



**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.

**THURSDAY, AUGUST 22, 2019
5:00 PM**

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

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

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

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 complete a speaker slip located at the sign-in desk and present it to the Secretary to the Board prior to the start of the meeting. 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 to the podium 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.

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

AGENDA

1. CALL TO ORDER

Please note this meeting will be recorded.

2. APPROVAL OF AGENDA

Motion by _____, second by _____, to approve the agenda of August 22, 2019, Regular Board Meeting of the San Dieguito Union High School District, as presented.

3. CLOSED SESSION – public comment, if any

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. STUDENT MATTERS (CASE #2019-118SD)
- c. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association
Agency Designated Representatives: Superintendent, Deputy Superintendent and Associate Superintendents (3)
- d. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (GOV'T CODE SECTION 54957)
 - Superintendent

4. RECONVENE TO OPEN SESSION

- a. WELCOME
- b. PLEDGE OF ALLEGIANCE
- c. REPORT OUT OF CLOSED SESSION

5. REPORTS

- a. BOARD OF TRUSTEES
- b. SUPERINTENDENT

6. RECOGNITION – NONE SCHEDULED

7. PRESENTATIONS – NONE SCHEDULED

8. PUBLIC COMMENT – NON-AGENDA ITEMS

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. (*See Board Agenda Cover Sheet for further information on public comments.*)

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.

Motion by _____, second by _____, to approve the following Consent Agenda Items 9a-k, as shown in the attached supplements.

- a. APPROVAL OF MINUTES (3) / JUNE 20, 2019 REGULAR MEETING, JULY 24 & 27, 2019 SPECIAL MEETINGS
- b. ACCEPTANCE OF GIFTS & DONATIONS
- c. ACCEPTANCE OF FIELD TRIPS
- d. APPROVAL/RATIFICATION OF PERSONNEL REPORTS
- e. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- f. APPROVAL OF CHANGE ORDERS
- g. ACCEPTANCE OF CONSTRUCTION PROJECTS
- h. RATIFICATION OF PURCHASE ORDERS LISTING
- i. RATIFICATION OF WARRANTS REPORT LISTING
- j. ADOPTION OF RESOLUTION COOPERATIVE AGREEMENT / DOR
- k. PUPIL SERVICES: APPROVAL OF STUDENT EXPULSION (CASE #2019-118SD)

DISCUSSION / ACTION ITEMS

10. DELETION OF CURRENT BOARD POLICY SERIES 5000, STUDENTS, AND ADOPTION OF REVISED BOARD POLICY SERIES 5000 – public comment, if any

Motion by _____, second by _____, to delete the current Board Policy Series 5000, Students, and replace with adoption of the revised Board Policy Series 5000, as shown in the attached supplement.

11. ADOPTION OF 2019-2020 CONSOLIDATED APPLICATION, PART I – public comment, if any

Motion by _____, second by _____, to adopt the 2019-2020 Consolidated Application, Part 1, as shown in the attached supplement.

12. APPROVAL OF 2019-20 SCHOOL BELL SCHEDULES – public comment, if any

Motion by _____, second by _____, to approve the 2019-20 bell schedules for Carmel Valley, Diegueño, Earl Warren, Oak Crest and Pacific Trails Middle Schools, and Canyon Crest Academy, La Costa Canyon High School, San Dieguito High School Academy, Sunset Continuation High School and Torrey Pines High School, as shown in the attached supplements.

13. ESTABLISHMENT OF A NEW SALARY RANGE ON THE MANAGEMENT SALARY SCHEDULE FOR “COMMUNICATIONS COORDINATOR”; APPROVAL OF PROPOSED REVISED “MANAGEMENT SALARY SCHEDULE” – public comment, if any

Motion by _____, second by _____, to approve the revised “Management Salary Schedule”, as shown in the attached supplement.

14. PUBLIC NOTICE / SAN DIEGUITO FACULTY ASSOCIATION’S PROPOSAL TO SAN DIEGUITO UNION HIGH SCHOOL DISTRICT REGARDING CERTIFICATED UNIT COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS (2019-20 SCHOOL YEAR) – public comment, if any

15. PUBLIC NOTICE / ADOPTION OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT’S PROPOSAL TO SAN DIEGUITO FACULTY ASSOCIATION REGARDING CERTIFICATED UNIT COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS (2019-20 SCHOOL YEAR) – public comment, if any

Motion by _____, second by _____, to adopt the San Dieguito Union High School District’s proposal to open negotiations with the San Dieguito Faculty Association regarding certificated unit collective bargaining agreement negotiations for the 2019-20 school year, as shown in the attached supplement.

INFORMATION ITEMS

16. WILLIAMS COMPLAINT QUARTERLY REPORT, 4TH QUARTER, 2018-19 (APRIL – JUNE)

This item is being submitted as information only.

17. UPDATES

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
 - District Network Security
- b. HUMAN RESOURCES – CINDY FRAZEE, ASSOCIATE SUPERINTENDENT
 - 2019-20 Staffing
- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT
 - Implementation of 3-Year Plan
- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
 - Multi-Tiered Systems of Support: Social Emotional Learning
- e. SUPERINTENDENT/DISTRICT – ROBERT A. HALEY, ED.D., SUPERINTENDENT
 - District Focus Areas 2019-20
 - District Branding
 - District Office Feasibility Project

18. FUTURE AGENDA ITEMS

19. ADJOURNMENT TO CLOSED SESSION (AS NECESSARY)

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. STUDENT MATTERS (CASE #2019-118SD)
- c. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association
Agency Designated Representatives: Superintendent, Deputy Superintendent and Associate Superintendents (3)
- d. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (GOV'T CODE SECTION 54957)
 - Superintendent

20. RECONVENE TO OPEN SESSION

- a. REPORT FROM CLOSED SESSION (AS NECESSARY)
- b. ADJOURNMENT

The next regularly scheduled Board Meeting is scheduled on [Thursday, September 19, 2019, at 5:00 PM](#) in the SDUHSD District Office Board Room 101. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.

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

Superintendent
Robert A. Haley, Ed.D.



Union High School District

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

JUNE 20, 2019

**THURSDAY, JUNE 20, 2019
5:45 PM**

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

ATTENDANCE

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

BOARD OF TRUSTEES

Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir (Absent)

DISTRICT ADMINISTRATORS / STAFF

Robert A. Haley, Ed.D., Superintendent
Tina Douglas, Associate Superintendent, Business Services
Cindy Frazee, Associate Superintendent, Human Resources
Bryan Marcus, Associate Superintendent, Educational Services
Mark Miller, Associate Superintendent, Administrative Services
John Addleman, Executive Director, Planning Services
Rick Ayala, Director, PPS & Alternative Programs
Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

President Hergesheimer called the meeting to order at 5:45 p.m.

2. APPROVAL OF AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the agenda of June 20, 2019, Regular Board Meeting of the San Dieguito Union High School District, as presented.

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

Motion unanimously carried.

3. CLOSED SESSION

The Trustees convened to Closed Session in the Technology Lab/Suite 206 to discuss the following:

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. STUDENT MATTERS (CASE #2018-092SD)
- c. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)
Employee Organizations: San Dieguito Faculty Association / California School Employees Association
Agency Designated Representatives: Superintendent and Associate Superintendents (4)
Employee Organization: Unrepresented Employees - Associate Superintendents
Agency Designated Representative: Superintendent

Employee Organization: Unrepresented Employees - Superintendent
Agency Designated Representative: Board President

- d. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (GOV'T CODE SECTION 54957)
 - Superintendent

4. RECONVENE TO OPEN SESSION

- a. WELCOME / MEETING PROTOCOL REMARKS
President Beth Hergesheimer reconvened the meeting at 6:40 p.m.
- b. PLEDGE OF ALLEGIANCE
President Hergesheimer led in the Pledge of Allegiance.
- c. REPORT OUT OF CLOSED SESSION / ACTION
Nothing to report.

5. REPORTS

- a. BOARD OF TRUSTEES
Ms. Mossy visited the Del Mar Fairgrounds and viewed student artwork, attended the Oak Crest MS promotion ceremony, and the Torrey Pines HS graduation ceremony.
Ms. Gibson attended the Pacific Trails MS promotion ceremony, the Canyon Crest Academy graduation ceremony, and toured the Poway Unified and Coronado Unified School District Offices.
Ms. Dalessandro attended the Adult Transition Program graduation ceremony, Sunset HS graduation ceremony, and the Earl Warren MS promotion ceremony.
Ms. Hergesheimer attended the San Dieguito Alliance for Drug Free Youth meeting, the Salute to Education event honoring students, the Diegueno MS promotion, the San Dieguito HS Academy graduation ceremony, and toured the Poway Unified and Coronado Unified District Offices, and attended the Encinitas City/School Liaison Committee meeting.
- b. SUPERINTENDENT
Dr. Haley reported on attending the Adult Transition Program graduation ceremony, the Sunset HS graduation ceremony, Carmel Valley MS promotion ceremony, the Torrey Pines HS graduation ceremony, and shared correspondence from CASBO thanking the district for releasing Tina Douglas, Associate Superintendent of Business Services, to serve on their statewide committee.

6. RECOGNITION – NONE SCHEDULED

7. PRESENTATIONS – NONE SCHEDULED

8. PUBLIC COMMENT – NON-AGENDA ITEMS

Comments were made by Becky Rapp.

9. CONSENT AGENDA

Motion by Ms. Mossy, seconded by Ms. Dalessandro, to approve Consent Agenda Items a-o, as presented.

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

Motion unanimously carried.

- a. APPROVAL OF MINUTES / JUNE 6, 2019 REGULAR MEETING
- b. ACCEPTANCE OF GIFTS & DONATIONS
- c. ACCEPTANCE OF FIELD TRIPS

- d. APPROVAL OF CIF CONTINUING MEMBERSHIP AGREEMENT & DESIGNATION OF SCHOOL REPRESENTATIVES / 2019-20
- e. APPROVAL/RATIFICATION OF PERSONNEL REPORTS
- f. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- g. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS
- h. APPROVAL OF CHANGE ORDERS
- i. ACCEPTANCE OF CONSTRUCTION PROJECTS
- j. RATIFICATION OF PURCHASE ORDERS LISTING
- k. RATIFICATION OF WARRANTS REPORT LISTING
- l. ADOPTION OF RESOLUTION AUTHORIZING ENTERING INTO SPECIAL EDUCATION NPS, NPA, RTC CONTRACTS
- m. ADOPTION OF RESOLUTION AUTHORIZING SALE OR DISPOSAL OF SURPLUS PERSONAL PROPERTY & INSTRUCTIONAL MATERIALS
- n. AUTHORIZATION TO ADVERTISE FOR BIDS / APPROVE CONTRACTS AND AGREEMENTS
- o. PUPIL SERVICES: APPROVAL OF READMISSION FROM EXPULSION (CASE #2018-092SD)

DISCUSSION / ACTION ITEMS

10. APPROVAL OF 2018-2019 DISTRICT LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) ANNUAL UPDATE

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to approve the 2018-19 District Local Control Accountability Plan (LCAP) annual update, as presented.

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

Motion unanimously carried.

11. APPROVAL OF SITE PLANS FOR STUDENT ACHIEVEMENT (SPSA)

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the individual school site SPSA plans, for the period July, 2019 through June, 2020, as presented.

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

Motion unanimously carried.

12. ADOPTION OF 2019-20 DISTRICT PROPOSED BUDGET / GENERAL FUND & SPECIAL FUNDS

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to adopt the proposed 2019-20 District Annual Budget / General Fund & Special Funds, as presented.

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

Motion unanimously carried.

13. APPROVAL OF GUARANTEED MAXIMUM PRICE / SUNSET HIGH SCHOOL CAMPUS RECONSTRUCTION PROJECT

Ms. Douglas introduced Mr. Addleman who provided an update on the reconstruction of Sunset High School.

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the final Guaranteed Maximum Price (GMP) for the Lease-Leaseback Services contract entered into with C.W. Driver, LLC for the

Sunset High School Campus Reconstruction Project, authorizing Tina Douglas or Robert A. Haley to execute any and all necessary documents.

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

Motion unanimously carried.

14. ADOPTION OF RESOLUTION TO CONVEY GRANT OF STEEP SLOPE PRESERVATION OPEN SPACE EASEMENT / SUNSET HIGH SCHOOL

PUBLIC HEARING - President Hergesheimer opened the hearing at 7:15 p.m. There being no comments, the hearing was closed at 7:16 p.m.

Motion by Ms. Gibson, seconded by Ms. Mossy, to adopt the Resolution to Convey Grant of Steep Slope Preservation Open Space Easement / Sunset High School, as presented.

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

Motion unanimously carried.

15. APPROVAL OF REVISED 2019 REGULAR BOARD MEETING SCHEDULE

Motion by Ms. Mossy, seconded by Ms. Gibson, to approve the revised 2019 Regular Board Meeting Schedule, as presented.

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

Motion unanimously carried.

16. DELETION OF CURRENT BOARD POLICY 4231 ATTACHMENT A, "CLASSIFIED EMPLOYEES SALARY SCHEDULE" & 4231 APPENDIX A, "SALARY RANGE DEFINITIONS"; AND APPROVAL OF THE SALARY RANGE REALLOCATION FOR "PAYROLL TECHNICIAN", THE CLASSIFIED EMPLOYEES SALARY SCHEDULE AND THE REVISED SALARY RANGE DEFINITIONS

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to delete current Board Policy 4231 Attachment A, Classified Employees Salary Schedule and Board Policy 4321 Appendix A, Salary Range Definitions, and approve the "Classified Employees Salary Schedule" and the revised "Salary Range Definitions", as presented.

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

Motion unanimously carried.

17. APPROVAL OF REVISED JOB DESCRIPTION AND TITLE, STUDENT SUPPORT SPECIALIST

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the revised job description and title, Student Support Specialist, as presented.

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

Motion unanimously carried.

18. APPROVAL OF NEW JOB DESCRIPTION / COORDINATOR OF ACCOUNTABILITY, ASSESSMENT AND RESEARCH

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the new job description, Coordinator of Accountability, Assessment and Research, as presented.

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

Motion unanimously carried.

19. APPROVAL OF AMENDMENT TO EMPLOYMENT CONTRACTS (4) / ASSOCIATE SUPERINTENDENTS OF ADMINISTRATIVE SERVICES, BUSINESS SERVICES, EDUCATIONAL SERVICES & HUMAN RESOURCES

ITEM 9a

- a. AMENDMENT TO EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF ADMINISTRATIVE SERVICES / MARK MILLER

The motion was amended and the Board took the following action:

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the amendment to employment contract entered into with Mark Miller, as Deputy Superintendent of Administrative Services, extending the contract term through June 30, 2022, increasing the annual salary compensation by 1.0%, for an annual salary amount of \$198,407.00 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2018; and increasing the annual salary compensation by 2.5% for the position of Deputy Superintendent, effective July 1, 2019.

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

Motion unanimously carried.

- b. 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, 2022; increasing the annual salary compensation by 1.0%, for an annual salary amount of \$198,407.00 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2018.

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

Motion unanimously carried.

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

Motion by Ms. Mossy, seconded by Ms. Gibson, to approve the amendment to employment contract entered into with Bryan Marcus, Associate Superintendent of Educational Services, extending the contract term through June 30, 2022; increasing the annual salary compensation by 1.0%, for an annual salary amount of \$198,407.00 in accordance with the Executive Cabinet Salary Schedule, effective January 1, 2019.

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

Motion unanimously carried.

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

Motion by Ms. Dalessandro, second by Ms. Mossy, to approve the amendment to employment contract entered into with Cindy Frazee, Associate Superintendent of Human Resources, extending the contract term through June 30, 2022; increasing the annual salary compensation by 1.0%, for an annual salary amount of \$198,407.00 in accordance with the Executive Cabinet Salary Schedule, effective July 1, 2018.

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

Motion unanimously carried.

20. APPROVAL OF AMENDMENT TO EMPLOYMENT CONTRACT / SUPERINTENDENT / ROBERT A. HALEY, Ed.D.

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the amendment to employment contract entered into with Robert A. Haley, Ed.D., Superintendent, extending the contract term through June 30, 2022; increasing the annual salary compensation by 1.0%, for an annual salary amount of \$261,590.00 in accordance with the Executive Cabinet Salary Schedule, effective November 1, 2018.

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

Motion unanimously carried.

21. APPROVAL OF REVISED MANAGEMENT SALARY SCHEDULE & EXECUTIVE CABINET SALARY SCHEDULE

Motion by Ms. Gibson, seconded by Ms. Dalessandro, to approve the revised Management Salary Schedule, as presented, and the Executive Cabinet Salary Schedule, as amended, reflecting the Deputy Superintendent position and increasing the annual salary compensation by 2.5%, as approved in Item 19 above.

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

Motion unanimously carried.

22. APPROVAL OF DUAL TRACK CREDIT OPTION AT SUNSET HIGH SCHOOL

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve a dual track credit option for students who are credit deficient and not on track to graduate on time.

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

Motion unanimously carried.

INFORMATION ITEMS

23. NAMING OF FACILITY / SUNSET CONTINUATION HIGH SCHOOL

Rick Ayala provided information regarding Sunset HS, its history, students, curriculum and requested the board consider changing the school's name. This item was submitted as information only.

PUBLIC COMMENTS: Comments were made by Wendy Woodard and Michelle Hardwick.

24. UPDATES

a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

Ms. Douglas reported that the Earl Warren MS SWPPP students were the City of Solana Beach passed a ban on the straw waddles.

b. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

Mr. Marcus provided an update on a meeting held with all five feeder elementary assistant superintendents regarding their articulation, and that summer school starts tomorrow.

c. ADMINISTRATIVE SERVICES – MARK MILLER, ASSOCIATE SUPERINTENDENT

Mr. Miller thanked the Board for their support, and thanked Tim Staycer and Matt Colwell for their support.

d. HUMAN RESOURCES – CINDY FRAZEE, ASSOCIATE SUPERINTENDENT

Ms. Frazee will start in her new role as ACSA Human Resources Council President.

e. SUPERINTENDENT/DISTRICT – ROBERT A. HALEY, ED.D., SUPERINTENDENT

Dr. Haley thanked the associate superintendents for their work, and reported on an all-district opening convocation scheduled on August 22nd at Canyon Crest Academy. He also reported that two special board meetings need to be scheduled, the first for the District Office Educational Center feasibility study and branding, and a second for long-range planning and goal setting.

25. FUTURE AGENDA ITEMS – NONE

26. ADJOURNMENT TO CLOSED SESSION

27. RECONVENE TO OPEN SESSION

- a. REPORT FROM CLOSED SESSION – Nothing to report.
- b. ADJOURNMENT - The meeting adjourned at 8:08 p.m.

Kristin Gibson, Board Clerk

Date

Robert A. Haley, Ed.D., Superintendent

Date

MINUTES ADOPTED:



Union High School District

MINUTES

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

Superintendent
Robert A. Haley, Ed.D.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING

WEDNESDAY, JULY 24, 2019
9:00 AM

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

Attendance / Board:

Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy
Maureen "Mo" Muir (Absent)

Attendance / District Management:

Robert A. Haley, Ed.D., Superintendent
Tina Douglas, Associate Superintendent, Business Services
John Addleman, Executive Director, Planning 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 9:00 a.m.

b. PLEDGE OF ALLEGIANCE

President Hergesheimer led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to approve the agenda of July 24, 2019, Special Meeting of the San Dieguito Union High School District Governing Board, as presented.

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

Motion unanimously carried.

DISCUSSION / ACTION ITEMS

3. ADOPTION OF RESOLUTION ESTABLISHING SPECIAL TAXES FOR 2019-20 FISCAL YEAR

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

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

Motion unanimously carried.

4. ADOPTION OF RESOLUTION LEVYING SPECIAL TAXES FOR 2019-20 FISCAL YEAR

Motion by Ms. Dalessandro, seconded by Ms. Mossy, to adopt the resolutions levying Special Taxes within Community Facilities District No.'s 94-1, 94-2, 94-3, 95-1, 95-2, 99-1, 99-2, 99-3, and 03-1, and authorize the Auditor of San Diego County to levy taxes on all non-exempt property within each Community Facilities District, as presented.

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

Motion unanimously carried.

5. ADJOURNMENT

The meeting was adjourned at 9:08 a.m.

Kristin Gibson, Clerk

Date

Robert A. Haley, Ed.D., Superintendent

Date

MINUTES ADOPTED:



Union High School District

MINUTES

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

Superintendent
Robert A. Haley, Ed.D.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL MEETING

WEDNESDAY, JULY 29, 2019
2:00 PM

DISTRICT OFFICE SMALL BOARD ROOM 102
710 ENCINITAS BLVD., ENCINITAS, CA 92024

Attendance / Board:

Joyce Dalessandro
Kristin Gibson
Beth Hergesheimer
Melisse Mossy (Absent)
Maureen "Mo" Muir

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
John Addleman, Executive Director, Planning Services
Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

Vice President Muir called the meeting to order at 2:03 p.m.

b. PLEDGE OF ALLEGIANCE

Board Member Dalessandro led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Dalessandro, seconded by Ms. Gibson, to approve the agenda of July 29, 2019, Special Meeting of the San Dieguito Union High School District Governing Board, as presented.

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

Motion unanimously carried.

3. DISTRICT EDUCATIONAL CENTER FEASIBILITY STUDY

**Ms. Hergesheimer arrived at 2:11 p.m. during discussion of this item.*

The Board was provided an update by John Addleman, and Ruhnau Clarke Architects representatives Steve Prince, Joe Calderon and Frederico Bravo on the progress of the study and held a discussion on programming needs for a new facility and other aspects of the project.

4. ADJOURNMENT

The meeting was adjourned at 4:29 p.m.

Kristin Gibson, Clerk

Date

Robert A. Haley, Ed.D., Superintendent

Date

MINUTES ADOPTED:

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 12, 2019

BOARD MEETING DATE: August 22, 2019

**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
August 22, 2019

ITEM 9b

Item #	Donation	Description	Donor	Department	School Site
1	\$315.10	Field Trip - Band - El Camino High School	Carmel Valley Middle School Music Boosters	Music	CVMS
2	\$446.93	Field Trip - Band - El Camino High School	Oak Crest Middle School Music Boosters	Music	OCMS
3	\$1,636.65	Field Trip - Band - Cerritos College/Knotts Berry Farm	Oak Crest Middle School Music Boosters	Music	OCMS
4	\$812.24	Supplemental Support Costs	Carmel Valley Middle School PTSA	Athletics	CVMS
5	\$1,114.10	Supplemental Support Costs	Carmel Valley Middle School PTSA	Administration	CVMS
6	\$2,800.00	Supplemental Support Costs	Carmel Valley Middle School PTSA	Administration	CVMS
7	\$1,126.03	Music Support Costs	Carmel Valley Middle School Music Boosters	Music	CVMS
8	\$493.56	Music Support Costs	Diegueño Middle School PTSA	Music	DMS
9	\$165.77	Supplemental Support Costs	Pacific Trails Middle School PTSA	Administration	PTMS
10	\$767.19	Music Support Costs	Pacific Trails Middle School Music Foundation	Music	PTMS
11	\$6,737.67	Field Trip - Band - Fullerton College/Disneyland	Pacific Trails Middle School Music Foundation	Music	PTMS
12	\$18,877.77	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
13	\$12,315.00	Supplemental Support Costs- Robotics	Canyon Crest Academy Foundation	Robotics	CCA
14	\$2,400.00	Field Trip - Band - UCLA	Canyon Crest Academy Foundation	Music	CCA
15	\$744.96	Field Trip - Baseball - Murrieta Valley HS	San Dieguito Academy Foundation	Athletics	SDHSA
16	\$269.50	Supplemental Support Costs	San Dieguito Academy Foundation	ACT/SAT	SDHSA
17	\$3,731.15	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
18	\$1,717.97	Supplemental Support Costs	La Costa Canyon High School Foundation	Administration	LCCHS
19	\$236.88	Supplemental Support Costs	La Costa Canyon High School Foundation	Administration	LCCHS
20	\$1,019.06	Music Support Costs	La Costa Canyon High School Foundation	Music	LCCHS
21	\$8,205.00	Technology Support Costs	Carmel Valley Middle School PTSA	Technology	CVMS
22	\$512.80	Music Support Costs	Oak Crest Middle School Music Boosters	Music	OCMS
23	\$3,702.72	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
24	\$60.08	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
25	\$611.00	Supplemental Support Costs	Various Parents	Administration	SHS
26	\$600.00	College Night/Community Business Partner	Revolution Prep, LLC	College Night	All Sites

GIFTS AND DONATIONS
SDUHSD BOARD MEETING
August 22, 2019

ITEM 9b

Item #	Donation	Description	Donor	Department	School Site
27	\$49.40	Supplemental Support Costs	Diegueño Middle School PTSA	Administration	DNO
28	\$34,622.84	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
29	\$1,571.61	Field Trip - Band - Cerritos College/Knott's Berry Farm	Diegueño Middle School PTSA	Music	DMS
30	\$1,600.43	Field Trip - Swim - Lower Marguerite Aquatic Complex	Torrey Pines High School Foundation	Athletics	TPHS
31	\$464.27	Field Trip - Academic Team - Del Norte HS/Poway	Torrey Pines High School Foundation	Adademics	TPHS
32	\$12.00	Supplemental Support Costs	Your cause.com	Administration	EWMS
33	\$9.00	Supplemental Support Costs	Pacific Trails Middle School PTSA	Administration	PTMS
34	\$73.50	Athletic Support Costs	San Dieguito Academy Foundation	Athletics	SDHSA
35	\$46,072.37	Athletic Support Costs	San Dieguito Academy Foundation	Athletics	SDHSA
36	\$40,181.53	Athletic Support Costs	Torrey Pines High School Foundation	Athletics	TPHS
37	\$606.32	Music Support Costs	Torrey Pines High School Foundation	Music	TPHS
38	\$1,193.39	Music Support Costs	Torrey Pines High School Foundation	Music	TPHS
39	\$1,115.34	Field Trip - Lacross Boys - Orange Coast College	Torrey Pines High School Foundation	Athletics	TPHS
40	\$1,115.34	Field Trip - Lacross - St Margaret High School	Torrey Pines High School Foundation	Athletics	TPHS
41	\$542.21	On-site shuttle service for graduation	Torrey Pines High School Foundation	Administration	TPHS
42	\$467.70	Field Trip - Football - LDS church	Torrey Pines High School Foundation	Athletics	TPHS
43	\$34,782.98	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
44	\$31,619.44	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
45	\$163,238.84	Supplemental Support Costs	Canyon Crest Academy Foundation	Administration	CCA
46					
		*Donated Items:			
	\$430,757.64	Monetary Donations			
	\$0.00	*Value of Donated Items			
	\$430,757.64	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 7, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Bryan Marcus
Associate Superintendent of Educational Services

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

SUBJECT: APPROVAL / RATIFICATION OF FIELD TRIP
REQUESTS

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

As listed on the attached supplement.

**FIELD TRIP REQUESTS
SDUHSD BOARD MEETING
August 22, 2019**

ITEM 9c

Date	Sponsor, Last Name	First Name	School Team/Club	Total # Students	Total # Chaperones	Event Description / Name of Conference	City	State	Loss of Class Time	Total Cost Estimate	Funding Source
09-27-19 - 09-29-19	Tator / Kirkconnell	Jon/ Klint	TPHS Engineering & Robotics Club	20	3	Robotics Tournamnet	San Jose	CA	1 Day	\$4,000.00	Corporate Sponsors
11-20-19 - 11-23-19	Black	Christopher	CCA Advanced Journalism - Yearbook	20	2	National Journalism Convention	Washington	DC	3 Days	\$800 per person	Yearbook Donations
01-10-20 - 01-11-20	Castro	Jacob	TPHS Girls Water Polo	12	3	Water Polo Matches	Diamond Bar	CA	1 day	\$1,650	TPHS Foundation, Fundraising
08-23-19 - 08-24-19	Raschke	William	SDHSA Girls Volleyball	14	10	Volleyball Tournament	Las Vegas	NV	None	\$100 per athlete	SDHSA Foundation

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 16, 2019

BOARD MEETING DATE: August 22, 2019

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

Employment
Change in Assignment
Leave of Absence

Classified

Employment
Change in Assignment
Resignation

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **Alexandra Anthony**, 100% Temporary Teacher (chemistry) at Torrey Pines High School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
2. **Breanna Bassett**, 100% Temporary Teacher (special education, moderate to severe disabilities) in Special Education, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
3. **Brianna Camacho**, 100% Temporary Teacher (English) at Torrey Pines High School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
4. **Kevin DeFoney**, 100% Temporary Teacher (special education, mild to moderate disabilities) at Earl Warren Middle School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
5. **Tori Gan**, 60% Temporary Teacher (English) at Carmel Valley Middle School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
6. **Katherine Grubert**, 100% Temporary Teacher (special education, mild and moderate disabilities) at Torrey Pines High School for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
7. **Claudia Hailwood**, 100% Temporary Teacher (special education, mild and moderate disabilities) at Oak Crest Middle School for the 19-20 school year, effective 08/22/19 through 06/12/2020.
8. **Kim Hancock**, 60% Temporary Teacher (English) at Oak Crest Middle School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
9. **Jennifer Havlat**, 100% Special Education Program Supervisor, in Special Education, for the 19-20 school year, effective 08/13/2019 through 06/30/2019.
10. **Brandon Keller**, 40% Temporary Teacher (English) at Torrey Pines High School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
11. **Adriana Renee Maude**, 33% Temporary Teacher (English) at Canyon Crest Academy, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
12. **Morgan Overman**, 100% Temporary Teacher (PE) at Torrey Pines High School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
13. **Sue Ann Spurl**, 100% Temporary Teacher (special education, moderate to severe disabilities) in Special Education, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
14. **Joelle Schwartz**, 100% Temporary Teacher (English) at Torrey Pines High School, for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
15. **Leslee Villalobos**, 33% Temporary Teacher, semester I (08/20/19 – 1/24/2020) and 67% Temporary Teacher, semester II (1/27/20 – 06/12/2020), (math) at San Dieguito High School Academy for the 19-20 school year.

ITEM 9d

Change In Assignment

1. **Angela Zuniga**, Teacher (special education, mild to moderate disabilities) transfer from Canyon Crest Academy High School to San Dieguito High School Academy (special education, mild to moderate disabilities), for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
2. **Adam Latham**, Teacher (special education, mild to moderate disabilities) transfer from Earl Warren Middle School to Oak Crest Middle School (social science) for the 19-20 school year, effective 08/20/2019 through 06/13/2020.

Leave of Absence

1. **Erin Simpson**, Teacher (history) at Torrey Pines High School, requests a 40% unpaid leave of absence (60% assignment) for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
2. **Lillian Marie Black**, Teacher (English) at Torrey Pines High School, requests a 60% unpaid leave of absence (40% assignment) for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
3. **Kelly Borders**, Teacher (Special Education, mild to moderate disabilities), at Pacific Trails Middle School (20% assignment) and Special Education (60% assignment), requests a 20% unpaid leave of absence (80% assignment) for the 19-20 school year, effective 08/20/2019 through 06/12/2020.
4. **Mark Raines**, Teacher (Industrial and Technical Education), at Canyon Crest Academy High School, requests a 100% unpaid leave of absence for the 19-20 school year, effective 08/20/2019 through 06/12/2020.

08-22-19 Board Meeting

PERSONNEL LIST

CLASSIFIED PERSONNEL

Employment

1. **Classified Artist in Residence**, employment for the 2019-20 school year per attached supplement through 06/30/20.
2. **Classified Substitutes**, per attached supplement.
3. **Coaches**, employment for the 2019-20 school year per attached supplement through 06/30/20.
4. **Braganca, Josue**, Custodian, SR32, 100.00% FTE, Earl Warren Middle School, effective 08/05/19.
5. **Bruhn, Brooke**, Accounting Assistant, SR40, 100.00% FTE, District Office - Finance Department, effective 07/30/19.
6. **Diaz, Nicholas**, Instructional Assistant-SpEd (BI), SR36, 75.00% FTE, Pacific Trails Middle School, effective 08/26/19.
7. **Lim, Ming-Yi**, Nutrition Services Assistant I, SR25, 31.25% FTE, Carmel Valley Middle School, effective 08/29/19.
8. **Owens, Colleen**, Occupational Therapist, SR60, 100.00% FTE, District Office-Special Education Department, effective 08/19/19.

Change in Assignment

1. **Magana, Norma**, from Nutrition Services Assistant I, SR25, 37.50% FTE to Custodian, SR32, 100.00% FTE, San Dieguito High School Academy, effective 8/12/19.
2. **Meneses, Angel**, from unpaid status and 39 month re-employment list to Custodian, SR32, 100.00% FTE, Torrey Pines High School, effective 08/01/19.

Resignation

1. **Pacheco-Cortez, Laura**, Instructional Assistant - Bilingual, SR31, 46.87% FTE, Oak Crest Middle School, effective 07/01/19.
2. **Ohrzada, Christina**, Instructional Assistant-SpEd (NS), SR34, 48.75% FTE, Oak Crest Middle School, effective 06/14/19.
3. **Ortega, Marissa**, Accounting Technician, SR42, 100% FTE, District Office - Finance Department, effective 07/08/19.
4. **Rubinstein, Margaret**, Instructional Assistant-SpEd(NS), SR34, 37.50% FTE, La Costa Canyon High School, effective 07/16/19.
5. **Teague, Colleen**, Instructional Assistant-SpEd(S), SR36, 75.00% FTE, La Costa Canyon High School-ATP, effective 07/24/19.

Classified Personnel Supplement, August 22, 2019

Classified Artist In Residence

Kogan, Emily, Dance Guest Artist, Canyon Crest Academy, effective 07/16/19

Pornel, Devin, Guest Choreographer, Torrey Pines High School, effective 06/20/19

Classified Substitutes

Rodriguez, David, Custodian, effective 06/12/19

Coaches

CCA-Certificated

Black, Chris, Girls Tennis, Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

Corman, Andrew, Cross Country, Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

Haas, Ariel, Girls Volleyball, Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

Haap, Garrett, Girls Volleyball, Varsity Assistant, Canyon Crest Academy, Fall Season, effective 07/01/19

Lackey, Dustin, Girls Golf, Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

CCA-Walk-On

Black, Mia, Field Hockey, Freshmen, Canyon Crest Academy, Fall Season, effective 07/01/19

De La Vega, Luis, Cross Country, Junior Varsity Assistant, Canyon Crest Academy, Fall Season, effective 07/01/19

Duncan, Kiana, Field Hockey, Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

Kreymborg, Jaclyn, Girls Volleyball, Varsity Assistant, Canyon Crest Academy, Fall Season, effective 07/25/19

Liu, David, Girls Tennis, Junior Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

McCollum, Scott, Boys Water Polo, Varsity, Canyon Crest Academy, Fall Season, effective 06/10/19

Montilla, Alberto, Field Hockey, Junior Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

Moore, Colleen, Girls Volleyball, Freshmen, Canyon Crest Academy, Fall Season, effective 07/08/19

Steinberg, Jesse, Girls Tennis, Varsity Assistant, Canyon Crest Academy, Fall Season, effective 07/01/19

Tiu, Noah, Boys Water Polo, Junior Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

White, Chole, Girls Volleyball, Varsity Assistant, Canyon Crest Academy, Fall Season, effective 07/01/19

Ziamba, Lisa, Cross Country, Junior Varsity, Canyon Crest Academy, Fall Season, effective 07/01/19

ITEM 9d

Zeise, Kirsten, Girls Volleyball, Junior Varsity, Canyon Crest Academy, Fall Season, effective 08/07/19

LCC-Certificated

Christoff, Anne, Cross Country, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19

DiGiulio, Kari, (50% Stipend), Field Hockey, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Happ, Justin, Football, Junior Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

McCullough, Matt, Girls Golf Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Soloman, Caitlin, Field Hockey, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Sovacool, Sean, Football, Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Sovacool, Casey, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Ta'amu, Ed, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Vice, Bill, Cross Country, Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Witzmann, Adam, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

LCC-Walk-On

Becker, Damon, Football, Freshmen, La Costa Canyon, Fall Season, effective 07/01/19

Bogert, Olivia, Cheerleading, Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Borsack, Eden, Field Hockey, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Casinelli, Patrick, Football, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Connelley, Michael, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Cormier, Megan, Girls Volleyball, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Denso, Dylan, Football, Freshmen Assistant, La Costa Canyon, Fall Season, effective 07/30/19

Driver, Jacob, Football, Freshmen Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Esquivel, Mark, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Frausto, Sebastian, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Harrington, Grant, Boys Water Polo, Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Hartwig, Thomas, Boys Water Polo, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19

Henry, Dale, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Johnson, David, Girls Volleyball, Varsity Assistant, La Costa Canyon, Fall Season, effective 06/11/19

Mackle, Duke, Football, Junior Varsity Assistant, La Costa Canyon, Fall Season, effective 06/07/19

Moore, Damon, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19

Morris, Chris, Girls Volleyball, Freshmen, La Costa Canyon, Fall Season, effective 07/01/19

ITEM 9d

Morris, Rachel, Girls Volleyball, Varsity, La Costa Canyon, Fall Season, effective 07/01/19
Parker, Jon, Girls Tennis, Varsity, La Costa Canyon, Fall Season, effective 07/01/19
Parlier, Timothy, Football, Varsity Assistant, La Costa Canyon, Fall Season, effective 07/01/19
Prince, Carinna, Boys Water Polo, Freshmen, La Costa Canyon, Fall Season, effective 06/13/19
Rich, Joshua, (50% Stipend), Football, Freshmen Assistant, La Costa Canyon, Fall Season, effective 07/01/19
Solomon, Kimara, Girls Tennis, Junior Varsity, La Costa Canyon, Fall Season, effective 07/01/19
Steele, Riley, Football, Freshmen Assistant, La Costa Canyon, Fall Season, effective 07/01/19
Wollbrinck, Casey, Field Hockey, Varsity, La Costa Canyon, Fall Season, effective 07/01/19
Quaranta, Brianna, Cheer, Assistant, La Costa Canyon, Fall Season, effective 05/30/19

SDA-Certificated

Abrahamson, Deb, Girls Tennis, Junior Varsity, San Dieguito Academy, Fall Season, effective 07/01/19

SDA-Walk-On

Caulfield, Jennifer, Girls Volleyball, Junior Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Haskett, Gordy, Boys Cross Country, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Evans, Dana, Field Hockey, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Gibson, Scout, Field Hockey, Junior Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Glass, Hank, Girls Cross Country, Varsity Assistant, San Dieguito Academy, Fall Season, effective 07/01/19
L'Abbatte, Gio, Girls Cross Country, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Lawrence, Haley, Boys Cross Country, Varsity Assistant, San Dieguito Academy, Fall Season, effective 07/01/19
Kling, Scott, Boys Water Polo, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Ragan, JT, Girls Volleyball, Freshmen, San Dieguito Academy, Fall Season, effective 07/01/19
Raschke, Will, Girls Volleyball, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Scott, Claudia, Girls Volleyball, Varsity, Assistant, San Dieguito Academy, Fall Season, effective 08/07/19
Shuldberg, Sara, Field Hockey, Freshmen, San Dieguito Academy, Fall Season, effective 05/29/19
Stewart, Collin, Boys Water Polo, Freshmen, San Dieguito Academy, Fall Season, effective 08/02/19
Sullivan, Daniel, Boys Water Polo, Junior Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Tomasi, Joe, Girls Tennis, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19
Zamora, Al, Girls Golf, Varsity, San Dieguito Academy, Fall Season, effective 07/01/19

ITEM 9d

TP-Certificated

Ashby, Jake, Football Assistant, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Ashby, Scott, Football, Freshmen Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Chodorow, Suzanne, Cheerleading, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Collins, Robert, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Drake, Chris, Girls Golf, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Hildebrand, Kaitlin, Cross Country, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Doerrler, Chas, Football, Freshmen Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Mihalinec, Josh, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Livingston, Matt, Football, Freshmen Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Staycer, TIm, Football, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

TP-Walk-On

Acacio, Rey, Cheerleading, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Ahles, Miles, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Bath, Ryan, Football, Freshmen Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Bickett, Duane, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Bowman, Lindsay, Field Hockey, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/19/19

Castaneda, Angelina, Boys Water Polo, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Ciancimino, Jim, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Chu, Don, Girls Tennis, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Dean, Brennan, Girls Volleyball, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Feeler, Matthew, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 06/24/19

Feit, Molly, Girls Field Hockey, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/11/19

ITEM 9d

Fely, Josh, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Flannery, Calin, Field Hockey, Junior Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/03/19

Figueira, Felipe, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Giacalone, Vincent, Boys Water Polo, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/26/19

Gladnick, Ron, Football, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Goodenough, Kyle, Cross Country, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Goodenough, Trevor, Cross Country, Junior Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/11/19

Harrison, Dax, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Homan, Jean, Girls Volleyball, Junior Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

Hourani, Victor, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Hugley, Scott, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Jacobs, Casey, Girls Volleyball, Freshmen, Torrey Pines High School, Fall Season, effective 07/30/19

Montes, Frank, Football, Freshmen, Torrey Pines High School, Fall Season, effective 07/01/19

Principi, John, Football, Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Schugar, Sofia, Cross Country, Junior Varsity Assistant, Torrey Pines High School, Fall Season, effective 07/30/19

Simsiman, Roger, Football, Freshmen Assistant, Torrey Pines High School, Fall Season, effective 07/01/19

Spleen, Courtney, Girls Field Hockey, Varsity, Torrey Pines High School, Fall Season, effective 07/01/19

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: 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
August 22, 2019 Board Meeting

ITEM 9e

Agreements Recommended for Board Approval

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Business Services	Charles Doherty Concrete	B2019-10 Polished Concrete at Canyon Crest Academy project.	Canyon Crest Academy Foundation	\$155,033.84	06/14/19	07/19/19
2	Educational Services	Ellevation, LLC	To provide a web-based platform for ELL reporting and administration solutions.	General Fund/ Restricted 01-00 Title III Funds	\$6,060.00	07/01/19	6/30/2020 and continuing with automatic annual renewals at the unit price of \$12.00 per license unless terminated by advance 30 day written notice.
3	Educational Services	San Diego County Office of Education (SDCOE)	To provide world language standards training and support.	General Fund/ Unrestricted 01-00	\$5,000.00	09/25/19	12/05/19
4	Special Education	Rancho Santa Fe School District	Intra SELPA tuition agreement for SDUHSD to provide education and special education services to a Rancho Santa Fe School District student.	NA	NA	Fiscal 2018-19	Fiscal 2018-19
5	Administrative Services	22nd District Agricultural Association	Provide use of the Del Mar Fairgrounds for AP Testing.	General Fund/ Unrestricted 01-00 and reimbursed by AP Test Service II, LLC as part of the AP Testing Services Agreement	\$73,400.00, plus labor & equipment rental fees	05/03/20	05/15/20
6	Special Education	Brain Learning Psychological Corporation	Provide independent education evaluations (IEE), assessments, expert testimony, and IEP support.	General Fund/ Restricted 01-00	\$3,500.00	08/01/19	06/30/20
7	Business Services	Brightview Tree Care Services, Inc.	Summer tree trimming service at various schools district wide.	General Fund/ Unrestricted 01-00	\$66,468.00	06/17/19	08/26/19
8	Business Services	Advanced Chemical Transport, Inc.	Environmental & Hazmat Services district wide.	General Fund/ Unrestricted 01-00	\$28,000.00	08/23/19	06/30/20 and then automatically renewing for additional one year terms unless terminated with 30 day notice
9	Business Services	LA ProPoint, Inc	Provide school theater rigging inspection and reporting services district wide.	General Fund/ Unrestricted 01-00	\$17,506.50	07/30/19	06/30/20
10	Special Education	Bayridge Consortium, Inc.	Provide an in-service presentation to certificated staff on approaches to co-teaching.	General Fund/ Restricted 01-00	\$2,500.00	08/26/19	08/26/19
11	Human Resources	Deaf Community Services of San Diego, Inc.	Provide sign language interpreting services at non-school site locations.	General Fund/ Unrestricted 01-00	\$75.00 per hour	07/15/19	06/30/20
12	Special Education	Alliance for African Assistance	Provide translation and interpreting services.	General Fund/ Unrestricted 01-00	rates shown on the attachment	08/23/19	06/30/20 and then continuing with automatic annual renewals unless cancelled by either party with 30 day advance notice
13	Educational Services	McGraw-Hill Companies	Provide ALEKS; Assessment and Learning in Knowledge Spaces Web-based artificial intelligence assessment and learning system.	General Fund/ Unrestricted 01-00	\$16,000.00 per year	08/23/19	08/22/20 and then automatically renewing unless terminated
14	Human Resources	California State University on behalf of San Diego State University	Provide Student Teachers.	NA	NA	07/01/19	06/30/24

2019\20 Approval/Ratification of Agreements
August 22, 2019 Board Meeting

ITEM 9e

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
15	Business Services	Grand Pacific Charter, North County Student Transportation dba NCST, Inc., Royal Lines Charters LLC, San Diego Scenic Tours, Inc., Santa Barbara Transportation Corp dba Student Transportation of America, Suredba Sun Diego Charter, Sundance Stage Lines, Inc., Wess Transportation Services, Inc., Zum Services, Inc.	Provide Extracurricular Transportation Services District Wide.	Fund to which the service is charged	rates shown on the attachment	08/23/19	08/22/20 and then continuing with up to four additional annual renewals with price increases based on the San Diego County cost of living adjustment (COLA)
16	Business Services	Total Online Protection, LLC dba TOP Electrical	Provide inspection, preventative maintenance, and repair of life safety inverters district wide.	General Fund/ Unrestricted 01-00	\$20,000.00	09/14/19	09/13/20
17	Business Services	NvLS Professional Services, LLC	Provide E-rate consulting services.	General Fund/ Unrestricted 01-00	\$13,500.00	07/01/19	06/30/20
18	Administrative Services	Edgenuity, Inc.	Provide 50 concurrent user Virtual Classroom and Web Administrator licenses for 21 courses, one on-site professional development day, 150 summer school concurrent licenses including Health and 450 students, and 250 Concurrent User Licenses for HEALTH only (unlimited students can be enrolled).	General Fund/ Unrestricted 01-00	\$93,000.00	08/01/19	07/31/20
19	Administrative Services	EVERFI, Inc.	Provide digital curriculum, teacher professional development, real-time data for teachers on student progress, 24/7 support, an annual impact report, and other supporting programs and marketing materials all at no cost to the district.	NA	NA	08/23/19	06/30/20 and then continuing with automatic annual renewals unless cancelled by either party with 30 day advance notice
20	Business Services	Trace 3, Inc.	Provide single wire maintenance on district phone systems.	General Fund/ Unrestricted 01-00	\$6,887.50	09/21/19	09/20/20
21	Business Services	Digital Networks Group, Inc.	Provide preventative maintenance, repair, and technical support service on audio visual systems and video conferencing systems district wide.	Fund to which the project is charged	\$12,000.00 per year	7/1/2019	6/30/2020
22	Facilities Planning & Construction	Davis Demographics, Inc.	Provide demographic analysis, forecasting and planning consulting services district wide.	Capital Facilities Fund 25-19	\$18,930.00 Annually	07/01/19	06/30/22
23	Facilities Planning & Construction	Kitchell CEM	Provide facility condition assessment consulting services for the San Dieguito High School Academy.	Capital Facilities Fund 25-19	\$18,570.00	07/01/19	Completion
24	Facilities Planning & Construction	Hofman Planning & Engineering	Provide planning and environmental consulting services district wide.	The Fund To Which The Project Is Charged	\$30,000.00 Per Year	09/04/19	09/03/22
25	Facilities Planning & Construction	Fusco Engineering	Provide topographical survey services for the proposed district office and operations center.	Capital Facilities Fund 25-19	\$23,700.00 Plus Reimbursable Expenses	07/15/19	Completion
26	Facilities Planning & Construction	Knockout Appraisals, Inc., dba Capell Appraisal Services	Provide appraisal services for District Office property appraisal.	Capital Facilities Fund 25-19	\$2,250.00	07/25/19	Completion
27	Facilities Planning & Construction	WMK Office San Diego dba BKM Office Works	Provide crews to move furnishings and boxes into the new Arts & Humanities Building at San Dieguito High School Academy.	Building Fund Prop 39 - Fund 21-39	\$10,000.00	08/23/19	Completion

2019-20 Approval/Ratification of Amendments to Agreements
August 22, 2019 Board Meeting

ITEM 9e

Amendments to Agreements Recommended for Board Approval

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMENDED AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Business Services	Wilkinson, Hadley, King & Co., LLP	Amending the contract to include an annual engagement letter required by the contractor outlining their understanding of what is required for the 2018-19 fiscal year audit with no other changes to the contract.	NA	NA	NA	NA	NA
2	Business Services	Naumann Hobbs Material Handling Corp II, Inc., dba Hawthorne Lift Systems	Amending the contract for preventative maintenance to lifts (forklifts, articulating lifts, scissor lifts) throughout the District to automatically renew on July 1st of each year unless either party provides advance 30 day notice.	General Fund/ Unrestricted 01-00	NA	\$15,000.00	07/01/19	06/30/20 and then continuing with annual renewals
3	Educational Services	Houghton Mifflin Harcourt Publishing Company, Inc.	Amending the contract for Read 180 to provide the Universal Sustainability Plan materials, licenses, and professional development for year 2 of agreement.	General Fund/ Unrestricted 01-00	\$67,662.67	\$67,662.67	08/30/19	08/29/20
4	Business Services	Intelligent Technologies and Services, Inc. dba Facilities Protection Systems (FPS)	Amending the contract for preventative maintenance on the Fike Corporation fire prevention system at Earl Warren Middle School Network Operations Center (NOC) to include minor repairs.	General Fund/ Unrestricted 01-00	\$900.00	\$2,050.00	07/01/19	06/30/20
5	Business Services	Gold Star Foods, Inc.	Amending the contract for Grocery Supplies, Refrigerated and Frozen, extending the contract for another year and amending the pricing as allowed in the contract.	Cafeteria Fund 13-00	rates shown on attachment	rates shown on attachment	07/01/19	06/30/20
6	Business Services	Mission Linen Supply	Amending the contract for shop towel linen services for Torrey Pines High School, increasing the annual not to exceed amount.	General Fund/ Unrestricted 01-00	\$600.00 per year	\$2,000.00 per year	07/01/19	06/30/20 and then continuing with annual renewals
7	Business Services	Ace Coolers, Inc.	Increasing the not to exceed amount for maintenance and minor repairs on refrigerator systems.	General Fund/ Unrestricted 01-00	\$2,000.00	\$2,700.00	07/01/19	06/30/20 and then continuing with annual renewals
8	Business Services	Cable Pipe and Leak Detection, Inc.	Increasing the not to exceed amount for cable pipe leak detection services.	General Fund/ Unrestricted 01-00	\$2,000.00	\$3,000.00	07/01/19	06/30/20 and then continuing with annual renewals
9	Business Services	California School Boards Association (CSBA)	Increasing the annual fee for GAMUT online reference policy manual, links to related resources, and notifications of policy updates.	General Fund/ Unrestricted 01-00	\$660.00	\$4,065.00	07/01/19	06/30/20 and then continuing with annual renewals
10	Facilities Planning & Construction	BDS Engineering, Inc.	Amend contract CA2018-28 for land survey services at Sunset High School Campus Reconstruction Project.	Building Fund Prop 39 -- Fund 21-39, Mello-Roos Funds and State School Building Funds	\$1,000.00	\$25,550.00 Plus Reimbursable Expenses	04/09/18	Completion
11	Facilities Planning & Construction	Ruhnau Clarke Architects	Amend contract CA2018-40 for architectural/engineering services for Facilities Department Tenant Improvements Project.	Building Fund Prop 39 -- Fund 21-39, Mello-Roos Funds and State School Building Funds	\$1,500.00	\$97,102.00 Plus Reimbursable Expenses	06/08/19	Completion
12	Facilities Planning & Construction	Polychrome Construction, Inc.	Amend contract CB2019-21 for change order #1, Oak Crest Middle School Campus Painting Project.	Mello-Roos Funds	\$12,000.00	\$139,000.00	06/17/19	08/02/19
13	Facilities Planning & Construction	Borrego Solar	Amend contract CB2017-02 for implementation of energy related improvements at Carmel Valley Middle School.	Mello-Roos Funds	\$17,932.69	\$1,081,316.75	11/02/18	Completion

2019-20 Approval/Ratification of Amendments to Agreements
August 22, 2019 Board Meeting

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#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMENDED AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
14	Facilities Planning & Construction	Mobile Modular Management Companies	Amend contract CA2017-22 for lease of the Oak Crest Middle School Temporary Administration Building.	Capital Facilities Fund 25-19	\$1,612.50	\$61,239.90	12/09/16	06/30/19
15	Facilities Planning & Construction	C.W. Driver, LLC	Amend contract CB2019-11 for lease/leaseback of the Sunset High School Campus updating builder's risk insurance coverage section.	Building Fund Prop 39 -- Fund 21-39	N/A	\$18,662,647.00	01/18/19	Completion
16	Facilities Planning & Construction	The Hartford	Amend contract CA2018-14 for builder's risk insurance at San Dieguito Academy Arts & Humanities Classroom Building, extending the term through 9/30/19.	Building Fund Prop 39 - Fund 21-39	\$3,000.00	Add \$ to \$62,005.00	01/18/19	09/30/19
17	Facilities Planning & Construction	Corovan	Amend contract CA2019-30 for crews to move furniture and boxes from Sunset High School to Interim Housing at San Dieguito High School Academy.	Building Fund Prop 39 - Fund 21-39	\$1,806.55	\$11,975.78	06/24/19	Completion
18	Facilities Planning & Construction	Peace Engineering, Inc., dba Stuart Engineering	Amend contract CB2018-11 for Storm Water Pollution Prevention Plan (SWPPP) consulting services district-wide, reflecting the name change per the restated articles of incorporation filed with the Secretary of State of the State of California on June 10, 2019 to Nova Engineering, Inc.	The Fund To Which The Project Is Charged	\$0	At The Rates Established In The Proposal	08/17/18	08/16/23

About Our Services

For most limited English proficient and deaf or hard of hearing individuals, an on-site interpreter is the ideal choice for effective communication. We work hard to provide the most personalized service possible to our clients, tailoring our services to your needs. When you submit appointment requests, you can request a specific gender, and give details about the nature of the appointment, so that the interpreter prepares in advance. We pair interpreters trained in the specific field required to each appointment to ensure more quality interpretations. If you or your client has a specific dialect or interpreting need, let us know!

With our decades of experience in serving limited English proficient individuals with their language and culture needs, we know what it's like to need an interpreter on short notice. Our scheduling staff is trained to efficiently assist with late requests and changes, and we pride ourselves on the ability to meet nearly every request that comes to us without 24 hours notice. Most interpreting agencies will not even attempt to fulfill a request they receive with less than 48 hours notice. We know that the reality of working with a high volume of diverse needs and schedules means you need flexibility from your language provider, and we're ready.

Pricing

On-site Interpretation

Foreign Language (any):

\$70 for the first hour. Additional hours after the first at a rate of **\$55/hour**, billed in 30 minute increments. Minimum charge is 1-hour (= \$70), unless requested for a duration of 3 hours or more, in which case full time will be charged to account for the hours the interpreter was reserved.

American Sign Language:

\$70 per hour per interpreter. Two hour minimum charge. Additional hours after the first two are charged in 30 minute increments at the same rate of \$70/hour. Assignments longer than 1 hour may require two interpreters.

Additional information:

If an interpreter travels more than 10 miles round trip, mileage is billed at \$.50/mile after the first 10 miles. Parking fees may also be billed if free parking or validations are not available to the interpreter. Rates may vary if interpretation is requested for a special event in which simultaneous interpretation is needed.

Telephone Interpretation

Cost is dependent on historical volume used per month in minutes.

# of Minutes	Price	# of Minutes	Price
1-4,999	\$1.45 per minute	20,000 to 49,999	\$1.20 per minute
5,000 to 9,999	\$1.35 per minute	50,000 to 99,999	\$1.15 per minute
10,000 to 19,999	\$1.25 per minute	100,000 +	\$1.10 per minute

Document Translation

Most jobs cost between \$0.12-\$0.30 per English word. For each job, we use a competitive quote process, in which several translators can submit their best offer, and the customer gets the lowest price. Language, technicality of vocabulary, formatting needs, and timeframe can all affect pricing.

The turnaround time of a project is dependent on the length and difficulty of vocabulary. We work with customers to meet their deadlines, and always give a time quote with the price quote before beginning a project. Single page documents typically have a one day turnaround. If you are working under a tight deadline, we can employ two translators to work together on the project. We will work around the clock to get you your translated documents on time.

Global Village Language and Cultural Solutions

List of Available Languages

Acholi	Chin (Zophei)	Hungarian	Malay	Siyin
Afghani	Chinese (Cantonese)	Icelandic	Malayalam	Slovak
Afrikaans	Chinese (Mandarin)	Igbo	Mam	Slovene
Akan	Chinese (Taiwanese)	Ilocano	Mandinka	Somali
Akateco	Choujo	Ilonggo	Mara	Somali Bantu
Albanian	Chuukese	Indonesian	Marathi	Soninke
American Sign Lang.	Cotocoli (Tem)	Italian	Marshallese	Soninke (Sarahuli)
Amharic	Croatian	Japanese	Matu	Soninke (Sarakhole)
Anuak	Czech	Jarai	Mende	Sorani (Kurdish)
Arabic (Egyptian)	Danish	Jiangsu	Mien	Sousou
Arabic (Iraqi)	Dari	K'iche' (Quiché)	Mina	Spanish
Arabic (Lebanese)	Dinka	Kannada	Mixteco (Alto)	Swahili
Arabic (Standard)	Dioula	Karen	Mixteco (Bajo)	Swati
Arabic (Moroccan)	Dutch	Karen (Pwo)	Mongolian	Swedish
Arabic (Sudanese)	Edo	Karenni (Kayah)	Montenegrin	Sylheti
Arabic (Yemeni)	Estonian	Kazakh	More	Tagalog (Filipino)
Aramaic	Ewe	Khmer	Mushunguli	Taiwanese
Armenian	Farsi (Afghanistan)	Kikongo	Navajo	Tajik
Ashanti	Farsi (Iranian)	Kikuyu	Nepali	Tamil
Assyrian	Finnish	Kinyamulenge	Norwegian	Telugu
Azeri	Flemish	Kinyarwanda	Nuer	Teochew
Bahasa (Malaysian)	Foochow (Fuzhou)	Kirundi	Oromo/Oromifa	Thai
Bambara	French	Kituba	Pashto	Tibetan
Bashkir	French Canadian	Kizigua (Kizigula)	Patois (Jamaican)	Tigrinya
Basque	French Creole	Korean	Pidgin (Cameroonian)	Tiv
Bassa	Fukienese	Krahn	Pidgin (Nigerian)	Toisanese
Belarusian	Fulani	Krio	Polish	Tongan
Bengali	Fulde	Kunama	Ponapean/Pohnpeian	Tosk
Bosnian	Fur	Kurdish	Portuguese (Brazilian)	Trukese/Chuukese
Bulgarian	Fuzhou	Kurdish (Bahdini)	Portuguese (European)	Tshiluba
Burmese	Ga	Kurdish (Kurmanji)	Portuguese Creole	Tumbuka
Cambodian	Garre	Kurdish (Sorani)	Pulaar	Turkish
Cape Verde Creole	Georgian	Kyrgyz	Punjabi	Twi
Catalan	German	Lango	Q'anjob'al	Ukrainian
Cebuano	Greek	Lao	Quiche	Urdu
Chaldean	Guarani	Latvian	Romanian	Uzbek
Chamorro	Gujarati	Lautu	Russian	Vietnamese
Chao-Chow	Hainanese	Lingala	Samoan	Visayan
Chin	Haitian Creole	Lithuanian	Senthang	Wolof
Chin (Falam)	Hakka (Chinese)	Lorma	Serbian	Xhosa
Chin (Hakha)	Hassaniya	Luganda	Shanghainese	Yiddish
Chin (Lai)	Hausa	Luo	Shona	Yoruba
Chin (Mizo)	Hebrew	Lusoga	Sichuan	Yup'ik
Chin (Tedim)	Hindi	Maay-Maay	Sicilian	Zulu
Chin (Zo, Zomi)	Hmong	Macedonian	Sinhalese	

**B2020-01
Extracurricular Transportation Services**

Section 1: Intradistrict Trips									
BID ITEM	WESS Transportation*	Zum Services **	Sun Diego Charter***	Student Transportation of America****	Grand Pacific Charter	No. County Student Transpo *****	San Diego Scenic Tours*****	Sundance Stage Lines*****	Royal Lines Charter*****
One Way Trips									
33 or less rate	\$464.00	no bid	\$480.28	\$480.00	\$390.00	\$369.28	\$396.00	no bid	\$437.00
34-46 rate	\$464.00	\$560.00	no bid	\$490.00	\$390.00	\$369.28	\$446.00	730.00	\$467.00
47 or more rate	\$479.00	\$560.00	\$544.32	\$500.00	\$390.00	\$369.28	\$496.00	730.00	\$497.00
Wheelchair size & rate	\$520.00	no bid	\$544.32	\$500.00	no bid	no bid	no bid	730.00	\$497.00
4 hour rate									
33 or less rate	\$497.00	no bid	\$608.40	\$480.00	\$390.00	\$369.28	\$473.00	no bid	\$547.00
34-46 rate	\$497.00	\$630.00	no bid	\$490.00	\$390.00	\$369.28	\$523.00	730.00	\$587.00
47 or more rate	\$517.00	\$630.00	\$671.12	\$500.00	\$390.00	\$369.28	\$573.00	730.00	\$627.00
Wheelchair size & rate	\$558.00	no bid	\$671.12	\$500.00	no bid	no bid	no bid	730.00	\$627.00
4:01 hour rate									
33 or less rate	\$86.00	no bid	\$108.86	\$85.00	\$72.00	\$79.28	\$128.00	no bid	\$97.00
34-46 rate	\$86.00	\$125.00	no bid	\$85.00	\$72.00	\$79.28	\$128.00	135.00	\$117.00
47 or more rate	\$87.50	\$125.00	\$126.80	\$85.00	\$72.00	\$79.28	\$128.00	135.00	\$127.00
Wheelchair size & rate	\$94.00	no bid	\$126.80	\$85.00	no bid	no bid	no bid	135.00	\$127.00
Section II: San Diego County, Outside of District Boundaries									
BID ITEM	WESS Transportation*	Zum Services **	Sun Diego Charter***	Student Transportation of America****	Grand Pacific Charter	No. County Student Transpo *****	San Diego Scenic Tours*****	Sundance Stage Lines*****	Royal Lines Charter*****
Vehicle and Driver									
One Way Trips									
33 or less rate	\$497.00	no bid	\$480.28	\$480.00	\$390.00	\$380.08	\$446.00	no bid	\$457.00
34-46 rate	\$497.00	\$560.00	no bid	\$490.00	\$390.00	\$380.08	\$496.00	\$900.00	\$487.00
47 or more rate	\$517.00	\$560.00	\$544.32	\$500.00	\$390.00	\$380.08	\$546.00	\$900.00	\$517.00
Wheelchair size & rate	\$558.00	no bid	\$544.32	\$500.00	no bid	no bid	no bid	\$900.00	\$517.00
4 hour rate									
33 or less rate	\$497.00	no bid	\$608.40	\$480.00	\$390.00	\$380.08	\$486.00	no bid	\$557.00
34-46 rate	\$497.00	\$630.00	no bid	\$490.00	\$390.00	\$380.08	\$546.00	\$945.00	\$597.00
47 or more rate	\$517.00	\$680.00	\$671.12	\$500.00	\$390.00	\$380.08	\$593.00	\$945.00	\$637.00
Wheelchair size & rate	\$558.00	no bid	\$671.12	\$500.00	no bid	no bid	no bid	\$945.00	\$637.00
4:01 hour rate									
33 or less rate	\$86.00	no bid	\$108.86	\$85.00	\$72.00	\$79.28	\$128.00	no bid	\$97.00
34-46 rate	\$86.00	\$125.00	no bid	\$85.00	\$72.00	\$79.28	\$128.00	\$135.00	\$117.00
47 or more rate	\$87.50	\$125.00	\$126.80	\$85.00	\$72.00	\$79.28	\$128.00	\$135.00	\$127.00
Wheelchair size & rate	\$94.00	no bid	\$126.80	\$85.00	no bid	no bid	no bid	\$135.00	\$127.00
Section III: Outside San Diego County									
BID ITEM	WESS Transportation*	Zum Services **	Sun Diego Charter***	Student Transportation of America****	Grand Pacific Charter	No. County Student Transpo *****	San Diego Scenic Tours*****	Sundance Stage Lines*****	Royal Lines Charter*****
Vehicle and Driver									
One Way Trips									
33 or less rate	\$497.00	no bid	\$1,181.29	\$480.00	\$415.00	\$399.73	\$997.00	no bid	1-\$900, 2-\$950, 3-\$1,000
34-46 rate	\$497.00	\$630.00	no bid	\$490.00	\$415.00	\$399.73	\$1,097.00	\$1,245.00	1- 950, 2-\$1,000, 3-1,025
47 or more rate	\$517.00	\$680.00	\$1,299.42	\$500.00	\$415.00	\$399.73	\$1,197.00	\$1,245.00	1-\$975, 2-\$1,025, 3-\$1,050
Wheelchair size & rate	\$558.00	no bid	\$1,299.42	\$500.00	no bid	no bid	no bid	\$1,245.00	1-\$975, 2-\$1,025, 3-\$1,050
4 hour rate									

B2020-01

Extracurricular Transportation Services

33 or less rate	\$497.00	no bid	\$1,230.51	\$480.00	\$415.00	\$399.73	\$897.00	no bid	1-\$1,097, 2-\$1,143, 3 - \$1,172
34-46 rate	\$497.00	\$680.00	no bid	\$490.00	\$415.00	\$399.73	\$997.00	\$1,300.00	1-\$1,127, 2-\$1,177, 3-\$1,199
47 or more rate	\$517.00	\$735.00	\$1,353.56	\$500.00	\$415.00	\$399.73	\$1,097.00	\$1,300.00	1-\$1,147, 2-\$1,197, 3-\$1,227
Wheelchair size & rate	\$558.00	no bid	\$1,353.56	\$500.00	no bid	no bid	no bid	\$1,300.00	1-\$1,147, 2-\$1,197, 3-\$1,227
4:01 hour rate									
33 or less rate	\$86.00	no bid	\$108.86	\$85.00	\$72.00	\$79.28	\$128.00	no bid	\$97.00
34-46 rate	\$86.00	\$135.00	no bid	\$85.00	\$72.00	\$79.28	\$128.00	\$135.00	\$117.00
47 or more rate	\$87.50	\$135.00	\$126.80	\$85.00	\$72.00	\$79.28	\$128.00	\$135.00	\$127.00
Wheelchair size & rate	\$94.00	no bid	\$126.80	\$85.00	no bid	no bid	no bid	\$135.00	\$127.00
12 hour rate									
33 or less rate	\$1,013.00	no bid	\$1,230.51	no bid	\$945.00	\$929.38	\$1,197.00	no bid	1-\$1,197, 2-\$1,247, 3-\$1,272
34-46 rate	\$1,013.00	\$1,760.00	no bid	no bid	\$945.00	\$929.38	\$1,247.00	\$1,500.00	1-\$1,227, 2-\$1,277, 3-\$1,299
47 or more rate	\$1,042.00	\$1,815.00	\$1,353.56	no bid	\$945.00	\$929.38	\$1,297.00	\$1,500.00	1-\$1,247, 2-\$1,297, 3-\$1,322
Wheelchair size & rate	\$1,123.00	no bid	\$1,353.56	no bid	no bid	no bid	no bid	\$1,500.00	1-\$1,247, 2-\$1,297, 3-\$1,322
12:01 hour rate									
33 or less rate	\$86.00	no bid	\$108.86	no bid	\$72.00	\$79.28	\$128.00	no bid	\$97.00
34-46 rate	\$86.00	\$135.00	no bid	no bid	\$72.00	\$79.28	\$128.00	\$135.00	\$117.00
47 or more rate	\$87.50	\$135.00	\$126.80	no bid	\$72.00	\$79.28	\$128.00	\$135.00	\$127.00
Wheelchair size & rate	\$94.00	no bid	\$126.80	no bid	no bid	no bid	no bid	\$135.00	\$127.00
Section IV: Out of San Diego County Trips (Special Requests)									
BID ITEM	WESS Transportation*	Zum Services **	Sun Diego Charter ***	Student Transportation of America****	Grand Pacific Charter	No. County Student Transpo *****	San Diego Scenic Tours*****	Sundance Stage Lines*****	Royal Lines Charter*****
	Y	Y	Y	Y	Y	Y	Y	Y	Y
Renewal Clause									
BID ITEM	WESS Transportation*	Zum Services **	Sun Diego Charter***	Student Transportation of America****	Grand Pacific Charter	No. County Student Transpo *****	San Diego Scenic Tours*****	Sundance Stage Lines*****	Royal Lines Charter*****
	Y	Y	Y	Y	Y	Y	Y	Y	Y

pax = passengers

* Wess Transportation - Wheelchair seating is variable with the ability to transport up to 7 wheelchairs.

** Zum Services - Intradistrict and San Diego County Outside of District Boundaries One Way Trips rates are for within 30 miles. Outside San Diego County One Way Trips are for 2 hours maximum and each additional hour is billed at \$270.00 per hour. 47 or More Passengers Rate is for maximum 55 Pax.

*** Sun Diego Charter offers 47 passengers or more wheelchair equipped rates.

**** Student Transportation of America offers Wheelchair Equipped Rates for 48 pax plus 4 wheelchair stations

***** North County Student Transportation presented hourly rates in the quarter hour; hourly rates shown in chart are computed by multiplying quarterly rates by four

***** San Diego Scenic Tours presented hourly rates in the quarter hour; hourly rates shown in chart are computed by multiplying quarterly rates by four

***** Sundance Stage Lines offers Wheelchair Equipped Rates for 37 Pax and 2 wheelchair stations, Gradnight Buses 44+ \$2,195.00 for 14 hours plus \$135.00 per hour additional

***** Royal Lines Charter offers Wheelchair Equipped Rates for 48 Pax and 2 wheelchair stations or 50 Pax and 1 wheelchair stations. Royal Lines Charter only offer Outside San Diego County trips to Orange County/Riverside County (1), Palm Springs/LA County (2), Imperial County (3).

Sales Code	Item No.	Mfg. Item No.	Brand	Description	Pack Size	Selling Price	Fee for Service	Category	Starting Date	Ending Date	Bid No.	Bid Line No.	Velocity	Price per Serving
102051	100312		21104 GOLD STAR FOODS	6 TACO SHELLS JUMBO	200CT	17.85		0 HISPANIC	7/1/2019	6/30/2020	B2019-01		B	0.089
102051	100484	WG1111	DAVES	WG BUTTERMILK BAR IW	72/2.70Z	28.08		0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	45	C	0.39
102051	100810		1188 FATHERS TABLE	WG ULTRA LOCO BREAD	12/12CT	33.23		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	42	D	0.231
102051	101934	R2PX25QCO/575032	PRODUCERS RICE	WG PARBOILED BROWN RICE	25LB	11.98		0 RICE	7/1/2019	6/30/2020	B2019-01		A	0.05
102051	102365		6070 SUPER BAKERY	WG BAKED CINNAMON BUN IW	72/2.90Z	36.63		0 BAKERY	7/1/2019	6/30/2020	B2019-01		A	0.509
102051	110615	352/GS1084	GOLD STAR FOODS	WG SL PULLMAN SANDWICH BREAD	10/1.5LB	16		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		B	0.615
102051	112952	F2176	GOLD STAR FOODS	4 51% WWW HAMBURGER BUNS	144CT	28.91		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		B	0.201
102051	112960	F2656	GOLD STAR FOODS	6 WHEAT HOT DOG BUNS	108CT	16.51		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		B	0.153
102051	113034		360 DAVES	WG CRUMB SQUARE IW	28/3.60Z	16.41		0 BAKERY	7/1/2019	6/30/2020	B2019-01	49	B	0.586
102051	113075		325 DAVES	WG CRUMB SQUARE IW	45/2.20Z	20.32		0 BAKERY	7/1/2019	6/30/2020	B2019-01	52	B	0.452
102051	113361		33686 PILLSBURY	MINI CINNIS CINNAMON ROLLS IW	72/2.290Z	38.75		0 BAKERY	7/1/2019	6/30/2020	B2019-01		A	0.538
102051	113406	WG370	DAVES	DOUBLE CHOCOLATE MUFFIN IW	90/1.90Z	28.4		0 MUFFIN	7/1/2019	6/30/2020	B2019-01	51	C	0.316
102051	113419	WG825	DAVES	WG CHOC CHIP MUFFIN IW	60/3.150Z	29.74		0 MUFFIN	7/1/2019	6/30/2020	B2019-01	47	A	0.496
102051	113421	WG829	DAVES	WG BLUEBERRY MUFFIN IW	60/3.150Z	29.74		0 MUFFIN	7/1/2019	6/30/2020	B2019-01	46	B	0.496
102051	133606		37309 PILLSBURY	MINI FRENCH TOAST CINN RUSH IW	72/2.640Z	39.06		0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	32	B	0.543
102051	133764		1411 CALIFORNIA LAVASH	ORIGINAL LAVASH WRAPS	8/12CT	25.63		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		C	0.267
102051	133798		19321 TONY ROBERTS	WG WHITE WW BAGEL - BULK	72/30Z	22.24		0 BAGELS	7/1/2019	6/30/2020	B2019-01	4	B	0.309
102051	133825		1422 CALIFORNIA LAVASH	8X10 WG LAVASH WRAPS	8/12CT	31.58		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	11	C	0.329
102051	133960		341 GOLD STAR FOODS	51% WWW ARTISAN DINNER ROLLS	144/1 OZ	27.14		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		B	0.188
102051	134237	WG845	DAVES	WG DOUBLE CHOCOLATE MUFFIN IW	60/3.10Z	29.74		0 MUFFIN	7/1/2019	6/30/2020	B2019-01	50	B	0.496
102051	134280		94113 FOSTER FARMS	WG TRKY BRKFST ON STICK	60CT	22.88		0 BREAKFAST	7/1/2019	6/30/2020	B2019-01		C	0.381
102051	134284	38000-92313	EGGO	WG MINI CINN WAFFLE	72/2.640Z	35.94		0 BREAKFAST	7/1/2019	6/30/2020	B2019-01		C	0.499
102051	134330		30153 TONY ROBERTS	WG CINN RAISIN BAGEL BULK	54/4 OZ	21.79		0 BAGELS	7/1/2019	6/30/2020	B2019-01	3	D	0.404
102051	134351	300151/542958	MR SIPS	GLUTEN FREE 6 CHS PIZZA IW	24/6.70Z	51.06		0 PIZZA	7/1/2019	6/30/2020	B2019-01	35	D	2.128
102051	134454	300152/542934	MR SIPS	GF CHICKEN CHUNKS	12/5.50Z	36.6		0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	34	C	3.05
102051	134455	300153/545658	MR SIPS	GF 6" PEPPERONI PIZZA IW	24CT	55.97		0 PIZZA	7/1/2019	6/30/2020	B2019-01	36	D	2.332
102051	134630	G59099	FROZEN BREAD	WG CIABATTA	72/2.50Z	23.63		0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01		C	0.328
102051	134773	CIN3.5	OLD TOWN BAKERY	NOI WG CINNAMON ROLLS IW	72/3.50Z	39.03		0 BAKERY	7/1/2019	6/30/2020	B2019-01	48	A	0.542
102051	134813		38413 PILLSBURY	MINI BAGEL STRWBRRY CREAMY CHS	72/2.430Z	39.74		0 BAGELS	7/1/2019	6/30/2020	B2019-01	2	B	0.552
102051	134814		38399 PILLSBURY	MINI BAGEL CINNAMON CREAMY CHS	72/2.430Z	39.74		0 BAGELS	7/1/2019	6/30/2020	B2019-01	1	B	0.552
102051	137970	I1716	BIG SPOON YOGURT	VANILLA BEAN INDIV.	36/3.50Z	18.72		0 YOGURT	7/1/2019	6/30/2020	B2019-01	41	D	0.52
102051	138000	I1710	BIG SPOON YOGURT	COOKIES & CREAM YOGURT	36/3.50Z	18.25		0 DAIRY	7/1/2019	6/30/2020	B2019-01		D	0.507
102051	138060	I1715	BIG SPOON YOGURT	CHOC/VAN SWIRL FRZ YOGURT IW	36/3.50Z	18.72		0 FRZN SNCKS	7/1/2019	6/30/2020	B2019-01	40	D	0.52
102051	138514	WGDCC168-AS	FAT CAT SCONES	WG DBLE CHOC CHIP COOKIE DGH	168/1.750Z	54.26		0 CKY DOUGH	7/1/2019	6/30/2020	B2019-01	24	D	0.323
102051	138515	WGS168-AS	FAT CAT SCONES	WG SNICKERDLE COOKIE DGH	168/1.750Z	54.26		0 CKY DOUGH	7/1/2019	6/30/2020	B2019-01	25	D	0.323
102051	138751	WGCCC168-AS	FAT CAT SCONES	WG CHOC CHIP COOKIE DGH PUCK	168/1.750Z	54.26		0 CKY DOUGH	7/1/2019	6/30/2020	B2019-01	23	B	0.323
102051	138839		3020 HOFFY	6 BEEF FRANK 6/1	10LB	35.77		0 HOT DOGS	7/1/2019	6/30/2020	B2019-01	31	B	0.596
102051	139371		37732 PILLSBURY	MINI PANCAKES MAPLE BURST'N IW	72/3.170Z	36.73		0 BREAKFAST	7/1/2019	6/30/2020	B2019-01		A	0.51
102051	139661		7787 SUPER BAKERY	WG MINI DONUT POWDERED IW	72/3.30Z	45.96		0 BAKERY	7/1/2019	6/30/2020	B2019-01		A	0.638
102051	139662		7786 SUPER BAKERY	WG MINI DONUT CHOC ENROBED IW	72/3.30Z	47.95		0 BAKERY	7/1/2019	6/30/2020	B2019-01		A	0.666
102051	139728		79009 ASIAN FOOD SOLUTIONS	WW CHICKEN EGG ROLLS	100/30Z	71.79		0 ASIAN	7/1/2019	6/30/2020	B2019-01	17	W	0.718
102051	139816	WGCCC192-1S	FAT CAT SCONES	WG CHOC/CHIP DOUGH COOKIE PUCK	192/1.30Z	48.64		0 CKY DOUGH	7/1/2019	6/30/2020	B2019-01		B	0.253
102051	139917	300157/639948	MR SIPS	GLUTEN FREE ALL BF CORN DOGS	24CT	49.12		0 CORN DOG	7/1/2019	6/30/2020	B2019-01	33	D	2.047
102051	140003	P11000	CHLOES	STRWBRRY SOFT SERVE FRUIT POP	24/2.50Z	11.08		0 FRZN SNCKS	7/1/2019	6/30/2020	B2019-01	39	C	0.462
102051	140004	P11300	CHLOES	PINEAPPLE SOFT SERVE FRUIT POP	24/2.50Z	11.08		0 FRZN SNCKS	7/1/2019	6/30/2020	B2019-01	39	C	0.462
102051	140006	P10600	CHLOES	MANGO SOFT SERVE FRUIT POP	24/2.50Z	11.08		0 FRZN SNCKS	7/1/2019	6/30/2020	B2019-01	39	C	0.462
102051	140007	P10500	CHLOES	DARK CHOC SOFT SERVE FRUIT POP	24/2.50Z	11.08		0 FRZN SNCKS	7/1/2019	6/30/2020	B2019-01	38	D	0.462
102051	141062		86585 RUIZ	WG TORNADO RANCHO STK & CH	144/2.790Z	91.67		0 HISPANIC	7/1/2019	6/30/2020	B2019-01		C	0.637
102051	141065		86747 RUIZ	WG TORNADOS SW CHICK CH VEG	144/2.790Z	91.67		0 HISPANIC	7/1/2019	6/30/2020	B2019-01		C	0.637
102051	141066		86969 RUIZ	WG TORNADO EGG TRKY SAUSAGE CH	144/2.790Z	91.67		0 HISPANIC	7/1/2019	6/30/2020	B2019-01		C	0.637
102051	141129	NSAMPSM128-4	BARFRESH	MANGO PINEAPPLE SMTHIE MX BULK	4/1GL	104.27		0 MIX	7/18/2019	6/30/2020			D	1.241
102051	141130	NSASBSM128-4	BARFRESH	STRWBRRY BANANA SMTHIE MX BULK	4/1GL	104.27		0 MIX	7/18/2019	6/30/2020			D	1.241
102051	141133	NSASBYN128-4	BARFRESH	STRWBRY BANANA YOGURT SMTHIE MX	4/1GL	104.27		0 YOGURT	7/18/2019	6/30/2020			W	0
102051	141134	NSAMPYM128-4	BARFRESH	MANGO PINAPPLE YOGURT SMTHIE M	4/1GL	104.27		0 YOGURT	7/18/2019	6/30/2020			W	0
102051	200520	01502-3	IZZE	SPARKLING BLACKBERRY JUICE	24/8.40Z	14.25		0 JUICE	7/1/2019	6/30/2020	B2019-01		B	0.594
102051	200522		1505 IZZE	SPARKLING CLEMENTINE JUICE	24/8.40Z	14.25		0 JUICE	7/1/2019	6/30/2020	B2019-01		B	0.594
102051	200524		1507 IZZE	SPARKLING APPLE JUICE	24/8.40Z	14.25		0 JUICE	7/1/2019	6/30/2020	B2019-01		A	0.594
102051	200526		1508 IZZE	SPARKLING POMEGRANATE JUICE	24/8.40Z	14.25		0 JUICE	7/1/2019	6/30/2020	B2019-01		B	0.594

102051	200720	31748	DORITOS	WG REDUCED FAT NACHO CHEESE	72/10Z	22.23	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	200724	36096	DORITOS	WG REDUCED FAT COOL RANCH	72/10Z	22.23	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	200726	36098	CHEETOS	WG CHILI CHEESE FANTASTIX	104/10Z	32.11	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	200728	36308	QUAKER	MUNCHIE MIX KID'S	104/.875OZ	32.11	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	200730	42537	TOSTITOS	WG BAKED TORTILLA SCOOPS	72/.875OZ	22.23	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	200760	44395	LAYS	BAKED KC MASTERPIECE CHIPS	64/1.125OZ	29.31	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.458
102051	200762	44396	LAYS	BAKED POTATO CHIPS	64/1.125OZ	29.31	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.458
102051	200766	44398	LAYS	BAKED SOUR CREAM & ONION	64/1.125OZ	29.31	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.458
102051	200822	1600011561	GENERAL MILLS	CRAZY COLOR FRUIT ROLL-UP	96CT/.5OZ	25.4	0 SNACKS	7/1/2019	6/30/2020	B2019-01	C	0.265
102051	200824	1600011566	GENERAL MILLS	HOT COLORS FRUIT ROLL-UP	96CT	25.4	0 SNACKS	7/1/2019	6/30/2020	B2019-01	C	0.265
102051	200878	12400	GENERAL MILLS	TRADITIONAL CHEX MIX	60/1.75OZ	24.22	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.404
102051	200910	29162	GENERAL MILLS	RED SUG STRAW FRUIT ROLL-UP	96CT	25.4	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.265
102051	201190	38000-04996	KELLOGGS	FROSTED MINI WHEATS CEREAL	96CT	30.85	0 CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.321
102051	201208	24100-12226	KELLOGGS	RF CHEEZ-IT CRACKERS IW	60/1.5OZ	19.88	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.331
102051	201324	892	KENS FOODS	LITE MAYONNAISE	4/1GL	32.04	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	C	0.031
102051	201360	376329/02052	THE KRAFT HEINZ COMPANY	CORNNUTS RANCH FLAVOR IW	144/1.4OZ	53.31	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.37
102051	201362	376332/02054	THE KRAFT HEINZ COMPANY	CORNNUTS BBQ FLAVOR IW	144/1.4OZ	53.31	0 SNACKS	7/1/2019	6/30/2020	B2019-01	C	0.37
102051	201364	376330/02056	THE KRAFT HEINZ COMPANY	CORNNUTS CHILE FLAVOR IW	144/1.4OZ	53.31	0 SNACKS	7/1/2019	6/30/2020	B2019-01	D	0.37
102051	201476	07812/02505	LA VICTORIA	RED ENCHILADA SAUCE	6/#10	30.55	0 CNND GOODS	7/1/2019	6/30/2020	B2019-01	B	0.106
102051	201496	285394/80615	LAWRYS	DRY TACO SEASONING	6/22OZ	57.45	0 SEASONING	7/1/2019	6/30/2020	B2019-01	C	0.061
102051	201500	285330/80785	LAWRYS	DRY MEXICAN RICE MIX	6/11OZ	35.63	0 MIX	7/1/2019	6/30/2020	B2019-01	B	0.212
102051	201560	5940	MALT O MEAL	WG MARSHMALLOW MATEYS BOWL PK	48/2OZ	19.55	0 CEREAL	7/1/2019	6/30/2020	B2019-01	A	0.407
102051	201562	6893	MALT O MEAL	WG FRSTED MINI SPOONERS LG PCK	48/2OZ	19.55	0 CEREAL	7/1/2019	6/30/2020	B2019-01	C	0.407
102051	201614	82000	MARZETTI COMPANY	CREAMY CAESAR DRESSING IW	60/1.5OZ	13.41	0 DRESSING	7/1/2019	6/30/2020	B2019-01	B	0.224
102051	201670	6827493471	PURE LIFE	BOTTLE PURIFIED WATER LG BTL	24/16.9OZ	4.24	0 WATER	7/1/2019	6/30/2020	B2019-01	A	0.177
102051	201872	7160370539	PORTION PAC	MUSTARD PACKETS IW	500/5.5GM	7.97	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	B	0.016
102051	202014	PEPBG12I	PACIFIC SPICE	GROUND BLACK PEPPER	1LB	5.8	0 SPICES	7/1/2019	6/30/2020	B2019-01	C	0
102051	202020	POUL12I	PACIFIC SPICE	POULTRY SEASONING	12OZ	4.55	0 SEASONING	7/1/2019	6/30/2020	B2019-01	D	0
102051	202040	1GP12I	PACIFIC SPICE	DOMESTIC GARLIC POWDER	1LB	9.37	0 SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	202054	CIG12I	PACIFIC SPICE	GROUND CINNAMON	1LB	5.68	0 SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	202072	PAPC12I	PACIFIC SPICE	DOMESTIC PAPRIKA	1LB	4.61	0 SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	202078	1GPPCHIN12I	PACIFIC SPICE	IMPORT GARLIC POWDER	1LB	5.19	0 SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	202150	346790/74161	FRANK'S	REDHOT BUFFALO WING SAUCE	4/1GL	61.05	0 SAUCES	7/1/2019	6/30/2020	B2019-01	D	0.06
102051	202268	7788500193	TAPATIO	HOT SAUCE PACKETS	500/7GR	25.95	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	A	0.052
102051	202322	47233	SONA HOLLEN	RANCH DRESSING PACKETS IW	200/12GR	12.21	0 DRESSING	7/1/2019	6/30/2020	B2019-01	B	0.061
102051	202338	47433	SONA HOLLEN	BBQ SAUCE PACKETS IW	500/12GR	16.35	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	B	0.033
102051	202340	47436	SONA HOLLEN	SOY SAUCE PACKETS IW	500/9GR	12.74	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	D	0.025
102051	202446	339502/382-0	WELCHS	100% APPLE JUICE	24/11.5OZ	20.4	0 JUICE	7/1/2019	6/30/2020	B2019-01	C	0.85
102051	202527	49093	DORITOS	WG RF SPICY SWEET CHILI CHIPS	72/10Z	22.23	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	202529	43578	CHEETOS	WG FANTASTIX FLAMIN' HOT	104/10Z	32.11	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	202633	7.16037E+12	AMERICANA	BUTTERMILK RANCH DRESSING	200/12GM	6.6	0 DRESSING	7/1/2019	6/30/2020	B2019-01	B	0.033
102051	202761	15940	ROLD GOLD	WG HEARTZELS PRETZELS	104/.70OZ	32.11	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	202765	1046	KIKKOMAN INTERNATIONAL	LOW SODIUM TERIYAKI SAUCE	6/5GL	44.29	0 SAUCES	7/1/2019	6/30/2020	B2019-01	D	7.382
102051	202811	7874	LA VICTORIA	EMBASA MEDIUM SALSA VERDE	6/#10	40.64	0 CNND GOODS	7/1/2019	6/30/2020	B2019-01	D	0.078
102051	202822	KE0827B3	KENS FOODS	CAESAR DRESSING PACKETS	60/1.5OZ	16.04	0 DRESSING	7/1/2019	6/30/2020	B2019-01	D	0.267
102051	202835	38000-55130	KELLOGGS	WG STRAWBERRY POPTART FRSTD	120/1.76OZ	42.94	0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	A	0.358
102051	202836	38000-55125	KELLOGGS	WG CINNAMON POPTART FROSTED IW	72/3.52OZ	40.28	0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	B	0.559
102051	202837	38000-55133	KELLOGGS	WG STRAWBERRY POPTART FRSTD IW	72/3.53OZ	40.28	0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	B	0.559
102051	202859	38000-55122	KELLOGGS	WG FROSTED CINN POP TART FRSTD	120/1.76OZ	42.94	0 BREAKFAST	7/1/2019	6/30/2020	B2019-01	A	0.358
102051	202875	547200/V411-D9190	KENT PRECISION FOOD GROUP	PREMIUM RS TACO SEASONING MIX	6/9OZ	17.5	0 SEASONING	7/1/2019	6/30/2020	B2019-01	D	0.055
102051	202891	33627	LAYS	BAKED SOUR CREAM & ONION	60/.875OZ	18.71	0 CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.312
102051	202892	32078	LAYS	BAKED BBQ	60/.875OZ	18.71	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.312
102051	202893	33625	LAYS	OVEN BAKED POTATO CRISPS REG	60/.875OZ	18.71	0 CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.312
102051	202903	547198/V411-25190	KENT PRECISION FOOD GROUP	TACO SEASONING MIX RED SODIUM	25LB	102.66	0 SEASONING	7/1/2019	6/30/2020	B2019-01	D	0.043
102051	203005	3520026225	RICELAND	PARBOILED BROWN RICE	25LB	11.98	0 RICE	7/1/2019	6/30/2020	B2019-01	B	0.046
102051	203123	31915	GENERAL MILLS	TRIX CEREAL BAR	96/1.42OZ	29.98	0 CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.312
102051	203124	31916	GENERAL MILLS	FRUITY CHEERIOS BOWLPAK	96/1.12OZ	30.81	0 CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.321
102051	203130	31932	GENERAL MILLS	WG SIMPLY CHEX SNACK CHEDDAR	60/.92OZ	25.63	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.427
102051	203131	31933	GENERAL MILLS	WG SIMPLY CHEX CHC CARAMEL MX	60/1.03OZ	25.63	0 SNACKS	7/1/2019	6/30/2020	B2019-01	C	0.427

102051	203132	31934	GENERAL MILLS	WG CHEX MIX HOT N' SPICY	60/92OZ	25.63	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.427
102051	203133	31937	GENERAL MILLS	WG SIMPLY CHEX STRBRY YGRT MIX	60/1.03OZ	25.63	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.427
102051	203135	45576	GENERAL MILLS	CINN TOAST CRUCH CEREAL BAR	96/1.42OZ	32.5	0	CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.339
102051	203136	45577	GENERAL MILLS	COCOA PUFFS CEREAL BAR	96/1.42OZ	29.98	0	CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.312
102051	203137	24100-79263	KELLOGGS	WG CHEEZ-IT CRACKER IW	175/.75OZ	36.55	0	SNACKS	7/1/2019	6/30/2020	B2019-01	A	0.209
102051	203149	38000-78787	KELLOGGS	WG RS APPLE JACKS CEREAL	96/1OZ	30.85	0	CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.321
102051	203173	8676	MALT O MEAL	WG HONEY SCOOTER LRG BWL	48/2OZ	19.55	0	CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.407
102051	203210	21912	CHEETOS	WG RF PUFFS FLAMIN HOT	72/.7OZ	22.23	0	CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	203217	21910	CHEETOS	WG RF CHEETOS PUFFS	72/.7OZ	22.23	0	CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	203291	413219/02573	MARS	INFUSED MEXICAN FLAVOR RICE	2/5LB	31.87	0	RICE	7/1/2019	6/30/2020	B2019-01	D	0.312
102051	203298	12204	GATORADE	G2 ORANGE	24/12OZ	13.5	0	BEVERAGE	7/1/2019	6/30/2020	B2019-01	B	0.563
102051	203299	12203	GATORADE	G2 GRAPE	24/12OZ	13.5	0	BEVERAGE	7/1/2019	6/30/2020	B2019-01	B	0.563
102051	203300	12007	GATORADE	G2 GLACIER FREEZE	24/12OZ	13.5	0	BEVERAGE	7/1/2019	6/30/2020	B2019-01	A	0.563
102051	203301	12202	GATORADE	G2 FRUIT PUNCH	24/12OZ	13.5	0	BEVERAGE	7/1/2019	6/30/2020	B2019-01	A	0.563
102051	203302	13297	GATORADE	G2 CLEAR MIXED BERRY	24/12OZ	13.5	0	BEVERAGE	7/1/2019	6/30/2020	B2019-01	D	0.563
102051	203316	38000-11052	KELLOGGS	WG RICE KRISPIES TREAT IW	80/1.41OZ	35.98	0	SNACKS	7/1/2019	6/30/2020	B2019-01	A	0.45
102051	203330	25566	SMARTFOODS	WHITE CHEDDAR POPCORN	72/.5OZ	22.23	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	203332	74627/595447	SUGAR FOODS	WG CHS GARLIC CROUTONS IW	250/.5OZ	29.68	0	BAKERY	7/1/2019	6/30/2020	B2019-01	B	0.119
102051	203334	56217	BUTTER BUDS	BUTTERMIST SPRAY	6/17OZ	22.88	0	BAKING NDS	7/1/2019	6/30/2020	B2019-01	B	0.012
102051	203342	313	SWITCH	GRAPE SPARKLING JUICE	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	B	0.577
102051	203343	314	SWITCH	ORGN TNGRN SPARKLING JUICE	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	B	0.577
102051	203344	316	SWITCH	WTRMLN STRWBRY SPARKLING JUICE	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.577
102051	203395	38000-11467	KELLOGGS	WG FRUIT LOOPS RED SUGAR POUCH	96/1OZ	22.47	0	CEREAL	7/1/2019	6/30/2020	B2019-01	C	0.234
102051	203399	8004117	ROCKIN'OLA	STRAWBERRY GRANOLA POUCH	125/2OZ	60.94	0	SNACKS	7/1/2019	6/30/2020	B2019-01	D	0.488
102051	203662	38000-11469	KELLOGGS	RS APPLE JACKS POUCH	96/1OZ	33	0	CEREAL	7/1/2019	6/30/2020	B2019-01	D	0.344
102051	203718	56882	RUFFLES	OVEN BAKED CHEDDAR SOUR CREAM	60/.8OZ	18.71	0	CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.312
102051	203781	33822	MISSION FOODS	6 ULTRA FLOUR TORTILLAS	24/12CT	30.78	0	FRESH BRD	7/1/2019	6/30/2020	B2019-01	D	0.107
102051	203783	33825	MISSION FOODS	10 ULTRA FLOUR TORTILLAS	12/12CT	29.88	0	FRESH BRD	7/1/2019	6/30/2020	B2019-01	B	0.208
102051	203795	10115	MISSION FOODS	6 YELLOW TACO SHELL	8/25CT	22.92	0	HISPANIC	7/1/2019	6/30/2020	B2019-01	C	0.229
102051	208162	9C2480AJ	SWITCH	HARDCORE APPLE	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.577
102051	208163	9C2480BC	SWITCH	BLACK CHERRY	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.577
102051	208164	9C2480FP	SWITCH	FRUIT PUNCH	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.577
102051	208165	9C2480KB	SWITCH	KIWI BERRY	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.577
102051	208210	22545	OCEAN SPRAY	CRAISIN DRIED CRANBERRY ORANGE	200/1.16OZ	50	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.25
102051	208213	38000-14540	KELLOGGS	WG RICE KRISPIES TREAT MINI IW	600/.42OZ	93.75	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.156
102051	208281	7.16038E+12	AMERICANA	MUSTARD PACKETS	500/5.5GM	6.56	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	B	0.013
102051	208282	7.16038E+12	AMERICANA	MAYO PACKETS	500/9GM	17.68	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	B	0.035
102051	208585	62933	CHEETOS	WG OVEN BAKED CRUNCHY	104/.875OZ	32.11	0	CHIPS	7/1/2019	6/30/2020	B2019-01	B	0.309
102051	208586	62984	CHEETOS	WG OVEN BAKED CRUNCHY FLAMIN	104/.875OZ	32.11	0	CHIPS	7/1/2019	6/30/2020	B2019-01	A	0.309
102051	209128	42786	LA PATRONA	SALSA VERDE	4/8.5LB	61.51	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	D	0.521
102051	209138	14492	WELCHS	FS BERRIES N CHERRIES	144/1.55OZ	54.23	0	SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.377
102051	209186	9C2480TP	SWITCH	100% SPARKLING TROP PINEAPPLE	24/8OZ	13.85	0	JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	209287	01106j/540236	CF SAUER	GROUND CUMIN	1LB	7.85	0	SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	209294	2053/376333	CORNNUTS	ORIGINAL	144CT	63.24	0	SNACKS	7/1/2019	6/30/2020	B2019-01	D	0
102051	209359	62600	DORITOS	TAPATIO	24/2.75OZ	23.49	0	CHIPS	7/1/2019	6/30/2020	B2019-01	D	0.979
102051	209414	7.16037E+12	AMERICANA	MAYONNAISE	200/12GM	10.18	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	44 C	0.051
102051	209452	55609	FRANKS	RED HOT CAYENNE PEPPER SAUCE	4/1GAL	60.55	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	D	0
102051	209493	11465	KELLOGGS	MULTI GRAIN FRSTD FLAKES POUCH	96/1OZ	22.47	0	CEREAL	7/1/2019	6/30/2020	B2019-01	D	0.234
102051	209515	KE1183-2	KENS FOODS	CHIPOTE MAYONNAISE	2/1GAL	33.29	0	CONDIMENTS	7/1/2019	6/30/2020	B2019-01	43 D	0.065
102051	209519	0440HF	KENS FOODS	BBQ SAUCE	4/1GAL	42.84	0	SAUCES	7/1/2019	6/30/2020	B2019-01	D	0.084
102051	209525	1042	KIKKOMAN INTERNATIONAL	TERIYAKI SAUCE	6/16OZ	39.94	0	SAUCES	7/1/2019	6/30/2020	B2019-01	D	6.657
102051	209551	140015	MARZETTI COMPANY	CROUTONS	250/0.25OZ	26.29	0	BAKERY	7/1/2019	6/30/2020	B2019-01	D	0.105
102051	209652	70220	POP CHIPS/SONORA MILLS	BBQ CHIPS	24/0.8OZ	13.75	0	CHIPS	7/1/2019	6/30/2020	B2019-01	B	0
102051	209658	70228	POP CHIPS/SONORA MILLS	SCO POTATO	24/0.8OZ	13.75	0	CHIPS	7/1/2019	6/30/2020	B2019-01	C	0
102051	209659	70110	POP CHIPS/SONORA MILLS	SEA SALT POTATO	24/0.8OZ	13.5	0	CHIPS	7/1/2019	6/30/2020	B2019-01	C	0
102051	209660	70552	POP CHIPS/SONORA MILLS	SEASALT & VINEGAR	24/0.8OZ	13.75	0	CHIPS	7/1/2019	6/30/2020	B2019-01	C	0
102051	209685	1GGCHIN12151	PACIFIC SPICE	GARLIC GRANULES	1.5LB	7.1	0	SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	209739	1052-0	IZZE	SPARKLING PEACH	24/8.4OZ	14.25	0	JUICE	7/1/2019	6/30/2020	B2019-01	A	0.594
102051	209740	15047	IZZE	100% GRAPEFRUIT	24/8.4OZ	14.25	0	JUICE	7/1/2019	6/30/2020	B2019-01	C	0.594

102051	209757	169	PROPEL	BERRY	24/16.9OZ	17.23	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	C	0.718
102051	209758	171	PROPEL	KIWI STRAWBERRY	24/16.9OZ	17.23	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	C	0.718
102051	209802	8004124	ROCKIN'OLA	CHOC GRANOLA POUCH	125/2OZ	60.94	0 SNACKS	7/1/2019	6/30/2020	B2019-01	D	0.488
102051	209805	8004223	ROCKIN'OLA	PRO PROTEIN W/SNFLR GRNLA IW	175/1.5OZ	85.55	0 SNACKS	7/1/2019	6/30/2020	B2019-01	D	0
102051	209811	1106	TREE TOP	100% APPLE JUICE	24/10OZ	19.05	0 JUICE	7/1/2019	6/30/2020	B2019-01	C	0
102051	209815	277575e	LUCY'S	LIME JUICE	32OZ	1.4	0 BAKING NDS	7/1/2019	6/30/2020	B2019-01	B	0
102051	209918	DS00115	DEL SOL	SLICED JALAPENOS	6/#10	22.87	0 CNND GOODS	7/1/2019	6/30/2020	B2019-01	B	0
102051	209943	055485/511350	B&G FOODS INC	GRAPE JELLY	6/#10	43.99	0 CNND GOODS	7/1/2019	6/30/2020	B2019-01	D	0.037
102051	209950	62300	LANGERS	100% APPLE JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209951	62301	LANGERS	100% ORANGE JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209952	62310	LANGERS	100% PINEAPPLE JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	W	0
102051	209953	62304	LANGERS	CRANBERRY COCKTAIL JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209954	62306	LANGERS	FRUIT PUNCH JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209955	7803	LANGERS	GRAPE COCKTAIL JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209958	305	LANGERS	ORANGE JUICE PET	12/10OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	209959	7804	LANGERS	PINE-ORG-GUAVA JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	209960	7807	LANGERS	RUBY RED GFT JUICE	12/16OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0
102051	210091	1311	AQUAFINA	WATER VAL PACK	32/16.9OZ	6.95	0 WATER	7/1/2019	6/30/2020	B2019-01	B	0
102051	210155	979121	GLACEAU	SMART WATER	15/1LTR	19.98	0 WATER	7/1/2019	6/30/2020	B2019-01	D	0
102051	210157	2491j	LAWRYS	SEASONED SALT	40OZ	6.6	0 SPICES	7/1/2019	6/30/2020	B2019-01	D	0
102051	210230	1009	JUICE ALIVE	100% FRUIT PUNCH SLUSH	6/64OZ	108.25	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	D	0
102051	210249	41297	CHH	MARINARA SAUCE	6/#10	14.55	0 CNND GOODS	7/1/2019	6/30/2020	B2019-01	C	0
102051	210296	57934	C&H	GRANULATED SUGAR	10LB	6.1	0 BAKING NDS	7/1/2019	6/30/2020	B2019-01	D	0
102051	210302	1002	JUICE ALIVE	100% BLUE RASPBERRY SLUSH	6/64OZ	108.25	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	D	0
102051	210345	51210	SNAPPLE	100% FRUIT PUNCH JUICE	24/11.5OZ	16.56	0 JUICE	7/1/2019	6/30/2020	B2019-01	A	0
102051	210346	51215	SNAPPLE	100% GRAPE JUICE	24/11.5OZ	16.56	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	210347	51211	SNAPPLE	100% GREEN APPLE JUICE	24/11.5OZ	16.56	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	210348	51212	SNAPPLE	100% ORANGE MANGO JUICE	24/11.5OZ	16.56	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	210366	8435710084	INDIANA	SWEET AND SALTY POPCORN	48/1OZ	19.87	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0
102051	210390	1001	JUICE ALIVE	100% STRAWBERRY KIWI SLUSH	6/64OZ	108.25	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	D	0
102051	239140	14498	WELCHS	FS MIXED FRUIT	144/1.55OZ	58.75	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0.408
102051	239213	47953	MOTTS	FRUIT SNACKS MIXED BERRY	144/1.6OZ	52.94	0 SNACKS	7/1/2019	6/30/2020	B2019-01	C	0.368
102051	239277	38475	MISSION FOODS	6 MINDFUL GRAINS TORTILLA	24/12CT	30.04	0 FRESH BRD	7/1/2019	6/30/2020	B2019-01	C	1.252
102051	239284	38477	MISSION FOODS	10 MINDFUL GRAINS TORTILLA	12/12CT	30.85	0 FRESH BRD	7/1/2019	6/30/2020	B2019-01	C	0.214
102051	239302	14502	WELCHS	100% CONCORD BERRY SLUSH	60/4OZ	26.95	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0.449
102051	239303	14503	WELCHS	100% CNCRD WHITE GRP PEACH SLSH	60/4OZ	26.95	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0.449
102051	239304	14504	WELCHS	100% CNCRD WHT GRP CHRRY SLUSH	60/4OZ	26.95	0 JUICE	7/1/2019	6/30/2020	B2019-01	D	0.449
102051	239362	81662407	PIRATE BOOTY	WHITE CHEDDAR PUFF	24/.75OZ	13.25	0 SNACKS	7/1/2019	6/30/2020	B2019-01	B	0
102051	239365	3	NIPPON SHOKKEN	TERIYAKI SAUCE	6/4.9LB	48.94	0 SAUCES	7/1/2019	6/30/2020	B2019-01	D	0.066
102051	239376	308	LANGERS	CRANBERRY PET	12/10OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	0
102051	239383	300	LANGERS	APPLE JUICE PET	12/10OZ	10.98	0 JUICE	7/1/2019	6/30/2020	B2019-01	C	0
102051	240061	1013	JUICE ALIVE	100% LEMON SLUSH	6/64OZ	108.25	0 BEVERAGE	7/1/2019	6/30/2020	B2019-01	D	0
102051	240139	66007	DORITOS	TOP N GO NACHOS	21/1.4OZ	10.87	0 CHIPS	7/1/2019	6/30/2020	B2019-01	D	0.518
102051	240145	8004209	ROCKIN'OLA	CINNAMON GRANOLA	250/1OZ	67.95	0 SNACKS	7/1/2019	6/30/2020	B2019-01	D	0.272
102051	240148	28327	SKIPPY	EX CHUNKY PEANUT BUTTER WD MTH	2/48OZ	12.49	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	D	0
102051	240171	27149	MALT O MEAL	FRSTD SHREDDED WHEAT	48/2OZ	19.55	0 CEREAL	7/1/2019	6/30/2020	B2019-01	B	0.407
102051	240230	KE0041B3	KENS FOODS	LITE RANCH DRESSING	60/1.5OZ	15.26	0 DRESSING	7/1/2019	6/30/2020	B2019-01	28 D	0.254
102051	240287	0827B3	KENS FOODS	CAESAR POUCH	60/1.5OZ	16.45	0 DRESSING	7/1/2019	6/30/2020	B2019-01	27	0
102051	248365	980094558	FOLGERS	CLASSIC ROAST COFFEE	6/51OZ	77.35	0 COFFEE	7/1/2019	6/30/2020	B2019-01	D	0.193
102051	248379	79	JUICY JUICE	100% FRUIT PUNCH JUICE CAN	24/11.5OZ	13.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	W	0.573
102051	248442	1657	KIKKOMAN INTERNATIONAL	LS TERIYAKI GLAZE	6/5GL	47.83	0 SAUCES	7/1/2019	6/30/2020	B2019-01	D	7.972
102051	300040	1501	HOMADE	1/8 CARTWHEEL DILL CHIPS	4/1GL	21.65	0 PICKLES	7/1/2019	6/30/2020	B2019-01	B	0
102051	300058	728	KENS FOODS	CAESAR DRESSING	4/1GL	59.86	0 DRESSING	7/1/2019	6/30/2020	B2019-01	D	0.117
102051	300062	808	KENS FOODS	LITE CAESAR DRESSING	4/1GL	56.49	0 DRESSING	7/1/2019	6/30/2020	B2019-01	D	0.441
102051	300202	152337/152357	CHOICE	SHREDDED CHEDDAR CHEESE	4/5LB	57.44	0 CHEESE	7/1/2019	6/30/2020	B2019-01	D	0.676
102051	303505	145060	ROMEROS	4.5 WHITE WG CORN TORTILLAS	6/5 DOZ	9.23	0 HISPANIC	7/1/2019	6/30/2020	B2019-01	67 C	0.051
102051	303537	63072	NAKED JUICE	MIGHTY MANGO	8/10OZ	11.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	1.469
102051	305380	63071	NAKED JUICE	STRAWBERRY BANANA	8/10OZ	11.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	1.469
102051	305382	63076	NAKED JUICE	GREEN MACHINE	8/10OZ	11.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	1.469

102051	305383	63117	NAKED JUICE	BERRY BLAST	8/10OZ	11.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	1.469
102051	305457	82592010377	NAKED JUICE	BLUE MACHINE	8/10OZ	11.75	0 JUICE	7/1/2019	6/30/2020	B2019-01	B	1.469
102051	305580	50742/629829	KNORR	LS CHICKEN CLASSIC	6/1LB	58.08	0 BASE	7/1/2019	6/30/2020	B2019-01	D	0
102051	305612	464198b	SABRA	HUMMUS CLASSIC	16/2OZ	9.03	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	37 D	0
102051	305688	670	KENS FOODS	CAESAR DRESSING	4/1GL	59.86	0 DRESSING	7/1/2019	6/30/2020	B2019-01	D	0.117
102051	400966	2099	JENNIE O	SL OVEN ROAST TRKY BREAST	12/1LB	51.75	0 PROC TKY	7/1/2019	6/30/2020	B2019-01	A	0.539
102051	401206	OIF00055A	MCCAIN FOODS INC	1/2 CRINKLE CUT OVEN READY	6/5LB	22.35	0 POTATOES	7/1/2019	6/30/2020	B2019-01	57 B	0.118
102051	402004	44238	LAND O LAKES	PEPPER JACK CHS SLICES	8/1.5LB	54.98	0 CHEESE	7/1/2019	6/30/2020	B2019-01	D	0.286
102051	403349	CNQTD0753	DON LEE FARMS	CMDY BF TERIYAKI SLAM DUNKERS	160/3OZ	51	12 PROC BEEF	7/1/2019	6/30/2020	B2019-01	8 C	0.319
102051	403350	CNQ163003	DON LEE FARMS	CMDY BEEF 100% STEAK BURGER	180/3.0 OZ	38.14	10 PROC BEEF	7/1/2019	6/30/2020	B2019-01	6 A	0.212
102051	403441	019777-0328	TYSON	DK CHICKEN MEATBALL	2/5 LB	29.45	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	20 C	0.556
102051	403455	40274	SUNNY FRESH	WG TAC GO EGG CHS TKY SAUS IW	96/3.20OZ	62.73	0 EGGS	7/1/2019	6/30/2020	B2019-01	29 C	0.653
102051	403456	40275	SUNNY FRESH	WG BRKFST WRAP FLVRD W CHS IW	75/3.10OZ	45.73	0 EGGS	7/1/2019	6/30/2020	B2019-01	W	0.61
102051	403482	D0073	LAMB WESTON	ORIGINAL TWISTER FRY	6/5LB	52.55	0 POTATOES	7/1/2019	6/30/2020	B2019-01	59 D	0.328
102051	403489	1.00712E+13	SIMPLOT	TATER GEMS POTATOES	6/5LB	24.9	0 POTATOES	7/1/2019	6/30/2020	B2019-01	58 B	0.065
102051	403557	78369	TONY'S	51% WG 5 DEEP DISH PEPP PIZZA	60/4.98 OZ	67.13	0 PIZZA	7/1/2019	6/30/2020	B2019-01	C	1.119
102051	403631	8-52724-15552-4	YANGS	100% WG MANDARIN ORNG CHX	6/5LB	154.91	0 ASIAN	7/1/2019	6/30/2020	B2019-01	14 A	0.807
102051	403669	7516	GOLD KIST	WG BRD CHIX BRST FILLET	120/ 4 OZ	115.94	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	22 B	0.966
102051	403670	7517	GOLD KIST	H&S WG BRD CHX BRST FIL	120/ 4 OZ	115.94	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	19 B	0.966
102051	403671	7518	GOLD KIST	FC WG W/M BRD CHIX BITES	128/3.75OZ	115.94	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	15 B	0.906
102051	403682	070312-0928	TYSON	WG PORT H&S BRD CHX FILLT	4/ 7.72 LB	92.33	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	18 B	0.699
102051	403683	070302-0928	TYSON	WG CRISPY BRD CHX FILET	6/5.15 LB	100.01	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	16 B	0.758
102051	403690	418304	TRIDENT SEAFOODS	WG BAJA BRD POLLOCK STICK	1/ 10LB	32.05	0 FISH	7/1/2019	6/30/2020	B2019-01	30 B	0.801
102051	403705	755191	BONGARDS	SHREDDED CHEDDAR CHEESE	4/ 5 LB	59.75	0 CHEESE	7/1/2019	6/30/2020	B2019-01	D	0.187
102051	403742	CNQ512403	DON LEE FARMS	CMDY BBQ BF RIB SHAPED PATTY	201/2.4OZ	43.42	12 PROC BEEF	7/1/2019	6/30/2020	B2019-01	7 D	0.216
102051	403763	2303-24	JENNIE O	PRE SLICED BROWNED TRKY STEAK	4/6.17LB	134.47	0 PROC TKY	7/1/2019	6/30/2020	B2019-01	68 C	0.961
102051	403807	66256	TONY ROBERTS	WG 6 GARLIC CHEESE TOAST BULK	60/4.3 OZ	56.39	0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	B	0.94
102051	403809	74811	TONY ROBERTS	WG 8 GARLIC CHEESE TOAST	48/5.35OZ	48.58	0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	55 C	1.012
102051	403963	78368	TONY'S	51%WG 5 100%MOZZ CHS PIZZA	60/4.98OZ	67.13	0 PIZZA	7/1/2019	6/30/2020	B2019-01	D	1.119
102051	403990	82948	SANTIAGO	SMOOTH REFRIED BEANS	6/29.77OZ	30.98	0 BEANS	7/1/2019	6/30/2020	B2019-01	B	0.224
102051	404614	5150006960	SMUCKERS	WG PB & GRAPE UNCRUSTABLE	72/2.6OZ	45.29	0 SANDWICHES	7/1/2019	6/30/2020	B2019-01	61 A	0.629
102051	404615	5150006961	SMUCKERS	WG PB & STRAW UNCRUSTABLE	72/2.6OZ	47.29	0 SANDWICHES	7/1/2019	6/30/2020	B2019-01	62 A	0.657
102051	405304	1.3001E+11	HEINZ	SINGLE SERVE KETCHUP PACKET	1000/9GM	16.55	0 CONDIMENTS	7/1/2019	6/30/2020	B2019-01	A	0.017
102051	405331	78653	BIG DADDY'S	PRIMO 16 WG PRE-SL4 CHS PIZZA	72/5.18OZ	80.09	0 PIZZA	7/1/2019	6/30/2020	B2019-01	53 C	1.112
102051	405407	78654	BIG DADDY'S	PRIMO 16 WG PEPR PIZZA PRE-SL	72/5.18OZ	83.41	0 PIZZA	7/1/2019	6/30/2020	B2019-01	54 C	1.158
102051	405424	666010-0928	TYSON	DK WG BRD TRAD DRUMSTICKS	92/4.4OZ	97.92	0 PROC CHIX	7/1/2019	6/30/2020	B2019-01	21 A	0.907
102051	405622	702110-1120	BOSCOS	7 WG RF BRD STIX W/ MOZZ	108CT	55.38	0 PIZZA	7/1/2019	6/30/2020	B2019-01	10 C	0.513
102051	405627	702372-1120	BOSCOS	7 WG PEPP MOZZ STFFD PZZ	72 CT	46.04	0 PIZZA	7/1/2019	6/30/2020	B2019-01	56 B	0.639
102051	405629	702672-1120	BOSCOS	WG 6 CHEESE STICKS IW	72/2.5OZ	34.99	0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	9 C	0.486
102051	405630	705672-1120	BOSCOS	6 WG CHDDR PRTZL STIX	72/2.5OZ	30.05	0 FRZN BREAD	7/1/2019	6/30/2020	B2019-01	D	0.417
102051	405965	30114	J & J SNACK FOODS	WG PRETZEL KING SIZE	50/5OZ	31.41	0 SNACKS	7/1/2019	6/30/2020	B2019-01	60 C	0.628
102051	406197	752521	BONGARDS	PEPPER JACK SL	8/1.5LB	44.14	0 CHEESE	7/1/2019	6/30/2020	B2019-01	D	0.172
102051	406358	71683	MCI FOODS/LOS CABOS	WG BN & CHS CHILE RELLENO BURR	36/7.66OZ	63.08	0 BURRITOS	7/1/2019	6/30/2020	B2019-01	C	1.752
102051	406386	71686	MCI FOODS/LOS CABOS	WG BF CH CHILI COLORADO IW	36/6.45OZ	66.03	0 BURRITOS	7/1/2019	6/30/2020	B2019-01	D	1.834

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2019

BOARD MEETING DATE: August 22, 2019

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 CHANGE ORDERS / FACILITIES
PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

Contracts for construction of the Oak Crest Middle School Science Classroom Quad, Crest Hall & Site Improvements Project were awarded on June 8, 2017. The project was bid as a multi-prime project with Erickson Hall Construction Company acting as Construction Manager.

As the project close-out continues, staff is presenting four (4) trade packages this date as complete with a contract extension of four hundred and eighteen (418) days. Additionally, four (4) of those trade packages also have deductive change orders equaling \$406,965.00, which combined with the prior deductive change orders approved result in a total project savings of \$766,720.00.

RECOMMENDATION:

It is recommended that the Board approve the following change orders and authorize Tina Douglas or Robert A. Haley to execute same:

1. Peltzer Plumbing, Inc., Bid Package #6 Site Utilities & Plumbing, Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17, decreasing the amount by \$13,876.00 for a new total of \$1,043,266.00 and extending the contract date by 418 days, to be expended from Building Fund Prop 39 – Fund 21-39 and State School Building Funds.
2. Western Rim Constructors, Inc., Bid Package #9 Landscaping & Irrigation, Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17, extending the contract date by 418 days, to be expended from Building Fund Prop 39 – Fund 21-39 and State School Building Funds.

ITEM 9f

3. EC Constructors, Inc., Bid Package #3 General Construction, Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17, decreasing the amount by \$310,218.00 for a new total of \$1,874,005.00 and extending the contract date by 418 days, to be expended from Building Fund Prop 39 – Fund 21-39 and State School Building Funds.
4. Ace Electric, Inc., Bid Package #8, Electrical, Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17, decreasing the amount by \$82,871.00 for a new total of \$1,020,329.00 and extending the contract date by 418 days, to be expended from Building Fund Prop 39 – Fund 21-39 and State School Building Funds.

FUNDING SOURCE:

As noted herein.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2019

BOARD MEETING DATE: August 22, 2019

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

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

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

Nine (9) contracts for construction of the Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project were awarded on June 8, 2017. The project was bid as a multi-prime project with Erickson Hall Construction Company acting as Construction Manager.

As the project close-out continues, district staff is four (4) contracts for acceptance this date.

RECOMMENDATION:

It is recommended that the Board accept the Projects as complete as of this date, and authorize the administration to file the Notices of Completion with the County Recorders' Office and release final retention for the following trade contractors:

1. Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17 Bid Package #6 Site Utilities & Plumbing, contract entered into with Peltzer Plumbing, Inc.
2. Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17 Bid Package #9 Landscaping & Irrigation, contract entered into with Western Rim Constructors, Inc.
3. Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17 Bid Package #3 General Construction, contract entered into with EC Constructors, Inc.
4. Oak Crest Middle School New Science Classroom Quad, Crest Hall & Site Improvements Project CB2017-17 Bid Package #8 Electrical, contract entered into with Ace Electric, Inc.

FUNDING SOURCE:

Not Applicable.

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

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

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

2. Peltzer Plumbing, Inc.
 (Name of Contractor)

3. Travelers Casualty and Surety Company of America
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Oak Crest Middle School Science Classroom Building
 CB2017-17 Bid Package #6 Site Utilities & Plumbing
 675 Balour Drive
 Encinitas, CA 92024

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

5. Date of Contract] 6. Acceptance of the work and materials is recommended
 6/09/17]
]
] _____ (Signature of Recommending Person) _____ (Date)
]

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 22nd day of August, 2019; No. _____

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

San Dieguito Union High School District

By _____
 Robert A. Haley, Ed.D

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

VERIFICATION

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

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on August 22, 2019, of San Diego, California

 Robert A. Haley, Ed.D

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

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

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

2. Western Rim Constructors, Inc.
 (Name of Contractor)

3. North American Specialty Insurance Company
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Oak Crest Middle School Science Classroom Building
 CB2017-17 Bid Package #9 Landscaping & Irrigation
 675 Balour Drive
 Encinitas, CA 92024

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

5. Date of Contract] 6. Acceptance of the work and materials is recommended
 6/09/17]
]
] _____ (Signature of Recommending Person) _____ (Date)
]

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 22nd day of August, 2019; No. _____

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

San Dieguito Union High School District

By _____
 Robert A. Haley, Ed.D

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

VERIFICATION

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

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on August 22, 2019, of San Diego, California

 Robert A. Haley, Ed.D

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

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

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

2. EC Constructors, Inc.
 (Name of Contractor)

3. Hartford Fire Insurance Company
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Oak Crest Middle School Science Classroom Building
 CB2017-17 Bid Package #3 General Construction
 675 Balour Drive
 Encinitas, CA 92024

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

5. Date of Contract] 6. Acceptance of the work and materials is recommended
 6/09/17]
]
] _____ (Signature of Recommending Person) _____ (Date)
]

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 22nd day of August, 2019; No. _____

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

San Dieguito Union High School District

By _____
 Robert A. Haley, Ed.D

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

VERIFICATION

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

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on August 22, 2019, of San Diego, California

 Robert A. Haley, Ed.D

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

**ACCEPTANCE OF WORK
 AND
 NOTICE OF COMPLETION**

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

2. Ace Electric, Inc.
 (Name of Contractor)

3. Travelers Casualty and Surety Company of America
 (Name of Surety)

4. Description of Public Work Involved Sufficient for Identification:

Oak Crest Middle School Science Classroom Building
 CB2017-17 Bid Package #8 Electrical
 675 Balour Drive
 Encinitas, CA 92024

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

5. Date of Contract] 6. Acceptance of the work and materials is recommended
 6/09/17]
]
] _____ (Signature of Recommending Person) _____ (Date)
]

7. Acceptance of Work and Materials

NOTICE IS HEREBY GIVEN that the above referenced contract and public work to which Chapter 3 of Division 5 of Title 1 of the Government Code (commencing with Section 4200) applies were completed by acceptance by the Governing Board of the above named school district on the 22nd day of August, 2019; No. _____

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

San Dieguito Union High School District

By _____
 Robert A. Haley, Ed.D

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

VERIFICATION

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

I declare under penalty of perjury that the foregoing is true and correct.
 Executed on August 22, 2019, of San Diego, California

 Robert A. Haley, Ed.D

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 12, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Tina Douglas, Assoc. Supt. of Business Services

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

SUBJECT: RATIFICATION OF PURCHASE ORDERS LISTING

EXECUTIVE SUMMARY

Please find the following purchase orders listing submitted for your ratification:

1. Purchase Orders

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

ITEM 9h

PO REPORT JUNE 10, 2019 THROUGH AUGUST 11, 2019					
PO NBR	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000012884	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	500	Printing	\$38.89
0000012885	0100	AMAZON CAPITAL SERVICES, INC.	011	Office Supplies	\$32.27
0000012886	0100	SSID #9160250051	002	Pay In Lieu Of Transp>	\$3,622.40
0000012887	0100	DEVEREUX TEXAS TREATMENT NTWK	002	Mental Health Svcs	\$7,707.75
0000012887	0100	DEVEREUX TEXAS TREATMENT NTWK	002	Other Contr-N.P.S.	\$5,687.40
0000012887	0100	DEVEREUX TEXAS TREATMENT NTWK	002	Room & Board	\$9,603.62
0000012888	0100	The Centrepointe Group, Inc.	003	Professional/Consult Svcs	\$3,300.00
0000012889	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	600	Materials And Supplies	\$493.89
0000012890	0100	LAW OFFICES OF CARA LUCIER	002	Mediation Settlements	\$20,000.00
0000012891	2109	ENCINITAS, CITY OF	007	Improvements	\$616.00
0000012892	2139	EDCO DISPOSAL CORPORATION	007	New Construction	\$2,413.08
0000012893	2139	ARENSON OFFICE FURNITURE	007	Equipment	\$42,030.71
0000012894	0100	HOWARD E NYHART CO INC.	011	Professional/Consult Svcs	\$2,650.00
0000012895	0100	PROCURE AMERICA INC	012	Professional/Consult Svcs	\$1,447.58
0000012896	2139	ROESLING NAKAMURA	007	Improvements	\$172,500.00
0000012897	2139	M A Engineers Inc.	007	New Construction	\$4,800.00
0000012898	2139	GEOCON INCORPORATED	007	New Construction	\$2,000.00
0000012899	2139	DIGITAL NETWORKS GROUP, INC.	007	Equipment	\$13,801.20
0000012900	2139	M A Engineers Inc.	007	New Construction	\$14,500.00
0000012901	2139	M A Engineers Inc.	007	New Construction	\$28,000.00
0000012902	0100	CHARLES DOHERTY CONCRETE	600	Repairs & Maintenance	\$155,033.84
0000012903	2139	C&D TOWING	007	New Construction	\$375.00
0000012904	2139	FREE FORM CLAY & SUPPLY	007	Equipment	\$27,340.04
0000012905	0100	CART MART INC	012	Repairs & Maintenance	\$75.00
0000012906	0100	SAN DIEGO UNION-TRIBUNE, LLC	011	Advertising	\$147.72
0000012907	0100	COLBI TECHNOLOGIES, INC.	007	Fees - Business, Admission,Etc	\$10,000.00
0000012908	0100	MANAGED HEALTH NETWORK	020	Professional/Consult Svcs	\$1,000.00
0000012909	0100	US BANK CORP PAYMENT SYS	007	Bank Charges	\$2,660.00
0000012910	0100	OCEANSIDE TRANSMISSION	013	Repairs-Vehicles	\$492.50
0000012911	0100	Stein Education Center	002	N.P.S. Late Fees	\$649.99
0000012912	0100	SSID #1288927618	002	Mediation Settlements	\$510.00
0000012913	0100	INST FOR EFFECTIVE EDUCATION	002	Other Contr-N.P.S.	\$18,867.60
0000012914	0100	Daily Journal Corporation	010	Advertising	\$91.00
0000012915	0100	A O REED	012	Repairs & Maintenance	\$2,410.00
0000012916	2519	FRONTIER FENCE COMPANY INC	007	Land Improvements	\$9,860.00
0000012917	0100	SOUTHCOAST HEATING & AIR CONDITIONING	012	Other Serv.& Oper.Exp.	\$448.00
0000012918	0100	ACTIVE NETWORK INC		Prepaid Expenditures (Expenses	\$1,782.19
0000012919	2519	STANDARD DRYWALL INC	007	Improvements	\$1,100.00
0000012920	2519	RUHNAU CLARKE ARCHITECTS	007	Professional/Consult Svcs	\$97,550.00
0000012921	0100	XEROX CORPORATION	011	Rents & Leases	\$4,274.92
0000012921	0100	XEROX CORPORATION	500	Copy Charges	\$1,511.88
0000012922	0100	XEROX CORPORATION	010	Copy Charges	\$317.69
0000012922	0100	XEROX CORPORATION	010	Rents & Leases	\$1,334.25
0000012923	0100	XEROX CORPORATION	011	Rents & Leases	\$12,765.66
0000012923	0100	XEROX CORPORATION	500	Copy Charges	\$6,662.42
0000012925	0100	XEROX CORPORATION	007	Copy Charges	\$1,172.69
0000012925	0100	XEROX CORPORATION	007	Rents & Leases	\$3,312.80
0000012926	0100	XEROX CORPORATION	016	Copy Charges	\$1,105.82
0000012926	0100	XEROX CORPORATION	016	Rents & Leases	\$2,472.83
0000012926	0100	XEROX CORPORATION	020	Copy Charges	\$2,211.96
0000012926	0100	XEROX CORPORATION	020	Rents & Leases	\$4,946.40
0000012927	0100	XEROX CORPORATION	011	Rents & Leases	\$8,827.18
0000012927	0100	XEROX CORPORATION	500	Copy Charges	\$10,552.43
0000012928	0100	XEROX CORPORATION	012	Copy Charges	\$247.72
0000012928	0100	XEROX CORPORATION	012	Rents & Leases	\$2,649.87

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0000012929	0100	XEROX CORPORATION	011	Rents & Leases	\$10,906.98
0000012929	0100	XEROX CORPORATION	500	Copy Charges	\$12,631.57
0000012930	0100	XEROX CORPORATION	011	Rents & Leases	\$16,200.00
0000012930	0100	XEROX CORPORATION	500	Copy Charges	\$10,024.78
0000012931	0100	XEROX CORPORATION	011	Rents & Leases	\$11,212.25
0000012931	0100	XEROX CORPORATION	500	Copy Charges	\$2,737.02
0000012932	0100	XEROX CORPORATION	002	Copy Charges	\$431.22
0000012932	0100	XEROX CORPORATION	002	Rents & Leases	\$1,832.96
0000012933	0100	XEROX CORPORATION	011	Rents & Leases	\$11,668.94
0000012933	0100	XEROX CORPORATION	500	Copy Charges	\$12,522.96
0000012934	0100	XEROX CORPORATION	002	Copy Charges	\$274.63
0000012934	0100	XEROX CORPORATION	002	Rents & Leases	\$1,526.90
0000012935	0100	XEROX CORPORATION	002	Copy Charges	\$1,920.26
0000012935	0100	XEROX CORPORATION	002	Rents & Leases	\$4,785.39
0000012936	0100	XEROX CORPORATION	011	Rents & Leases	\$3,398.91
0000012936	0100	XEROX CORPORATION	500	Copy Charges	\$2,086.59
0000012937	0100	XEROX CORPORATION	011	Rents & Leases	\$9,384.46
0000012937	0100	XEROX CORPORATION	500	Copy Charges	\$7,270.44
0000012938	0100	XEROX CORPORATION	011	Rents & Leases	\$8,560.95
0000012938	0100	XEROX CORPORATION	500	Copy Charges	\$5,447.20
0000012939	0100	XEROX CORPORATION	011	Rents & Leases	\$3,105.79
0000012939	0100	XEROX CORPORATION	500	Copy Charges	\$910.01
0000012940	0100	XEROX CORPORATION	001	Copy Charges	\$4,453.60
0000012940	0100	XEROX CORPORATION	001	Rents & Leases	\$2,941.32
0000012941	0100	XEROX CORPORATION	011	Copy Charges	\$431.15
0000012941	0100	XEROX CORPORATION	011	Rents & Leases	\$1,851.96
0000012942	0100	XEROX CORPORATION	013	Copy Charges	\$757.26
0000012942	0100	XEROX CORPORATION	013	Rents & Leases	\$2,689.05
0000012943	0100	XEROX CORPORATION	011	Rents & Leases	\$4,565.20
0000012943	0100	XEROX CORPORATION	500	Copy Charges	\$5,405.77
0000012944	0100	XEROX CORPORATION	011	Rents & Leases	\$9,300.04
0000012944	0100	XEROX CORPORATION	500	Copy Charges	\$6,708.73
0000012945	0100	XEROX CORPORATION	015	Copy Charges	\$347.71
0000012945	0100	XEROX CORPORATION	015	Rents & Leases	\$1,414.74
0000012945	0100	XEROX CORPORATION	021	Copy Charges	\$347.72
0000012945	0100	XEROX CORPORATION	021	Rents & Leases	\$1,414.73
0000012946	1300	XEROX CORPORATION	014	Copy Charges	\$1,091.48
0000012946	1300	XEROX CORPORATION	014	Rents & Leases	\$2,588.97
0000012947	0100	XEROX CORPORATION	011	Rents & Leases	\$10,679.92
0000012947	0100	XEROX CORPORATION	500	Copy Charges	\$4,748.67
0000012948	0100	XEROX CORPORATION	011	Rents & Leases	\$9,461.79
0000012948	0100	XEROX CORPORATION	500	Copy Charges	\$7,484.92
0000012949	0100	UC REGENTS OFFICE OF THE PRESIDENT	500	Conference,Workshop,Sem.	\$285.00
0000012950	0100	EAGLE SOFTWARE	004	Conference,Workshop,Sem.	\$525.00
0000012951	0100	DIGITAL SCHOOLS OF CA, LP	011	Consultants-Computer	\$55,226.16
0000012952	0100	US BANK CORP PAYMENT SYS	011	Debt Service - Interest	\$18,001.88
0000012952	0100	US BANK CORP PAYMENT SYS	011	Other Debt Service - Principal	\$128,051.31
0000012953	0100	CASBO	021	Dues And Memberships	\$3,000.00
0000012954	0100	KELLY PAPER	500	Materials And Supplies	\$13,000.00
0000012955	0100	COSTCO CARLSBAD	001	Refreshments	\$1,000.00
0000012956	0100	COSTCO CARLSBAD	004	Refreshments	\$500.00
0000012957	2519	PARK IT BIKE RACKS CO.	007	Materials And Supplies	\$1,061.03
0000012958	0100	OGGI'S PIZZA	004	Refreshments	\$500.00
0000012959	2519	HAMEL INTERIORS INC	007	Non-Capitalized Equipment	\$4,052.73
0000012960	0100	MRC360 AKA MR COPY	500	Materials And Supplies	\$2,000.00
0000012961	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$6,500.00
0000012962	0100	OFFICE DEPOT, INC	500	Materials And Supplies	\$200.00

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0000012963	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$2,500.00
0000012964	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,077.50
0000012965	0100	RALPHS CUSTOMER CHARGES	001	Refreshments	\$500.00
0000012966	0100	AVID CENTER	004	Conference,Workshop,Sem.	\$1,650.00
0000012967	0100	SMART AND FINAL STORES CORP	001	Refreshments	\$1,000.00
0000012968	0100	SMART AND FINAL STORES CORP	004	Refreshments	\$500.00
0000012969	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	004	Conference,Workshop,Sem.	\$149.00
0000012969	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	022	Conference,Workshop,Sem.	\$149.00
0000012970	0100	CAROLINA BIOLOGICAL SUPPLY CO	600	Materials And Supplies	\$429.92
0000012971	0100	STAPLES ADVANTAGE	004	Materials And Supplies	\$1,500.00
0000012972	0100	HOME DEPOT CREDIT SERVICES	017	Materials And Supplies	\$1,500.00
0000012973	0100	SHELL CAR WASH & EXPRESS LUBE	017	Fuel	\$2,155.00
0000012974	0100	SCHOOL HEALTH CORPORATION	018	Materials And Supplies	\$2,000.00
0000012975	0100	EXTRON ELECTRONICS	017	Repairs & Maintenance	\$150.00
0000012976	0100	CDW GOVERNMENT	017	Materials And Supplies	\$412.14
0000012977	0100	LAB AIDS	001	Communications-Postage	\$617.75
0000012978	0100	PROCURETECH	017	Materials And Supplies	\$30,000.00
0000012979	0100	STAPLES ADVANTAGE	017	Materials And Supplies	\$1,000.00
0000012980	0100	BIOZONE CORPORATION	001	Books Other Than Textbooks	\$705.32
0000012981	0100	PERMA BOUND	001	Books Other Than Textbooks	\$654.10
0000012982	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$10,000.00
0000012983	0100	CAPITAL DATA INC	017	Materials And Supplies	\$89.74
0000012984	2109	FREDRICKS ELECTRIC INC	007	Improvements	\$1,500.00
0000012985	0100	BLICK, DICK (DICK BLICK)	500	Materials And Supplies	\$2,500.00
0000012986	0100	FREE FORM CLAY & SUPPLY	500	Materials And Supplies	\$1,500.00
0000012987	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$2,000.00
0000012988	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$800.00
0000012989	0100	HOME DEPOT CREDIT SERVICES	500	Materials And Supplies	\$800.00
0000012990	0100	FISHER SCIENTIFIC EMD	600	Materials And Supplies	\$1,740.45
0000012991	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$350.00
0000012992	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$600.00
0000012993	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$200.00
0000012994	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000012995	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000012996	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$950.00
0000012997	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$250.00
0000012998	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$800.00
0000012999	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$200.00
0000013000	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$5,000.00
0000013001	1300	STAPLES ADVANTAGE	014	Materials And Supplies	\$2,200.00
0000013002	0100	WOLFRAM RESEARCH INC	001	Computer Licensing	\$9,127.00
0000013003	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$239.98
0000013004	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	500	Materials And Supplies	\$57.11
0000013005	0100	STAPLES ADVANTAGE	020	Materials And Supplies	\$1,000.00
0000013006	0100	AMAZON CAPITAL SERVICES, INC.	020	Materials And Supplies	\$1,000.00
0000013007	0100	SO CAL GRAPHICS	500	Printing	\$452.55
0000013008	0100	SAN DIEGO GAS & ELECTRIC CO	012	Gas & Electric	\$1,755,000.00
0000013009	0100	OLIVENHAIN MUNICIPAL WATER DST	012	Water	\$225,000.00
0000013010	0100	KELLY PAPER	500	Materials And Supplies	\$2,500.00
0000013011	0100	SAN DIEGUITO WATER DISTRICT	012	Water	\$115,000.00
0000013012	0100	SHELL CAR WASH & EXPRESS LUBE	012	Materials And Supplies	\$10,000.00
0000013013	0100	SANTA FE IRRIGATION DISTRICT	012	Water	\$38,200.00
0000013014	0100	SAN DIEGO CITY TREASURER	012	Sewer Charges	\$50,000.00
0000013014	0100	SAN DIEGO CITY TREASURER	012	Water	\$200,000.00
0000013015	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$1,000.00
0000013016	0100	COSTCO CARLSBAD	500	Materials And Supplies	\$800.00
0000013017	0100	AT&T	017	Communications-Telephone	\$224,790.00

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0000013018	0100	AT&T	017	Communications-Telephone	\$10,000.00
0000013019	0100	AT&T LONG DISTANCE	017	Communications-Telephone	\$210.00
0000013020	0100	COX COMMUNICATIONS	017	Communications-Telephone	\$15,000.00
0000013021	0100	AREY JONES ED SOLUTIONS	600	Non-Capitalized Tech Equipment	\$1,578.15
0000013022	0100	AREY JONES ED SOLUTIONS	600	Non-Capitalized Tech Equipment	\$4,226.25
0000013023	0100	D S SERVICES OF AMERICA INC	011	Materials And Supplies	\$7,000.00
0000013024	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$200.00
0000013025	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$2,000.00
0000013026	0100	TCG GROUP 403(B)	008	Other Benefits, certificated p	\$9,900.00
0000013027	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013028	0100	AMERICAN EXPRESS	015	Conference,Workshop,Sem.	\$643.00
0000013029	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,200.00
0000013031	0100	JOSTENS	600	Conference,Workshop,Sem.	\$405.00
0000013032	0100	INTERNATIONAL BACCALAUREATE ORGANIZATION	001	Dues And Memberships	\$11,650.00
0000013033	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$500.00
0000013034	0100	TCI	001	Materials And Supplies	\$11,622.26
0000013034	0100	TCI	001	Textbooks	\$0.00
0000013035	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000013036	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$450.00
0000013037	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013038	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,550.00
0000013039	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$5,000.00
0000013040	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$215.50
0000013041	0100	STAPLES ADVANTAGE	600	Materials And Supplies	\$500.00
0000013042	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$100.00
0000013043	0100	AMAZON CAPITAL SERVICES, INC.	600	Materials And Supplies	\$300.00
0000013044	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$300.00
0000013045	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013046	0100	HOME DEPOT CREDIT SERVICES	012	Materials And Supplies	\$40,000.00
0000013047	0100	AMAZON CAPITAL SERVICES, INC.	017	Materials And Supplies	\$65,000.00
0000013048	0100	ACTIVE NETWORK INC	011	Computer Licensing	\$1,654.00
0000013049	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$175.00
0000013050	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$700.00
0000013051	0100	GRAINGER	012	Materials And Supplies	\$20,000.00
0000013051	0100	GRAINGER	012	Non-Capitalized Equipment	\$2,000.00
0000013052	0100	SHELL CAR WASH & EXPRESS LUBE	012	Materials And Supplies	\$9,000.00
0000013053	0100	PACIFIC PLUMBING SPECIALTIES INC	012	Materials And Supplies	\$12,000.00
0000013053	0100	PACIFIC PLUMBING SPECIALTIES INC	012	Non-Capitalized Equipment	\$1,500.00
0000013054	0100	MISSION VALLEY PIPE & SUPPLY INC	012	Materials And Supplies	\$18,000.00
0000013054	0100	MISSION VALLEY PIPE & SUPPLY INC	012	Non-Capitalized Equipment	\$2,000.00
0000013055	2139	ENCINITAS, CITY OF	007	New Construction	\$34,044.59
0000013056	0100	UNITED SITE SERVICES	012	Rents & Leases	\$5,000.00
0000013057	0100	JOHNSTONE SUPPLY	012	Materials And Supplies	\$3,000.00
0000013058	0100	CLARK SECURITY PRODUCTS	012	Materials And Supplies	\$8,000.00
0000013059	0100	RUSSELL SIGLER INC	012	Materials And Supplies	\$3,500.00
0000013059	0100	RUSSELL SIGLER INC	012	Non-Capitalized Equipment	\$2,000.00
0000013060	0100	C E D	012	Materials And Supplies	\$12,000.00
0000013061	0100	ALLIED REFRIGERATION	012	Materials And Supplies	\$5,000.00
0000013061	0100	ALLIED REFRIGERATION	012	Non-Capitalized Equipment	\$2,000.00
0000013062	0100	CDW GOVERNMENT	017	Materials And Supplies	\$6,147.14
0000013063	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000013064	2139	BEST BUY GOV/ED LLC	007	Equipment	\$1,343.25
0000013065	2139	BANG, DAVE ASSOCIATES INC	007	Equipment	\$3,829.80
0000013066	0100	STAPLES ADVANTAGE	007	Materials And Supplies	\$2,700.00
0000013067	2519	SCHOOL FACILITY CONSULTANTS	007	Professional/Consult Svs	\$30,000.00
0000013068	2519	AQUATIC DESIGN GROUP, INC.	007	Professional/Consult Svs	\$28,300.00
0000013069	0100	VISTA PAINT CORPORATION	012	Materials And Supplies	\$5,000.00

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0000013070	0100	UNITED REFRIGERATION INC	012	Materials And Supplies	\$3,000.00
0000013072	0100	DUNN EDWARDS CORP	012	Materials And Supplies	\$15,000.00
0000013073	0100	FERGUSON ENTERPRISES INC	012	Materials And Supplies	\$10,000.00
0000013074	0100	SITEONE LANDSCAPE SUPPLY	012	Materials And Supplies	\$35,000.00
0000013075	0100	HERFF JONES, INC	500	Materials And Supplies	\$3,000.00
0000013076	0100	WAXIE SANITARY SUPPLY	012	Materials And Supplies	\$40,000.00
0000013077	0100	HOME DEPOT CREDIT SERVICES	012	Materials And Supplies	\$15,000.00
0000013078	0100	HOME DEPOT CREDIT SERVICES	012	Materials And Supplies	\$6,000.00
0000013079	0100	DOVETAIL MARKETING COMPANY INC	012	Materials And Supplies	\$8,250.00
0000013080	1300	SMART AND FINAL STORES CORP	014	Purchases Food	\$500.00
0000013081	1300	MINUTEMAN PRESS /ENCINITAS	014	Printing	\$326.47
0000013082	0100	MACGILL DISCOUNT SCHOOL NURSE	500	Materials And Supplies	\$687.64
0000013083	0100	HOUGHTON MIFFLIN HARCOURT	001	Textbooks	\$7,910.06
0000013084	2139	McGRIFF INSURANCE SERVICES	007	New Construction	\$60,611.00
0000013085	2139	MOBILE MODULAR MANAGEMENT CORP	007	New Construction	\$210,475.00
0000013086	2519	SPURLOCK LANDSCAPRE ARCHITECTS	007	Professional/Consult Svs	\$7,500.00
0000013087	2139	AREY JONES ED SOLUTIONS	007	Non-Capitalized Tech Equipment	\$43,319.06
0000013088	1300	PHIL'S PHABULOUS PHOODS	014	Purchases Food	\$12,000.00
0000013089	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$800.00
0000013090	0100	MISSION FEDERAL CREDIT UNION	012	Materials And Supplies	\$90,000.00
0000013090	0100	MISSION FEDERAL CREDIT UNION	012	Rents & Leases	\$10,000.00
0000013091	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$200.00
0000013092	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$300.00
0000013093	0100	LASERCYCLE USA INC	001	Materials And Supplies	\$64.60
0000013094	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013095	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,500.00
0000013096	0100	STAPLES ADVANTAGE	011	Materials And Supplies	\$600.00
0000013097	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000013098	0100	TCI	001	Materials And Supplies	\$11,622.26
0000013098	0100	TCI	001	Textbooks	\$0.00
0000013099	0100	TCI	001	Materials And Supplies	\$7,748.20
0000013099	0100	TCI	001	Textbooks	\$0.00
0000013100	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$200.00
0000013101	0100	CENGAGE LEARNING	500	Materials And Supplies	\$1,616.12
0000013102	0100	BIOZONE CORPORATION	001	Materials And Supplies	\$0.00
0000013102	0100	BIOZONE CORPORATION	001	Textbooks	\$2,552.60
0000013103	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,500.00
0000013104	0100	BIOZONE CORPORATION	001	Textbooks	\$1,025.43
0000013105	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,500.00
0000013106	0100	BIOZONE CORPORATION	001	Textbooks	\$1,533.16
0000013107	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013108	0100	BIOZONE CORPORATION	001	Textbooks	\$2,554.59
0000013109	0100	AMAZON CAPITAL SERVICES, INC.	500	Books Other Than Textbooks	\$550.00
0000013110	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$2,000.00
0000013111	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,000.00
0000013112	0100	TCI	001	Materials And Supplies	\$13,130.86
0000013112	0100	TCI	001	Textbooks	\$0.00
0000013113	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$500.00
0000013114	0100	LASERCYCLE USA INC	017	Materials And Supplies	\$1,184.71
0000013115	0100	GRAINGER	012	Materials And Supplies	\$5,000.00
0000013116	0100	NUTRIEN AG SOLUTIONS INC	012	Materials And Supplies	\$18,000.00
0000013117	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,500.00
0000013118	0100	CDW GOVERNMENT	017	Non-Capitalized Tech Equipment	\$550.35
0000013119	0100	CDW GOVERNMENT	017	Non-Capitalized Tech Equipment	\$2,433.25
0000013120	0100	PC & MACEXCHANGE	017	Non-Capitalized Tech Equipment	\$570.00
0000013121	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$750.00
0000013122	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$200.00

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0000013123	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$600.00
0000013124	0100	C.A.S.H.	007	Dues And Memberships	\$787.00
0000013125	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$108.63
0000013126	0100	BERT'S OFFICE TRAILERS	007	Rents & Leases	\$2,189.50
0000013127	0100	KELLY PAPER	010	Materials And Supplies	\$3,000.00
0000013128	0100	AREY JONES ED SOLUTIONS	017	Non-Capitalized Tech Equipment	\$1,157.85
0000013129	0100	FEDEX	010	Communications-Postage	\$1,000.00
0000013130	0100	UNITED PARCEL SERVICE	010	Communications-Postage	\$500.00
0000013131	0100	NORTH COUNTY EDUCATIONAL PURCH	010	Dues And Memberships	\$219.23
0000013132	0100	STAPLES ADVANTAGE	010	Materials And Supplies	\$200.00
0000013133	2519	DIVISION OF THE STATE ARCHITECT	007	Improvements	\$2,436.06
0000013134	0100	AMAZON CAPITAL SERVICES, INC.	010	Dues And Memberships	\$1,299.00
0000013135	0100	NEOPOST USA INC	010	Materials And Supplies	\$800.00
0000013136	1300	COUNTY OF SAN DIEGO	014	Fees - Business, Admission,Etc	\$4,400.00
0000013137	0100	PIONEER ATHLETICS	012	Materials And Supplies	\$30,000.00
0000013138	0100	BRIGGS TREE COMPANY	012	Materials And Supplies	\$6,000.00
0000013139	0100	LEUCADIA WASTEWATER DISTRICT	012	Sewer Charges	\$30,243.84
0000013140	0100	U S POSTAL SERVICE	010	Communications-Postage	\$30,000.00
0000013141	0100	COUNTY OF SAN DIEGO	018	Fees - Business, Admission,Etc	\$8,000.00
0000013142	0100	Daily Journal Corporation	010	Advertising	\$500.00
0000013143	0100	NEOPOST	010	Rents & Leases	\$4,226.20
0000013144	0100	OPTIMUM FLOORCARE	012	Repairs & Maintenance	\$9,000.00
0000013145	0100	FREE FORM CLAY & SUPPLY	500	Repairs & Maintenance	\$111.98
0000013146	0100	TRIMARK ASSOCIATES, INC.	007	Data Processing Contract	\$2,832.00
0000013147	0100	CORELOGIC SOLUTIONS, LLC	007	Computer Licensing	\$3,500.00
0000013148	2519	ALL STAR SIGNS INC	007	Improvements	\$1,437.94
0000013149	0100	LAURA ROMANO	007	Legal Expense	\$7,500.00
0000013150	0100	WESTERN FLOORING, INC.	012	Repairs & Maintenance	\$24,450.00
0000013151	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$3,000.00
0000013152	0100	ROSETTA STONE	003	Computer Licensing	\$8,100.00
0000013153	0100	STAPLES ADVANTAGE	013	Materials And Supplies	\$2,500.00
0000013155	0100	PRO-ED DESIGNS, INC	500	Computer Licensing	\$179.10
0000013156	0100	PACWEST AIR FILTER	012	Materials And Supplies	\$40,000.00
0000013157	0100	DOVETAIL MARKETING COMPANY INC	012	Materials And Supplies	\$3,000.00
0000013158	0100	DOVETAIL MARKETING COMPANY INC	012	Materials And Supplies	\$3,500.00
0000013159	2519	KITCHELL CORPORATION	007	Professional/Consult Svs	\$18,750.00
0000013160	0100	OXFORD UNIVERSITY PRESS	003	Materials And Supplies	\$349.23
0000013161	0100	MAINTEX INC	012	Non-Capitalized Equipment	\$4,304.62
0000013162	0100	CART MART INC	012	Equipment Replacement	\$14,315.04
0000013163	0100	LAWNMOWERS PLUS INC	012	Repairs & Maintenance	\$8,000.00
0000013164	0100	MISSION FEDERAL CREDIT UNION	012	Materials And Supplies	\$10,000.00
0000013167	0100	MAINTEX INC	012	Materials And Supplies	\$600.00
0000013168	0100	EAGLE SOFTWARE	004	Conference,Workshop,Sem.	\$200.00
0000013169	0100	CART MART INC	013	Materials-Vehicle Parts	\$300.00
0000013170	0100	JERSEY MIKE'S SUBS	500	Refreshments	\$950.00
0000013171	0100	COSTCO CARMEL MTN RANCH	500	Refreshments	\$2,000.00
0000013172	0100	CENGAGE LEARNING	001	Textbooks	\$6,384.99
0000013173	0100	RUBIO'S	500	Refreshments	\$450.00
0000013174	0100	CENGAGE LEARNING	001	Textbooks	\$6,384.99
0000013175	0100	LUNA GRILL	500	Refreshments	\$1,000.00
0000013176	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$3,000.00
0000013177	0100	CENGAGE LEARNING	001	Textbooks	\$13,479.43
0000013178	0100	OFFICE DEPOT, INC	004	Materials And Supplies	\$30.67
0000013179	0100	FREE FORM CLAY & SUPPLY	500	Materials And Supplies	\$173.55
0000013180	0100	Glenn Jones Media	015	Consultants-Computer	\$50,000.00
0000013181	0100	BLICK, DICK (DICK BLICK)	500	Materials And Supplies	\$909.66
0000013182	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$2,000.00

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0000013183	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$250.00
0000013184	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,800.00
0000013185	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$500.00
0000013186	0100	AFFORDABLE DRAIN SERVICE INC	012	Repairs & Maintenance	\$14,500.00
0000013187	0100	CA AGRI CONTROL INC	012	Pest Control	\$10,000.00
0000013188	0100	FMZINTERACTIVE	013	Consultants-Computer	\$900.00
0000013189	0100	HAMEL INTERIORS INC	600	Materials And Supplies	\$10,770.26
0000013190	1300	P C S REVENUE CONTROL SYSTEMS	014	Materials And Supplies	\$6,073.07
0000013191	0100	LASERCYCLE USA INC	012	Materials And Supplies	\$1,500.00
0000013192	0100	MISSION FEDERAL CREDIT UNION	012	Materials And Supplies	\$25,000.00
0000013193	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$250.00
0000013194	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$250.00
0000013195	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$250.00
0000013196	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$500.00
0000013197	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013198	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$150.00
0000013199	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$150.00
0000013201	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$500.00
0000013202	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$250.00
0000013203	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$149.95
0000013204	0100	AMERICAN SANITARY SUPPLY	500	Materials And Supplies	\$171.75
0000013205	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$500.00
0000013206	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$362.00
0000013207	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$2,000.00
0000013208	0100	MRC360 AKA MR COPY	500	Materials And Supplies	\$3,000.00
0000013209	0100	KELLY PAPER	500	Materials And Supplies	\$4,000.00
0000013210	0100	SMART AND FINAL STORES CORP	500	Refreshments	\$400.00
0000013211	0100	MCNAMARA PUMP & ELECTRIC INC	012	Other Serv.& Oper.Exp.	\$900.00
0000013211	0100	MCNAMARA PUMP & ELECTRIC INC	012	Repairs & Maintenance	\$2,500.00
0000013212	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$1,000.00
0000013213	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013214	0100	PC & MACEXCHANGE	500	Repairs & Maintenance	\$42.03
0000013215	0100	KELLY PAPER	500	Materials And Supplies	\$500.00
0000013216	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013217	0100	COSTCO CARMEL MTN RANCH	500	Materials And Supplies	\$500.00
0000013218	0100	KELLY PAPER	500	Materials And Supplies	\$12,000.00
0000013219	0100	OGGI'S PIZZA	001	Refreshments	\$1,500.00
0000013220	0100	BIOZONE CORPORATION	001	Textbooks	\$511.71
0000013221	0100	TCI	001	Materials And Supplies	\$15,496.36
0000013221	0100	TCI	001	Textbooks	\$0.00
0000013222	0100	MAINTEX INC	012	Non-Capitalized Equipment	\$4,304.62
0000013223	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$1,500.00
0000013224	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$500.00
0000013225	0100	KELLY PAPER	500	Materials And Supplies	\$3,000.00
0000013226	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$450.00
0000013227	0100	AMAZON CAPITAL SERVICES, INC.	001	Materials And Supplies	\$4,000.00
0000013228	0100	RALPHS CUSTOMER CHARGES	500	Materials And Supplies	\$200.00
0000013229	1300	EMS LINQ INC	014	Computr Software Support	\$795.00
0000013231	0100	CDW GOVERNMENT	017	Materials And Supplies	\$3,540.09
0000013232	0100	HOUGHTON MIFFLIN HARCOURT	001	Textbooks	\$0.00
0000013233	0100	KELLY PAPER	500	Materials And Supplies	\$15,000.00
0000013234	0100	BLICK, DICK (DICK BLICK)	500	Materials And Supplies	\$3,700.00
0000013235	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$3,000.00
0000013236	0100	CHICK-FIL-A	500	Refreshments	\$200.00
0000013237	0100	AMERICAN SANITARY SUPPLY	012	Materials And Supplies	\$50,000.00
0000013238	0100	SCREENCASTIFY LLC	017	Computer Licensing	\$1,200.00
0000013239	0100	STAPLES ADVANTAGE	001	Materials And Supplies	\$1,500.00

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000013240	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$12,000.00
000013241	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$10,000.00
000013242	0100	STAPLES ADVANTAGE	001	Materials And Supplies	\$5,000.00
000013243	0100	STAPLES ADVANTAGE	012	Materials And Supplies	\$2,500.00
000013244	0100	STAPLES ADVANTAGE	003	Materials And Supplies	\$250.00
000013245	0100	AMAZON CAPITAL SERVICES, INC.	001	Materials And Supplies	\$4,000.00
000013246	0100	AMAZON CAPITAL SERVICES, INC.	001	Materials And Supplies	\$1,500.00
000013247	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$3,500.00
000013248	0100	BEST PLUMBING SPECIALTIES INC	012	Materials And Supplies	\$10,000.00
000013249	0100	SHELL CAR WASH & EXPRESS LUBE	012	Materials And Supplies	\$250.00
000013250	0100	LEUCADIA PIZZERIA	012	Refreshments	\$150.00
000013251	0100	MRC360 AKA MR COPY	500	Materials And Supplies	\$2,700.00
000013252	0100	APPERSON	500	Materials And Supplies	\$199.97
000013253	0100	FLINN SCIENTIFIC INC	600	Materials And Supplies	\$72.97
000013254	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$3,500.00
000013255	0100	VERIZON CELLULAR	012	Communications-Telephone	\$18,000.00
000013256	0100	BLICK, DICK (DICK BLICK)	500	Materials And Supplies	\$182.01
000013257	0100	WESTERN FLOORING, INC.	012	Repairs & Maintenance	\$27,374.31
000013258	0100	BIOZONE CORPORATION	600	Materials And Supplies	\$946.79
000013259	0100	UCSD - OFFICE OF CONTRACT AND	022	Rents & Leases	\$17,325.00
000013260	0100	PROCURETECH	017	Materials And Supplies	\$980.73
000013261	0100	Beacon Technologies	017	Consultants-Computer	\$6,000.00
000013262	0100	CYBERGUYS! AKA EFILLIATE INC	017	Materials And Supplies	\$21.43
000013263	0100	ARBOR SCIENTIFIC	500	Materials And Supplies	\$330.55
000013264	0100	RALPHS CUSTOMER CHARGES	020	Materials And Supplies	\$350.00
000013265	0100	OFFICE SOLUTIONS BUSINESS	600	Materials And Supplies	\$766.10
000013266	0100	SIGMA-ALDRICH INC	500	Materials And Supplies	\$124.00
000013267	0100	COSTCO CARLSBAD	020	Materials And Supplies	\$500.00
000013268	0100	STAPLES ADVANTAGE	020	Materials And Supplies	\$250.00
000013269	0100	CAROLINA BIOLOGICAL SUPPLY CO	500	Materials And Supplies	\$286.04
000013270	0100	FLINN SCIENTIFIC INC	500	Materials And Supplies	\$2,703.46
000013271	0100	BIO RAD LABORATORIES	500	Materials And Supplies	\$867.31
000013272	0100	C S B A	015	Dues And Memberships	\$17,165.00
000013273	0100	SDCSBA,	015	Dues And Memberships	\$411.96
000013274	0100	MATCH POINT TENNIS COURTS, INC	012	Other Serv.& Oper.Exp.	\$7,900.00
000013275	0100	Raptor Technologies, LLC	017	Computer Licensing	\$5,940.00
000013276	0100	HAMEL INTERIORS INC	600	Materials And Supplies	\$11,065.59
000013277	0100	STAPLES ADVANTAGE	015	Materials And Supplies	\$400.00
000013278	0100	OFFICE SOLUTIONS BUSINESS	500	Materials And Supplies	\$160.55
000013280	0100	FLINN SCIENTIFIC INC	500	Materials And Supplies	\$813.78
000013282	0100	SCHOOL NURSE SUPPLY COMPANY	500	Materials And Supplies	\$67.71
000013283	0100	SCHOOL HEALTH CORPORATION	500	Materials And Supplies	\$149.36
000013285	0100	AT&T	017	Communications-Telephone	\$1,150.00
000013286	0100	KELLY PAPER	500	Materials And Supplies	\$1,800.00
000013287	0100	MRC360 AKA MR COPY	500	Materials And Supplies	\$1,000.00
000013288	2139	STAGE SPOT, LCC	007	Equipment	\$3,294.22
000013289	0100	CDW GOVERNMENT	017	Non-Capitalized Tech Equipment	\$14,775.70
000013290	2519	A&S Flooring	007	Improvements	\$5,625.00
000013291	2519	A&S Flooring	007	Repairs & Maintenance	\$9,138.00
000013292	0100	FRONTIER FENCE COMPANY INC	012	Repairs & Maintenance	\$2,442.00
000013293	0100	FREDRICKS ELECTRIC INC	017	Other Serv.& Oper.Exp.	\$1,798.00
000013294	0100	INTERNATIONAL BACCALAUREATE ORGANIZATION	001	Conference,Workshop,Sem.	\$744.00
000013295	0100	KELLY PAPER	500	Materials And Supplies	\$8,000.00
000013296	0100	C D L SERVICES INC	012	Materials And Supplies	\$75,000.00
000013297	0100	AMERICAN SANITARY SUPPLY	500	Materials And Supplies	\$387.90
000013298	0100	COSTCO CARLSBAD	600	Materials And Supplies	\$912.45
000013299	0100	CART MART INC	500	Repairs & Maintenance	\$300.00

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0000013300	0100	POWAY GYMNASTICS	500	Repairs & Maintenance	\$985.69
0000013301	0100	EDCO DISPOSAL CORPORATION	012	Rubbish Disposal	\$95,000.00
0000013302	0100	Chelsea Pest & Termite Control	012	Pest Control	\$14,000.00
0000013303	0100	ATLAS PUMPING SERVICES	012	Repairs & Maintenance	\$5,740.00
0000013304	0100	A O REED	012	Repairs & Maintenance	\$9,130.00
0000013305	0100	JOHNSON CONTROLS FIRE PROTECTION LP	012	Repairs & Maintenance	\$25,000.00
0000013306	2139	PALOMAR REPROGRAPHICS, INC.	007	Improvements	\$1,500.00
0000013306	2139	PALOMAR REPROGRAPHICS, INC.	007	New Construction	\$3,500.00
0000013306	2519	PALOMAR REPROGRAPHICS, INC.	007	Professional/Consult Svs	\$2,000.00
0000013307	2139	MRC360 AKA MR COPY	007	New Construction	\$175.00
0000013308	2139	SAN DIEGUITO WATER DISTRICT	007	New Construction	\$76,030.00
0000013309	2139	MRC360 AKA MR COPY	007	New Construction	\$175.00
0000013310	2139	MRC360 AKA MR COPY	007	New Construction	\$175.00
0000013311	0100	AVID CENTER	004	Fees - Business, Admission,Etc	\$13,677.00
0000013312	2519	DAVIS DEMOGRAPHICS & PLANNING	007	Professional/Consult Svs	\$18,930.00
0000013313	0100	OFFICE SOLUTIONS BUSINESS	600	Materials And Supplies	\$168.39
0000013314	2139	M BAR C CONSTRUCTION, INC.	007	New Construction	\$41,985.00
0000013315	2519	FUSCOE ENGINEERING, INC.	007	Professional/Consult Svs	\$23,700.00
0000013316	0100	ACCREDITING COMMIS FOR SCHOOLS	001	Dues And Memberships	\$5,350.00
0000013317	1300	CHEFS' TOYS	014	Materials And Supplies	\$2,600.00
0000013318	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$200.00
0000013319	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$150.00
0000013320	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013321	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013322	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$100.00
0000013323	0100	SMART AND FINAL STORES CORP	500	Materials And Supplies	\$250.00
0000013324	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013325	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$300.00
0000013326	0100	COSTCO CARLSBAD	500	Refreshments	\$300.00
0000013327	0100	OXFORD UNIVERSITY PRESS	001	Books Other Than Textbooks	\$1,377.50
0000013328	0100	STAPLES ADVANTAGE	022	Materials And Supplies	\$50.00
0000013329	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$1,000.00
0000013330	0100	AMERICAN SANITARY SUPPLY	500	Materials And Supplies	\$155.16
0000013331	0100	COSTCO CARLSBAD	022	Refreshments	\$275.00
0000013332	0100	AMERICAN SANITARY SUPPLY	500	Materials And Supplies	\$155.16
0000013333	0100	OGGI'S PIZZA	022	Refreshments	\$300.00
0000013334	0100	RUDY'S TACO SHOP	022	Refreshments	\$300.00
0000013335	0100	RALPHS CUSTOMER CHARGES	022	Refreshments	\$200.00
0000013336	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$80.12
0000013337	0100	HOME DEPOT CREDIT SERVICES	500	Non-Capitalized Equipment	\$783.56
0000013338	0100	REGENTS OF THE UNIV. OF CA.	022	Professional/Consult Svs	\$205,500.00
0000013339	0100	FREDRICKS ELECTRIC INC	017	Other Serv.& Oper.Exp.	\$2,690.00
0000013340	0100	WILKINSON HADLEY KING & CO LLP	015	Audit	\$21,800.00
0000013341	0100	AMERICAN SANITARY SUPPLY	500	Materials And Supplies	\$500.00
0000013342	0100	JOHNSON CONTROLS FIRE PROTECTION LP	012	Other Serv.& Oper.Exp.	\$166,657.00
0000013343	0100	VISTA HIGHER LEARNING	001	Computer Licensing	\$2,600.00
0000013344	0100	DATA DISPOSAL INC	010	Other Serv.& Oper.Exp.	\$550.00
0000013345	0100	OCEANSIDE UNIFIED SCHOOL DIST	004	Printing	\$550.00
0000013346	0100	Hannon Hill Corporation	017	Computer Licensing	\$65,000.00
0000013347	0100	DANNIS WOLIVER KELLEY	002	Legal Expense	\$30,000.00
0000013348	0100	CART MART INC	500	Repairs & Maintenance	\$1,475.00
0000013349	0100	GEORGE'S CAMERA & VIDEO	600	Materials And Supplies	\$562.59
0000013350	0100	OXFORD UNIVERSITY PRESS	001	Materials And Supplies	\$1,550.81
0000013351	0100	FLINN SCIENTIFIC INC	500	Materials And Supplies	\$1,855.13
0000013352	0100	MACGILL DISCOUNT SCHOOL NURSE	500	Materials And Supplies	\$171.95
0000013353	2139	CULVER-NEWLIN INC	007	Equipment	\$17,021.34
0000013354	2519	JOHNSON CONTROLS FIRE PROTECTION LP	007	Improvements	\$540.00

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0000013355	0100	AMAZON CAPITAL SERVICES, INC.	020	Materials And Supplies	\$120.00
0000013356	0100	HAESE MATHEMATICS	001	Materials And Supplies	\$704.09
0000013357	0100	EVERYTHING MEDICAL	500	Materials And Supplies	\$114.40
0000013358	0100	RUDY'S TACO SHOP	015	Refreshments	\$486.00
0000013359	0100	PANERA CATERING	015	Refreshments	\$250.00
0000013360	0100	HAMEL INTERIORS INC	600	Materials And Supplies	\$7,880.57
0000013361	0100	THE FRUTH GROUP, INC	500	Rents & Leases	\$1,386.74
0000013362	0100	HOME DEPOT CREDIT SERVICES	500	Materials And Supplies	\$618.30
0000013363	0100	OFFICE DEPOT, INC	012	Materials And Supplies	\$30.67
0000013364	0100	C I F CA INTERSCHOLASTIC	022	Dues - CIF	\$7,245.07
0000013365	0100	LASERCYCLE USA INC	500	Materials And Supplies	\$500.00
0000013366	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$300.00
0000013367	0100	KELLY PAPER	500	Materials And Supplies	\$650.00
0000013368	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,000.00
0000013369	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$2,950.00
0000013370	0100	TWO WAY RADIO SUPPLY	500	Materials And Supplies	\$581.85
0000013371	0100	OFFICE SOLUTIONS BUSINESS	500	Materials And Supplies	\$326.37
0000013372	0100	SCHOOL FIX	500	Materials And Supplies	\$664.16
0000013373	0100	AIR-TEK INC	012	Repairs & Maintenance	\$10,000.00
0000013374	0100	HANOVER RESEARCH COUNCIL, LLC, THE	001	Computer Licensing	\$47,045.00
0000013375	2139	ARENSON OFFICE FURNITURE	007	Equipment	\$1,052.61
0000013376	0100	PALOS SPORTS, INC.	500	Materials And Supplies	\$1,063.19
0000013377	0100	GOPHER SPORT	500	Materials And Supplies	\$146.11
0000013378	0100	PROCURE AMERICA INC	017	Communications-Telephone	\$8,796.00
0000013379	2139	JOHNSON CONTROLS FIRE PROTECTION LP	007	New Construction	\$5,312.00
0000013380	0100	CDW GOVERNMENT	017	Computer Licensing	\$6,325.00
0000013381	0100	HAMEL INTERIORS INC	012	Materials And Supplies	\$4,651.92
0000013383	2139	QUICK CRETE PRODUCTS CORP.	007	New Construction	\$10,339.00
0000013384	0100	CA COMMISSION ON TEACHER	020	Fees - Business, Admission,Etc	\$1,300.00
0000013385	0100	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	016	Advertising	\$939.07
0000013385	0100	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	020	Advertising	\$939.08
0000013386	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$150.00
0000013387	0100	STAPLES ADVANTAGE	500	Materials And Supplies	\$1,300.00
0000013388	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$400.00
0000013389	0100	AMAZON CAPITAL SERVICES, INC.	500	Materials And Supplies	\$150.00
0000013390	0100	CALSTRS	011	Professional/Consult Svs	\$8,400.00
0000013391	0100	NAKIVO INC.	017	Computer Licensing	\$2,366.40
0000013392	0100	PC & MACEXCHANGE	003	Non-Capitalized Tech Equipment	\$1,378.12
0000013393	0100	AGENCY FOR STUDENT	018	Computer Licensing	\$4,000.00
0000013394	0100	SOUTHLAND ENVELOPE CO INC	011	Materials And Supplies	\$243.30
000011862A	0100	MUSICK, PEELER & GARRETT LLP	016	Legal Expense	\$4,260.00
000012140A	0100	TCR SERVICES	500	Materials And Supplies	\$107.64
000012528A	2109	FREDRICKS ELECTRIC INC	007	Improvements	\$1,955.00
000012633A	0100	SCHOOL SPECIALTY, INC	500	Materials And Supplies	\$78.44

REPORT TOTAL = \$6,883,114.84

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Tina Douglas, Assoc. Supt. of 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.

ITEM 9i

WARRANT REPORT FROM 06/10/19 THROUGH 08/09/19

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14556580	6/10/2019	DEIRDRE SHANNON	0100	Mileage	\$ 142.10
14556581	6/10/2019	OMCAN INC	0100	Equipment	\$ 6,024.14
14556582	6/10/2019	HAO, MICHAEL	0100	Athletic Post-Season Travel	\$ 124.12
14556583	6/10/2019	Anna Quan	1300	Food Service Sales Cca	\$ 73.25
14556584	6/10/2019	Yuanyuan Zhi	1300	Food Service Sales Cca	\$ 105.75
14556585	6/10/2019	Sheryl Nelson	1300	Food Service Sales Cca	\$ 400.25
14556586	6/10/2019	Claire Snow	1300	Food Service Sales Lcc	\$ 42.50
14556587	6/10/2019	HARVEY, SARA	0100	Athletic Post-Season Travel	\$ 39.29
14556588	6/10/2019	ERICKSON-HALL CONSTRUCTION CO	0100	Improvements	\$ -
			2139	New Construction	\$ 522,593.52
14556589	6/10/2019	RUBIO'S	0100	Refreshments	\$ 237.05
14556590	6/10/2019	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svcs	\$ 3,162.90
14557147	6/11/2019	HOFMAN PLANNING & ENGINEERING	2139	New Construction	\$ 4,760.00
14557148	6/11/2019	GEORGE PATTON ASSOCS., INC.	0100	Materials And Supplies	\$ 61.99
14557149	6/11/2019	COSTCO CARMEL MTN RANCH	0100	Materials And Supplies	\$ 120.44
14557150	6/11/2019	DHARMA TRADING COMPANY	0100	Materials And Supplies	\$ 200.23
14557151	6/11/2019	EDUCATIONAL INNOVATIONS INC	0100	Materials And Supplies	\$ 484.50
14557152	6/11/2019	BERTRAND'S MUSIC	0100	Materials And Supplies	\$ 2,868.71
14557153	6/11/2019	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 5,048.91
14557154	6/11/2019	SOUL CHARTER SCHOOL	0100	Trfr To Cht Sch In Lieu Proptx	\$ 78,905.48
14557155	6/11/2019	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svcs	\$ 7,083.33
14557156	6/11/2019	BUSINESS PRODUCTS EXPRESS	0100	Duplicating Supplies	\$ 96.81
14557157	6/11/2019	SPV Associates, Inc.	2519	Consultants-Computer	\$ 6,800.00
14557158	6/11/2019	Glenn Jones Media	0100	Consultants-Computer	\$ 12,500.00
14557159	6/11/2019	AHERN RENTALS INC	2519	Equipment	\$ 14,610.26
14557160	6/11/2019	DUDS BY DUDES, LLC	0100	Materials And Supplies	\$ 2,464.78
14557161	6/11/2019	AT&T	0100	Communications-Telephone	\$ 659.53
14557162	6/11/2019	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 762.69
14557163	6/11/2019	ADVANCED WEB OFFSET	0100	Printing	\$ 246.81
14557164	6/11/2019	ADVANTAGE PAYROLL SERVICES	0100	Other Serv. & Oper. Exp.	\$ 322.20
14557165	6/11/2019	ALL STAR SIGNS INC	2519	Improvements	\$ 8,232.92
14557166	6/11/2019	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies	\$ 555.99
				Printing	\$ 1,239.13
14557167	6/11/2019	AMERICAN SANITARY SUPPLY	0100	Custodial Materials	\$ 466.29
14557168	6/11/2019	DAVE BANG ASSOCIATES, INC.	0100	Materials And Supplies	\$ 379.94
14557169	6/11/2019	BAUDVILLE INC	0100	Materials And Supplies	\$ 93.22
14557170	6/11/2019	BERT'S OFFICE TRAILERS	2139	New Construction	\$ 144.39
14557171	6/11/2019	C I F	0100	Prepaid Expenditures (Expenses	\$ 5,411.98
14557172	6/11/2019	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svcs	\$ 704.00
14557173	6/11/2019	CART MART INC	0100	Repairs & Maintenance	\$ 255.00
14557174	6/11/2019	CITY TREASURER	0100	Other Serv. & Oper. Exp.	\$ 27,683.66
14557175	6/11/2019	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 556.60
				Refreshments	\$ 391.51
14557176	6/11/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 414.53
14557177	6/11/2019	CULVER-NEWLIN INC	2139	Equipment	\$ 1,867.06
14557178	6/11/2019	CUSTOMINK	0100	Materials And Supplies	\$ 1,882.61
14557179	6/11/2019	DATEL SYSTEMS INC	2139	Equipment	\$ 1,396.44
14557180	6/11/2019	DEMCO INC	0100	Materials And Supplies	\$ 55.19
14557181	6/11/2019	DIGITAL NETWORKS GROUP, INC.	0100	Repairs & Maintenance	\$ 2,256.40
14557182	6/11/2019	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 14.95
14557183	6/11/2019	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 439.41
				Refreshments	\$ 33.78
14557184	6/11/2019	SMART AND FINAL STORES CORP	1300	Purchases Food	\$ 7.99
14557185	6/11/2019	SO CAL GRAPHICS	0100	Printing	\$ 624.95
14557186	6/11/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,444.34
14557187	6/11/2019	LaserCycle USA	0100	Materials And Supplies	\$ 216.75
14557188	6/11/2019	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 236.00
14557189	6/11/2019	DAYNE TSUDA	0100	Mileage	\$ 116.00
14557190	6/11/2019	UC REGENTS	0100	Professional/Consult Svcs	\$ 19,091.91
14558003	6/12/2019	COSTCO CARMEL MTN RANCH	0100	Materials And Supplies	\$ 247.28
14558004	6/12/2019	LID - LA JOLLA DESIGN	0100	Materials And Supplies	\$ 299.00
14558005	6/12/2019	LAUNDRY LADIES, INC.	0100	Other Serv. & Oper. Exp.	\$ 445.00
14558006	6/12/2019	NORTHSTAR AV LLC	0100	Materials And Supplies	\$ 696.60
14558007	6/12/2019	EUFRAICIO MADUENO	0100	Mileage	\$ 143.26
14558008	6/12/2019	GRIZZLY INDUSTRIAL INC	0100	Materials And Supplies	\$ 360.79
14558009	6/12/2019	WAYNE STATE UNIVERSITY	0100	Textbooks	\$ 1,985.62
14558010	6/12/2019	GROWERS HOUSE LLC	0100	Materials And Supplies	\$ 392.34
14558011	6/12/2019	GRACENOTES LLC	0100	Dues And Memberships	\$ 205.99
14558012	6/12/2019	HOGAN'S HYDRAULICS	0100	Repairs & Maintenance	\$ 547.02
14558013	6/12/2019	AMOL DOSHI	1300	Food Service Sales Cca	\$ 102.50
14558014	6/12/2019	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 141,182.29
14558015	6/12/2019	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission, Etc	\$ 1,911.00
14558016	6/12/2019	DUNN EDWARDS CORP	0100	Bldg.-Repair Materials	\$ 26.76
14558017	6/12/2019	GAHAGAN, LAURYN	0100	Mileage	\$ 7.19
14558018	6/12/2019	GRAINGER	0100	Bldg.-Repair Materials	\$ 431.52
				Custodial Materials	\$ 411.95
				Materials And Supplies	\$ 284.07
14558019	6/12/2019	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 249.96
14558020	6/12/2019	HERFF JONES, INC	0100	Materials And Supplies	\$ 1,152.87
14558021	6/12/2019	INDUSTRIAL METAL SUPPLY	0100	Materials And Supplies	\$ 356.12
14558022	6/12/2019	INST FOR EFFECTIVE EDUCATION	0100	Sub/Other Contr-Nps	\$ 18,001.46
14558023	6/12/2019	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 1,139.31
				Other Transport.Supplies	\$ 74.88
14558024	6/12/2019	LEUCADIA PIZZERIA	0100	Refreshments	\$ 202.81
14558025	6/12/2019	LLOYD PEST CONTROL	1300	Other Serv. & Oper. Exp.	\$ 406.00
14558026	6/12/2019	LOW VOLTAGE INTG SYSTEMS INC	0100	Repairs & Maintenance	\$ 23,162.30
14558027	6/12/2019	THE MARKERBOARD PEOPLE	0100	Materials And Supplies	\$ 41.30
14558028	6/12/2019	MATCH POINT TENNIS COURTS, INC	0100	Other Serv. & Oper. Exp.	\$ 336.00

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14558029	6/12/2019	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 989.14
14558030	6/12/2019	MEDCO SUPPLY CO.	0100	Materials And Supplies	\$ 106.03
14558031	6/12/2019	MEETING SERVICES INC	0100	Materials And Supplies	\$ 283.38
14558032	6/12/2019	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 52.21
14558033	6/12/2019	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 120.24
14558034	6/12/2019	MONOPRICE, INC	0100	Materials And Supplies	\$ 533.74
14558035	6/12/2019	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 1,153.99
14558036	6/12/2019	KJ CONSORTIUM,LLC	0100	Materials And Supplies Refreshments	\$ 72.66 \$ 1.72
14558037	6/12/2019	J.W PEPPER & SON, INC.	0100	Materials And Supplies	\$ 1,087.57
14558038	6/12/2019	R C AWARDS	0100	Materials And Supplies	\$ 1,179.70
14558039	6/12/2019	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 200.00
14558040	6/12/2019	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Printing	\$ 38.89
14558041	6/12/2019	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 505.90
14558042	6/12/2019	SAN DIEGUITO ALLIANCE	0100	Professional/Consult Svs	\$ 13,225.00
14558043	6/12/2019	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 2,428.52
14558044	6/12/2019	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 57,701.00
14558045	6/12/2019	STAPLES ADVANTAGE	0100	Materials And Supplies Office Supplies	\$ 1,612.65 \$ 135.74
14558046	6/12/2019	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,203.39
14558693	6/13/2019	HAMEL INTERIORS INC	0100	Materials And Supplies Non-Capitalized Equipment	\$ 18,689.43 \$ 15,310.29
14558694	6/13/2019	SOLAR CARE INC	0100	Other Serv.& Oper.Exp.	\$ 9,850.00
14558695	6/13/2019	KELLY PAPER	0100	Aeries Supplies Duplicating Supplies Materials And Supplies	\$ 1,235.65 \$ 6,707.18 \$ 2,655.82
14558696	6/13/2019	NEWMAN, HEATHER	0100	Mileage	\$ 34.80
14558697	6/13/2019	PROCURE AMERICA INC	0100	Professional/Consult Svs	\$ 733.00
14558698	6/13/2019	FRYT, COURTNEY	0100	Mileage	\$ 69.60
14558699	6/13/2019	GROWLIFE HYDROPONICS INC	0100	Materials And Supplies	\$ 450.00
14558700	6/13/2019	LM RASMUSSEN CONSTRUCTION	0100	Repairs & Maintenance	\$ 3,303.00
14558701	6/13/2019	SSID # 9160250051	0100	Pay In Lieu Of Transp>	\$ 1,589.31
14558702	6/13/2019	The Centrepointe Group, Inc.	0100	Professional/Consult Svs	\$ 3,300.00
14558703	6/13/2019	AT&T	0100	Communications-Telephone	\$ 40.05
14558704	6/13/2019	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 118.08
14558705	6/13/2019	MARIA VERONICA BURCIAGA	0100	Mileage	\$ 250.56
14558706	6/13/2019	CULVER-NEWLIN INC	2139	Equipment	\$ 16,498.18
14558707	6/13/2019	DEPT OF GENERAL SERVICES	2519	Prepaid Expenditures (Expenses	\$ 343,981.82
14558708	6/13/2019	DEVEREUX TEXAS TREATMENT NTKW	0100	Mental Health Svcs Other Contr-N.P.S. Room & Board	\$ 6,990.75 \$ 3,499.08 \$ 8,710.26
14558709	6/13/2019	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 128.50
14558710	6/13/2019	FREE FORM CLAY & SUPPLY	0100	Materials And Supplies	\$ 182.05
14558711	6/13/2019	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 2,193.79
14558712	6/13/2019	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials Custodial Materials Fees - Business, Admission,Etc Materials And Supplies Materials-Vehicle Parts Refreshments Rents & Leases	\$ 4,123.00 \$ 582.49 \$ 251.42 \$ 3,297.06 \$ 37.42 \$ 87.33 \$ 557.06
14558713	6/13/2019	MRC360 AKA MR COPY	0100	Duplicating Supplies	\$ 526.89
14558714	6/13/2019	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 11,633.39
14558715	6/13/2019	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp. Repairs & Maintenance	\$ - \$ 248.27
14558716	6/13/2019	PROCURETECH	0100	Computer Supplies	\$ 30.59
14558717	6/13/2019	HOUGHTON MIFFLIN HARCOURT PUB.	0100	Professional/Consult Svs	\$ 4,598.00
14558718	6/13/2019	Laura Romano	0100	Legal Exp-Business	\$ 675.00
14558719	6/13/2019	SOCO GROUP, INC.	0100	Fuel	\$ 11,947.11
14558720	6/13/2019	TOXGUARD FLUID TECHNOLOGY	0100	Materials-Vehicle Parts	\$ 289.29
14558721	6/13/2019	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts Repairs-Vehicles	\$ 391.19 \$ -
14558722	6/13/2019	WESTERN STATES AWNING	0100	Non-Capitalized Equipment	\$ 2,800.00
14558723	6/13/2019	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 2,881.37
14559432	6/14/2019	RICHARD CONTRERAS	0100	Athletic Post-Season Travel	\$ 409.72
14559433	6/14/2019	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 1,796.77
14559434	6/14/2019	HOWARD E NYHART CO INC.	0100	Professional/Consult Svs	\$ 2,650.00
14559435	6/14/2019	Chelsea Pest & Termite Control	0100	Pest Control	\$ 1,575.00
14559437	6/14/2019	MOONLIGHT SCREENPRINTING INC	0100	Materials And Supplies	\$ 987.41
14559438	6/14/2019	AMERICAN RED CROSS	0100	Computer Licensing	\$ 1,480.00
14559439	6/14/2019	STUKENT INC	0100	Computer Software	\$ 2,000.00
14559440	6/14/2019	EDWARDS, STEVEN	0100	Athletic Post-Season Travel	\$ 1,181.33
14559441	6/14/2019	BROWNELL, KIMBERLY	0100	Athletic Post-Season Travel	\$ 700.35
14559442	6/14/2019	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 85.00
14559443	6/14/2019	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 21.21
14559444	6/14/2019	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 1,701.44
14559445	6/14/2019	ALPHAGRAPHICS SAN MARCOS & CARLSBAD	0100	Materials And Supplies	\$ 493.89
14559446	6/14/2019	CABE	0100	Conference,Workshop,Sem.	\$ 8,100.00
14559447	6/14/2019	CREATIVE BUS SALES	0100	Materials-Vehicle Parts	\$ 321.47
14559448	6/14/2019	CULVER-NEWLIN INC	2109	Improvements	\$ 915.37
14559449	6/14/2019	DIGITAL NETWORKS GROUP, INC.	2139	Equipment	\$ 14,221.81
14559450	6/14/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 1,084,841.58
14559451	6/14/2019	MUSICK, PEELER & GARRETT LLP	0100	Legal Expense	\$ 1,003.02
14559452	6/14/2019	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 4,241.41
14559453	6/14/2019	STIX HOLDINGS, LLC	1300	Purchases Food	\$ 7,344.00
14559454	6/14/2019	SAN DIEGO GAS & ELECTRIC CO	0100	Compressed Natrl Gas (Cng) Gas & Electric	\$ 13.00 \$ 125,210.70
14559455	6/14/2019	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 5,403.37

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14559456	6/14/2019	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Conference,Workshop,Sem.	\$ 600.00
14559457	6/14/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 515.90
14559458	6/14/2019	SUNRISE PRODUCE	1300	Purchases Food	\$ 12,617.33
14559459	6/14/2019	TOP OF THE BAGEL	1300	Purchases Food	\$ 621.38
14559933	6/17/2019	LAB AIDS	0100	Professional/Consult Svcs	\$ 3,600.00
14559934	6/17/2019	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	\$ 3,242.04
				Other Transport.Supplies	\$ 289.97
14560595	6/18/2019	MARTHA HUTCHINSON	0100	Refreshments	\$ 107.20
14560596	6/18/2019	COSTCO CARMEL MTN RANCH	0100	Materials And Supplies	\$ 102.04
14560597	6/18/2019	FERGUSON ENTERPRISES, INC #1350	0100	Bldg.-Repair Materials	\$ 706.76
14560598	6/18/2019	SUSAN DIXON	0100	Classif.Empl.Recognition	\$ 150.00
14560599	6/18/2019	BOYS & GIRLS CLUB OF SAN DIEGUITO	0100	Rents & Leases	\$ 8,000.00
14560601	6/18/2019	KELLY PAPER	0100	Aeries Supplies	\$ 64.35
				Materials And Supplies	\$ 1,263.56
14560602	6/18/2019	WILKINSON, ELIZABETH	1300	Purchases Food	\$ 8.22
14560603	6/18/2019	Zhihong Zhao	1300	Food Service Sales Cca	\$ 148.75
14560604	6/18/2019	GUENEVERE BUTLER	0100	Refreshments	\$ 19.80
14560605	6/18/2019	SPARKLETTS	0100	Materials And Supplies	\$ 953.68
14560606	6/18/2019	GOLD STAR FOODS	1300	Purchases Food	\$ 69,061.45
14560607	6/18/2019	GRANGER	0100	Custodial Materials	\$ 228.86
14560608	6/18/2019	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 23,811.59
14560612	6/18/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 866.95
14560613	6/18/2019	P C S REVENUE CONTROL SYSTEMS	1300	Materials And Supplies	\$ 2,809.61
				Non-Capitalized Tech Equipment	\$ 4,387.63
14560614	6/18/2019	Robert Parrington	0100	Mileage	\$ 95.29
14560615	6/18/2019	Tina Peterson	0100	Materials And Supplies	\$ 100.00
14560616	6/18/2019	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 1,536.00
14560617	6/18/2019	CAROLINE ROBERTS	0100	Mileage	\$ 57.30
14560618	6/18/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 4,609.89
14560619	6/18/2019	STAPLES ADVANTAGE	0100	Printing	\$ 257.86
14560620	6/18/2019	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 12.88
14560621	6/18/2019	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 317.41
14560622	6/18/2019	WOOD, KAITLIN	0100	Refreshments	\$ 43.25
14561844	6/19/2019	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 414.91
14561845	6/19/2019	Marley Nelms	1300	Mileage	\$ 283.45
14561846	6/19/2019	RUHNAU CLARKE ARCHITECTS	2519	Improvements	\$ 772.50
14561847	6/19/2019	RUDY'S TACO SHOP	0100	Refreshments	\$ 377.73
14561848	6/19/2019	TCG GROUP 403(B)	0100	Other Benefits, certificated p	\$ 825.00
14561849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 10,451.99
				Office Supplies	\$ 29.95
14561851	6/19/2019	CITY OF ENCINITAS	2109	Improvements	\$ 616.00
14561852	6/19/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 238,467.06
14561853	6/19/2019	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 474.96
14561854	6/19/2019	OFFICE DEPOT, INC	0100	Office Supplies	\$ 306.66
14561855	6/19/2019	J.W PEPPER & SON, INC.	0100	Materials And Supplies	\$ 188.37
14561856	6/19/2019	RANCHO SANTA FE SEC SYSTEMS	2109	Improvements	\$ 10,899.00
14561857	6/19/2019	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svcs	\$ 305.00
14561858	6/19/2019	SNAP ON INDUSTRIAL	0100	Equipment	\$ 10,803.56
				Materials And Supplies	\$ 538.75
14561859	6/19/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 10,096.85
14561860	6/19/2019	XEROX CORPORATION	0100	Copy Charges	\$ 5,747.62
				Rents & Leases	\$ 6,283.85
14562704	6/20/2019	M A Engineers Inc.	2139	New Construction	\$ 1,425.00
14562705	6/20/2019	ANNA WEIRATHER	0100	Mileage	\$ 70.76
14562706	6/20/2019	UNITED TIRE CENTERS, LLC	0100	Hazardous Waste Disposal	\$ -
				Repairs-Vehicles	\$ 220.00
				Tires	\$ 4,654.07
14562707	6/20/2019	FERGUSON ENTERPRISES, INC #1350	0100	Bldg.-Repair Materials	\$ 492.97
14562708	6/20/2019	Swell DJ Production, Inc.	0100	Other Serv.& Oper.Exp.	\$ 2,500.00
14562709	6/20/2019	Sydney Wilkinson	0100	Mileage	\$ 101.96
14562710	6/20/2019	KELLY BLITZ	1300	Food Service Sales Tp	\$ 50.50
14562711	6/20/2019	JOHNSTONE SUPPLY	0100	Bldg.-Repair Materials	\$ 244.86
14562712	6/20/2019	CURRIER & HUDSON	0100	Legal Exp-Personnel	\$ 760.50
14562713	6/20/2019	Alliance for African Assistance	0100	Professional/Consult Svcs	\$ 552.67
14562714	6/20/2019	RUHNAU CLARKE ARCHITECTS	2109	Improvements	\$ 9,560.20
14562715	6/20/2019	DEIRDRE SHANNON	0100	Mileage	\$ 40.60
14562716	6/20/2019	STUART ENGINEERING	2139	New Construction	\$ 1,890.00
14562717	6/20/2019	Committee for Children	0100	Computer Licensing	\$ 35,995.50
14562718	6/20/2019	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 554.50
14562719	6/20/2019	ABBAY PARTY RENTS	0100	Rents & Leases	\$ 2,587.50
14562720	6/20/2019	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 303.00
14562721	6/20/2019	AMAZON CAPITAL SERVICES, INC.	0100	Books Other Than Textbooks	\$ 105.22
				Materials And Supplies	\$ (41.16)
14562722	6/20/2019	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies	\$ 775.03
14562723	6/20/2019	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Legal Expense	\$ 620.82
14562724	6/20/2019	B D S ENGINEERING, INC	2139	New Construction	\$ 1,700.00
14562725	6/20/2019	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 1,687.45
14562726	6/20/2019	BLUE COAST CONSULTING	2139	New Construction	\$ 18,304.00
			2518	Fees - Business, Admission,Etc	\$ 352.00
14562727	6/20/2019	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14562728	6/20/2019	COLLEGE ENTRANCE EXAM BOARD	0100	Materials And Supplies	\$ 6,620.00
14562729	6/20/2019	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 37,224.00
14562730	6/20/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 73.46
14562731	6/20/2019	DIGITAL NETWORKS GROUP, INC.	0100	Repairs & Maintenance	\$ 1,175.00
14562732	6/20/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 57,477.85
14562733	6/20/2019	HERFF JONES, INC	0100	Materials And Supplies	\$ 2,795.13
14562734	6/20/2019	JOHNSTON INDUSTRIAL SUPPLY	0100	Materials And Supplies	\$ 234.38
14562735	6/20/2019	MONOPRICE, INC	0100	Materials And Supplies	\$ 1,174.93

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14562736	6/20/2019	PROCURETECH	0100	Computer Supplies	\$ 189.97
				Materials And Supplies	\$ 1,012.76
14562737	6/20/2019	ROESLING NAKAMURA	2139	New Construction	\$ 17,500.20
14562738	6/20/2019	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 75.00
				Other Serv.& Oper.Exp.	\$ 3,133.90
14562739	6/20/2019	CASEY SOVACOOOL	0100	Athletic Post-Season Travel	\$ 1,594.75
14562740	6/20/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,320.69
				Office Supplies	\$ 406.73
14562741	6/20/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 9,979.92
14562742	6/20/2019	TWINING, INC.	2139	New Construction	\$ 2,160.00
14562743	6/20/2019	JOEL VAN HOOSER	0100	Mileage	\$ 208.22
14564051	6/21/2019	GRACIELA SANCHEZ	0100	Mileage	\$ 120.06
14564052	6/21/2019	THACKER, SAMANTHA	0100	Mileage	\$ 153.12
14564053	6/21/2019	MARY COURTNEY	0100	Mileage	\$ 11.02
14564054	6/21/2019	C D L SERVICES INC	0100	Custodial Materials	\$ 22,119.20
14564056	6/21/2019	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 1,479.58
14564057	6/21/2019	BANUELOS, NOEL	0100	Mileage	\$ 11.60
14564058	6/21/2019	NOEL BANUELOS	0100	Mileage	\$ 287.75
14564059	6/21/2019	LAUREN AGUIAR	0100	Mileage	\$ 283.62
14564060	6/21/2019	RALF BERNARD	0100	Mileage	\$ 436.16
14564061	6/21/2019	Verbal Behavior Associates	0100	Other Contr-N.P.A.	\$ 200.00
14564062	6/21/2019	TINA DOUGLAS	0100	Mileage	\$ 129.22
14564063	6/21/2019	Gordon Plotzke III	0100	Mileage	\$ 45.24
14564064	6/21/2019	SSID# 7137986196	0100	Mediation Settlements	\$ 3,213.00
14564065	6/21/2019	ROBIN CARAFA	1300	Mileage	\$ 61.52
14564066	6/21/2019	PACIFIC PLUMBING SPECIALTIES INC	0100	Non-Capitalized Equipment	\$ 6,564.14
14564067	6/21/2019	AMY R. HURST	0100	Mileage	\$ 136.88
14564068	6/21/2019	ZUNIGA, ANGELA	0100	Mileage	\$ 78.88
14564069	6/21/2019	MONICA DAVEY	0100	Mileage	\$ 218.66
14564070	6/21/2019	KIMBERLY HANCOCK	0100	Mileage	\$ 39.73
14564071	6/21/2019	PROCURE AMERICA INC	0100	Professional/Consult Svcs	\$ 1,447.58
14564072	6/21/2019	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 5,294.84
14564073	6/21/2019	DEBBIE KELLY	0100	Mileage	\$ 115.42
14564074	6/21/2019	INSPECTORTOOLS.COM	0100	Non-Capitalized Equipment	\$ 4,760.40
14564075	6/21/2019	SSID #2162200195	0100	Mediation Settlements	\$ 16,000.00
14564076	6/21/2019	THOMSON, STEPHANIE	0100	Mileage	\$ 7.19
14564077	6/21/2019	Yaping Xu	1300	Food Service Sales Cca	\$ 46.50
14564078	6/21/2019	JUNG KU	1300	Food Service Sales Tp	\$ 159.00
14564079	6/21/2019	KENT BEYER	1300	Mileage	\$ 144.20
14564080	6/21/2019	ANNE BRISCOE	0100	Mileage	\$ 119.67
14564081	6/21/2019	MONICA ESPINOZA	1300	Mileage	\$ 34.80
14564082	6/21/2019	JOHN ADDLEMAN	0100	Mileage	\$ 430.53
14564083	6/21/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 637.25
14564084	6/21/2019	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Materials And Supplies	\$ 165.35
14564085	6/21/2019	JOY BISCHKE	0100	Mileage	\$ 170.94
14564086	6/21/2019	CARMEN BLUM	0100	Mileage	\$ 91.06
14564087	6/21/2019	JULIA CHOWDHURY	0100	Mileage	\$ 132.82
14564088	6/21/2019	CAROL CLEMONS	0100	Mileage	\$ 103.59
14564089	6/21/2019	CHERYL COOPER	0100	Mileage	\$ 107.30
14564090	6/21/2019	COY, MICHAEL	0100	Mileage	\$ 920.46
14564091	6/21/2019	DEBRA CRUSE	0100	Mileage	\$ 239.95
14564092	6/21/2019	CULVER-NEWLIN INC	0100	Materials And Supplies	\$ 10,230.58
14564093	6/21/2019	ELIZABETH DARGAN	0100	Mileage	\$ 98.60
14564094	6/21/2019	JOHN DIGIULIO	0100	Mileage	\$ 151.96
14564095	6/21/2019	THERESE DOYLE	0100	Mileage	\$ 31.32
14564096	6/21/2019	CHRISTOPHER B. DRAKE	0100	Athletic Post-Season Travel	\$ 4,551.34
14564097	6/21/2019	KELLY DUNN	0100	Mileage	\$ 215.76
14564098	6/21/2019	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 1,354.78
14564099	6/21/2019	Sandra English	0100	Mileage	\$ 32.48
14564100	6/21/2019	TIFFANY M. FINDELL	0100	Mileage	\$ 98.25
14564101	6/21/2019	SCOTT FROESE	0100	Mileage	\$ 42.92
14564102	6/21/2019	KASEY GALIK	0100	Mileage	\$ 106.72
14564103	6/21/2019	KAREN GEASLIN	0100	Mileage	\$ 55.68
14564104	6/21/2019	DOUG SCOTT GILBERT	0100	Mileage	\$ 452.40
14564105	6/21/2019	KRISTINE GOTTA	0100	Mileage	\$ 72.50
14564106	6/21/2019	HERNANDEZ, ROSE MARIE	1300	Mileage	\$ 84.04
14564108	6/21/2019	BRETT KILLEEN	0100	Mileage	\$ 77.72
14564109	6/21/2019	HEATHER LUTZ	0100	Mileage	\$ 180.67
14564110	6/21/2019	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 221.24
14564111	6/21/2019	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 65.51
14564112	6/21/2019	JESSE MINDLIN	0100	Mileage	\$ 71.92
14564113	6/21/2019	NATHAN MOLINA	0100	Mileage	\$ 1,186.15
14564114	6/21/2019	MARY PANCNER	0100	Mileage	\$ 102.66
14564115	6/21/2019	Tina Peterson	0100	Mileage	\$ 261.00
14564116	6/21/2019	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 779.04
14564117	6/21/2019	RIO GRANDE	0100	Materials And Supplies	\$ 26.07
14564118	6/21/2019	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svcs	\$ 2,031.53
14564119	6/21/2019	SNAP ON INDUSTRIAL	0100	Other Transport Supplies	\$ 942.67
14564120	6/21/2019	SOCO GROUP, INC.	0100	Fuel	\$ 22,048.90
14564121	6/21/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 4,307.97
14564122	6/21/2019	SUPPLY MASTER INC	0100	Materials And Supplies	\$ 288.77
14564123	6/21/2019	laserCycle USA	0100	Materials And Supplies	\$ 412.14
14564124	6/21/2019	BNS SPORTS LLC	0100	Materials And Supplies	\$ 477.97
14564125	6/21/2019	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 7,733.52
14564126	6/21/2019	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 1,590.00
14564127	6/21/2019	WONG, CAROLYN	0100	Mileage	\$ 29.58
14564128	6/21/2019	XEROX CORPORATION	1300	Copy Charges	\$ 192.37
				Rents & Leases	\$ 431.50

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14564913	6/24/2019	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 56.90
14564914	6/24/2019	MARK MILLER	0100	Conference,Workshop,Sem.	\$ 43.02
14564915	6/24/2019	PRIME SPORTS SALES & DESIGN INC	0100	Materials And Supplies	\$ 20.66
14564916	6/24/2019	SSID# 7137986196	0100	Mediation Settlements	\$ 6,559.00
14564917	6/24/2019	SSID #5154707632	0100	Mediation Settlements	\$ 15,802.50
14564918	6/24/2019	San Diego Elevator	0100	Other Serv.& Oper.Exp.	\$ 9,267.50
14564919	6/24/2019	MICHELLE ANDERSON	0100	Conference,Workshop,Sem.	\$ 855.97
14564920	6/24/2019	HOME DEPOT CREDIT SERVICES	0100	Bldg.-Repair Materials	\$ 904.26
				Custodial Materials	\$ 628.03
				Grounds Materials	\$ 705.03
				Materials And Supplies	\$ 1,513.37
14564922	6/24/2019	OCEANSIDE TRANSMISSION	0100	Repairs-Vehicles	\$ 492.50
14564923	6/24/2019	OFFICE DEPOT, INC	0100	Office Supplies	\$ 30.67
14564924	6/24/2019	OGGI'S PIZZA	0100	Refreshments	\$ 297.81
14564925	6/24/2019	School Specialty	0100	Materials And Supplies	\$ 78.44
14564926	6/24/2019	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 58.94
				Refreshments	\$ 58.80
14564927	6/24/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 129.80
				Gasoline Supplies	\$ 254.84
14564928	6/24/2019	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,734.56
				Other Transport.Supplies	\$ 95.17
				Refreshments	\$ 320.23
14564929	6/24/2019	CASEY SOVACOOOL	0100	Athletic Post-Season Travel	\$ 3,122.07
14564930	6/24/2019	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 2,089.77
14564931	6/24/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 46.97
14564932	6/24/2019	DAYNE TSUDA	0100	Mileage	\$ 31.32
14564933	6/24/2019	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 197.82
14564934	6/24/2019	SAN DIEGO UNION-TRIBUNE, LLC	0100	Advertising	\$ 147.72
14564935	6/24/2019	VIRCO MANUFACTURING CORP	0100	Materials And Supplies	\$ 3,859.44
14564936	6/24/2019	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 891.78
14564937	6/24/2019	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 136.55
14565872	6/25/2019	DAVID SAMUELSON	0100	Mileage	\$ 53.94
14565873	6/25/2019	BRYAN MARCUS	0100	Mileage	\$ 124.12
14565874	6/25/2019	Chelsea Pest & Termite Control	0100	Pest Control	\$ 400.00
14565875	6/25/2019	Swell DJ Production, Inc.	0100	Rents & Leases	\$ 4,300.00
14565876	6/25/2019	GIUITAR CENTER, INC.	0100	Materials And Supplies	\$ 23.49
14565877	6/25/2019	CINDY FRAZEE	0100	Mileage	\$ 558.54
14565878	6/25/2019	SOS ENTERTAINMENT LLC	0100	Other Serv.& Oper.Exp.	\$ 1,500.00
14565879	6/25/2019	EUFRAICIO MADUENO	0100	Mileage	\$ 38.86
14565880	6/25/2019	ROBERT A. HALEY	0100	Mileage	\$ 218.66
14565881	6/25/2019	MANAGED HEALTH NETWORK	0100	Professional/Consult Svs	\$ 1,000.00
14565882	6/25/2019	SSID# 1288927618	0100	Mediation Settlements	\$ 510.00
14565883	6/25/2019	SOUTHCOAST HEATING & AIR CONDITIONING	0100	Other Serv.& Oper.Exp.	\$ 448.00
14565884	6/25/2019	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 90.00
14565885	6/25/2019	AT&T	0100	Communications-Telephone	\$ 21,063.39
14565886	6/25/2019	AT&T	0100	Communications-Telephone	\$ 53.28
14565887	6/25/2019	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 99.48
14565888	6/25/2019	AMERICAN SANITARY SUPPLY	2519	Materials And Supplies	\$ 5,029.72
				Non-Capitalized Equipment	\$ 1,369.50
14565889	6/25/2019	CHEVRON & TEXACO BUSINESS	0100	Fuel	\$ 485.76
14565890	6/25/2019	WEX BANK	0100	Fuel	\$ 1,806.20
14565891	6/25/2019	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 300.36
14565892	6/25/2019	CREATIVE BUS SALES	0100	Materials-Vehicle Parts	\$ 142.04
14565893	6/25/2019	CUSTOM RADIO CORPORATION	0100	Materials-Vehicle Parts	\$ 138.25
14565894	6/25/2019	DUNN EDWARDS CORP	0100	Bldg.-Repair Materials	\$ 314.89
14565895	6/25/2019	ELITE SHOW SERVICES INC.	0100	Security Guard Contract	\$ 1,757.10
14565896	6/25/2019	FEDEX	0100	Communications-Postage	\$ 29.77
14565897	6/25/2019	FREDRICKS ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 45,777.00
14565898	6/25/2019	LAWN MOWERS PLUS INC	0100	Repairs & Maintenance	\$ 70.29
14565899	6/25/2019	MCNAMARA PUMP & ELECTRIC INC	0100	Other Serv.& Oper.Exp.	\$ 450.00
14565900	6/25/2019	MISSION JANITORIAL & ABRASIVE SUPPLIES	2139	New Construction	\$ 2,363.53
14565901	6/25/2019	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 325.14
14565902	6/25/2019	NCTD	0100	Fees - Business, Admission,Etc	\$ 1,221.00
14565903	6/25/2019	NOVA SERVICES	2139	New Construction	\$ 834.50
14565904	6/25/2019	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 765.82
14565905	6/25/2019	STIX HOLDINGS, LLC	1300	Purchases Food	\$ 1,688.00
14565906	6/25/2019	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 246.06
14565907	6/25/2019	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 630.00
14565908	6/25/2019	REHABMART LLC	0100	Materials And Supplies	\$ 413.56
14565909	6/25/2019	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 250.00
14565910	6/25/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 539.47
14565911	6/25/2019	SISLER, ROBERT	0100	Athletic Post-Season Travel	\$ 579.18
14565912	6/25/2019	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 458.81
14565913	6/25/2019	SO-CAL DOMINOIDS	1300	Purchases Food	\$ 18,859.00
14565914	6/25/2019	SC FUELS	0100	Fuel	\$ 10,212.92
14565915	6/25/2019	STAPLES ADVANTAGE	0100	Office Supplies	\$ 463.08
14565916	6/25/2019	CA DEPT TAX AND FEE ADMINISTRATION	0100	Fees - Business, Admission,Etc	\$ 74.10
14565917	6/25/2019	TOP OF THE BAGEL	1300	Purchases Food	\$ 135.79
14565918	6/25/2019	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 235.21
14565919	6/25/2019	US BANK CORP PAYMENT SYS	0100	Bank Charges	\$ 2,660.00
14565920	6/25/2019	UNITED SITE SERVICES	0100	Other Serv.& Oper.Exp.	\$ 1,649.63
				Rents & Leases	\$ 1,391.08
14565921	6/25/2019	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 13.23
14565922	6/25/2019	WESTAIR GASES & EQUIPMENT	0100	Other Transport.Supplies	\$ -
				Rents & Leases	\$ 305.12
14565923	6/25/2019	XEROX CORPORATION	0100	Copy Charges	\$ 1,313.35
				Rents & Leases	\$ 972.41
14567010	6/26/2019	BARBARA BASS	0100	Professional/Consult Svs	\$ 30.00

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WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14567011	6/26/2019	Elisa Rimbach	0100	Materials And Supplies	\$ 22.69
				Refreshments	\$ 17.95
14567012	6/26/2019	SARAH STEELE	0100	Conference,Workshop,Sem.	\$ 151.39
14567013	6/26/2019	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Other Contr-N.P.A.	\$ 257.50
14567014	6/26/2019	Stein Education Center	0100	N.P.S. Late Fees	\$ 649.99
14567015	6/26/2019	SITEONE LANDSCAPE SUPPLY	0100	Grounds Materials	\$ 717.38
14567016	6/26/2019	FULL SWING CONSTRUCTION INC	2519	Improvements	\$ 31,158.78
14567017	6/26/2019	DIANA BRANDIN	0100	Professional/Consult Svcs	\$ 1,980.00
14567018	6/26/2019	C&D TOWING	0100	Other Serv.& Oper.Exp.	\$ 875.00
14567019	6/26/2019	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 155.00
14567020	6/26/2019	JOHNSTONE SUPPLY	0100	Bldg.-Repair Materials	\$ 223.84
14567021	6/26/2019	SSID# 8178584218	0100	Other Serv.& Oper.Exp.	\$ 652.04
14567022	6/26/2019	PACIFIC PLUMBING SPECIALTIES INC	0100	Bldg.-Repair Materials	\$ 752.22
14567023	6/26/2019	MAUL, KELLIE	0100	Repairs & Maintenance	\$ 49.00
14567024	6/26/2019	MONSIBAY, ANITA	1300	Materials And Supplies	\$ 50.00
14567025	6/26/2019	LINSCOTT LAW & GREENSPAN ENGINEERS	2139	New Construction	\$ 5,508.75
14567026	6/26/2019	PAVLOVICH, ANTHONY	0100	Refreshments	\$ 23.96
14567027	6/26/2019	GRAHAM, CHERYL	0100	Materials And Supplies	\$ 16.90
14567028	6/26/2019	Lisa Abrishamkar	1300	Food Service Sales Cca	\$ 80.25
14567029	6/26/2019	A1 GOLF CARS, INC	0100	Rents & Leases	\$ 354.80
14567030	6/26/2019	ALTERNATIVE TEACHING STRATEGY CTR	0100	N.P.S. Late Fees	\$ 69.09
14567031	6/26/2019	AMERICAN SANITARY SUPPLY	0100	Custodial Materials	\$ 14,508.06
				Materials And Supplies	\$ 209.31
14567034	6/26/2019	RICHARD AYALA	0100	Mileage	\$ 91.06
14567035	6/26/2019	JOY BISCHKE	0100	Conference,Workshop,Sem.	\$ 300.00
14567036	6/26/2019	D A D ASPHALT, INC.	0100	Repairs & Maintenance	\$ 9,800.00
14567037	6/26/2019	DEVEREUX TEXAS TREATMENT NTWK	0100	Mental Health Svcs	\$ 537.75
				Other Contr-N.P.S.	\$ 513.74
				Room & Board	\$ 670.02
14567038	6/26/2019	DIGITAL NETWORKS GROUP, INC.	0100	Repairs & Maintenance	\$ 1,402.50
14567039	6/26/2019	EDUCATIONAL TESTING SERVICE	0100	Materials And Supplies	\$ 215.46
14567040	6/26/2019	EDCO DISPOSAL CORPORATION	0100	Rubbish Disposal	\$ 9,279.41
14567041	6/26/2019	ELITE SHOW SERVICES INC.	0100	Security Guard Contract	\$ 2,378.92
14567042	6/26/2019	FREDRICKS ELECTRIC INC	2109	Improvements	\$ 30,531.50
			2139	Equipment	\$ 545.00
				New Construction	\$ 30,089.00
14567043	6/26/2019	GEM INDUSTRIAL, INC.	2109	Improvements	\$ 119,082.50
14567044	6/26/2019	GRAINGER	0100	Bldg.-Repair Materials	\$ 274.57
14567045	6/26/2019	HERFF JONES, INC	0100	Materials And Supplies	\$ 5,564.56
14567046	6/26/2019	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 4,192.80
14567047	6/26/2019	JOSTENS	0100	Materials And Supplies	\$ 80.64
14567048	6/26/2019	SSID #6080442434	0100	Pay In Lieu Of Transp>	\$ 728.36
14567049	6/26/2019	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 52.21
14567050	6/26/2019	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 8,360.00
				Other Contr-N.P.S.	\$ 2,364.96
14567051	6/26/2019	NO CTY STUDENT TRANSPORTATION	0100	Subagreements For Services	\$ 11,091.57
14567052	6/26/2019	NOVA SERVICES	2139	New Construction	\$ 2,887.00
14567053	6/26/2019	HOUGHTON MIFFLIN HARCOURT PUB.	0100	Professional/Consult Svcs	\$ 2,650.00
14567054	6/26/2019	ROESLING NAKAMURA	2519	Improvements	\$ 430.00
14567055	6/26/2019	MELISSA SAGE	0100	Mileage	\$ 75.57
14567056	6/26/2019	MELISSA SAGE	0100	Conference,Workshop,Sem.	\$ 48.37
14567057	6/26/2019	SAN DIEGO CENTER FOR CHILDREN	0100	Sub/Other Contr-Nps	\$ 18,044.22
				Sub/Room & Board	\$ 28,627.00
14567058	6/26/2019	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 270.26
14567059	6/26/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Gasoline Supplies	\$ 411.11
14567060	6/26/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 28,933.33
14567063	6/26/2019	SVA ARCHITECTS, INC.	2139	New Construction	\$ 2,000.00
14567064	6/26/2019	T E R I INC	0100	Sub/Other Contr-Nps	\$ 74,266.84
				N.P.S. Late Fees	\$ 286.02
14567066	6/26/2019	TWINING, INC.	2139	New Construction	\$ 4,320.00
14567067	6/26/2019	AMERICAN EXPRESS	0100	Repairs & Maintenance	\$ 2,037.66
14567068	6/26/2019	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 180.00
				Repairs & Maintenance	\$ 2,545.08
14567069	6/26/2019	WESELOH CHEVROLET CO	0100	Materials-Vehicle Parts	\$ 684.51
14567740	6/27/2019	CHARLES DOHERTY CONCRETE	0100	Repairs & Maintenance	\$ 88,369.28
14567741	6/27/2019	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 85.66
14567742	6/27/2019	DOOR SERVICE & REPAIR, INC.	0100	Repairs & Maintenance	\$ 3,288.00
14567743	6/27/2019	MCCARTHY BUILDING COMPANY, INC	2139	New Construction	\$ 241,353.00
14567958	7/2/2019	DIGITAL SCHOOLS, LLC	0100	Consultants-Computer	\$ 13,806.54
14568046	7/3/2019	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 518.75
				Water	\$ 2,860.26
14568047	7/3/2019	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 14,289.27
14568049	7/3/2019	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 4,835.25
14568398	7/9/2019	ROBERT A. HALEY	0100	Materials And Supplies	\$ 22.03
14568399	7/9/2019	Tina Peterson	0100	Materials And Supplies	\$ 305.00
14568665	7/10/2019	ANTHEM BLUE CROSS	6717	Retiree Vendor Pmts	\$ 68.26
14568666	7/10/2019	VEBA KAISER	0100	Health & Welfare Benefits, cla	\$ 10.00
14568667	7/10/2019	DELTA DENTAL INSURANCE CO.	0100	Health & Welfare Benefits, cla	\$ 53.52
14568668	7/10/2019	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 433.36
14568669	7/10/2019	MESVision	0100	Health & Welfare Benefits, cla	\$ 30.66
14568670	7/10/2019	DAVID SAMUELSON	0100	Mileage	\$ 60.90
14568671	7/10/2019	MARK MILLER	0100	Mileage	\$ 200.13
14568672	7/10/2019	Chelsea Pest & Termite Control	0100	Pest Control	\$ 675.00
14568673	7/10/2019	ROSELLA ARCE	0100	Mileage	\$ 147.90
14568674	7/10/2019	RALF BERNARD	0100	Mileage	\$ 179.22
14568675	7/10/2019	TINA DOUGLAS	0100	Mileage	\$ 103.36
14568676	7/10/2019	BRIGGS TREE COMPANY	0100	Grounds Materials	\$ 286.60
14568677	7/10/2019	DAWN CAMPBELL	0100	Mileage	\$ 129.05

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14568678	7/10/2019	SYLVESTER ROOFING CO., INC.	0100	Repairs & Maintenance	\$ 62,130.00
14568679	7/10/2019	KAREN BURROWS	0100	Mileage	\$ 130.35
14568680	7/10/2019	HAO HU	1300	Food Service Sales Cca	\$ 76.50
14568681	7/10/2019	Sharon Weintraub	1300	Food Service Sales Sda	\$ 174.50
14568682	7/10/2019	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 65.00
14568683	7/10/2019	AT&T	0100	Communications-Telephone	\$ 40.05
14568684	7/10/2019	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 243.00
14568685	7/10/2019	AMERICAN EXPRESS	0100	Conference,Workshop,Sem.	\$ 643.00
14568686	7/10/2019	RURAL METRO OF SAN DIEGO, INC.	0100	Other Serv.& Oper.Exp.	\$ 740.00
14568687	7/10/2019	CA AIR COMPRESSOR	0100	Repairs & Maintenance	\$ 2,660.88
14568688	7/10/2019	CA DEPT OF EDUCATION	1300	Purchases Food	\$ 88.35
14568689	7/10/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 434.40
14568690	7/10/2019	CITY OF ENCINITAS	2139	New Construction	\$ 34,044.59
14568691	7/10/2019	DARIC HORWEDEL	0100	Mileage	\$ 22.62
14568692	7/10/2019	JOSTENS SAN DIEGO WORKSHOPS	0100	Conference,Workshop,Sem.	\$ 405.00
14568693	7/10/2019	JENNIFER MCCLUAN	0100	Mileage	\$ 44.08
14568694	7/10/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 57.64
14568695	7/10/2019	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 145,265.77
14568696	7/10/2019	MARITZA SANTANDER	0100	Mileage	\$ 216.57
14568697	7/10/2019	MICHAEL SANTOS	0100	Mileage	\$ 320.16
14568698	7/10/2019	SPRINT	0100	Communications-Telephone	\$ 2,069.83
14568699	7/10/2019	AMERICAN EXPRESS	0100	Communications-Telephone	\$ 1,339.16
14568700	7/10/2019	WAXIE SANITARY SUPPLY	0100	Custodial Materials	\$ 4,729.24
14568701	7/10/2019	WestEd	0100	Professional/Consult Svcs	\$ 4,027.40
14568702	7/10/2019	JUAN MANUEL ZAPATA	0100	Mileage	\$ 413.54
14568993	7/11/2019	VEBA PACIFICARE- KAISER	0100	Health & Welfare Benefits, cer	\$ 2,593.03
14568994	7/11/2019	VEBA PACIFICARE- CIGNA	0100	Health & Welfare Benefits, cer	\$ 633.00
14568995	7/11/2019	UNITED /HEALTH CARE NET 1	0100	Health & Welfare Benefits, cla	\$ 2,896.00
14568996	7/11/2019	Daily Journal Corporation	0100	Advertising	\$ 91.00
14568997	7/11/2019	REKA INCZE	0100	Mileage	\$ 132.24
14568998	7/11/2019	FERGUSON ENTERPRISES, INC #1350	0100	Bldg.-Repair Materials	\$ 1,318.75
14568999	7/11/2019	Facilities Protection Systems	0100	Other Serv.& Oper.Exp.	\$ 550.00
14569000	7/11/2019	BERTRAND'S MUSIC	0100	Materials And Supplies	\$ 73.27
14569001	7/11/2019	HAMEL INTERIORS INC	0100	Materials And Supplies	\$ 1,438.25
14569002	7/11/2019	C.P.L. Cable, Pipe - Leak Detection	0100	Other Serv.& Oper.Exp.	\$ 280.00
14569003	7/11/2019	SSID #8233009200	0100	Mediation Settlements	\$ 7,762.50
14569004	7/11/2019	Community Transition Academy	0100	Other Contr-N.P.S.	\$ 5,542.00
				Sub/Other Contr-Nps	\$ 16,172.00
14569005	7/11/2019	Ro Health, Inc.	0100	Professional/Consult Svcs	\$ 3,524.00
14569006	7/11/2019	SSID# 1173692013	0100	Pay In Lieu Of Transp>	\$ 419.00
14569007	7/11/2019	SSID #2162200195	0100	Mediation Settlements	\$ 16,000.00
14569008	7/11/2019	CAPITAL DATA INC	0100	Materials And Supplies	\$ 84.00
14569009	7/11/2019	ACTIVE NETWORK, LLC	0100	Computer Licensing	\$ 1,654.00
14569010	7/11/2019	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Sub/Other Contr-Nps	\$ 38,654.55
14569011	7/11/2019	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Dues And Memberships	\$ 3,000.00
14569012	7/11/2019	C E D	0100	Bldg.-Repair Materials	\$ 207.42
14569013	7/11/2019	DATA RECOGNITION CORP	0100	Materials And Supplies	\$ 1,813.50
14569014	7/11/2019	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svcs	\$ 710.00
14569015	7/11/2019	THE COLLEGE BOARD	0100	Materials And Supplies	\$ 8,368.00
14569016	7/11/2019	COMMUNITY SCHOOL OF SD, THE	0100	Sub/Other Contr-Nps	\$ 29,997.50
14569017	7/11/2019	ACES, INC.	0100	Other Contr-N.P.S.	\$ 14,383.78
				Sub/Other Contr-Nps	\$ 9,105.14
14569018	7/11/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 378.84
14569019	7/11/2019	GRAINGER	0100	Custodial Materials	\$ 183.09
14569020	7/11/2019	GREATSOIL LLC	0100	Materials And Supplies	\$ 7,778.72
14569021	7/11/2019	SSID# 8139959458	0100	Pay In Lieu Of Transp>	\$ 720.05
14569022	7/11/2019	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 360.00
				Repairs & Maintenance	\$ 609.71
14569500	7/12/2019	UNITED TIRE CENTERS, LLC	0100	Materials-Vehicle Parts	\$ 1,092.58
				Hazardous Waste Disposal	\$ 610.00
				Repairs-Vehicles	\$ 90.00
				Tires	\$ 10,927.72
14569501	7/12/2019	Chelsea Pest & Termite Control	0100	Pest Control	\$ 650.00
14569502	7/12/2019	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 5,967.30
14569503	7/12/2019	CURRIER & HUDSON	0100	Legal Exp-Personnel	\$ 30,754.92
14569504	7/12/2019	SSID# 7137986196	0100	Mediation Settlements	\$ 2,653.00
14569505	7/12/2019	Community Transition Academy	0100	Sub/Other Contr-Nps	\$ 10,998.00
14569506	7/12/2019	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 17.94
14569507	7/12/2019	SCHOLASTIC MAGAZINES	0100	Materials And Supplies	\$ 292.29
14569508	7/12/2019	SNAP ON INDUSTRIAL	2519	Equipment	\$ 13,563.80
14569509	7/12/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 91.43
14569510	7/12/2019	SUNDANCE STAGE LINES INC	0100	Subagreements For Services	\$ 19,998.42
14569511	7/12/2019	WESTERN ENVIRONMENTAL & SAFETY	0100	Repairs & Maintenance	\$ 4,036.00
14569512	7/12/2019	XEROX CORPORATION	0100	Copy Charges	\$ 71.76
				Rents & Leases	\$ 398.78
14570138	7/15/2019	HOFMAN PLANNING & ENGINEERING	2139	New Construction	\$ 595.00
14570139	7/15/2019	INTNL BACCALAUREATE ORGANIZATION	0100	Dues And Memberships	\$ 11,650.00
14570140	7/15/2019	LM RASMUSSEN CONSTRUCTION	2519	Improvements	\$ 13,339.00
14570141	7/15/2019	D. A. D. ASPHALT, INC.	2139	New Construction	\$ 2,500.00
14570142	7/15/2019	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 384.23
14570143	7/15/2019	HOME DEPOT CREDIT SERVICES	0100	Bldg.-Repair Materials	\$ 24.16
				Custodial Materials	\$ 412.22
				Grounds Materials	\$ 23.44
				Materials And Supplies	\$ 80.20
14570144	7/15/2019	LAB AIDS	0100	Communications-Postage	\$ 617.75
14570145	7/15/2019	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 55.92
14570146	7/15/2019	LOW VOLTAGE INTG SYSTEMS INC	0100	Repairs & Maintenance	\$ 13,136.60
14570147	7/15/2019	MityLite, Inc.	2519	Materials And Supplies	\$ 13,058.07

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14570147	43661	MityLite, Inc.	2519	Non-Capitalized Equipment	\$ 1,602.73
14570148	7/15/2019	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 13,744.90
14570149	7/15/2019	PALOMAR REPROGRAPHICS, INC.	2139	Improvements	\$ -
				New Construction	\$ 222.47
14570150	7/15/2019	HOUGHTON MIFFLIN HARCOURT PUB.	0100	Professional/Consult Svcs	\$ 2,299.00
14570151	7/15/2019	SPRINT	0100	Communications-Telephone	\$ 2,069.83
14570658	7/16/2019	BISSIRI STUDIO	2519	New Construction	\$ 1,397.50
14570659	7/16/2019	COLBI TECHNOLOGIES, INC.	0100	Fees - Business, Admission,Etc	\$ 4,717.50
14570660	7/16/2019	SOUL CHARTER SCHOOL	0100	Trfr To Cht Sch In Lieu Proptx	\$ 49,170.54
14570661	7/16/2019	C.P.L. Cable, Pipe - Leak Detection	0100	Other Serv.& Oper.Exp.	\$ 250.00
14570662	7/16/2019	UC REGENTS OFFICE OF THE PRESIDENT	0100	Conference,Workshop,Sem.	\$ 285.00
14570663	7/16/2019	BKM OFFICEWORKS LLC	2109	Improvements	\$ 10,820.00
14570664	7/16/2019	McGRIFF INSURANCE SERVICES	2139	New Construction	\$ 60,611.00
14570665	7/16/2019	A O REED	0100	Repairs & Maintenance	\$ 2,410.00
14570666	7/16/2019	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 1,562.87
14570667	7/16/2019	ALL STAR SIGNS INC	2519	Improvements	\$ 8,482.41
14570668	7/16/2019	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 250.00
14570669	7/16/2019	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 144.39
14570670	7/16/2019	COROVAN MOVING & STORAGE	2139	New Construction	\$ 1,982.63
14570671	7/16/2019	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission,Etc	\$ 6,960.00
14570672	7/16/2019	COUNTY OF SAN DIEGO	1300	Fees - Business, Admission,Etc	\$ 404.00
14570673	7/16/2019	SPARKLETTS	0100	Materials And Supplies	\$ 710.95
14570674	7/16/2019	SPARKLETTS	0100	Materials And Supplies	\$ 280.58
14570675	7/16/2019	DIGITAL NETWORKS GROUP, INC.	2139	Equipment	\$ 27,512.97
14570676	7/16/2019	DIVISION OF THE STATE ARCHITECT	2519	Improvements	\$ 2,436.06
14570677	7/16/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 3,710.00
			2139	New Construction	\$ 400,578.32
14570679	7/16/2019	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 257.50
14570680	7/16/2019	FREDRICKS ELECTRIC INC	2109	Improvements	\$ 3,455.00
14570681	7/16/2019	GEOCON INCORPORATED	2139	New Construction	\$ 1,872.50
14570682	7/16/2019	LEUCADIA WASTEWATER DISTRICT	0100	Sewer Charges	\$ 30,243.84
14570683	7/16/2019	MOBILE MODULAR MANAGEMENT CORP	2139	New Construction	\$ 14,468.00
14570684	7/16/2019	MOBILE MODULAR MANAGEMENT CORP	0100	Rents & Leases	\$ 862.00
14570685	7/16/2019	MUSICK, PEELER & GARRETT LLP	0100	Legal Expense	\$ 1,478.30
14570686	7/16/2019	LAURA ROMANO	0100	Legal Exp-Business	\$ 956.25
14570687	7/16/2019	ROSETTA STONE	0100	Computer Licensing	\$ 8,100.00
14570688	7/16/2019	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 1,887.50
14570689	7/16/2019	JOHNSON CONTROLS	0100	Repairs & Maintenance	\$ 50,125.50
14570690	7/16/2019	SVA ARCHITECTS, INC.	2139	New Construction	\$ 24,793.99
14570691	7/16/2019	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 236.00
14570692	7/16/2019	UC REGENTS	0100	Professional/Consult Svcs	\$ 6,621.68
14571202	7/17/2019	MARK MILLER	0100	Mileage	\$ 200.10
14571203	7/17/2019	DIANA BRANDIN	0100	Professional/Consult Svcs	\$ 3,500.00
14571204	7/17/2019	Glenn Jones Media	0100	Consultants-Computer	\$ 8,334.00
14571205	7/17/2019	XEROX CORPORATION	0100	Copy Charges	\$ 6,218.79
				Rents & Leases	\$ 10,305.09
14571208	7/17/2019	XEROX CORPORATION	1300	Copy Charges	\$ 112.55
				Rents & Leases	\$ 200.23
14571668	7/18/2019	TIFFANY HAZLEWOOD	0100	Mileage	\$ 497.06
14571669	7/18/2019	Stein Education Center	0100	Sub/Other Contr-Nps	\$ 10,854.48
14571670	7/18/2019	Specialized Education of CA	0100	Other Contr-N.P.S.	\$ 6,840.72
				Sub/Other Contr-Nps	\$ 10,454.21
14571671	7/18/2019	BARBARA REUER	0100	Professional/Consult Svcs	\$ 1,287.62
14571672	7/18/2019	Verbal Behavior Associates	0100	Other Contr-N.P.A.	\$ 150.00
14571673	7/18/2019	KELLY PAPER	0100	Materials And Supplies	\$ 514.45
14571674	7/18/2019	SUSAN WINGATE	0100	Materials And Supplies	\$ 75.38
14571675	7/18/2019	SSID #6151662494	0100	Pay In Lieu Of Transp>	\$ 1,351.69
14571676	7/18/2019	Ro Health, inc.	0100	Professional/Consult Svcs	\$ 1,428.00
14571677	7/18/2019	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 336.00
14571678	7/18/2019	AVID CENTER	0100	Conference,Workshop,Sem.	\$ 1,650.00
14571679	7/18/2019	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 489.12
14571680	7/18/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 4,530.96
14571681	7/18/2019	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Conference,Workshop,Sem.	\$ 298.00
14571682	7/18/2019	RICHARD AYALA	0100	Mileage	\$ 10.44
14571683	7/18/2019	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$ 750.00
14571684	7/18/2019	COMMUNITY SCHOOL OF SD, THE	0100	Sub/Other Contr-Nps	\$ 314.50
14571685	7/18/2019	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission,Etc	\$ 404.00
14571686	7/18/2019	Fred Finch Youth Center	0100	Sub/Other Contr-Nps	\$ 17,687.50
14571687	7/18/2019	GEM INDUSTRIAL, INC.	2519	Improvements	\$ 2,120.41
14571688	7/18/2019	GRAINGER	0100	Materials And Supplies	\$ 380.36
14571689	7/18/2019	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 13,976.00
				Sub/Other Contr-Nps	\$ 34,466.21
14571690	7/18/2019	SSID #1189831803	0100	Mediation Settlements	\$ 12,000.00
14571691	7/18/2019	SSID# 8139959458	0100	Pay In Lieu Of Transp>	\$ 287.68
14571692	7/18/2019	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 7,626.67
14571693	7/18/2019	NCTD	0100	Fees - Business, Admission,Etc	\$ 185.00
14571694	7/18/2019	P C S REVENUE CONTROL SYSTEMS	1300	Materials And Supplies	\$ 6,073.07
14571695	7/18/2019	Provo Canyon School	0100	Mental Health Svcs	\$ 6,100.00
				Other Contr-N.P.S.	\$ 6,480.00
				Sub/Mental Health Svcs	\$ 12,200.00
				Sub/Other Contr-Nps	\$ 12,798.00
				Sub/Room & Board	\$ 37,149.00
14571697	7/18/2019	ARTIANO SHINOFF	0100	Legal Exp-Business	\$ 281.75
				Legal Expense	\$ 861.10
14571698	7/18/2019	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 25,584.00
14571699	7/18/2019	WINSTON SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$ 7,598.71
				Sub/Other Contr-Nps	\$ 19,795.40
14572290	7/19/2019	ANNA WEIRATHER	0100	Mileage	\$ 58.58

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14572291	7/19/2019	VISTA UNIFIED SCHOOL DISTRICT	0100	Fld. Trips By Prv. Contr	\$ 2,738.60
14572292	7/19/2019	Harbottle Law Group	0100	Legal Expense	\$ 12,421.63
14572293	7/19/2019	Specialized Education of CA	0100	Other Contr-N.P.S.	\$ 1,817.56
				Sub/Other Contr-Nps	\$ 2,362.88
14572294	7/19/2019	JACQUELINE TEAGUE	0100	Conference,Workshop,Sem.	\$ 970.39
14572295	7/19/2019	KELLIE MAUL	0100	Mileage	\$ 34.80
14572296	7/19/2019	AMY HURST	0100	Mileage	\$ 66.70
14572297	7/19/2019	Dawn Campbell,Custodian of Revolving Cash	0100	Bank Charges	\$ 128.48
				Materials And Supplies	\$ (41.85)
				Spec Ed Student Stipends	\$ 6,996.00
				Substitutes-Illness/Leave	\$ 1,019.34
14572298	7/19/2019	ROBERT A. HALEY	0100	Conference,Workshop,Sem.	\$ 563.81
14572299	7/19/2019	TCG GROUP 403(B)	0100	Other Benefits, certificated p	\$ 825.00
14572300	7/19/2019	JEFF DRAWDY	1300	Food Service Sales Tp	\$ 43.00
14572301	7/19/2019	David Zeng	1300	Food Service Sales Cca	\$ 559.00
14572302	7/19/2019	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 21.79
14572303	7/19/2019	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Legal Expense	\$ 2,979.61
14572304	7/19/2019	AUTISM SPECTRUM	0100	Sub/Other Contr-Npa	\$ 10,331.20
14572305	7/19/2019	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14572306	7/19/2019	CART MART INC	0100	Equipment Replacement	\$ 14,315.04
14572307	7/19/2019	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 1,763.00
14572308	7/19/2019	Fred Finch Youth Center	0100	Sub/Other Contr-Nps	\$ 7,282.70
14572309	7/19/2019	BETH HERGESHEIMER	0100	Conference,Workshop,Sem.	\$ 351.92
14572310	7/19/2019	SCOTT JAY	0100	Materials And Supplies	\$ 74.24
14572311	7/19/2019	DANIEL LOVE	0100	Mileage	\$ 611.32
14572312	7/19/2019	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 2,767.09
				Custodial Materials	\$ 571.85
				Grounds Materials	\$ 655.42
				Materials And Supplies	\$ 7,113.48
				Materials-Vehicle Parts	\$ 874.38
				Other Transport.Supplies	\$ 32.00
			1300	Materials And Supplies	\$ 43.08
14572313	7/19/2019	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	\$ 1,629.09
				Other Transport.Supplies	\$ 219.65
14572314	7/19/2019	NORTH COUNTY EDUCATIONAL PURCH	0100	Dues And Memberships	\$ 219.23
14572315	7/19/2019	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 15,110.67
14572316	7/19/2019	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 1,984.00
				Security Guard Contract	\$ 630.00
14572317	7/19/2019	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 986.19
14572318	7/19/2019	MARITZA SANTANDER	0100	Conference,Workshop,Sem.	\$ 77.72
14572319	7/19/2019	PREMIER AGENDAS INC	0100	Materials And Supplies	\$ 2,730.38
14572320	7/19/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 109.85
				Gasoline Supplies	\$ 683.88
14572321	7/19/2019	JOHNSON CONTROLS	0100	Other Serv.& Oper.Exp.	\$ 4,643.79
14572322	7/19/2019	SO CAL GRAPHICS	0100	Printing	\$ 452.55
14572323	7/19/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 37.03
14572324	7/19/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 31,548.72
14572325	7/19/2019	GARRY THORNTON	0100	Conference,Workshop,Sem.	\$ 8.82
14572326	7/19/2019	GOVERNMENT LEASING AND FINANCE, INC.	0100	Other Debt Service - Principal	\$ 58,416.56
				Debt Service - Interest	\$ 8,650.09
14572780	7/22/2019	VISTA UNIFIED SCHOOL DISTRICT	0100	Oth Tuit-X Cost/Defic Pmts-Sch	\$ 61,833.14
14572781	7/22/2019	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Other Contr-N.P.A.	\$ 386.25
14572782	7/22/2019	North Star Transportation	0100	Fld. Trips By Prv. Contr	\$ 3,220.00
14572783	7/22/2019	Ashley Albers	0100	Professional/Consult Svs	\$ 935.00
14572784	7/22/2019	PROCURE AMERICA INC	0100	Professional/Consult Svs	\$ 733.00
14572785	7/22/2019	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 2,788.75
14572786	7/22/2019	New Haven Youth & Family Services	0100	Other Contr-N.P.S.	\$ 2,956.20
14572787	7/22/2019	RADY CHILDREN'S HOSPITAL	0100	Professional/Consult Svs	\$ 1,120.00
14572788	7/22/2019	ROESLING NAKAMURA	0100	Other Serv.& Oper.Exp.	\$ 1,000.00
14572789	7/22/2019	SAN DIEGO CENTER FOR CHILDREN	0100	Sub/Other Contr-Nps	\$ 5,818.99
				Sub/Room & Board	\$ 6,202.52
14572790	7/22/2019	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 38,526.50
14572791	7/22/2019	T E R I INC	0100	Sub/Other Contr-Nps	\$ 30,839.62
14573132	7/23/2019	VEBA	0100	Health & Welfare Benefits, cla	\$ 2,896.00
14573133	7/23/2019	M A Engineers Inc.	2139	New Construction	\$ 4,275.00
14573134	7/23/2019	SPIRE, GREGORY	0100	Athletic Post-Season Travel	\$ 2,611.20
14573135	7/23/2019	RUHNAU CLARKE ARCHITECTS	2519	Professional/Consult Svs	\$ 3,250.00
14573136	7/23/2019	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 1,191.12
14573137	7/23/2019	AT&T	0100	Communications-Telephone	\$ 24,404.64
14573138	7/23/2019	ALLIED REFRIGERATION INC.	0100	Materials And Supplies	\$ 63.24
14573139	7/23/2019	BLUE COAST CONSULTING	2139	New Construction	\$ 13,904.00
			2518	Fees - Business, Admission,Etc	\$ 528.00
14573140	7/23/2019	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 30,543.00
14573141	7/23/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 98.70
14573142	7/23/2019	CULVER-NEWLIN INC	2139	Equipment	\$ 51,670.09
14573143	7/23/2019	EDCO DISPOSAL CORPORATION	2139	New Construction	\$ 1,025.05
14573144	7/23/2019	EMS LINQ INC	1300	Computr Software Support	\$ 795.00
14573145	7/23/2019	NINYO & MOORE	2139	New Construction	\$ 1,676.00
			2519	Improvements	\$ 777.00
14573146	7/23/2019	NOVA SERVICES	2518	Fees - Business, Admission,Etc	\$ 834.50
14573147	7/23/2019	ROESLING NAKAMURA	2139	New Construction	\$ 9,756.00
14573148	7/23/2019	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 60.00
14573149	7/23/2019	SAN DIEGO SCENIC TOURS, INC.	0100	Subagreements For Services	\$ 2,185.85
14573150	7/23/2019	SCHOOL SPECIALTY PLANNING &	0100	Materials And Supplies	\$ 2,730.38
14573151	7/23/2019	TWINING, INC.	2139	New Construction	\$ 2,880.00
14573152	7/23/2019	SAN DIEGO UNION TRIBUNE	2139	New Construction	\$ 142.03
14573153	7/23/2019	CA DEPT OF TAX AND FEE ADMIN	0100	Bldg.-Repair Materials	\$ 1,100.51
				Custodial Materials	\$ 17.83

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14573153	43669	CA DEPT OF TAX AND FEE ADMIN	0100	Materials-Vehicle Parts	\$ 223.65
				Use Tax Payable	\$ 13,413.60
			1300	All Other Local Revenue	\$ 1,052.11
				Use Tax Payable	\$ 0.78
			2139	Use Tax Payable	\$ 1,246.98
14573653	7/24/2019	CENTER FOR AUTISM AND RELATED DISORDERS	0100	Other Contr-N.P.A.	\$ 64.38
14573654	7/24/2019	PC & MAC EXCHANGE	0100	Non-Capitalized Tech Equipment	\$ 570.00
14573655	7/24/2019	ANDREW CORMAN	0100	Athletic Post-Season Travel	\$ 4,291.18
14573656	7/24/2019	Sydney Wilkinson	0100	Mileage	\$ 34.80
14573657	7/24/2019	RUHNAU CLARKE ARCHITECTS	2109	Improvements	\$ 4,780.10
14573658	7/24/2019	SSID #5154707632	0100	Mediation Settlements	\$ 16,657.50
14573659	7/24/2019	Raptor Technologies, LLC	0100	Computer Licensing	\$ 5,940.00
14573660	7/24/2019	SSID #7187107116	0100	Mediation Settlements	\$ 22,305.00
14573661	7/24/2019	SSID # 9068783681	0100	Mediation Settlements	\$ 12,500.00
14573662	7/24/2019	SYLVESTER ROOFING CO., INC.	0100	Repairs & Maintenance	\$ 9,120.00
14573663	7/24/2019	STAFFORD, GINA	0100	Athletic Post-Season Travel	\$ 1,911.57
14573664	7/24/2019	TORRES OROZCO, GRACIANO	0100	Conference,Workshop,Sem.	\$ 33.64
14573665	7/24/2019	WEIZHONG LI	1300	Food Service Sales Cca	\$ 179.50
14573666	7/24/2019	YUMEI ZHANG	1300	Food Service Sales Cca	\$ 155.50
14573667	7/24/2019	TRUC NGUYEN	1300	Food Service Sales Tp	\$ 63.75
14573668	7/24/2019	ANCHOR CONST SPECIALTIES	2519	Improvements	\$ 13,546.00
14573669	7/24/2019	AYALA, RICHARD D.	0100	Conference,Workshop,Sem.	\$ 585.60
14573670	7/24/2019	C.A.S.H.	0100	Dues And Memberships	\$ 787.00
14573671	7/24/2019	CA SCHOOL BOARDS ASSN - CSB 6744	0100	Dues And Memberships	\$ 17,165.00
14573672	7/24/2019	MICHELLE CHALLIS-HALL	0100	Conference,Workshop,Sem.	\$ 134.56
14573673	7/24/2019	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission,Etc	\$ 404.00
14573674	7/24/2019	DEBRA CRUSE	0100	Mileage	\$ 145.00
14573675	7/24/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 165,926.12
14573676	7/24/2019	ERICKSON-HALL CONSTRUCTION CO	2139	New Construction	\$ 719,324.05
14573677	7/24/2019	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 517.50
14573678	7/24/2019	MCNAMARA PUMP & ELECTRIC INC	0100	Repairs & Maintenance	\$ 725.61
14573679	7/24/2019	MINUTEMAN PRESS /ENCINITAS	1300	Printing	\$ 324.91
14573680	7/24/2019	PAGE, RACHEL	0100	Mileage	\$ 297.03
14573681	7/24/2019	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 3,511.38
				Water	\$ 9,899.76
14573682	7/24/2019	SUN DIEGO CHARTER COMPANY	0100	Subagreements For Services	\$ 29,521.39
14573683	7/24/2019	SVA ARCHITECTS, INC.	2139	New Construction	\$ 111,155.54
14573684	7/24/2019	ERIKA WANCZUK	0100	Conference,Workshop,Sem.	\$ 1,797.42
14573685	7/24/2019	WESTBERG & WHITE, INC.	0100	Professional/Consult Svs	\$ 8,609.48
14573686	7/24/2019	FRANCHISE TAX BOARD	0100	7% State Withholding	\$ 315.00
14574013	7/25/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 629.97
14574014	7/25/2019	PROCURETECH	0100	Materials And Supplies	\$ 254.18
14574015	7/25/2019	SDCSBA,	0100	Dues And Memberships	\$ 411.96
14574016	7/25/2019	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 212.13
14574017	7/25/2019	SO-CAL DOMINONDS	1300	Purchases Food	\$ 10,087.75
14574018	7/25/2019	The Regents Of The University of CA	0100	Rents & Leases	\$ 12,993.75
14574019	7/25/2019	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,458.13
14574020	7/25/2019	WESTAIR GASES & EQUIPMENT	0100	Other Transport.Supplies	\$ -
				Rents & Leases	\$ 150.45
14574021	7/25/2019	XEROX CORPORATION	0100	Copy Charges	\$ -
				Rents & Leases	\$ 2,489.96
14574483	7/26/2019	INTNL BACCALAUREATE ORGANIZATION	0100	Conference,Workshop,Sem.	\$ 744.00
14574484	7/26/2019	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 167.98
14574485	7/26/2019	Beacon Technologies	0100	Consultants-Computer	\$ 450.00
14574486	7/26/2019	MICHAEL COY	1300	Food Service Sales Tp	\$ 24.50
14574487	7/26/2019	AT&T	0100	Communications-Telephone	\$ 56.03
14574488	7/26/2019	JOHN ADDLEMAN	0100	Mileage	\$ 23.78
14574489	7/26/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 2,059.82
14574490	7/26/2019	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 529.67
14574491	7/26/2019	CAROLINA BIOLOGICAL SUPPLY CO	0100	Materials And Supplies	\$ 429.92
14574492	7/26/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 829.62
14574493	7/26/2019	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 1,667.90
14574494	7/26/2019	WOLFRAM RESEARCH INC	0100	Computer Licensing	\$ 9,127.00
14574843	7/29/2019	Tim E. Staycer	0100	Professional/Consult Svs	\$ 1,350.00
14574844	7/29/2019	ROSELLA ARCE	0100	Conference,Workshop,Sem.	\$ 16.47
				Mileage	\$ 893.58
14574845	7/29/2019	KRISTIN JENKINS	0100	Materials And Supplies	\$ 44.27
14574846	7/29/2019	SSID # 9160250051	0100	Pay In Lieu Of Transp>	\$ 852.35
14574847	7/29/2019	MONICA ESPINOZA	1300	Conference,Workshop,Sem.	\$ 36.00
14574848	7/29/2019	ANTHEM BLUE CROSS	6717	Retiree Vendor Pmts	\$ 41.46
14574849	7/29/2019	DELTA DENTAL	0100	Health & Welfare Benefits, cla	\$ 80.28
14574850	7/29/2019	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 325.02
14574851	7/29/2019	MES VISION	0100	Health & Welfare Benefits, cla	\$ 30.66
14574852	7/29/2019	VEBA	0100	Health & Welfare Benefits, cla	\$ 3,588.84
14574853	7/29/2019	WICKMAN, RYLAND	0100	Professional/Consult Svs	\$ 2,000.00
14574854	7/29/2019	BRADY, LAURIE	0100	Professional/Consult Svs	\$ 344.00
14574855	7/29/2019	KELLEY FOX	0100	Professional/Consult Svs	\$ 2,000.00
14574856	7/29/2019	Jeffrey Rabin	1300	Food Service Sales Cca	\$ 127.75
14574857	7/29/2019	AVID CENTER	0100	Fees - Business, Admission,Etc	\$ 13,677.00
14574858	7/29/2019	BEST BUY GOV/ED LLC	2139	Equipment	\$ 1,343.25
14574859	7/29/2019	CA DEPT OF EDUCATION	0100	Interest	\$ 46.59
14574860	7/29/2019	CENGAGE LEARNING, INC.	0100	Materials And Supplies	\$ 1,626.76
14574861	7/29/2019	CREATIVE BUS SALES	0100	Materials-Vehicle Parts	\$ 1,529.30
				Other Transport.Supplies	\$ 102.16
				Repairs-Vehicles	\$ 430.73
14574862	7/29/2019	EDCO DISPOSAL CORPORATION	0100	Repairs & Maintenance	\$ 2,397.85
				Rubbish Disposal	\$ 9,177.15
14574863	7/29/2019	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 13.73

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14574863	7/29/2019	ENCINITAS FORD	0100	Repairs-Vehicles	\$ 7,635.67
14574864	7/29/2019	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 5,282.50
14574865	7/29/2019	GRAND PACIFIC CHARTER	0100	Subagreements For Services	\$ 145.16
14574866	7/29/2019	SSID# 7170140316	0100	Mediation Settlements	\$ 7,500.00
14574867	7/29/2019	SSID #1189831803	0100	Mediation Settlements	\$ 7,299.83
14574868	7/29/2019	SSID #6080442434	0100	Pay In Lieu Of Transp>	\$ 765.72
14574869	7/29/2019	JENNIFER MCCLUAN	0100	Dues And Memberships	\$ 115.00
14574870	7/29/2019	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$ 2,164.00
14574871	7/29/2019	POWAY UNIFIED SCHOOL DISTRICT	0100	Fees - Business, Admission,Etc	\$ 1,045.00
14574872	7/29/2019	CAROLINE ROBERTS	0100	Communications-Postage	\$ 21.85
14574873	7/29/2019	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 1,585.00
14574874	7/29/2019	SAN DIEGUITO WATER DISTRICT	2139	New Construction	\$ 76,030.00
14574875	7/29/2019	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 5,616.25
14574876	7/29/2019	JOHNSON CONTROLS	0100	Other Transport.Supplies	\$ 268.50
14574877	7/29/2019	STAFF PRO	0100	Security Guard Contract	\$ 1,583.25
14574878	7/29/2019	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,296.35
14574879	7/29/2019	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 26,359.00
14574880	7/29/2019	XEROX CORPORATION	0100	Copy Charges	\$ 5,626.97
				Rents & Leases	\$ 6,949.58
14574882	7/29/2019	XEROX CORPORATION	1300	Copy Charges	\$ 115.66
				Rents & Leases	\$ 200.23
14574883	7/29/2019	JUAN MANUEL ZAPATA	0100	Refreshments	\$ 24.96
14575136	7/30/2019	POWAY GYMNASTICS	0100	Repairs & Maintenance	\$ 985.69
14575137	7/30/2019	WEX BANK	0100	Fuel	\$ 588.12
				Other Serv.& Oper.Exp.	\$ 312.58
14575138	7/30/2019	HOME DEPOT CREDIT SERVICES	0100	Bldg.-Repair Materials	\$ (5.37)
				Materials And Supplies	\$ 241.54
14575139	7/30/2019	SSID #1189831803	0100	Mediation Settlements	\$ 600.00
14575140	7/30/2019	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 186.24
14575141	7/30/2019	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 10,018.75
				Grounds Materials	\$ 126.07
				Materials And Supplies	\$ 1,350.37
				Rents & Leases	\$ 1,216.36
14575142	7/30/2019	MRC360 AKA MR COPY	2139	New Construction	\$ 525.00
14575143	7/30/2019	PALOMAR REPROGRAPHICS, INC.	2519	Printing	\$ 4,301.41
14575144	7/30/2019	RAPHAEL'S PARTY RENTALS INC	0100	Rents & Leases	\$ 6,480.17
14575145	7/30/2019	RAPHAEL'S PARTY RENTALS INC	0100	Rents & Leases	\$ 4,624.50
14575146	7/30/2019	SDCSBA,	0100	Conference,Workshop,Sem.	\$ 680.00
14575147	7/30/2019	STAPLES ADVANTAGE	0100	Printing	\$ 959.21
14575148	7/30/2019	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 1,465.00
14575561	7/31/2019	SSID #5154707632	0100	Mediation Settlements	\$ 700.00
14575562	7/31/2019	FILLMORE, CURTIS	0100	Materials And Supplies	\$ 46.49
14575563	7/31/2019	PONDER, ZACHARY	0100	Materials And Supplies	\$ 67.57
14575564	7/31/2019	MISSION FEDERAL CREDIT UNION	0100	Bldg.-Repair Materials	\$ 5,059.66
14575565	7/31/2019	MISSION LINEN SUPPLY	0100	Other Transport.Supplies	\$ 3,503.59
14575566	7/31/2019	MISSION LINEN SUPPLY	0100	Other Transport.Supplies	\$ 362.67
14575567	7/31/2019	MUSICK, PEELER & GARRETT LLP	0100	Legal Expense	\$ 3,989.10
14575568	7/31/2019	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 160.55
14575569	7/31/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 541.28
14575570	7/31/2019	CITY TREASURER	0100	Materials And Supplies	\$ 522.50
14575904	8/1/2019	ARBOR SCIENTIFIC	0100	Materials And Supplies	\$ 310.55
14575905	8/1/2019	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 1,307.69
14575906	8/1/2019	Chelsea Pest & Termite Control	0100	Pest Control	\$ 675.00
14575907	8/1/2019	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 4,376.81
14575908	8/1/2019	MAINTEX INC	0100	Materials And Supplies	\$ 100.31
14575909	8/1/2019	APPERSON	0100	Materials And Supplies	\$ 199.97
14575910	8/1/2019	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 76.35
14575911	8/1/2019	CAROLINA BIOLOGICAL SUPPLY CO	0100	Materials And Supplies	\$ 286.04
14575912	8/1/2019	CENGAGE LEARNING, INC.	0100	Textbooks	\$ 5,093.62
14575913	8/1/2019	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 4,067.20
14575914	8/1/2019	GRAINGER	0100	Materials And Supplies	\$ 522.67
14575915	8/1/2019	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 157.09
14575916	8/1/2019	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 766.10
14575917	8/1/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 176.69
14575918	8/1/2019	SCHOOL SPECIALTY PLANNING &	0100	Materials And Supplies	\$ 216.58
14576301	8/2/2019	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 7.87
14576302	8/2/2019	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 309.91
14576303	8/2/2019	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 453.90
14576304	8/2/2019	SSID# 9139393361	0100	Pay In Lieu Of Transp>	\$ 866.00
14576305	8/2/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 3,075.88
14576306	8/2/2019	ANIXTER, INC	0100	Materials And Supplies	\$ 506.48
14576307	8/2/2019	GRAINGER	0100	Materials And Supplies	\$ 34.24
14576308	8/2/2019	HERFF JONES, INC	0100	Materials And Supplies	\$ 113.85
14576309	8/2/2019	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 60.12
14576310	8/2/2019	TREETOP PRODUCTS	2519	Materials And Supplies	\$ 975.06
14576311	8/2/2019	PRO-ED DESIGNS, INC	0100	Computer Licensing	\$ 179.10
14576312	8/2/2019	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 47.28
				Water	\$ 335.31
14576313	8/2/2019	SO-CAL DOMINOIDS	1300	Purchases Food	\$ 27.00
14576314	8/2/2019	STAFF PRO	0100	Security Guard Contract	\$ 793.00
14576315	8/2/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,721.38
14576316	8/2/2019	UNITED SITE SERVICES	0100	Other Serv.& Oper.Exp.	\$ 4,948.89
14576317	8/2/2019	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 2,768.67
14576318	8/2/2019	XEROX CORPORATION	0100	Copy Charges	\$ 456.54
				Rents & Leases	\$ 513.72
14576766	8/5/2019	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 4,975.64
14576767	8/5/2019	MAINTEX INC	0100	Non-Capitalized Equipment	\$ 4,304.62
14576768	8/5/2019	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 750.00

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14576769	8/5/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 564.48
14576770	8/5/2019	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 105.22
				Water	\$ 313.20
14576771	8/5/2019	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 390.98
14576772	8/5/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 228.44
14576773	8/5/2019	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 310.97
14576774	8/5/2019	ACCREDITING COMMIS FOR SCHOOLS	0100	Dues And Memberships	\$ 5,350.00
14576775	8/5/2019	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 4,770.00
14577235	8/6/2019	SSID# 7093672716	0100	Mediation Settlements	\$ 8,340.00
14577236	8/6/2019	SSID #5138527702	0100	Mediation Settlements	\$ 2,904.16
14577237	8/6/2019	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 160.55
14577238	8/6/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 452.09
14577239	8/6/2019	CITY TREASURER	0100	Security Guard Contract	\$ 495.00
14577240	8/6/2019	SIGMA-ALDRICH INC	0100	Materials And Supplies	\$ 124.00
14577241	8/6/2019	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 57.11
14577242	8/6/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 178.70
14577243	8/6/2019	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 465.10
14577994	8/7/2019	CHEFS' TOYS	1300	Materials And Supplies	\$ 869.66
14577995	8/7/2019	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 737.94
14577996	8/7/2019	KELLY PAPER	0100	Materials And Supplies	\$ 1,327.91
14577997	8/7/2019	SCREENCASTIFY LLC	0100	Computer Licensing	\$ 1,200.00
14577998	8/7/2019	RICHARD AYALA	0100	Mileage	\$ 32.48
14577999	8/7/2019	COX COMMUNICATIONS	0100	Communications-Telephone	\$ 328.29
14578000	8/7/2019	SPARKLETT'S	0100	Materials And Supplies	\$ 395.01
14578001	8/7/2019	FEDEX	0100	Communications-Postage	\$ 73.73
14578002	8/7/2019	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 238.39
14578003	8/7/2019	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 2,828.59
14578557	8/8/2019	HANOVER RESEARCH COUNCIL	0100	Computer Licensing	\$ 47,045.00
14578558	8/8/2019	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 32.06
14578559	8/8/2019	ENCINITAS SOCCER LEAGUE	0100	Leases And Rentals	\$ 2,160.00
				Bldg/Field Use-LCV	\$ 1,440.00
14578560	8/8/2019	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Exp-Business	\$ 4,067.22
14578561	8/8/2019	OCEANSIDE UNIFIED SCHOOL DIST	0100	Printing	\$ 523.40
14578562	8/8/2019	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14578563	8/8/2019	PACIFIC BACKFLOW, INC	0100	Repairs & Maintenance	\$ 1,673.52
14578564	8/8/2019	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ -
				Water	\$ 30.00
14578565	8/8/2019	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 516.20
14578566	8/8/2019	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 782.66
14578567	8/8/2019	UNITED SITE SERVICES	0100	Rents & Leases	\$ 719.85
14579002	8/9/2019	THE FRUTH GROUP INC	0100	Rents & Leases	\$ 238.87
14579003	8/9/2019	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 162.58
14579004	8/9/2019	BIOZONE CORPORATION	0100	Materials And Supplies	\$ 945.83
14579005	8/9/2019	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 370.35
14579006	8/9/2019	MAINTEX INC	0100	Non-Capitalized Equipment	\$ 4,304.62
14579007	8/9/2019	E-FILLIATE INC.	0100	Materials And Supplies	\$ 21.57
14579008	8/9/2019	AT&T	0100	Communications-Telephone	\$ 42.12
14579009	8/9/2019	AMAZON CAPITAL SERVICES, INC.	0100	Materials And Supplies	\$ 1,232.21
14579010	8/9/2019	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 182.01
14579011	8/9/2019	CA COMMISSION ON TEACHER	0100	Fees - Business, Admission,Etc	\$ 1,300.00
14579012	8/9/2019	CDW GOVERNMENT	0100	Materials And Supplies	\$ 123.64
14579013	8/9/2019	C E D	0100	Materials And Supplies	\$ 625.17
14579014	8/9/2019	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 706.00
14579015	8/9/2019	CENGAGE LEARNING, INC.	0100	Textbooks	\$ 5,093.62
14579016	8/9/2019	COSTCO CARLSBAD	0100	Refreshments	\$ 146.38
14579017	8/9/2019	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 378.45
14579018	8/9/2019	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 813.78
14579019	8/9/2019	GRAINGER	0100	Materials And Supplies	\$ 253.32
14579020	8/9/2019	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 711.81
14579021	8/9/2019	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$ 326.37
14579022	8/9/2019	JOHNSON CONTROLS	2139	New Construction	\$ 5,312.00
14579023	8/9/2019	STANDARD DRYWALL INC	2519	Improvements	\$ 1,100.00
14579024	8/9/2019	XEROX CORPORATION	0100	Copy Charges	\$ (570.47)
				Rents & Leases	\$ 2,325.78

Report Total \$ 8,408,747.17

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RCF REPORT FROM 06/10/19 THROUGH 08/09/19

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11734	06/10/2019	SAN DIEGUITO UHSD	WORKABILITY, TPP, BANK FEE	3,542.40
11735	06/10/2019	CAROLYN WONG	PETTY CASH REIMBURSEMENT	16.12
11736	06/10/2019	MARIANNE RATHER	PETTY CASH REIMBURSEMENT	73.03
11737	06/10/2019	CAROLYN WONG	PETTY CASH REIMBURSEMENT	50.04
11738	06/12/2019	SAN DIEGUITO UHSD	WORKABILITY	306.00
	06/30/2019	BANK SERVICE CHARGE	Service Charge: June 2019	25.17
11739	07/01/2019	DANYELLA BURCIAGA	PAYROLL: June 2019	1,019.34
11740	07/17/2019	SAN DIEGUITO UHSD	WORKABILITY, TPP, BANK FEE	3,202.37
11741	08/02/2019	COLLEEN HAAS	PAYROLL: July 2019	189.91
11742	08/02/2019	ANDRES VILLALOBOS LIBRADO	PAYROLL: July 2019	200.00
11743	08/05/2019	JEANNETTE CARAVEO-VERA	PAYROLL: July 2019	698.34

Report Total

9,322.72

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Mark Miller, Deputy Superintendent,
Administrative Services

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

SUBJECT: ADOPTION OF RESOLUTION /
COOPERATIVE CONTRACT / DOR

EXECUTIVE SUMMARY

The California Department of Rehabilitation (DOR), in participation with the San Dieguito Union High School District, seeks to provide services under the Transition Partnership Program (TPP).

The TPP is a community-based program that provides employment training, life skills, training and job placement services to students with special needs who are transitioning between school and work.

BACKGROUND

Education for disabled students has been viewed as a right since the 1975 passage of the Education for All Handicapped Children Act (*Public Law 94-142*). This federal legislation established the delivery of educational services based on a thorough assessment of student needs and provides for the services to be delivered in the least restrictive environment.

The Individuals with Disabilities Education Act, as amended in 1997 (*Public Law 101-476*) responded to concerns about segregating approaches to delivering special education by placing emphasis on inclusive schools. The act addresses the need for transition planning and preparation for the time when students with disabilities will no longer be in school by requiring

ITEM 9j

that their transition planning begin well before graduation. The preferred age for planning is 14, but it should begin no later than 16.

The California Education Code (*Sections 56460-56463*) defines the goal of transition services as the “planned movement from secondary education to adult life that provides opportunities which maximize economic and social independence in the least restrictive environment for individuals with special needs.”

Students participating in TPP receive instruction in decision-making, interpersonal communications, community responsibility, employment preparation and independent living skills. The students are supported by program staff, receive employment guidance, participate in on-the-job training, are eligible for subsidized training wages (made available by DOR), and receive additional job development services as needed.

COOPERATIVE CONTRACT

The cooperative contract is designed to provide services to the mutual clients of DOR and the San Dieguito Union High School District. The program will serve eligible students/clients of Canyon Crest Academy, Torrey Pines High School, Sunset High School, San Dieguito High School Academy, La Costa Canyon High School and the district's community based Adult Transition Program (ATP) classrooms for adults 18 – 22 years of age, during the period July 1, 2019 through June 30, 2022. The annual total cost of the program is estimated to be \$602,401.00 of which DOR will pay \$215,139.00 directly, DOR will reimburse the District for up to \$236,239.00 for District expenses, and subject to local match in the amount of \$151,023.00 from the General Fund/Restricted 01-00.

RECOMMENDATION:

It is recommended that the Board adopt the attached resolution authorizing the San Dieguito Union High School District to enter into a Transition Partnership Program (TPP) Cooperative Contract with the California Department of Rehabilitation (DOR), to provide vocational rehabilitation services, during the period July 1, 2019 through June 30, 2022, for an estimated annual cost of \$602,401.00 of which DOR will pay \$215,139.00 directly, DOR will reimburse the District for up to \$236,239.00 for District expenses, and subject to local match in the amount of \$151,023.00 from the General Fund/Restricted 01-00, and to authorize the Associate Superintendent of Business Services to sign all documents related to the contract.

FUNDING SOURCE:

General Fund/Restricted 01-00

STATE OF CALIFORNIA
BOARD RESOLUTION
 DR 324 (Rev 9/2011)

DEPARTMENT OF REHABILITATION

FULL Name of Corporation or Public Agency

San Dieguito Union High School District

WHEREAS, the Board of Directors or Board of Trustees of the above-named corporation or public agency has read the proposed agreement between State of California, Department of Rehabilitation (DOR), and above-named corporation or public agency and said Board of Directors or Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement.

NOW, THEREFORE, BE IT RESOLVED that said Board of Directors or Board of Trustees does hereby authorize the following person/position

Name/Position of Person Authorized to Sign Agreement

Tina Douglas, Associate Superintendent of Business Services

of the above-named corporation or public agency on behalf of the corporation or public agency to sign and execute any and all documents required by DOR to effectuate the execution of said Agreement and all amendments. This authorization shall remain in effect until the expiration of the contract and shall automatically expire at that time, unless earlier revoked or extended by the Board of Directors.


CERTIFICATION

I, the Recording Secretary named below, hereby certify that the foregoing resolution was duly and regularly adopted by the Board of Directors or Board of Trustees of above-named corporation or public agency at a meeting of said Board regularly called and convened at which a quorum of said Board of Directors or Board of Trustees was present and voting, and that said resolution was adopted by a vote of the majority of all Directors or Trustees present at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand as Recording Secretary of said corporation or public agency.

Address Where Board Meeting Held

710 Encinitas Blvd., Encinitas, CA 92024

Date of Board Meeting	Signature of Recording Secretary	Date Signed
August 22, 2019		

San Dieguito Union High School District

INFORMATION FOR BOARD OF TRUSTEES

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 5, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Rick Ayala, Director of Pupil Services
Mark Miller, Deputy Superintendent

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

SUBJECT: Approval of Student Expulsion
Case #2019-118SD

EXECUTIVE SUMMARY

Case #2019-118SD failed to properly conform to appropriate standards of behavior expected from students of the San Dieguito Union High School District by violating California Education Code, Sections 48900 (a)(1) and 48900.7. After hearing all the evidence, the Administrative Hearing Panel supports the recommendation for expulsion of Case #2019-118SD.

RECOMMENDATION:

It is recommended the Board approve the student expulsion for Case #2019-118SD for violating California Education Code, Sections 48900 (a)(1) and 48900.7, for the period of August 23, 2019 through January 24, 2020.

FUNDING SOURCE:

No financial obligation to the district.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Mark Miller, Deputy Superintendent

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

SUBJECT: **DELETION OF CURRENT BOARD POLICY SERIES 5000, STUDENTS AND ADOPTION OF REVISED POLICY SERIES 5000**

EXECUTIVE SUMMARY

San Dieguito Union High School District (SDUHSD) is a member of the California School Boards Association (CSBA). CSBA provides guidance and board policy templates for member districts. The SDUHSD Board Policy Series 5000 Students, were reviewed and based on those templates and guidance it is recommended that the Board delete the current Board policies except the following SDUHSD policies listed below and replace with adoption of the revised series 5000, as presented.

- 5030 Student Wellness
- 5112.2 Exclusion for Attendance
- 5113/AR-1 Attendance Policies and Procedures
- 5115 Sunset High School
- 5115/AR-1 Sunset High School
- 5116.1/AR-2 High School Selection
- 5131.9/AR-1 Academic Honesty

The policies have, in some cases been renumbered and retitled to be consistent with CSBA. The policies are shown in an editing format consistent with CSBA guidance, red strike outs denotes deletions and red italics denotes insertions. The proposed revised series 5000 can be viewed at the following link: [BP Series 5000 Students](#)

RECOMMENDATION:

It is recommended that the Board approve deleting the current Board policies in Series 5000 Students, except for those noted above, and replace with adoption of the revised Board Policy Series 5000, as shown in the attached supplement.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 10, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Manuel Zapata, Director of Accountability and Special Programs
Bryan Marcus, Associate Superintendent / Educational Services

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

SUBJECT: APPROVAL OF CONSOLIDATED APPLICATION, PART 1

EXECUTIVE SUMMARY

In order to receive federal and state categorical monies, districts are required to submit an annual two-part Consolidated Application. In Part I, the San Dieguito Union High School District declares its intent to participate in all applicable programs. Part II of the application (received in October, due in December) includes funding entitlements and requires submission of fiscal expenditures and summary reports for each of the programs (listed below).

Title I, Part A (Basic Grant)
Title II, Part A (Teacher Quality)
Title III, Part A (Immigrant)
Title III, Part A (LEP Students)
Title IV, Part A (Student Support)

RECOMMENDATION

It is recommended that the Board approve the Consolidated Application, Part I, as shown in the attached supplement.

FUNDING SOURCE

Federal Funding

California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 11:25 AM

ITEM 11

2019-20 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca19assurancetoc.asp>.

CDE Program Contact:Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Robert A. Haley, Ed.D
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	06/25/2019

*****Warning*****

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California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 11:26 AM

ITEM 11

2019-20 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269**Protected Prayer Certification Statement**

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Robert A. Haley, Ed.D
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	06/25/2019
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:12 PM

ITEM 11

2019-20 LCAP Federal Addendum Certification

CDE Program Contact:Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

To receive funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the 2017/18–2019/20 LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification the LEA is agreeing to submit the LCAP Federal Addendum that has been approved by the local governing board or governing body of the LEA to the California Department of Education (CDE), and acknowledging that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017/18–2019/20 LCAP	08/18/2018
Note: For districts, the date should be the day your county office of education (COE) approved your 2017/18–2019/20 LCAP. For COEs, it should be the date the CDE approved your 2017/18–2019/20 LCAP.	
Charter Schools Enter the adoption date of the charter school LCAP	
Authorized Representative's Full Name	Juan M. Zapata
Authorized Representative's Title	Director of Accountability and Special Programs

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:13 PM

ITEM 11

2019-20 Application for Funding

CDE Program Contact:Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/15/2019
---	------------

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Juan M. Zapata
DELAC review date	04/30/2019
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	http://www.sduhsd.net/Parents--Students/English-Learner-Program/index.html
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant	Yes

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:13 PM

ITEM 11

2019-20 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

ESEA Sec. 3102 SACS 4201	
Title IV, Part A (Student Support)	Yes
ESSA Sec. 1112(b) SACS 4127	

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:13 PM

ITEM 11

2019-20 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-5838

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$107.75
Estimated English learner student count	520
Estimated English learner entitlement amount	\$56,030

Note: \$10,000 minimum program eligibility criteria

If the LEA's estimated entitlement amount is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the CDE Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$18,000
Program and other authorized activities	\$11,348
English Proficiency and Academic Achievement	\$22,000
Parent, family, and community engagement	\$1,500
Direct administrative costs (Amount cannot exceed 2% of the estimated entitlement)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$3,182
Total budget	\$56,030

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:13 PM

ITEM 11

2019-20 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2019-20 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831
Kevin Webb, Language Policy and Leadership Office, kwebb@cde.ca.gov, 916-323-5838

Estimated Entitlement Calculation

Estimated immigrant per student allocation	\$97.90
Estimated immigrant student count	340
Estimated immigrant entitlement amount	\$33,286

Note: Eligibility criteria

An LEA which has 21 or more eligible immigrant students and has experienced a significant increase of two percent or more in eligible immigrant students enrollment in the current year compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$31,396
Direct administrative costs (Amount should not exceed 2% of the estimated entitlement)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,890
Total budget	\$33,286

*****Warning*****

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 6/25/2019 12:13 PM

ITEM 11

2019-20 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:John Miles, Financial Accountability and Info Srv Office, jmiles@cde.ca.gov, 916-445-7289

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2019-20 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	There are no known deficiencies with the substitute system.

*****Warning*****

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San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 1, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Bryan Marcus
Associate Superintendent / Educational Services

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

SUBJECT: APPROVAL OF 2019-20 BELL SCHEDULES

EXECUTIVE SUMMARY

State law requires local school districts to approve school bell schedules as part of the instructional calendar. Attached are the school bell schedules for the 2019-20 school year for Carmel Valley, Diegueño, Earl Warren, Oak Crest and Pacific Trails Middle Schools, and Canyon Crest Academy, La Costa Canyon High School, San Dieguito High School Academy, Sunset Continuation High School and Torrey Pines High School.

RECOMMENDATION:

It is recommended that the Board approve the 2019-20 bell schedules for Carmel Valley, Diegueño, Earl Warren, Oak Crest and Pacific Trails Middle Schools, and Canyon Crest Academy, La Costa Canyon High School, San Dieguito High School Academy, Sunset Continuation High School and Torrey Pines High School, as shown in the attached supplements.

FUNDING SOURCE:

Not applicable.

Attachment

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

School	2019-20 State Minimum	2019-20
Middle Schools:		
Carmel Valley	54,000	62,310
Diegueno	54,000	62,080
Earl Warren	54,000	60,700
Oak Crest	54,000	60,685
Pacific Trails	54,000	62,105
High Schools:		
Canyon Crest Academy	64,800	67,520
La Costa Canyon	64,800	65,630
San Dieguito HS Academy	64,800	68,588
Torrey Pines	64,800	65,622
Sunset Cont.	N/A*	42,300

*Annual Instructional minutes not State required for alternative education hourly programs.

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School:	<u>Canyon Crest Academy</u>	Date: <u>06/07/19</u>
Principal:	<u>Brett Killeen</u>	Grade: <u>7-8</u>
School Start Date:	<u>08/27/19</u>	

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Single Period Days	120	388	46,560
Late Start Collaboration	19	296	5,624
Day 2 of Minimum Day Schedule/final exams	3	318	954
Day 1 of Minimum Day Schedule/final exams	3	318	954
Homeroom/Pep Rally Fridays	33	387	12,771
June final exam/minimum day	1	284	284
Extended Lunch Stu/Staff Basketball game	1	373	373
TOTAL	180		67,520

180 DaysSDUHSD Minimum Annual Minutes:**Grade 7-8 60,000****Grade 9-12 65,050**

CANYON CREST ACADEMY DAILY MINUTES CALCULATION

ITEM 12

120 DAYS Single Period Days

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	9	30	90	0
Period 2	9	38	11	12	94	8
Lunch	11	12	11	44	0	0
Period 3	11	52	1	22	90	8
Period 4	1	30	3	0	90	8

388

33 Homeroom/Pep Rally Fridays

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	9	20	80	0
Period 2	9	28	10	48	80	8
Homeroom/P7	10	56	11	31	35	8
Lunch	11	31	12	4	0	0
Period 3	12	12	1	32	80	8
Period 4	1	40	3	0	80	8

387

19 DAYS Late Start Collaboration

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	9	30	10	37	67	0
Period 2	10	45	11	56	71	8
Lunch	11	56	12	30	0	0
Period 3	12	38	1	45	67	8
Period 4	1	53	3	0	67	8

296

3 DAYS Day 1 of Minimum Day Schedule/final

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	9	40	100	0
Period 2	9	48	10	35	47	8
Lunch	10	35	11	7	0	0
Period 3	11	15	12	55	100	8
Period 4	1	3	1	50	47	8

318

3 DAYS Day 2 of Minimum Day Schedule/final exams

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	8	47	47	0
Period 2	8	55	10	35	100	8
Lunch	10	35	11	7	0	0
Period 3	11	15	12	2	47	8
Period 4	12	10	1	50	100	8

318

1 DAYS Extended Lunch Stu/Staff Basketball game

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	9	27	87	0
Period 2	9	35	11	2	87	8
Lunch	11	2	11	49	0	0
Period 3	11	57	1	24	87	8
Period 4	1	32	3	0	88	8

373

1 DAYS June final exam/minimum day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	0	9	5	65	0
Period 2	9	13	10	18	65	8
Break	10	18	10	25	0	0
Period 3	10	33	11	38	65	8
Period 4	11	46	12	51	65	8

284

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Carmel Valley Middle School Date: 05/24/19
 Principal: Victoria Kim Grade: 7th-8th
 School Start Date: 08/27/19

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Mondays-Single Period Days	13	355	4,615
Mondays-Late Start Collaboration	16	270	4,320
Minimum Day Schedule	2	240	480
Tue/Wed + (3) Mon Block Days w/PAWS	71	355	25,205
Thur/Fri Block Days	73	355	25,915
Assembly Block Days	5	355	1,775
TOTAL	180		62,310

180 Days

SDUHSD Minimum Annual Minutes:

Grade 7-8 **60,000**
 Grade 9-12 **65,050**

ITEM 12

CVMS DAILY MINUTES CALCULATION

13 DAYS

Mondays-Single Period Days

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	30	9	20	50	5
Period 2	9	25	10	15	50	0
Nutrition	10	15	10	20	0	5
Period 3	10	25	11	15	50	5
P 4 + PAW	11	20	12	40	80	0
Lunch	12	40	1	15	0	5
Period 5	1	20	2	10	50	5
Period 6	2	15	3	5	50	0

355

71 DAYS

Tue/Wed + (3) Mon Block Days w/PAWS

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1/2	8	30	10	15	105	0
Nutrition	10	15	10	20	0	5
P 3/4 + PAW	10	25	12	40	135	0
Lunch	12	40	1	15	0	5
Period 5/6	1	20	3	5	105	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

355

16 DAYS

Mondays-Late Start Collaboration

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

270

73 DAYS

Thur/Fri Block Days

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1/2	8	30	10	25	115	0
Nutrition	10	25	10	30	0	5
Period 3/4	10	35	12	30	115	0
Lunch	12	30	1	5	0	5
Period 5/6	1	10	3	5	115	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0

355

2 DAYS

Minimum Day Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1	8	30	9	10	40	5
Period 2	9	15	9	50	35	5
Period 3	9	55	10	30	35	0
Nutrition	10	30	10	35	0	5
Period 4	10	40	11	15	35	5
Period 5	11	20	11	55	35	5
Period 6	12	0	12	35	35	0
	0	0	0	0	0	0

240

5 DAYS

Assembly Block Days

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0	0	0
Period 1/2	8	30	10	15	105	0
Nutrition	10	15	10	20	0	5
P 3/4 + Assembly	10	25	12	45	140	0
Lunch	12	45	1	20	0	5
Period 5/6	1	25	3	5	100	0
	0	0	0	0	0	0
	0	0	0	0	0	0

355

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Diegueno Middle School
Principal: Cara Dolnik
School Start Date: 08/27/19

Date: 06/14/19
Grade: 7-8

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Block Period Day	146	355	51,830
Late Start Monday	15	270	4,050
Single Period Day	16	335	5,360
Minimum Day	2	240	480
Assembly Day	1	360	360
TOTAL	180		62,080

180 Days

Minimum Annual Minutes:

Grade 7-8 60,000
Grade 9-12 65,050

ITEM 12

DIEGUEÑO MS DAILY MINUTES CALCULATION

146 DAYS Block Period Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	7	30	8	25		
Period 1/2	8	30	10	15	105	
Nurtrition	10	15	10	20		5
Period 3/4/CAT	10	25	12	40	135	
Lunch	12	40	1	15		5
Period 5/6	1	20	3	5	105	

355

15 DAYS Late Start Monday

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

270

16 DAYS Single Period Day

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

335

2 DAYS Minimum Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	8	30	9	10	40	5
Period 2	9	15	9	50	35	5
Period 3	9	55	10	30	35	
Nurtrtion Break	10	30	10	35		5
Period 4	10	40	11	15	35	5
Period 5	11	20	11	55	35	5
Period 6	12	0	12	35	35	

240

1 DAYS Assembly Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	8	30	9	20	50	5
Period 2/Assembly	9	25	11	10	105	5
Period 3	11	15	12	0	45	
Lunch	12	0	12	35		5
Period 4	12	40	1	25	45	5
Period 5	1	30	2	15	45	5
Period 6	2	20	3	5	45	

360

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Earl Warren Middle School
Principal: Justin Conn
School Start Date: 27-Aug-19

Date: 08/01/19
Grade: 7th-8th

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Single Periods	15	350	5,250
Block Periods	144	345	49,680
Single Period Assembly Schedule	2	350	700
Spirit Day/Step It Up	1	345	345
Step It Up Kick Off Block Day Assembly Schedule	1	345	345
Late Start	15	260	3,900
Minimum Day	2	240	480
TOTAL	180		60,700

180 DaysMinimum Annual Minutes:

Grade 7-8 60,000
Grade 9-12 65,050

ITEM 12

EWMS DAILY MINUTES CALCULATION

15 DAYS Single Periods

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

350

15 DAYS Late Start

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

260

144 DAYS Block Periods

(Tue/Thu 1, 3, 5) (Wed/Fri 2, 4, 6)

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

345

2 DAYS Minimum Day

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

240

2 DAYS Single Period Assembly

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	8	20	9	1	41	5
Period 2	9	6	9	47	41	0
Nutrition	9	47	9	52		5
Period 3	9	57	10	38	41	5
Assembly	10	43	11	58	75	0
LUNCH	11	58	12	33		5
Period 4	12	38	1	19	41	5
Period 5	1	24	2	5	41	5
Period 6	2	10	2	50	40	0

350

1 DAYS Spirit Day/Step It Up
Single Period Assembly

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	8	20	8	50	30	5
Period 2	8	55	9	25	30	5
Period 3	9	30	10	0	30	0
Nutrition	10	0	10	5		5
Period 4	10	10	10	40	30	5
Period 5	10	45	11	15	30	5
Period 6	11	20	11	50	30	0
LUNCH	11	50	12	25		5
APT/Assembly	12	30	2	45	135	0

345

2019-20 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: La Costa Canyon High School
 Principal: Reno Medina
 School Start Date: 08/27/19

Date: 06/11/19
 Grade: Gr. 9-12

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Block Schedule (B)	52	371	19,292
Single (F)	2	370	740
ESP Block Schedule (C)	62	370	22,940
ESP Block Schedule (D)	36	370	13,320
MAV Nation Schedule (A)	14	297	4,158
Assembly/Drill Schedule (E)	8	370	2,960
Final, Single Period Schedule (K)	2	370	740
Finals, Block Period Schedule (L)	4	370	1,480
TOTAL	180		65,630

180 DaysMinimum Annual Minutes:

Grade 7-8 **60,000**
 Grade 9-12 **65,050**

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Oak Crest Middle School **Date:** 06/21/19
Principal: Brieahna Weatherford **Grade:** 7-8
School Start Date: 08/27/19

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Block Schedule : (M, T, W, Th)	132	345	45,540
Single Period Schedule	13	350	4,550
Minimum Day Schedule	2	245	490
Assembly Schedule	2	350	700
Early Out Fridays	17	265	4,505
Homeroom Fridays	14	350	4,900
TOTAL	180		60,685

180 Days

Minimum Annual Minutes:

Grade 7-8 **60,000**
 Grade 9-12 **65,050**

ITEM 12

OCMS DAILY MINUTES CALCULATION

132 DAYS Block Schedule : (M, T, W, Th)

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1-2	8	15	10	10	115	0
Break	10	10	10	20	0	5
Period 3-4	10	25	12	15	110	0
Lunch	12	15	12	50	0	5
Period 5-6	12	55	2	45	110	0
	0	0	0	0		0
	0	0	0	0		0
	0	0	0	0		0

345

14 DAYS Homeroom Friday

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

350

13 DAYS Single Period Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	8	15	9	10	55	5
Period 2	9	15	10	9	54	
Break	10	9	10	14	0	5
Period 3	10	19	11	13	54	5
Period 4	11	18	12	12	54	0
Lunch	12	12	12	47	0	5
Period 5	12	52	1	46	54	5
Period 6	1	51	2	45	54	0

350

17 DAYS Early Out Fridays

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

265

2 DAYS Minimum Day Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	8	15	8	55	40	5
Period 2	9	0	9	35	35	5
Period 3	9	40	10	15	35	0
Break	10	15	10	30	0	5
Period 4	10	35	11	15	40	5
Period 5	11	20	11	55	35	5
Period 6	12	0	12	35	35	0
	0	0	0	0		0

245

2 DAYS Assembly Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	8	15	9	0	45	5
Period 2	9	5	9	50	45	0
Break	9	50	9	55	0	5
Period 3/Assembly	10	0	11	40	100	5
Period 4	11	45	12	30	45	0
Lunch	12	30	1	5	0	5
Period 5	1	10	1	55	45	5
Period 6	2	0	2	45	45	0

350

2019--2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Pacific Trails Middle School
Principal: Mary Anne Nuskin
School Start Date: 08/27/19

Date: 06/04/19
Grade: 7th-8th

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Single Periods	15	345	5,175
Late Starts	15	265	3,975
Block Schedule: Tues/Thurs	73	355	25,915
Block Schedule: Wed/Fri	73	355	25,915
Step It Up Assembly Schedule: Modified Late Start	1	265	265
Day of Awesomeness Assembly Schedule: Modified	1	380	380
Minimum Day	2	240	480
TOTAL	180	2,205	62,105

180 Days

Minimum Annual Minutes:

Grade 7-8 60,000
Grade 9-12 65,050

ITEM 12

PTMS DAILY MINUTES CALCULATION

15 DAYS

Single Periods

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	8	20	9	10	50	5
Period 2	9	15	10	0	45	0
Nutrition	10	0	10	10		5
Period 3	10	15	11	0	45	5
Period 4	11	5	11	50	45	5
HR (Period 7)	11	55	12	30	35	
Lunch	12	30	1	5		5
Period 5	1	10	2	0	50	5
Period 6	2	5	2	50	45	345

15 DAYS

Late Starts

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

73 DAYS

Block Schedule: Tues/Thurs

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	8	20	10	0	100	0
Nutrition	10	0	10	10	10	5
Period 3	10	15	11	50	95	5
Homeroom	11	55	12	30	35	0
Lunch	12	30	1	5		5
Period 5	1	10	2	50	100	0
	0	0	0	0		0
	0	0	0	0		0

73 DAYS

Block Schedule: Wed/Fri

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 2	8	20	10	0	100	0
Nutrition	10	0	10	10	10	5
Period 4	10	15	11	50	95	5
Homeroom	11	55	12	30	35	0
Lunch	12	30	1	5		5
Period 6	1	10	2	50	100	0
	0	0	0	0		0
	0	0	0	0		0

1 DAYS

Step It Up Assembly: Modified Late Start

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0	0	0	0	0		0
Period 1	9	50	10	20	30	5
Period 2	10	25	10	45	20	5
Period 3	10	50	11	10	20	5
Period 4	11	15	11	35	20	0
Lunch	11	35	12	10		5
HR + Assembly	12	15	2	0	105	5
Period 5	2	5	2	25	20	5
Period 6	2	30	2	50	20	0

1 DAYS

Day of Awesomeness Assembly:
Modified Single Period

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 1	8	20	9	0	40	5
Period 2	9	5	9	40	35	5
Period 3	9	45	10	20	35	0
Nutrition	10	20	10	30		5
Period 4	10	35	11	10	35	5
Period 5	11	15	11	50	35	5
Period 6	11	55	12	30	35	0
Lunch	12	30	1	5	35	5
HR + Assembly	1	10	2	50	100	0

ITEM 12

PTMS DAILY MINUTES CALCULATION

2 DAYS

Minimum Day

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

240

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

School: San Dieguito H.S. Academy **Date:** 06/11/19
Principal: Adam Camacho **Grade:** 9-12
School Start Date: 08/27/19

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Daily Schedule	126	396	49,896
Extended Homeroom/Assembly	7	405	2,835
Late Start Schedule	17	299	5,083
Wednesday Hour Lunch	20	371	7,420
Minimum Day/End of Quarter Term	4	250	1,000
Exhibition Day	1	379	379
CAASSP Testing	5	395	1,975
TOTAL	180		68,588

180 Days

SDUHSD Minimum Annual Minutes:

Grade 7-8 60,000
Grade 9-12 65,050

ITEM 12

SAN DIEGUITO HS ACADEMY DAILY MINUTES CALCULATION

126 DAYS Daily Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	7	50	9	19	89	
Break	9	19	9	21		
Homeroom/Period 6	9	27	9	47	20	5
Break	9	47	9	50		
Period 2	9	55	11	24	89	5
Lunch	11	24	11	59		
Period 3	12	4	1	33	89	5
Break	1	33	1	36		
Period 4	1	41	3	10	89	5

396

7 DAYS Extended Homeroom/Assembly

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	7	50	9	14	84	
P 6/Hmrm/Assembly	9	19	10	8	49	5
Period 2	10	13	11	37	84	5
Lunch	11	37	12	12		
Period 3	12	17	1	41	84	5
Period 4	1	46	3	10	84	5

405

17 DAYS Late Start Schedule

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	9	30	10	41	71	
Break	10	41	10	44		
Period 2	10	49	12	0	71	5
Lunch	12	0	12	35		
Period 3	12	40	1	51	71	5
Break	1	51	1	54		
Period 4	1	59	3	10	71	5

299

20 DAYS Wednesday Hour Lunch

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	7	50	9	19	89	
Break	9	19	9	22		5
Period 2	9	27	10	56	89	
Lunch	10	56	11	56		
Break	11	56	11	59		
Period 3	12	4	1	33	89	5
Break	1	33	1	36		
Period 4	1	41	3	10	89	5

371

4 DAYS Minimum Day/End of Quarter Term

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	7	50	8	50	60	
Period 2	8	55	9	55	60	5
Break	9	55	10	10		
Period 3	10	15	11	15	60	5
Period 4	11	20	12	15	55	5

250

1 DAYS Exhibition Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1/Exhb 1	7	50	9	25	95	
Period 2/Exhb 2	9	30	11	0	90	5
Lunch	11	0	12	0		
Period 3/Exhb 3	12	5	1	35	90	5
Period 4/Exhb 4	1	41	3	10	89	5

379

2019-2020 ANNUAL INSTRUCTIONAL MINUTES SUMMARY

ITEM 12

School: Torrey Pines High School Date: 05/22/19
Principal: Robert Coppo Grade: 9-12
School Start Date: 08/27/19

<u>Type of Days</u>	<u># of Days</u>	<u>Daily Minutes</u>	<u>Annual Minutes</u>
Regular Day	154	370	56,980
Late Start Day	16	325	5,200
Assembly Day	2	375	750
Single Period Day	2	366	732
Finals Day 1 & 2 (Wednesday & Thursday)	4	370	1,480
Finals Day 3 (Friday)	2	240	480
TOTAL	180		65,622

180 DaysSDUHSD Minimum Annual Minutes:Grade 7-8 **60,000**Grade 9-12 **65,050**

ITEM 12

TORREY PINES HS DAILY MINUTES CALCULATION

154 DAYS Regular Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1/2	7	40	9	20	100	
Break	9	20	9	25		5
Period 3	9	30	10	25	55	
Break	10	25	10	30		5
Period 5/4	10	35	12	15	100	
Lunch	12	15	12	50		5
Period 7	12	55	2	35	100	

370

16 DAYS Late Start Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1/2	8	35	10	20	105	
Period 5/4	10	25	12	10	105	5
Lunch	12	10	12	45		
Period 7/6	12	50	2	35	105	5

325

2 DAYS Assembly Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1/2	7	40	9	20	100	
Break	9	20	9	25		5
Period 5/4	9	30	12	15	165	
Lunch	12	15	12	50		5
Period 7/6	12	55	2	35	100	

375

2 DAYS Single Period Day

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1	7	40	8	28	48	
Period 3	8	33	9	21	48	5
Break	9	21	9	26		5
Period 5	9	31	10	19	48	5
Period 7	10	24	11	12	48	
Break	11	12	11	17		5
Period 2	11	22	12	10	48	
Lunch	12	10	12	49		
	12	54	1	42	48	5
	1	47	2	35	48	5

366

4 DAYS Finals Day 1 & 2 (Wednesday & Thursday)

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 1/2	7	40	9	40	120	
Break	9	40	9	50		5
Period 3	9	55	11	55	120	
Lunch	11	55	12	30		5
Period 7/6	12	35	2	35	120	

370

2 DAYS Finals Day 3 (Friday)

	Start		End		Total min	Passing min
	hr	min	hr	min		
Period 0						
Period 4	7	40	9	40	120	0
Break	9	40	9	50		
Period 5	9	55	11	55	120	0

240

Sunset High School
2019-2020
Daily Schedule

Period 1	8:30 am - 9:27 am
Period 2	9:30 am - 10:27 am
Break	10:27 am - 10:47 am
Period 3	10:50 am - 11:47 am
Period 4	11:50 am - 12:45 pm
Period 5	12:50 pm - 1:45 pm

Period 5 is ONLY for students taking Work Experience

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 5, 2019

BOARD MEETING DATE: August 22, 2019

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

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

SUBJECT: ESTABLISHMENT OF A NEW SALARY RANGE
ON THE MANAGEMENT SALARY SCHEDULE
FOR “COMMUNICATIONS COORDINATOR”;
ADOPTION OF PROPOSED REVISED
“MANAGEMENT SALARY SCHEDULE”

EXECUTIVE SUMMARY

This agenda item is to reflect the proposed addition of a new classification and accompanying salary range to the Management Salary Schedule. The background is as follows:

At the July 9, 2019, Personnel Commission meeting, the commission took action to establish a new management classification of Communications Coordinator. A request to establish a classification specific to managing a communication program and performing related tasks was identified as a critical need for the District earlier this year. The Superintendent worked with Personnel Commission staff over several months to develop a job description and determine the type of role the incumbent would fill in terms of strategic planning and decision-making responsibility. At this time, the identified needs include: designing, producing, enhancing and managing content of the District’s website and social media accounts; producing publications; and marketing and branding of the District to publicize District programs, services and accomplishments. The incumbent will report to the Superintendent.

The recommendation from the Personnel Commission for salary allocation is based on identifying the net average rate of pay of comparable positions within our standard salary comparison districts while factoring considerations such as strategic planning, reporting relationship, level of autonomy and decision-making responsibility.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the revised “Management Salary Schedule” as shown in the attached supplements.

ITEM 13

FUNDING SOURCE:

District General Fund

Attachments

COMMUNICATIONS COORDINATOR**JOB SUMMARY**

Under general direction from the Superintendent, the Communications Coordinator administers the District's digital communications program by designing, producing, implementing and managing content on the District's website, social media accounts and print publications; serves as a member of the Administrative Council (Leadership Team) in determining the strategic plan related to marketing District events, services, and achievements and the branding of the District; develops methods and processes to ensure the highest level of District digital communications.

REPRESENTATIVE DUTIES

The position description describes the general nature of work performed.

ESSENTIAL FUNCTIONS

The Communications Coordinator may perform any combination of the following:

- Collaborates with school site and district administration to identify programs, events, and other activities to highlight; determines priorities and plans work schedule accordingly.
- Develops and implements communication and social media standards, goals and priorities; coordinates and maintains the District's digital presence, marketing, and branding goals and objectives; reviews and updates as necessary.
- Takes photos and records videos to provide information as well as highlight and market District events, services and accomplishments.
- Edits photos and videos using standard editing techniques and software; creates and produces digital products to inform students, parents, staff, and the public; markets the attributes of the District.
- In collaboration with others, creates, posts, and updates content on the District Website and social media accounts; determines appropriate style and layout to effectively communicate desired outcomes.
- Determines the artistic and visual layout for District website pages, social media, and print materials. Reviews and updates District website pages and social media accounts to improve overall aesthetics.
- Reviews legislation, stays current with changes, and ensures compliance related to government mandates and best practices for displaying information (e.g. online accessibility).
- Develops training materials and delivers trainings to users on various systems (e.g. web, communication) to inform users of best practices, current/standardized templates and professional etiquette when using systems for communication.
- Collaborates with school site staff to develop and maintain a student digital communications intern program; provides direction, guidance and training to student interns and reviews their completed work.
- Performs programming and coding tasks to ensure functionality of website and related links, forms, and documents; works with representatives from the web provider and other staff members to resolve issues related to the website.
- Monitors and tracks website and social media activity to gather data; analyzes data to inform decisions related to optimizing exposure and improving the capacity for communications.
- Monitors digital communications to ensure delivery of the communication and marketing strategic plan.
- Designs graphics using standard design techniques and software.

COMMUNICATIONS COORDINATOR

- Collaborates with District administration to add visuals to print content for brochures and other promotional materials.
- Develops timelines and priorities for digital communications projects and publications.
- Oversees and manages a budget for digital communications.
- Records and posts District board meetings to website.
- Keeps current with visual media communications software, technologies and trends. Maintains organized electronic files of content and associated records.
- Communicates orally and in writing with a wide variety of staff, agencies and District stakeholders.
- Develops effective working relationships with District staff, vendors, and others contacted in the course of performing assigned duties.
- Performs other job-related duties as assigned.

JOB REQUIREMENTS: MINIMUM QUALIFICATIONS**KNOWLEDGE OF:**

- Principles and practices of digital communications, marketing and branding.
- Current technologies, methods and channels for delivering effective digital communications.
- Fundamentals of graphics, photography, video, layout and production for print, web, and social media.
- Photography, videography, and related imaging and editing software.
- Web design, development and associated software programs and programming languages.
- Principles, practices and legislation related to maintaining content on websites and social media.
- Correct English usage, grammar, spelling, punctuation and vocabulary.
- Principles and practices of electronic file management for visual content and associated records.
- Navigation, settings, postings, editing, and professional etiquette when using social media.
- Laws, codes, rules, regulations and policies associated with publishing communications such as photographs, videos and graphics.

ABILITY TO:

- Use a variety of digital communications-related technologies, software, equipment, tools and delivery methods.
- Apply best practices when implementing digital communications, marketing and branding for the District.
- Adhere to ethics, standards and laws when publishing communications.
- Analyze situations accurately and recommend an effective course of action.
- Plan, initiate, prioritize, and organize work within established timelines.
- Keep current with trends in the digital communications field and associated technology applications.
- Attend District and school events and meetings to take photographs and record videos.
- Develop and maintain cooperative and professional relationships with others.
- Communicate and coordinate activities and projects with other agencies and District staff.
- Maintain accurate and organized electronic files and records.

EDUCATION AND EXPERIENCE

Any combination of education and experience equivalent to a bachelor's Degree in Digital Media Arts, Communications or closely related field and four years of communications work experience including video production, photography, and visual and graphic design for print, web, and social media. Experience

CLASSIFIED**ITEM 13****COMMUNICATIONS COORDINATOR**

must include responsibility for overseeing digital communications for a public or private agency. Experience in a school setting is preferred.

DISTINGUISHING CHARACTERISTICS

The Communications Coordinator is a single position classification within the Superintendent's Office. The work schedule will vary considerably depending upon District events. Evening and weekend work is a regular part of this assignment. The incumbent serves as a member of the Superintendent's Administrative Council with significant strategic planning and decision-making responsibility as it relates to administering the District's digital communication program.

REQUIRED TESTING

Pre-employment testing and assessment is required in order to demonstrate the minimum qualifications for the position.

LICENSING AND CERTIFICATION REQUIREMENTS

Valid California Class C driver license and evidence of insurability.

CONTINUING EDUCATION/TRAINING

Participation in ongoing job-related training as assigned or needed.

CLEARANCES

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

WORKING ENVIRONMENT

This assignment requires the ability to travel to various locations to interview, photograph and record videos of events, meetings, and other activities. The usual and customary methods of performing the job functions require the physical demands outlined below. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

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

Never = 0%

Seldom = 1-10% (<45 minutes)

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

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

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

Seldom	stooping/bending, squatting/crouching, climbing/balancing, kneeling, twisting back
Seldom/Occasionally	pushing and pulling, reach above shoulder, reach at shoulder
Occasionally	walking, standing, lifting 11-25 lbs. at waist height, carrying 11-25 lbs. up to 25 feet, lifting up to 10 lbs. overhead or at shoulder height, carrying up to 10 lbs. up to 25 feet
Occasionally/Frequently	handling/simple grasping, sitting, neck flexion/rotation, fingering/fine manipulation, reach below shoulder

COMMUNICATIONS COORDINATOR

AUDITORY, ORAL OR VISUAL REQUIREMENTS

Auditory and oral communications ability is required to hear and clearly communicate with others within the course of performing the essential functions of the job. Vision ability to see near, distant, color, depth and peripherally.

ENVIRONMENTAL CONDITIONS

Indoor office work environment and outdoor environment for covering events.

FLSA STATUS

Exempt

ITEM 13

Management Employees - Salary Schedule
Effective July 1, 2018
Board Approved:

Certificated Management

Group	Range	Title	Step 1	Step 2	Step 3	Step 4	Work Days
4	3	Principal, Sr. High School	150,093	156,913	164,064	171,585	220
4	4	Principal, Middle School	137,124	143,316	149,814	156,635	220
4	5	Asst.Principal, Sr. High School	129,127	134,938	141,043	147,453	210
4	6	Asst.Principal, Middle School	116,655	121,894	127,390	133,162	200
4	6	Program Supervisor - Special Education	116,655	121,894	127,390	133,162	200
4	17	Director of Accountability & Special Programs	137,124	143,316	149,814	156,635	220
4	8	Executive Director of Educational Services	153,586	160,752	168,274	176,173	222
4	10	Director of PPS and Alternative Programs	141,254	147,647	154,286	161,399	220
4	13	Coordinator of Special Education	126,464	132,276	138,370	144,769	220
4	13	Coordinator of Student Support Services	126,464	132,276	138,370	144,769	220
4	10	Director of School & Student Services	141,254	147,749	154,286	161,399	220
4	17	Director of Special Education	137,124	143,316	149,814	156,635	220
4	20	District Mental Health Support Provider	113,327	118,463	123,846	129,504	196

Classified Management

Group	Range	Title	Step 1	Step 2	Step 3	Step 4	Work Year
5	2	Director of Fiscal Services	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Classified Personnel	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Human Resources	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Planning Services	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Technology Project Management	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Maintenance, Operations, & Trans.	127,403	133,049	138,981	145,210	12 MO
5	2	Director of Information Technology	127,403	133,049	138,981	145,210	12 MO
5	3	Construction Project Manager - II	101,002	105,536	110,297	115,297	12 MO
5	4	Director of Nutrition Services	111,162	116,203	121,499	127,058	12 MO
5	4	Director of Purchasing & Risk Management	111,162	116,203	121,499	127,058	12 MO
5	4	Director of Student Information Services	111,162	116,203	121,499	127,058	12 MO
5	8	Chief Facilities Officer	150,093	156,913	164,064	171,585	12 MO
5	8	Executive Director of Planning Services	150,093	156,913	164,064	171,585	12 MO
5	9	Construction Project Manager - I	89,208	93,153	97,295	101,645	12 MO
5	10	Director of Purchasing	107,898	112,646	117,602	122,778	12 MO
5	11	Communications Coordinator	80,324	84,843	89,616	94,651	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 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 employees' 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 \$3,136 for a 12 month, 8 hours per day full-time employee at the end of 10, 15, 20, 25 and 30 years in the District shall be added to the employee's annual salary. The longevity increment of those employees employed less than 12 months or less than 8 hours per day will be prorated in accordance with the number of months and/or hours or regular employment.

1% increase effective July 1, 2018.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 15, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

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

SUBJECT: PUBLIC NOTICE PURSUANT TO
GOVERNMENT CODE SECTION 3547
REGARDING THE PROPOSAL FROM THE
SAN DIEGUITO FACULTY ASSOCIATION
TO THE SAN DIEGUITO UNION HIGH
SCHOOL DISTRICT TO OPEN
NEGOTIATIONS FOR THE 2019-2020
SCHOOL YEAR

EXECUTIVE SUMMARY

Section 3547 of the Educational Employment Relations Act (EERA) requires school districts in California to give public notice of all bargaining proposals to make these available for public viewing. This process is referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted for negotiations.

The San Dieguito Faculty Association sunshine statements for 2019-20 negotiations is attached.

RECOMMENDATION:

It is recommended that the Board take public comment pursuant to Government Code Section 3547 regarding the proposal from the San Dieguito Faculty Association to the San Dieguito Union High School District to open negotiations for the 2019-2020 school year.

San Dieguito Faculty Association

Sunshine Statements for 2019-20 Negotiations

The following interests have been identified as a focus of new contractual discussions with the San Dieguito Union High School District.

1. Maintain the security and stability of the financial compensation and health care for certificated unit members.
2. Continue to use the interest-based, collaborative process as SDFA and the District mutually address common problems, concerns, and issues.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 15, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Cindy Frazee
Associate Superintendent/Human Resources

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

SUBJECT: PUBLIC NOTICE / ADOPTION OF
PROPOSAL FROM THE SAN DIEGUITO
UNION HIGH SCHOOL DISTRICT TO OPEN
NEGOTIATIONS WITH THE SAN DIEGUITO
FACULTY ASSOCIATION FOR THE 2019-
2020 SCHOOL YEAR

EXECUTIVE SUMMARY

The District is entering into discussions with the San Dieguito Faculty Association regarding a Certificated Unit Collective Bargaining Agreement Negotiations. Section 3547 of the Educational Employment Relations Act (EERA) requires school districts in California to give public notice of all bargaining proposals to make these available for public viewing. This process is referred to as “sunshining”, gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted for negotiations.

This is the second year of a three-year agreement. The current agreement has two reopeners; Article 9, Wages and Article 10, Fringe Benefits.

RECOMMENDATION:

It is recommended that the Board take public comment pursuant to Government Code Section 3547, and adopt the proposal from the San Dieguito Union High School District to open negotiations with the San Dieguito Faculty Association (SDFA) for the 2019-2020 school year.

ITEM 15

District's Proposal:

Article 9, Wages: District proposes to discuss wages for certificated employees.

Article 10, Fringe Benefits: District proposes to review the article on Fringe Benefits.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: July 25, 2019

BOARD MEETING DATE: August 22, 2019

PREPARED BY: Bryan Marcus
Associate Superintendent / Educational Services

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

SUBJECT: WILLIAMS COMPLAINT QUARTERLY REPORT,
2018-19, 4th QUARTER, APRIL – JUNE, 2019

EXECUTIVE SUMMARY

State law requires school districts to submit reports to the San Diego County Office of Education (SDCOE) and to the district governing board on the number of complaints each district has received related to the Williams Settlement, i.e., instructional materials sufficiency, emergency facilities issues, and teacher vacancies and misassignments.

Attached is the report for the fourth quarter, 2018-19, from April through June, 2019.

RECOMMENDATION:

It is recommended that the Board review and accept the attached Williams Complaint Report for the fourth quarter, from April through June, 2019, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

Academic School Year 2018-2019
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

ITEM 16

District: San Dieguito Union High School District

Person completing this form:

Lesley Rhodes Title:

Executive Assistant

Quarterly Report Submission Date:

Jul 1 – Sep 30, 2018

Oct 1 – Dec 31, 2018

Jan 1 – Mar 31, 2019

Apr 1 – Jun 30, 2019

Date for information to be reported publicly at governing board meeting:

August 22, 2019

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy of Misassignments	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Submitted by Bryan Marcus, Associate Superintendent / Educational Services

Signature: _____

Date: 7/31/19