038	3/30/2020	STEVEN SMITH LANDSCAPE, INC.	0100	Repairs & Maintenance	\$ 2,387.56
14665039	3/30/2020	XEROX CORPORATION	0100	Copy Charges	\$ 1,041.93
				Rents & Leases	\$ 2,695.74
14665724	4/2/2020	TOLEDO PHYSICAL EDUCATION SUPPLY	0100	Materials And Supplies	\$ 379.24
14665725	4/2/2020	Mike Ramirez	0100	Athletic Post-Season Travel	\$ 178.00
14665726	4/2/2020	Asbury dba World Oil Environmental	0100	Hazardous Waste Disposal	\$ 35.00
14665727	4/2/2020	WIEDMANN, SILVIA	0100	Materials And Supplies	\$ 169.71
14665728	4/2/2020	AMS.NET	0100	Computer Licensing	\$ 39,603.36
14665729	4/2/2020	HANSEN, SCOTT	0100	Athletic Post-Season Travel	\$ 178.00
14665730	4/2/2020	PARRON HALL	0100	Materials And Supplies	\$ 153.01
14665731	4/2/2020	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$ 4,970.00
14665732	4/2/2020	HARRIS, TYLER	0100	Conference,Workshop,Sem.	\$ 516.59
14665733	4/2/2020	KROMMENHOEK, CHRISTINE	0100	Conference,Workshop,Sem.	\$ 10.12
14665734	4/2/2020	KRISSY RUNYAN	1300	Food Service Sales Sda	\$ 35.00
				Food Service Sales Dno	\$ 41.75
14665735	4/2/2020	ADORAMA CAMERA INC	0100	Non-Capitalized Equipment	\$ 186.00
14665736	4/2/2020	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 1,300.00
14665737	4/2/2020	MCGRAW-HILL SCHOOL EDUC HOLDINGS LLC	0100	Computer Licensing	\$ 599.20
14665738	4/2/2020	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 4,919.12
14665739	4/2/2020	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies	\$ 77.00
14665740	4/2/2020	BUTH, DWAYNE	0100	Athletic Post-Season Travel	\$ 1,484.96
14665741	4/2/2020	CDW GOVERNMENT	0100	Computer Licensing	\$ 6,752.38
14665742	4/2/2020	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 28.50
14665743	4/2/2020	COLLEGE ENTRANCE EXAM BOARD	0100	Materials And Supplies	\$ 7,223.00
14665744	4/2/2020	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 430.39
14665745	4/2/2020	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 723.56
14665746	4/2/2020	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 34.00
14665747	4/2/2020	Randa Espinosa	0100	Conference,Workshop,Sem.	\$ 193.62
14665748	4/2/2020	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 350.41
14665749	4/2/2020	City Treasurer	0100	Professional/Consult Svs	\$ 485.00
14665750	4/2/2020	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 437.56
14665751	4/2/2020	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 5,900.00
14665752	4/2/2020	XEROX CORPORATION	0100	Copy Charges	\$ 2,943.00
				Rents & Leases	\$ 5,872.24
14666982	4/6/2020	M A Engineers Inc.	2139	New Construction	\$ 2,800.00
14666983	4/6/2020	ANNA WEIRATHER	0100	Mileage	\$ 87.98
14666984	4/6/2020	Daily Journal Corporation	0100	Advertising	\$ 423.80
				Land Improvements	\$ 296.40
14666985	4/6/2020	DAVID SAMUELSON	0100	Mileage	\$ 57.50
14666986	4/6/2020	Harbottle Law Group	0100	Legal Expense	\$ 3,089.40
14666987	4/6/2020	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 49,962.60
14666988	4/6/2020	ACCURATE SECURITY PROS, INC.	0100	Repairs & Maintenance	\$ 925.82
14666989	4/6/2020	ENGIE SERVICES U.S., INC	0100	Data Processing Contract	\$ 72,026.67
14666990	4/6/2020	Dawn Campbell,Custodian of Revolvng Cash	0100	All Other Local Revenue	\$ 11,132.67
				Bank Charges	\$ 107.32
				Materials And Supplies	\$ 443.46
				Spec Ed Student Stipends	\$ 6,535.75
14666991	4/6/2020	DAWN CAMPBELL	0100	Mileage	\$ 34.85
14666992	4/6/2020	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14666993	4/6/2020	Lavinia Group, LLC	0100	Professional/Consult Svs	\$ 6,600.00
14666994	4/6/2020	MACKLE, DUKE	0100	Athletic Post-Season Travel	\$ 178.00
14666995	4/6/2020	YANG SAARELMA	1300	Food Sales Pacific Trails	\$ 87.75
14666996	4/6/2020	PAUL HSU	1300	Food Service Sales Cca	\$ 225.00
14666997	4/6/2020	ATLAS PUMPING SERVICE	0100	Repairs & Maintenance	\$ 600.00
14666998	4/6/2020	BREVIG PLUMBING	0100	Repairs & Maintenance	\$ 6,456.00
14666999	4/6/2020	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 718.00
14667000	4/6/2020	CREATIVE BUS SALES, INC.	0100	Computer Licensing	\$ 834.05
14667001	4/6/2020	D. A. D. ASPHALT, INC.	0100	Repairs & Maintenance	\$ 12,900.00
			2519	Repairs & Maintenance	\$ 2,500.00
14667002	4/6/2020	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 471.07
14667003	4/6/2020	FREE FORM CLAY & SUPPLY	2139	Equipment	\$ 11,140.25
14667004	4/6/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,718.54
				Repairs & Maintenance	\$ 1,313.16
14667005	4/6/2020	MISSION LINEN SUPPLY	0100	Materials And Supplies	\$ 66.71
14667006	4/6/2020	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 13,190.00
14667007	4/6/2020	NINYO & MOORE	2139	New Construction	\$ 2,462.75
14667008	4/6/2020	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 241.44
14667009	4/6/2020	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 843.51
				Refreshments	\$ 9.50
			1300	Purchases Food	\$ 42.99
14667010	4/6/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 50.48
14667011	4/6/2020	SVA ARCHITECTS, INC.	2139	New Construction	\$ 58,165.80
14667012	4/6/2020	TOXGUARD FLUID TECHNOLOGY	0100	Materials-Vehicle Parts	\$ 240.85
14667013	4/6/2020	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 96.71
14667014	4/6/2020	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,801.66
14667015	4/6/2020	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 249.09
14667016	4/6/2020	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$ 541.00
14667017	4/6/2020	XEROX CORPORATION	1300	Copy Charges	\$ 22.72
				Rents & Leases	\$ 215.76
				REPORT TOTAL	\$ 2,020,245.36

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RCF REPORT FROM 03/06/20 THROUGH 04/08/20

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11803	3/10/2020	SAN DIEGUITO UHSD	TPP, WORKABILITY, BANK FEE	3723.87
11804	3/10/2020	SHIRLEY JOHNSTON	PAYROLL: FEB 2020	420.2
11805	4/3/2020	JOELLE SCHWARTZ	PAYROLL: MARCH 2020	4469.93
11806	4/3/2020	JOSE NOVOA	PAYROLL: GARN RELEASE MAR 2020	100
11807	4/3/2020	IVONN BARRIGA ROMERO	PAYROLL: GARN RELEASE MAR 2020	872.26
11892	3/30/2020	Anne Van Winkle	Payroll: March 2020 cafe cash	1281.43
				<u>\$ 10,867.69</u>

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 7, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: John Addleman, Exec. Director Planning Services
Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: APPROVAL OF COOPERATIVE PURCHASING
INSTRUMENTS / FACILITIES PLANNING &
CONSTRUCTION

EXECUTIVE SUMMARY

The California Department of General Services (DGS), through its Procurement Division (DGS-PD), helps to serve the public by providing a variety of commodities and services to state and local government agencies at prices which have been assessed to be fair, reasonable and competitive, including the California Multiple Award Schedules (CMAS). Pursuant to District Board Policies 3310 and 3311/AR-1, Purchasing Procedures and Soliciting Bids, the Board passed a resolution on May 19, 2011 authorizing purchasing and contracting pursuant to award documents from the California Department of General Services Procurement Division California Multiple Award Schedules.

District Staff is seeking to add the following CMAS contracts to its list of approved contracts:

For the purchase, warranty and installation of information technology goods and services awarded to Fredricks Electric, Inc.:

Contract No: 3-20-58-0268A
Contract No: 3-20-70-3803A
Contract No: 3-20-70-3803B
Contract No: 3-20-84-0089A

For the purchase, warranty and installation of synthetic turf, surface and flooring and FieldTurf products awarded to FieldTurf USA, Inc.:

Contract No: 4-06-78-0031A

ITEM 9a-v

District staff will evaluate the proposals submitted by these vendors on a case-by-case basis to determine if the fundamental purchasing principals to buy the proper product for the purpose required; have the product available when needed; buy the proper amount of the product; and pay the proper price for the product are met and that those proposals conform to the District's policies and procedures.

RECOMMENDATION:

It is recommended that the Board approve purchasing and contracting pursuant to the cooperative purchasing instruments, as shown above.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Cindy Frazee
Associate Superintendent, Human Resources

SUBMITTED BY: Robert A. Haley, Ed.D.
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
CERTIFICATED and CLASSIFIED
PERSONNEL REPORTS

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

Certificated

Leave of Absence
Resignation

Classified

Employment
Change in Assignment
Leave of Absence
Resignation

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Leave of Absence

1. **Jill Lax**, Teacher (English) at La Costa Canyon High School, requests a 40% unpaid leave of absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #4) for the 2020-2021 school year, effective 8/18/2020 through 6/11/2021.
2. **Allan Tomlinson**, Teacher (math) at Torrey Pines High School, requests a 40% unpaid leave of absence (60% assignment) to participate in the District-approved STRS Reduced Workload Program (year #5) for the 2019-2020 school year, effective 8/18/2020 through 6/11/2021.

Resignation

3. **Robin Ross**, 50% Special Education Program Coordinator, Special Education department, resignation for retirement purposes, effective 6/30/2020.

PERSONNEL LIST

CLASSIFIED PERSONNEL

Employment

1. **Coaches**, employment for the 2019-20 school year per attached supplement through 06/30/20.
2. **Delcambre, David**, Custodian, SR32, 100.00% FTE, Oak Crest Middle School, effective 03/23/20.
3. **Jacobs, Miquel**, Communications Coordinator, Management G5, R11, 100.00% FTE, District Office-Superintendent, effective 03/23/20.
4. **Lopez, Rick**, Custodian Floater, SR33, 100.00% FTE, Facilities Department, effective 03/23/20.
5. **Ponce Loza, Alfredo**, Custodian, SR32, 100.00% FTE, San Dieguito High School Academy, effective 03/23/20.

Change In Assignment

1. **Chen, Qi**, from Nutrition Services Assistant I, SR25, 25.00% FTE, Earl Warren Middle School to Nutrition Services Assistant I, SR25, 28.12% FTE, Earl Warren Middle School, effective 03/13/20.

Leave of Absence

1. **Paredes, Kate**, from 100.00% Unpaid Leave of Absence to Instructional Assistant-SpEd (BI), SR36, 75.00% FTE, Torrey Pines High School, effective 04/20/20.

Resignation

1. **Kratz, Peter**, School Bus Driver, SR38, 100.00% FTE, Transportation Department, effective 05/11/20.

Classified Personnel Supplement, April 21, 2020

Coaches

Canyon Crest High School Walk-On

McClanahan, Stephen Dennis, Track and Field, JV Assistant, Spring Season, effective 02/15/2020

La Costa Canyon High School Walk-On

Shean, Erin, Track and Field, JV Assistant (50% Stipend), Spring Season, effective 02/20/2020

San Dieguito Academy High School Walk-On

Bailis, Robin, Girls Track, JV Head Coach, Spring Season, effective 02/20/2020

Torrey Pines High School Walk-On

Djippov, Preslav, Boys Water Polo, Varsity, Fall Season, effective 03/09/2020

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 16, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED & SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: DISTANCE LEARNING PLAN

EXECUTIVE SUMMARY

On March 13, San Dieguito Union High School District physically closed its schools. The Governor of the State of California issued a series of executive orders that mandated schools remain physically closed indefinitely. SDUHSD began implementing distance learning in phases beginning the week of March 16, 2020. All decision-making regarding distance learning has been with a focus on the health and safety of our students, families, staff and community. The first week we focused on connecting with our students and getting them the resources they needed to continue learning. The District has supplied almost 1,000 Chromebooks for students and supported many families in getting access to the Internet.

The Administrative and Educational Services Departments were tasked with collaborating to develop our formal Distance Learning Plan. The development of the plan included input from both teachers and administrators. The SDUHSD Coordinating Council has reviewed and supports the Distance Learning Plan. SDUHSD also collaborated with other districts in San Diego County and across the State of California.

The Distance Learning Plan is not presented for action as it is constantly being reviewed and is subject to change based on new guidance. The Distance Learning Plan will be available online at www.sduhsd.net.

RECOMMENDATION:

It is recommended that the Board consider the information presented in the Distance Learning Plan and provide direction to the Superintendent.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 6, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: John Addleman, Exec. Director of Planning Services
Tina M. Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: **ADOPTION OF RESOLUTION / LEASE-
LEASEBACK AGREEMENT / TORREY PINES
HIGH SCHOOL I BUILDING MODERNIZATION
AND NEW DIGITAL ARTS/ARTS CLASSROOM
BUILDING PROJECT**

EXECUTIVE SUMMARY

District staff researched the methods and guidelines adopted by other K-12 California School Districts for award of construction projects under the lease-leaseback delivery method in response to statutory changes in the laws that govern the lease of school property. With deliberation to the needs of its own building program, staff worked with district counsel to establish the competitive solicitation procedures by which sealed proposals for lease-leaseback construction delivery projects would be sought, the methodology and weighting system by which they would be evaluated, and presented the resulting Best Value Procedures & Guidelines (“Guidelines”) to the Board for consideration, after which they were unanimously adopted on December 14, 2017.

In March 2020, District staff reviewed the Statements of Qualifications/Proposals (“Proposals”), submitted in response to its Request for Qualifications/Proposals CB2020-10 for Preconstruction Services and Lease-Leaseback Services for the Torrey Pines High School I Building Modernization and New Digital Arts/Arts Classroom Project (“Project”). All six firms responding were found responsive and responsible. A committee was formed at the direction of the Superintendent to evaluate the Proposals according to the Guidelines. Although not required by the Guidelines, those scores were submitted to an analyst who was not a member of the committee and tabulated to determine eligibility for the interview phase. The Proposals were ranked 1 through 6 and firms representing the top 2 Proposers were invited to interview on March 30, 2020. Final scores were tabulated after the interview process in the same manner and the following rank established:

1. C.W. Driver
2. Balfour-Beatty Construction, LLC

This process is independently repeated for each project the District seeks to award. The Project is expected to be constructed in two parts:

ITEM 10b

Part 1 – October 15, 2020

Part 2 – March 15, 2021

with occupancy planned for the fall semester of 2022.

C.W. Driver has provided a preliminary Guaranteed Maximum Price (GMP) of \$18,305,417 which is based on the construction estimate published by the District in the RFQ/P in order to fairly evaluate all Proposals. After the Division of State Architect (DSA) has approved the plans/drawings, the construction estimate could adjust to accommodate DSA requested modifications.

Notices to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect (“DSA”) and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work. The District will issue a Notice To Proceed for Preconstruction Services, and separate Notices To Proceed for Part 1 and Part 2 of the work of construction after DSA has approved the drawings.

In order to establish the final GMP, C.W. Driver will conduct bids under the supervision of the District. After the bid, the final GMP will be presented to the Board at future meeting for approval to amend the agreements.

Lease/Leaseback Structure:

Lease/Leaseback projects are constructed pursuant to the provisions set forth in Education Code Section 17406, which provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District. The Lease/Leaseback arrangement includes three documents:

- A Site Lease the leases the District’s property to the Builder
- A Sublease Agreement that leases the District’s property from the Builder back to the District, and
- A Preconstruction/Construction Services Agreement for Lease/Leaseback.

RECOMMENDATION:

It is recommended that the Board approve the Proposal Ranking for Preconstruction Services and Lease-Leaseback Services, authorizing Tina Douglas or Robert A. Haley to execute all necessary documents, and adopt the following resolution:

1. Resolution approving and authorizing execution of Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for the Lease-Leaseback Agreement with C.W. Driver for the Torrey Pines High School I Building Modernization and New Digital Arts/Arts Classroom Building Project, to be expended from Building Fund Prop 39 – Fund 21-39.

FUNDING SOURCE:

As noted herein.

RESOLUTION

APPROVING AND AUTHORIZING EXECUTION OF SITE LEASE, SUBLEASE AGREEMENT AND PRE-CONSTRUCTION/CONSTRUCTION SERVICES AGREEMENT FOR LEASE-LEASEBACK AGREEMENT FOR THE TORREY PINES HIGH SCHOOL I BUILDING MODERNIZATION AND NEW DIGITAL ARTS/ARTS CLASSROOM BUILDING PROJECT

ON MOTION of Member _____, seconded by Member _____, the governing board of the San Dieguito Union High School District (the "District") hereby resolves as follows:

WHEREAS, in November, 2012, the Voters approved Proposition AA to finance the work of the District for the next several years (the "Prop AA Bonds"); and WHEREAS, the District desires to undertake lease-leaseback projects ("LLB Projects") in accordance with applicable laws; and

WHEREAS, on December 14, 2017, this Board approved a resolution adopting Best Value Procedures and Guidelines in Compliance with Education Code § 17406 to evaluate the qualifications of proposers for the District's LLB Projects (the "Best Value Procedures & Guidelines"); and

WHEREAS, the District has identified priority projects of school facilities which will include the Torrey Pines High School I Building Modernization and New Digital Arts/Arts Classroom Building Project (the "Project"), with the work to be substantially completed in August 2022; and

WHEREAS, the Project is expected to cost approximately \$18 million, and will be completed in two (2) parts with fifty percent (50%) of the funding from Prop AA Bonds and fifty percent (50%) of the funding from Mello-Roos Funds; and

WHEREAS, Education Code § 17406 provides authority for the Governing Board of any school district, without advertising for bids to lease property currently owned by a school district to any person, firm, or corporation as long as such lease requires the other party to construct (or provide for the construction) of a building or buildings upon the subject property and that title to the subject property and the buildings vest in the school district at the expiration of the lease, provided that such leases and contracts be awarded based upon a competitive solicitation process providing the best value to the District; and

WHEREAS, this Board has determined it to be in the best interest of the District and the citizens it serves to enter into a Lease-Leaseback agreement for the construction of the Project in order to ensure execution and completion of the Project within the short timelines for construction, to obtain a Guaranteed Maximum Price to ensure the Project will be completed within the District's budget for the Project, optimizing funds available for construction; and

WHEREAS, in order to ensure that selection of the contractor for the LLB Projects proposes the best value to the District, the District established a committee (the "Committee") to review the responses submitted by firms desirous of providing services under the lease-leaseback format ("proposers"), which Committee has determined the ranking of proposers based upon the District's Best Value Procedures & Guidelines; and

WHEREAS, based upon the District's Best Value Procedures & Guidelines, the Committee determined that C.W. Driver, ("Builder"), ranked first; and WHEREAS, the governing board has determined that Builder's proposal is the best value to the District; and

WHEREAS, Builder is licensed and qualified to perform the work; and

ITEM 10b

WHEREAS, pursuant to an agreement with Builder entitled Pre-Construction/Construction Services Agreement for Lease-Leaseback, the District will award the contract for construction of the Project to Builder and Builder will construct the Project; and

WHEREAS, pursuant to a Site Lease by and between the District and the Builder, the District will lease to the Builder the Site in order for Builder to construct the Project; and WHEREAS, the Builder will lease the Project back to the District pursuant to a Sublease Agreement (the "Sublease"), under which the District will be required to make Sublease Payments, as such term is defined in the Sublease, to the Builder for the use and occupancy of the Project; and

WHEREAS, this Resolution is valid and in conformance with the California Constitution, all applicable laws, including but limited to Education Code § 17400 et seq., Government Code § 1090, Public Contract Code § 20111, and all requirements of all regulatory bodies, agencies or officials having authority over these matters. The contract documents authorized herein contain the information and showings required by Education Code § 17406. The District may seek judicial validation of this Resolution and authorized contracts pursuant to Chapter 9 of Title 10 of Part 2 of the Code of Civil Procedure (commencing with §860) and Chapter 3 of Part 1 of Title 5 of the Government Code §§53510 and 53511 or may allow the Resolution and the authorized contracts to become self-validated and final, binding, valid, and legal pursuant to operation of law if no challenge is properly filed within sixty (60) days of authorization of this Resolution. Notice to Proceed for the Project will be issued by the District in compliance with requirements of the Division of the State Architect ("DSA") and pursuant to Education Code § 17402. No construction shall commence without DSA approved drawings, if applicable to the work.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the San Dieguito Union High School District, that the Site Lease, Sublease Agreement, and Pre-Construction/Construction Services Agreement for Lease-Leaseback by and between the District and Builder be approved and that Tina M. Douglas, or Robert A. Haley is hereby authorized to execute the necessary documents.

PASSED AND ADOPTED by the San Dieguito Union High School District Board of Trustees at Encinitas, California, on April 21, 2020, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

State of California)

County of San Diego)

I, Beth Hergesheimer, President 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 above stated, which resolution is on file in the office of the said Board.

President of the Board of Trustees

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 8, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: **ADOPTION OF RESOLUTION FOR
DESIGNATION OF APPLICANT'S AGENT
FOR NON-STATE AGENCIES / COVID-19
PANDEMIC**

EXECUTIVE SUMMARY

On March 22, 2020, the President declared a major disaster for California for the COVID-19 pandemic. This declaration allows the Federal Emergency Management Agency (FEMA) to assist state, local governments and other eligible entities with the health and safety actions they take on behalf of the public.

Our district has provided and may continue to provide emergency protective measures as a result of the COVID-19 pandemic. Such measures include, but are not limited to, disinfection of facilities, continuity of meal service to children as well as security to monitor campuses during the closure.

To be eligible for FEMA Public Assistance, we must adopt a resolution designating an agent from the District who will act on behalf of the District in submitting for reimbursements.

RECOMMENDATION:

It is recommended that the Board adopt the resolution for Designation of Applicant's Agent for Non-State Agencies, designating the Superintendent and Associate Superintendent, Business Services as agents of the District, as shown in the attached supplement.

FUNDING SOURCE:

N/A

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE _____ OF THE _____
(Governing Body) (Name of Applicant)

THAT _____, OR
(Title of Authorized Agent)

_____, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the _____, a public entity
(Name of Applicant)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the _____, a public entity established under the laws of the State of California,
(Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.

This is a disaster specific resolution and is effective for only disaster number(s) _____

Passed and approved this _____ day of _____, 2020

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

_____, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the _____ of the _____
(Governing Body) (Name of Applicant)

on the _____ day of _____, 2020 .

(Signature)

(Title)

Cal OES ID # _____

Signature Authority

for

California State Agencies

AS THE _____
(Director/President/Chancellor, Secretary-Head of State Agency)

OF THE _____
(Name of State Agency/State University Campus/University of California Campus)

I hereby authorize the following individuals to execute for and on behalf of the named Agency or Campus, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and subgranted through the California Governor's Office of Emergency Services.

This Signature Authority is universal and is effective for all open and future disasters up to three (3) years following the date of approval below.

This Signature Authority is disaster specific and is effective only for disaster number(s)

_____.

_____, *OR*
(Title of Authorized Agent)

_____, *OR*
(Title of Authorized Agent)

_____,
(Title of Authorized Agent)

Signed and approved this _____ day of _____, 20_____

(Print Name)

(Signature)

(Official Position)

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Cindy Frazee,
Associate Superintendent, Human Resources

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: RESOLUTION DECLARING May 4-8,
2020, "TEACHER APPRECIATION
WEEK", AND MAY 5, 2020, "DAY OF
THE TEACHER"

EXECUTIVE SUMMARY

On behalf of nearly 620 certificated employees in the San Dieguito Union High School District, this is an opportunity to join other school boards nationwide to honor the important services of the districts' certificated employees by adopting a resolution declaring May 4-8, 2020, "Teacher Appreciation Week", and May 5, 2020, "Day of the Teacher". A resolution is attached for adoption by the Board of Trustees.

RECOMMENDATION:

It is recommended that the Board of Trustees adopt the Resolution declaring May 4-8, 2020, as "Teacher Appreciation Week", and May 5, 2020, as "Day of the Teacher", as shown in the attached supplement.

FUNDING SOURCE: N/A

Attachment: Resolution

*San Dieguito Union High School District
Resolution
Teacher Appreciation Week, 2020*

Resolution

*Designating May 4-8, 2020 as "Teacher Appreciation Week"
And May 5, 2020, as "Day of the Teacher"*

WHEREAS, education is the most vital activity that we as a society undertake to ensure the well-being of the nation; and

WHEREAS, education is in large measure the result of the talent and commitment of teachers; and

WHEREAS, teaching is a profession characterized by skill, knowledge, discipline, tenacity and creativity in the delivery of instruction; and

WHEREAS, teachers are a source of caring, concern, counseling, empathy, warmth and love; and

WHEREAS, teachers deserve widespread recognition and gratitude for their performance; and

WHEREAS, teachers in the San Dieguito Union High School District have made a crucial difference in the lives of students in the District;

NOW, THEREFORE, BE IT RESOLVED that the San Dieguito Union High School District Board of Trustees joins with the California Parent Teacher Association in declaring May 4-8, 2020, "Teacher Appreciation Week", and May 5, 2020, "Day of the Teacher."

PASSED AND ADOPTED this 21st day of April, 2020, at the regular meeting of the Board of Trustees of the San Dieguito Union High School District.

Beth Hergesheimer, President

Maureen "Mo" Muir, Vice-President

Melisse Mossy, Clerk

Joyce Dalessandro, Trustee

Kristin Gibson, Trustee

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 9, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Susan Dixon, Director of Classified Personnel
Cindy Frazee, Associate Superintendent, Human Resources

SUBMITTED BY: Robert A. Haley, Ed.D., Superintendent

SUBJECT: **ADOPTION OF RESOLUTION DECLARING MAY 17 – 23, 2020, “CLASSIFIED SCHOOL EMPLOYEES WEEK”**

EXECUTIVE SUMMARY

The California State Legislature adopted the third full week in May of each year as Classified School Employees Week by passage of SB 1552 (Campbell) in 1986.

Classified employees include administrative support, clerical, custodial, nutrition service, instructional support, grounds, maintenance, secretarial, technical, transportation, warehouse and many other workers in our District.

On behalf of the more than 400 classified employees in the San Dieguito Union High School District, this is an opportunity to join the State Legislature and other school boards to honor the important services the District receives from its Classified Service by adopting a resolution declaring the week of May 17-23, 2020, as Classified School Employees Week. A resolution is attached for your adoption.

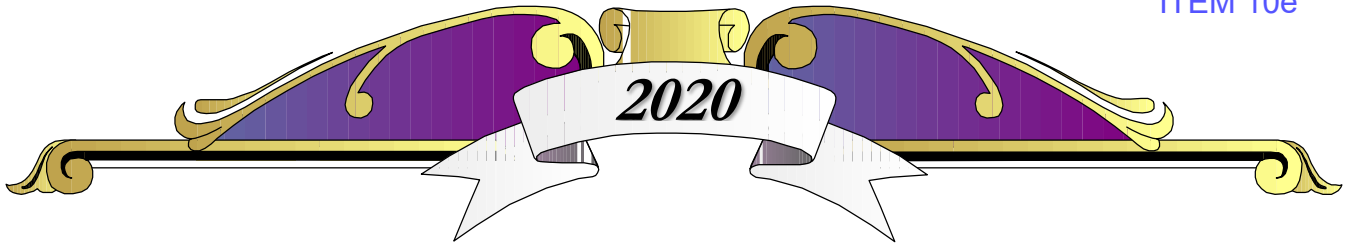
RECOMMENDATION:

It is recommended that the Board adopt the resolution declaring May 17-23, 2020, as “Classified School Employees Week”, as shown in the attached supplement.

FUNDING SOURCE:

N/A

Attachment



SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

RESOLUTION DESIGNATING MAY 17 – 23, 2020 AS
CLASSIFIED SCHOOL EMPLOYEES WEEK

WHEREAS, classified employees serve the people of the community through their work in the San Dieguito Union High School District; and

WHEREAS, classified employees continually assist the San Dieguito Union High School District in its commitment to provide quality educational programs and services to the children, youth and adults in the District; and

WHEREAS, classified employees, individually and collectively, set an exemplary standard of performance and commitment; and

WHEREAS, classified employees provide knowledge, skills, and expertise that are relied upon by staff throughout the organization:

NOW, THEREFORE, BE IT RESOLVED that the San Dieguito Union High School District Board of Trustees expresses its gratitude and commends all classified employees for their service to the San Dieguito Union High School District and joins the California State Legislature in designating the week of May 17 – 23, 2020 as “Classified School Employees Week.”

PASSED AND ADOPTED this 21st day of April 2020, at the regular meeting of the Board of Trustees of the San Dieguito Union High School District.

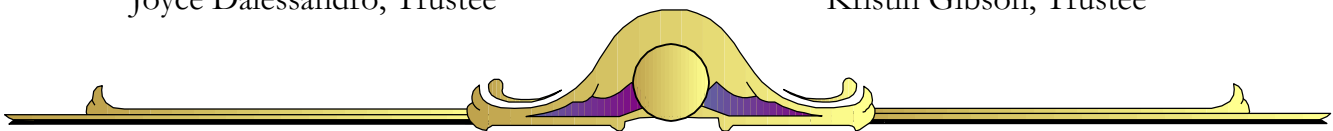
Beth Hergesheimer, President

Maureen “Mo” Muir, Vice-President

Melisse Mossy, Clerk

Joyce Dalessandro, Trustee

Kristin Gibson, Trustee



San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 15, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED BY: Cindy Frazee
Associate Superintendent, Human Resources

SUBMITTED BY: Robert A. Haley, Ed.D.
Superintendent

SUBJECT: APPROVAL OF PROPOSED REVISED
MANAGEMENT EMPLOYEES SALARY
SCHEDULE, EFFECTIVE JULY 1, 2020

EXECUTIVE SUMMARY

BACKGROUND INFORMATION

This agenda item is to reflect the proposed revision to the Management Employees Salary Schedule effective July 1, 2020. The changes reflect the splitting of the position of Director of PPS and Alternative Programs into two positions: Director of Pupil Services and Principal of Alternative Schools and Programs. This is necessary due to the anticipated Fall 2020 opening of Requeza Educational Center, which will house Sunset High School and COAST Academy, along with increasing needs in the area of Pupil Services. Rick Ayala, the current Director of PPS and Alternative Programs will serve as the Principal of Alternative Schools and Programs. The District is posting for the Director of Pupil Services. The revised Management Salary Schedule also reflects adjusting the work year for all Coordinator positions to 210 days. The current work year of 220 days for these positions resulted in a daily rate which created a misalignment of the management salary schedule.

The revised "Management Employees Salary Schedule" reflects the change outlined in this summary.

RECOMMENDATION:

It is recommended that the Board approve the revised "Management Employees Salary Schedule", effective July 1, 2020, as shown in the attached supplement.

ITEM 10f

FUNDING SOURCE:

General Fund

Attachments: Management Employees Salary Schedule

**San Dieguito Union High School District
Management Employees Salary Schedule**

ITEM 10f

**Effective July 1, 2020
Board Meeting: April 21, 2020**

Certificated Management

Group	Range	Title	Step 1	Step 2	Step 3	Step 4	Work Days
4	3	Principal, Sr. High School	155,346	162,405	169,806	177,590	220
4	4	Principal, Middle School	141,923	148,332	155,057	162,117	220
4	5	Asst.Principal, Sr. High School	133,646	139,661	145,980	152,614	210
4	6	Asst.Principal, Middle School	120,738	126,160	131,849	137,823	200
4	6	Program Supervisor - Special Education	120,738	126,160	131,849	137,823	200
4	8	Executive Director of Educational Services	158,962	166,378	174,164	182,339	222
4	10	Principal, Alternative Schools & Programs	146,198	152,815	159,686	167,048	220
4	10	Director of School & Student Services	146,198	152,815	159,686	167,048	220
4	10	Director of Pupil Services and Alternative Programs	146,198	152,815	159,686	167,048	220
4	13	Coordinator of Special Education	130,890	136,906	143,213	149,836	210 220
4	13	Coordinator of Student Support Services	130,890	136,906	143,213	149,836	210 220
4	13	Coordinator of Accountability, Assessment & Research	130,890	136,906	143,213	149,836	210 220
4	17	Director of Accountability & Special Programs	141,923	148,332	155,057	162,117	220
4	17	Director of Special Education	141,923	148,332	155,057	162,117	220
4	20	District Mental Health Support Provider	117,293	122,609	128,181	134,037	196

Classified Management

Group	Range	Title	Step 1	Step 2	Step 3	Step 4	Work Year
5	2	Director of Fiscal Services	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Classified Personnel	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Human Resources	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Planning Services	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Technology Project Management	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Maintenance, Operations, & Trans.	131,862	137,706	143,845	150,292	12 MO
5	2	Director of Information Technology	131,862	137,706	143,845	150,292	12 MO
5	3	Construction Project Manager - II	104,537	109,230	114,157	119,332	12 MO
5	4	Director of Maintenance & Operations	115,053	120,270	125,751	131,505	12 MO
5	4	Director of Nutrition Services	115,053	120,270	125,751	131,505	12 MO
5	4	Director of Purchasing & Risk Management	115,053	120,270	125,751	131,505	12 MO
5	4	Director of Student Information Services	115,053	120,270	125,751	131,505	12 MO
5	4	Director of Transportation	115,053	120,270	125,751	131,505	12 MO
5	8	Chief Facilities Officer	155,346	162,405	169,806	177,590	12 MO
5	8	Executive Director of Planning Services	155,346	162,405	169,806	177,590	12 MO
5	9	Construction Project Manager - I	92,330	96,413	100,700	105,203	12 MO
5	10	Director of Purchasing	111,674	116,589	121,718	127,075	12 MO
5	11	Communications Coordinator	83,135	87,813	92,753	97,964	12 MO

246 days = 12 month employee

Credit for previous management experience will be given consideration toward initial placement on the management salary schedule. Twelve (12) 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 are governed by the Personnel Commission's Rules and Regulations for the Classified Service (merit system).

As of January 1, 2016, the District's Health and Welfare benefits contribution has been embedded into salaries. The District makes a minimal contribution for eligible employee's health and welfare benefits as noted on the

[Benefits At A Glance webpage](#)

The employee is responsible for paying the difference, tenths, for their selected health and welfare benefits. The amount of the health care credit shall increase annually using the same method health and welfare benefits are increased in the collective bargaining agreement with SDFA.

Longevity Benefits

An increment of \$3,246 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 of regular employment.

3.5% increase effective July 1, 2019.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: April 14, 2020

BOARD MEETING DATE: April 21, 2020

PREPARED AND SUBMITTED BY: Robert A. Haley, Ed.D., 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
April 21, 2020

ITEM 10g

Item #	Donation	Description	Donor	Department	School Site
1	\$87,097.41	Athletic Support Costs- Fall Floater Coaches	Torrey Pines High School Foundation	Athletics	TPHS
2	\$15,167.90	Supplemental Support Costs- Technology Equipment	Torrey Pines High School Foundation	TPHS	TPHS
3	\$2,883.64	Supplemental Support Costs- Planners	Oak Crest Middle School PTSA	OCMS	OCMS
4	\$23,551.41	Athletic Support Costs- Fall Floater Coaches	San Dieguito Academy Foundation- Athletic Council	Athletics	SDHSA
5	\$345.07	Math Support Costs- Math Tutoring	San Dieguito Academy Foundation	Math	SDHSA
6	\$2,114.61	English Support Costs- Writing Lab Tutoring	San Dieguito Academy Foundation	English	SDHSA
7	\$4,110.53	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDHSA
8	\$12.00	Miscellaneous Donation	Your Cause-AT&T Employer Match Contribution	EWMS	EWMS
9	\$264.00	Miscellaneous Donation	Aetna Foundation - Employer Match Contribution	CVMS	CVMS
10	\$847.34	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDHSA
11	\$1,222.13	Music Support Costs- Music Coaches	Torrey Pines High School Foundation	Music	TPHS
12	\$428.86	Math Support Costs- Math Tutoring	San Dieguito Academy Foundation	Math	SDHSA
		*Donated Items:			
	\$138,044.90	Monetary Donations			
	\$0.00	*Value of Donated Items			
	\$138,044.90	TOTAL VALUE			