



**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

Board of Trustees
Michael Allman
Kristin Gibson
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent
Robert A. Haley, Ed.D.

**THURSDAY, JANUARY 14, 2021
3:00 PM**

***Public participation will be remote and
live-stream will be available @ www.sduhsd.net.
Earl Warren Middle School
155 Stevens Avenue
Solana Beach, CA***

This meeting will be held in accordance with Executive Orders N-29-20 and N-33-20, and the County of San Diego Health and Human Services Order of the Health Officer and Emergency Regulations issued on October 10, 2020. A copy of each order is available online at www.sduhsd.net and posted at 710 Encinitas Boulevard, Encinitas, CA. The meeting will be live-streamed and video recorded. The public live-stream link will be posted online at www.sduhsd.net prior to the start of the meeting. Members of the Board of Trustees will be permitted to participate virtually/telephonically.

Public comments for regular board meetings are restricted to action items and to the public comment/non-agenda item on the agenda before the Board of Trustees. Members of the public who wish to address the Board of Trustees may do so by submitting a request using this [form](#). This form will be available beginning at 1:00 p.m., January 12, 2021, and will close at 1:00 p.m. on January 13, 2021. Public comment will be limited to two (2) minutes per speaker and a total of 20 minutes per item. If there are more than 10 requests for any action or the public comment/non-agenda item, there will be a random selection of speakers made prior to the meeting that will be recorded. Speakers will be notified of selection prior to the start of the meeting. Written comments will be limited to 350 words (2,100 characters) or less. Comments will be shared with all trustees and posted online with the agenda for the public to view.

Additional information and supporting documents that may be provided to the Board of Trustees prior to the start of the meeting, if provided, will be posted on the website at www.sduhsd.net.

AGENDA

1. CALL TO ORDER

- a. WELCOME
- b. PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. CLOSED SESSION – *public comment, if any*

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. 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)

4. RECONVENE TO OPEN SESSION (THE BOARD OF TRUSTEES WILL RECONVENE OR PROVIDE FURTHER NOTICE AFTER 45 MINUTES IN CLOSED SESSION)

- a. REPORT OUT OF CLOSED SESSION

5. REPORTS

- a. STUDENT BOARD MEMBERS

- i. SPECIAL STUDENT SUMMIT
- b. BOARD OF TRUSTEES
- c. SUPERINTENDENT

6. RECOGNITION – NONE SCHEDULED

7. PRESENTATION – 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.

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

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

a. CONSENT AGENDA

- i. APPROVAL OF MINUTES (3) / DECEMBER 15, 2020 REGULAR & DECEMBER 22 & 28, 2020 SPECIAL MEETINGS
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING
- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. APPROVAL OF CHANGE ORDERS
- vi. ACCEPTANCE OF CONSTRUCTION PROJECTS
- vii. RETENTION REDUCTION / SUNSET HS CAMPUS RECONSTRUCTION PROJECT
- viii. ACCEPTANCE OF WILLIAMS UNIFORM COMPLAINTS QUARTERLY REPORT, 2ND QTR, 2020-21 (OCTOBER-DECEMBER)

b. CONSENT AGENDA

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

10. BOARD SERVICES ITEMS

- a. **CONSIDERATION AND ACTION REGARDING THE 2020-21 ACADEMIC YEAR REOPENING OF SCHOOLS CONSISTENT WITH THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH MANDATE/GUIDELINES AND THE SAN DIEGO COUNTY PUBLIC HEALTH ORDER - *public comment, if any***
- b. **REPORT ON NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES, AND EQUITY - *public comment, if any***
- c. **CONSIDERATION OF ADOPTION OF RESOLUTION DECLARING FEBRUARY, 2021, “NATIONAL CAREER TECHNICAL EDUCATION (CTE) MONTH” – *public comment, if any***
- d. **CONSIDERATION OF ACCEPTANCE OF GIFTS & DONATIONS – *public comment, if any***

11. INFORMATION ITEMS

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
- b. HUMAN RESOURCES – CINDY FRAZEE, ASSOCIATE SUPERINTENDENT
- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
- e. SUPERINTENDENT/DISTRICT – ROBERT A. HALEY, ED.D., SUPERINTENDENT
 - i. BOARD POLICIES REVIEW 0000 & 1000 SERIES
 - ii. BOARD MEMBER REPRESENTATIVES TO DISTRICT COMMITTEES

12. FUTURE AGENDA ITEMS

13. ADJOURNMENT

The next regular Board Meeting is scheduled on [Thursday, February 25, 2021, at 5:00 PM](#), to be held at the SDUHSD District Office Board Room 101, subject to public health orders. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.



MEETING PROTOCOL

Board of Trustees

Michael Allman
Kristin Gibson
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent

Robert A. Haley, Ed.D.

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

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

Members of the public are entitled to comment on action items listed on the agenda for Board consideration or deliberation. 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 and may not have someone speak or read on their behalf. 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.

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.

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

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 7, 2021

BOARD MEETING DATE: January 14, 2021

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

SUBJECT: **APPROVAL OF MINUTES (3) / December 15,
2020 Regular & December 22 & 28, 2020
Special Board Meetings**

EXECUTIVE SUMMARY

The minutes of the December 15, 2020 Regular & December 22 & 28, 2020, Special Board Meetings are being recommended for approval, as attached.

RECOMMENDATION:

It is recommended that the Board approve the minutes of the December 15, 2020 Regular & December 22 & 28, 2020, Special Board Meetings, as shown in the attached supplements.

FUNDING SOURCE:

Not applicable



**BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES**

Board of Trustees
Michael Allman
Kristin Gibson
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent
Robert A. Haley, Ed.D.

**TUESDAY, DECEMBER 15, 2020
5:00 PM
(AND ADJOURNED TO
DECEMBER 17, 2020)**

**MEETING WAS HELD VIRTUALLY, AND IN-PERSON AT
EARL WARREN MIDDLE SCHOOL
155 STEVENS AVENUE
SOLANA BEACH, CA 92075**

ATTENDANCE

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

BOARD OF TRUSTEES

*Michael Allman
*Kristin Gibson
*Melisse Mossy
*Maureen "Mo" Muir
*Katrina Young

STUDENT BOARD REPRESENTATIVES

**Devon Hollingsworth, Sunset High School
**Cassie Miller, San Dieguito High School Academy
**Zander Samarasinghe, Torrey Pines High School
**Carrie Su, Canyon Crest Academy
**Sarah Williams, La Costa Canyon High School

DISTRICT ADMINISTRATORS / STAFF

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

**Participated in the virtual meeting in-person at Earl Warren Middle School, 155 Stevens Avenue, Solana Beach, California, in accordance with Executive Orders N-29-20, N-33-20 and Public Health Executive Order issued on October 10, 2020.*

***Participated in the virtual meeting remotely.*

1. CALL TO ORDER

- a. WELCOME - President Muir called the meeting to order at 5:00 p.m. on December 15, 2020, and stated the meeting was being held in accordance with State of California Executive Order N-29-20, N-33-20 and Public Health Officer regulations issued on October 10, 2020. She stated the public was given the opportunity to submit a request to speak and provide written public comments prior to the start of the meeting, comments received were shared with the Board of Trustees, and posted on the website.
- b. PLEDGE OF ALLEGIANCE – Carrie Su led the Pledge of Allegiance.
- c. OATH OF OFFICE, TRUSTEES MICHAEL ALLMAN & KATRINA YOUNG; STUDENT BOARD MEMBER DEVON HOLLINGSWORTH, SUNSET HIGH SCHOOL

President Muir administered the Oath of Office to new Board Members Michael Allman and Katrina Young, and Student Board Member Devon Hollingsworth.
- d. APPROVAL OF AGENDA

A motion was made by Ms. Young to pull Items 2e, 10a and 10b from the December 15, 2020 Regular Board Meeting agenda. Motion failed to obtain a second.

Motion by Mr. Allman, seconded by Ms. Mossy, to approve the agenda of December 15, 2020, Regular Board Meeting of the San Dieguito Union High School District, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir; Noes: Gibson, Young; Abstain: None.

Motion carried.

2. ANNUAL ORGANIZATIONAL MEETING

PUBLIC COMMENT: Comments were made by Adam Fischer, Ann Cerny, Julie Bronstein, Justin Davis, Speaker 7, Speaker 8 and Speaker 9.

a. ELECTION OF BOARD PRESIDENT, VICE PRESIDENT & CLERK

Motion by Ms. Mossy, seconded by Ms. Young, to nominate and elect Ms. Muir as President of the San Dieguito Union High School District Board of Trustees for the 2021 calendar year. There were no further nominations.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Gibson; Noes: None; Abstain: None.

Motion unanimously carried.

Motion by Ms. Muir, seconded by Ms. Young, to nominate and elect Ms. Mossy as Vice-President of the San Dieguito Union High School District Board of Trustees for the 2021 calendar year. There were no further nominations.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Gibson; Noes: None; Abstain: None.

Motion unanimously carried.

Motion by Ms. Young, seconded by Ms. Muir, to nominate and elect Ms. Gibson as Clerk of the San Dieguito Union High School District Board of Trustees for the 2021 calendar year. There were no further nominations.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Gibson; Noes: None; Abstain: None.

Motion unanimously carried.

b. APPOINTMENT OF BOARD REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO NORTH CITY WEST SCHOOL FACILITIES FINANCING AUTHORITY

Motion by Ms. Mossy, seconded by Ms. Muir, to appoint Tina Douglas, Associate Superintendent of Business Services to serve as Board Representative, and John Addleman, Executive Director of Planning Services to serve as Alternate Board Representative to the North City West School Facilities Financing Authority.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Gibson; Noes: None; Abstain: None.

Motion unanimously carried.

c. APPOINTMENT OF BOARD SECRETARY

Motion by Ms. Gibson, seconded by Ms. Mossy, to appoint the Superintendent to serve as Board Secretary.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Gibson; Noes: None; Abstain: None.

Motion unanimously carried.

d. ESTABLISH REGULAR BOARD MEETING SCHEDULE FOR 2021

Motion by Ms. Mossy, seconded by Mr. Allman, to approve the San Dieguito Union High School District Board of Trustees Meeting Schedule for 2021, as presented.

The Board held a discussion regarding the start times.

The motion was amended by Ms. Mossy, seconded by Mr. Allman, to change the 9:00 am start times on the proposed regular board meeting schedule to start at 3:00 pm, and as presented with the remaining dates/times.

ADVISORY VOTE: Ayes: Hollingsworth, Williams; Noes: Miller, Samarasinghe, Su; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

e. CONSIDERATION OF ROSENBERG'S RULES OF ORDER (SUBMITTED BY TRUSTEE-ELECT ALLMAN)

Mr. Allman presented information on this item.

Motion by Mr. Allman, seconded by Ms. Muir, to adopt the Rosenberg's Rule of Order for how the meetings are run and this body, as presented.

The Board held a discussion and this item will be presented as a future agenda item at a special meeting for board governance.

Mr. Allman withdrew his motion.

3. CLOSED SESSION

The Board convened to Closed Session at 5:50 p.m. to discuss:

- a. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. 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)

4. RECONVENE TO OPEN SESSION

President Muir reconvened the meeting at 6:30 p.m. and stated there was nothing to report out of Closed Session.

5. REPORTS

- a. STUDENT BOARD REPRESENTATIVES

Student board representatives shared highlights and events at their schools.

- b. BOARD OF TRUSTEES

Ms. Gibson toured Canyon Crest Academy classrooms, observed teachers in their classrooms and viewed distance learning in action.

Ms. Mossy shared a video of classroom visits at La Costa Canyon High School, Sunset High School and COAST Academy, as well as an online theater production.

Mr. Allman had nothing to report.

Ms. Young met with school board members from other school districts, attended a San Dieguito for Drug Free Alliance virtual meeting, participated in a medical/scientific discussion hosted by Dr. Haley and executive staff, attended the California School Board Association Virtual Annual Education Conference, toured 9 of 10 school campuses and will follow up with a tour of Diegueno Middle School, reported on a donation by the Rob Machado Foundation to a family who lost their home in a fire, and visited the Requeza Educational Center, home of Sunset High School and COAST Academy.

Ms. Muir attended the agenda building meeting with Dr. Haley and Mr. Allman, and requested thank you letters be sent to those that donate to the district on behalf of the Board.

c. SUPERINTENDENT

Nothing to report.

6. RECOGNITION – NONE SCHEDULED

7. PRESENTATION – NONE SCHEDULED

8. PUBLIC COMMENT – NON-AGENDA ITEMS

Comments were made by Cynthia Edgerly, Duncan Brown, Speaker 4, Speaker 5, Marianne Grosner, Tara Curley and Yin Yan.

9. CONSENT AGENDA

PUBLIC COMMENT: Comments were made by Marianne Grosner and Speaker 2.

a. **CONSENT AGENDA**

Motion by Ms. Gibson, seconded by Ms. Mossy, to approve Consent Agenda Items 9a, as presented.

- i. APPROVAL OF MINUTES / NOVEMBER 19, 2020 REGULAR MEETING
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING
- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. ADOPTION OF RESOLUTION / COLLECTIVE COOPERATIVE BIDS / SOURCEWELL

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

b. **CONSENT AGENDA**

Motion by Ms. Gibson, seconded by Ms. Young, to approve Consent Agenda Items 9b, as presented.

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

10. ACTION ITEMS

a. **CONSIDERATION OF A LETTER OF ENGAGEMENT WITH PROCOPIO, CORY, HARGREAVES & SAVITCH LLP (SUBMITTED BY TRUSTEE-ELECT ALLMAN)**

PUBLIC COMMENT: Comments were made by Ann Cerny, Erin Charnow, Speaker 4, and Speaker 5.

Mr. Allman presented information on this item.

Motion by Ms. Mossy, seconded by Mr. Allman, to engage with Procopio, Cory, Hargreaves & Savitch LLP for legal counsel, as presented.

The Board held a discussion. President Muir requested a legal subcommittee to include Mr. Allman and Ms. Young meet with staff to review legal counsel options to recommend to the Board.

Ms. Mossy withdrew her motion.

b. REPORT REGARDING THE 2020-21 ACADEMIC YEAR REOPENING OF SCHOOLS CONSISTENT WITH THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH MANDATE/GUIDELINES AND THE SAN DIEGO COUNTY PUBLIC HEALTH ORDER

PUBLIC COMMENT: Comments were made by Aakash Mishra, Andie Gately, Speaker 3, Jen Charat, and Krystal Kermott.

The Board asked questions of staff and held a discussion.

c. CONSIDERATION OF ADOPTION OF ADMINISTRATIVE REGULATION 5132.1, STUDENT MASK AND FACE COVERINGS AT SCHOOL

Motion by Ms. Gibson, seconded by Ms. Mossy, to adopt the new Administrative Regulation 5132.1, Student Mask and Face Coverings at School, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

d. CONSIDERATION OF ADOPTION OF RESOLUTION REGARDING EXPANDED SCHOOL OPENING (SUBMITTED BY TRUSTEE-ELECT ALLMAN)

PUBLIC COMMENT: Comments were made by Amy Griffiths, Bryn Faris, Speaker 3 and Gavin Hirst.

**Student Board Members Devon Hollingsworth, Zander Samarasinghe and Sarah Williams left the meeting during this item.*

**At 9:59 pm, a motion was made by Mr. Allman, seconded by Ms. Gibson, to extend the meeting to end by 11:00 p.m.*

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su; Noes: None; Abstain: None; Absent: Williams. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

PUBLIC COMMENT CONTINUED: Comments were made by Matthew Davis, Nikki (Mark), Tara Curley and Timothy Stiven.

Mr. Allman presented information on this item.

Motion by Mr. Allman, seconded by Ms. Muir to adopt the draft resolution, as presented, with correcting the word "current" to "concurrent" in the last WHEREAS paragraph.

The Board asked questions of staff and held a discussion. Ms. Mossy distributed a revised Draft Resolution – Expanded School Opening (*handout available upon request from the Superintendent's Office*).

Mr. Allman withdrew his motion.

A motion was made by Mr. Allman, seconded by Ms. Mossy, to adopt the revised Draft Resolution – Expanded Reopening handed out by Ms. Mossy, which includes two corrections to the prior motion, 1) adding "Full Board" in place of Trustee Allman name, and 2) correcting the word "current" to "concurrent" in the last WHEREAS paragraph of the resolution.

ADVISORY VOTE: Ayes: None; Noes: Miller, Su; Abstain: None; Absent: Hollingsworth, Samarasinghe, Williams. BOARD Ayes: Allman, Mossy, Muir; Noes: Gibson, Young; Abstain: None.

Motion carried.

**At 11:00 p.m., a motion was made by Mr. Allman, seconded by Ms. Muir to adjourn the Regular Board meeting, and the San Dieguito Public Facilities Authority and the San Dieguito School Facilities Authority Board meetings to Thursday, December 17, 2020 beginning at 5:00 p.m.*

DECEMBER 17, 2020 RECONVENED MEETING

On December 17, 2020, at 5:00 p.m., President Muir reconvened the December 15, 2020 Regular Board meeting of the San Dieguito Union High School District that was adjourned at 11:00 p.m., and stated the meeting was being held in accordance with State of California Executive Order N-29-20, N-33-20 and Public Health Officer regulations issued on October 10, 2020. She stated the public was given the opportunity to submit a request to speak and provide written public comments prior to the start of the meeting, comments received were shared with the Board of Trustees, and posted on the website.

ATTENDANCE

BOARD OF TRUSTEES

*Michael Allman
Kristin Gibson (Absent)
**Melisse Mossy
*Maureen "Mo" Muir
*Katrina Young

STUDENT BOARD REPRESENTATIVES

**Devon Hollingsworth, Sunset High School
**Cassie Miller, San Dieguito High School Academy
**Zander Samarasinghe, Torrey Pines High School
**Carrie Su, Canyon Crest Academy
**Sarah Williams, La Costa Canyon High School

DISTRICT ADMINISTRATORS / STAFF

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

**Participated in the virtual meeting in-person at Earl Warren Middle School, 155 Stevens Avenue, Solana Beach, California, in accordance with Executive Orders N-29-20, N-33-20 and Public Health Executive Order issued on October 10, 2020.*

***Participated in the virtual meeting remotely.*

e. CONSIDERATION OF INCREASE IN CERTIFICATED SUBSTITUTE TEACHER COMPENSATION DURING THE COVID EMERGENCY

PUBLIC COMMENT: Comments were made by Ann Cerny, Glenn Collins, Jen Charat, Speaker 5 and Adam Fischer.

**The Board took a 6-minute break at 5:13 p.m.*

Motion by Mr. Allman to increase the Certificated Substitute Teacher Compensation during the COVID Emergency to \$300 per day. Motion failed to obtain a second.

Motion by Ms. Muir, seconded by Mr. Allman to increase the Certificated Substitute Teacher Compensation during the COVID Emergency to \$250 per day.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

f. CONSIDERATION OF CALIFORNIA SCHOOL BOARDS ASSOCIATION (CSBA) DELEGATE ASSEMBLY NOMINATIONS, 2021

Motion by Ms. Mossy, seconded by Mr. Allman, to nominate Katrina Young to the California School Boards Association Delegate Assembly, 2021.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

g. CONSIDERATION OF CERTIFICATION OF 2020-21 DISTRICT GENERAL FUND / FIRST INTERIM BUDGET

Motion by Ms. Mossy, seconded by Mr. Allman, to certify the 2020-21 District General Fund / First Interim Budget, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

h. CONSIDERATION OF ADOPTION OF BUDGET OVERVIEW FOR PARENTS

Motion by Mr. Allman, seconded by Ms. Mossy, to adopt the SDUHSD 2020-2021 Budget Overview for Parents, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

i. CONSIDERATION OF ADOPTION OF RESOLUTION IDENTIFYING AMOUNT OF BUDGET ADJUSTMENTS FOR 2022-23

Motion by Ms. Young, seconded by Mr. Allman, to adopt the Resolution Identifying the Amount of Budget Adjustments Needed in 2022-23, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

j. CONSIDERATION OF ADOPTION OF RESOLUTION / 2019-20 REPORT ON STATUTORY SCHOOL FEES AND FINDINGS

Motion by Ms. Mossy, seconded by Ms. Young, to adopt the resolution regarding statutory school fees and report for fiscal year 2019-20, and the findings in compliance with Government Code sections 66006 and 66001, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

k. CONSIDERATION OF BB 9000 SERIES (1) / ADOPTION OF REVISED BB 9150, STUDENT BOARD MEMBERS

Motion by Ms. Muir, seconded by Mr. Allman, to adopt the revised Board Bylaw 9150, Student Board Members, as presented, and amend to include one of the designees as a Board Representative as appropriate.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

l. CONSIDERATION OF ACCEPTANCE OF GIFTS & DONATIONS

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

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

11. INFORMATION ITEMS

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
Ms. Douglas hoped that everyone is able to take time off and wished them Happy Holidays.
- b. HUMAN RESOURCES – CINDY FRAZEE, ASSOCIATE SUPERINTENDENT
Ms. Frazee wished everyone Happy Holidays.
- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT
Mr. Marcus wished everyone Happy Holidays.
- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
Mr. Miller thanked Julie Goldberg for her work on the LCAP, hosted the first Rady's Partnership with great attendance, thanked Tiffany Hazlewood and Rick Ayala for their support for COAST Academy which also held a graduation earlier in the day, and thanked all staff at the Requeza Educational Center for their hard work and support.
- e. SUPERINTENDENT/DISTRICT – ROBERT A. HALEY, ED.D., SUPERINTENDENT
Dr. Haley reported on the medical and scientific professionals that have volunteered their time to research, consult with the district and serve on committees, and thanked them for their service.

12. FUTURE AGENDA ITEMS – Expanded Reopening Resolution, E4E, and Special Board meeting(s) for Board Governance and the Brown Act.

13. ADJOURNMENT

The meeting adjourned at 6:15 p.m.

Kristin Gibson, Board Clerk

Date: January 14, 2021

Robert A. Haley, Ed.D., Superintendent

Date: January 14, 2021

MINUTES ADOPTED:



**BOARD OF TRUSTEES
SPECIAL MEETING
MINUTES**

Board of Trustees
Michael Allman
Kristin Gibson
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent
Robert A. Haley, Ed.D.

**TUESDAY, DECEMBER 22, 2020
3:00 PM**

**MEETING WAS HELD VIRTUALLY, AND IN-PERSON AT
EARL WARREN MIDDLE SCHOOL
155 STEVENS AVENUE
SOLANA BEACH, CA 92075**

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Tuesday, December 22, 2020, virtually.

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

ATTENDANCE / BOARD OF TRUSTEES & STUDENT BOARD MEMBERS:

*Michael Allman	**Devon Hollingsworth, Sunset High School
**Kristin Gibson	**Cassie Miller, San Dieguito High School Academy
*Melisse Mossy	**Zander Samarasinghe, Torrey Pines High School
*Maureen "Mo" Muir	**Carrie Su, Canyon Crest Academy
*Katrina Young	**Sarah Williams, La Costa Canyon High School

ATTENDANCE / DISTRICT MANAGEMENT:

*Robert A. Haley, Ed.D., Superintendent
*Mark Miller, Deputy Superintendent
*Tina Douglas, Associate Superintendent, Business Services
*Cindy Frazee, Associate Superintendent, Human Resources
*Bryan Marcus, Associate Superintendent, Educational Services
*Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary
**Participated in the virtual meeting in-person at Earl Warren Middle School, 155 Stevens Avenue, Solana Beach, California, in accordance with Executive Orders N-29-20, N-33-20 and Public Health Executive Order issued on October 10, 2020.*
***Participated in the virtual meeting remotely.*

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Muir called the meeting to order at 3:00 p.m. Ms. Muir stated the public was given the opportunity to submit a request to speak and provide written public comments prior to the start of the meeting, comments received were shared with the Board of Trustees, and posted on the website.

b. PLEDGE OF ALLEGIANCE

Zander Samarasinghe led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

Motion by Ms. Mossy, seconded by Mr. Allman, to approve the agenda of December 22, 2020 Special Meeting of the San Dieguito Union High School District, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Samarasinghe, Su, Williams; Noes: None; Abstain: None. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

2. CLOSED SESSION

PUBLIC COMMENTS: Comments were made by Andrew Gao, Cynthia Edgerly, Frances Chai, Gavin Hirst, Speaker 5, Jennifer Daniel-Duckering, Speaker 7, Speaker 8, Michele Macosky, and Tara Curley.

The Board convened to Closed Session to discuss the following:

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (GOV'T CODE SECTION 54956.9)

To conference with legal counsel to discuss existing litigation, pursuant to Government Code section 54956.9 (d)(1): San Dieguito Faculty Association, William Rushing and DOES 1-10 vs. San Dieguito Union High School District, its Board of Trustees, Robert A. Haley and ROES 1-10.

3. REPORT OUT OF CLOSED SESSION

President Muir reconvened to the meeting and stated that there was nothing to report out from Closed Session.

4. ADJOURNMENT

The meeting was adjourned at 6:35 p.m.

Kristin Gibson, Clerk

January 14, 2021

Robert A. Haley, Ed.D., Superintendent

January 14, 2021

MINUTES ADOPTED:



**BOARD OF TRUSTEES
SPECIAL MEETING
MINUTES**

Board of Trustees
Michael Allman
Kristin Gibson
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent
Robert A. Haley, Ed.D.

**MONDAY, DECEMBER 28, 2020
9:00 AM**

MEETING WAS HELD VIRTUALLY.

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Monday, December 28, 2020, virtually.

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

ATTENDANCE / BOARD OF TRUSTEES & STUDENT BOARD MEMBERS:

- | | |
|--------------------|---|
| *Michael Allman | *Devon Hollingsworth, Sunset High School |
| *Kristin Gibson | *Cassie Miller, San Dieguito High School Academy |
| *Melisse Mossy | <i>Zander Samarasinghe, Torrey Pines High School (Absent)</i> |
| *Maureen "Mo" Muir | *Carrie Su, Canyon Crest Academy |
| *Katrina Young | *Sarah Williams, La Costa Canyon High School |

ATTENDANCE / DISTRICT MANAGEMENT:

- *Robert A. Haley, Ed.D., Superintendent
- *Mark Miller, Deputy Superintendent
- *Tina Douglas, Associate Superintendent, Business Services
- *Cindy Frazee, Associate Superintendent, Human Resources
- *Bryan Marcus, Associate Superintendent, Educational Services
- *Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary
- *Participated in the virtual meeting remotely, in accordance with Executive Orders N-29-20, N-33-20 and Public Health Executive Order issued on October 10, 2020.*

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Muir called the meeting to order at 9:00 a.m. Ms. Muir stated the public was given the opportunity to submit a request to speak and provide written public comments prior to the start of the meeting, comments received were shared with the Board of Trustees, and posted on the website.

b. PLEDGE OF ALLEGIANCE

Sarah Williams led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

Motion by Ms. Young, seconded by Ms. Gibson, to approve the agenda of December 28, 2020 Special Meeting of the San Dieguito Union High School District, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Su, Williams; Noes: None; Abstain: None; Absent: Samarasinghe. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

2. CLOSED SESSION

PUBLIC COMMENTS: Comments were made by Brian Shay, Robyne Ruterbusche, Matthew Davis, Julie Bronstein, M Gallagher, Carrie Bishop, Jen Charat, Ann Cerny, and Kerily McEvoy.

The Board convened to Closed Session to discuss the following:

a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (GOV'T CODE SECTION 54956.9)

To conference with legal counsel to discuss existing litigation, pursuant to Government Code section 54956.9 (d)(1): San Dieguito Faculty Association, William Rushing and DOES 1-10 vs. San Dieguito Union High School District, its Board of Trustees, Robert A. Haley and ROES 1-10.

3. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting and stated that there was nothing to report out from Closed Session.

4. CONSIDERATION OF RATIFICATION OF SETTLEMENT AGREEMENT BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND THE SAN DIEGUITO FACULTY ASSOCIATION

PUBLIC COMMENT: Comments were made by Robyne Ruterbusch, Mark Janis, Dipul Kansagara, Cyndi Darlington, Speaker 6, and Jessi Mortensen.

The Board asked questions of staff and held a discussion.

Motion by Ms. Young, seconded by Ms. Gibson, to ratify the Settlement Agreement between the San Dieguito Union High School District and the San Dieguito Faculty Association, as presented.

ADVISORY VOTE: Ayes: Hollingsworth, Miller, Su, Williams; Noes: None; Abstain: None; Absent: Samarasinghe. BOARD Ayes: Gibson, Mossy, Muir, Young; Noes: Allman; Abstain: None.

Motion carried.

5. CONSIDERATION OF RESCISSION OF SAN DIEGUITO UNION HIGH SCHOOL DISTRICT RESOLUTION – EXPANDED SCHOOL REOPENING, DATED DECEMBER 15, 2020

PUBLIC COMMENT: Comments were made by Tracy McCabe, Speaker 3, Allison Stratton, Glenn Collins, Chris Young and Speaker 1.

The Board asked questions of staff and held a discussion.

Motion by Ms. Young, seconded by Ms. Mossy, to rescind the San Dieguito Union High School District Resolution – Expanded School Reopening, dated December 15, 2020, as presented.

ADVISORY VOTE: Ayes: Miller, Su, Williams; Noes: None; Abstain: None; Absent: Hollingsworth, Samarasinghe. BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None.

Motion unanimously carried.

6. ADJOURNMENT

The meeting was adjourned at 11:27 a.m.

Kristin Gibson, Clerk

January 14, 2021

Robert A. Haley, Ed.D., Superintendent

January 14, 2021

MINUTES ADOPTED:

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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

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

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

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

As noted on the attached report.

2020\21 Approval/Ratification of Agreements
January 14, 2021 Board Meeting

ITEM 9a-ii

Agreements Recommended for Board Approval

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Administrative Services	WestEd	Provide support services in the administration of the California Healthy Kids Survey (CHKS which is part of the comprehensive CalSCHLS data system, developed by WestEd under contract with the California Department of Education (CDE).	General Fund / Unrestricted 01-00	At the rates established in the agreement	12/16/20	Until project completion
2	Business Services	NCH Corporation dba Chemsearch FE	Provide annual water testing and chemical treatment services for the Canyon Crest Academy and La Costa Canyon High School boiler rooms.	General Fund / Unrestricted 01-00	\$2,000.00 per year	01/15/21	01/14/22 and then continuing with auto renewals unless terminated
3	Business Services	San Diego Fire Rescue Department (SDFD) and San Diego Project Heart Beat	Provide Automatic External Defibrillator (AED) / Public Access Defibrillation (PAD) Program Management services.	General Fund / Unrestricted 01-00	At the rates established in the agreement	01/20/21	01/19/23
4	Administrative Services	Poway Unified School District (PUSD)	Provide pool rentals for the 2021 season.	General Fund / Unrestricted 01-00	\$54,000.00	01/15/21	06/30/21
5	Human Resources	The Regents of the University of California on behalf of the University of California, San Diego, Medical Center Clinical Laboratories (UCSD)	Provide Covid-19 laboratory and pathology testing services to district employees.	General Fund / Unrestricted 01-00	At the rate of \$40.00 per test	12/17/20	12/16/21 with options to renew additional periods if necessary
6	Business Services	San Diego County Office of Education (SDCOE)	Provide a grant to a San Dieguito Academy teacher for music equipment purchases (per the "Inspired by Music" grant program) in the amount of \$880.00 at no cost to the district.	NA	NA	12/01/20	NA
7	Business Services	Fitness Equipment Specialist	Provide maintenance, service, repairs, and parts for exercise equipment district wide.	Fund to which the project is charged	\$10,000.00 per year	01/15/21	06/30/21 and continuing with automatic renewals until terminated.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 7, 2021

BOARD MEETING DATE: January 14, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

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

SUBJECT: RATIFICATION OF PURCHASE ORDERS
LISTING

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

ITEM 9a-iii

PO REPORT DECEMBER 3, 2020 THROUGH JANUARY 3, 2020						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000016368	0100	STAPLES ADVANTAGE	Fiscal Services	District Wide	Materials And Supplies	\$ 1,000.00
0000016369	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$ 300.00
0000016370	0100	AMAZON CAPITAL SERVICES, INC.	Fiscal Services	District Wide	Materials And Supplies	\$ 800.00
0000016371	0100	H&W MACHINE REPAIR & REBUILDING INC	Special Programs	District Wide	Non-Capitalized Equipment	\$ 567.84
0000016372	0100	ADL SAN DIEGO	Schools-Formula	La Costa Canyon High Sch	Conference,Workshop,Sem.	\$ 3,750.00
0000016373	0100	RYONET CALIFORNIA	Special Programs	San Dieguito Academy	Materials And Supplies	\$ 250.27
0000016374	0100	FISHER SCIENTIFIC EMD	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$ 38.35
0000016375	0100	LOWES	Special Programs	District Wide	Non-Capitalized Equipment	\$ 654.65
0000016376	0100	FULL COMPASS	Special Programs	District Wide	Materials And Supplies	\$ 570.64
0000016377	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$ 480.00
0000016378	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Schools-Formula	La Costa Canyon High Sch	Printing	\$ 128.92
0000016379	0100	MATHESON TRI-GAS INC	Special Programs	District Wide	Materials And Supplies	\$ 449.24
0000016380	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 145.46
0000016381	2519	SAN DIEGO UNION TRIBUNE	Facilities Planning & Constr.	District Wide	Advertising	\$ 621.96
0000016382	0100	BOUNDLESS ASSISTIVE TECHNOLOGY	Special Ed	District Wide	Non-Capitalized Tech Equipment	\$ 1,076.42
0000016383	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	Oak Crest Middle School	Materials And Supplies	\$ 350.00
0000016384	2139	DIGITAL NETWORKS GROUP, INC.	Facilities Planning & Constr.	18/19Lcc Culinaryarts Modernz	Improvements	\$ 1,311.96
0000016385	2139	DIGITAL NETWORKS GROUP, INC.	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Non-Capitalized Tech Equipment	\$ 4,666.11
0000016386	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 350.00
0000016387	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 5,000.00
0000016387	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$ 3,000.00
0000016388	0100	ORANGE COUNTY DEPT OF ED	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 125.00
0000016389	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 105.00
0000016390	0100	IXL LEARNING	Special Programs	District Wide	Computer Licensing	\$ 479.00
0000016391	6730	GOWLAND, GEORGE C	Risk Management	District Wide	Other Serv. & Oper.Exp.	\$ 2,759.38
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Other Contr-N.P.S.	\$ 25,000.00
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Other Contr-Nps	\$ 15,014.00
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Room & Board	\$ 52,745.00
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Mental Health Svcs	\$ 19,530.00
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Room & Board	\$ 25,000.00
0000016392	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Mental Health Svcs	\$ 25,000.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Other Contr-N.P.S.	\$ 25,000.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Other Contr-Nps	\$ 2,864.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Room & Board	\$ 31,445.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Sub/Mental Health Svcs	\$ 7,330.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Room & Board	\$ 25,000.00
0000016393	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Mental Health Svcs	\$ 25,000.00
0000016394	0100	INTERNATIONAL EZ UP INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 760.91
0000016395	0100	INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$ 158.39
0000016396	0100	DISTRIB ED CLUBS OF AMERICA INC	Special Programs	District Wide	Fees - Business, Admission,Etc	\$ 500.00
0000016397	0100	LANELAW CLIENT TRUST ACCT	Special Ed	District Wide	Mediation Settlements	\$ 50,000.00
0000016398	0100	THEATREFOLK LTD	Schools-Non-Formula	Earl Warren Middle School	Computer Licensing	\$ 444.00
0000016399	0100	DRAMA NOTEBOOK	Schools-Formula	Earl Warren Middle School	Computer Licensing	\$ 89.95
0000016400	0100	AMERICAN SANITARY SUPPLY	Fiscal Services	District Wide	Materials And Supplies	\$ 6,939.10
0000016401	0100	Cajon Valley Union School District	Fiscal Services	District Wide	Materials And Supplies	\$ 1,150.00
0000016402	0100	DISTRIB ED CLUBS OF AMERICA INC	Special Programs	District Wide	Fees - Business, Admission,Etc	\$ 800.00
0000016403	0100	DISTRIB ED CLUBS OF AMERICA INC	Special Programs	District Wide	Fees - Business, Admission,Etc	\$ 500.00
0000016404	0100	NEWSELA	Special Programs	District Wide	Computer Licensing	\$ 7,500.00
0000016405	0100	LOWES	Fiscal Services	District Wide	Materials And Supplies	\$ 2,747.63
0000016406	0100	PROJECT LEAD THE WAY, INC	Special Programs	District Wide	Materials And Supplies	\$ 1,373.81
0000016407	0100	FULL COMPASS	Special Programs	District Wide	Non-Capitalized Equipment	\$ 610.94
0000016408	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	Special Ed	District Wide	Other Contr-N.P.S.	\$ 25,000.00
0000016408	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	Special Ed	District Wide	Sub/Other Contr-Nps	\$ 3,468.84
0000016409	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	Special Ed	District Wide	Other Contr-N.P.S.	\$ 25,000.00
0000016409	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	Special Ed	District Wide	Sub/Other Contr-Nps	\$ 38,600.60
0000016410	0100	BANYAN TREE EDUCATIONAL SERVICES, INC.	Special Ed	District Wide	Other Contr-N.P.S.	\$ 6,862.92
0000016411	0100	EXCELSIOR ACADEMY	Special Ed	District Wide	Other Contr-N.P.S.	\$ 25,000.00
0000016411	0100	EXCELSIOR ACADEMY	Special Ed	District Wide	Sub/Other Contr-Nps	\$ 7,755.24
0000016412	0100	DATEL SYSTEMS INC	Technology	District Wide	Materials And Supplies	\$ 86,385.50
0000016413	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 225.00
0000016414	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Non-Capitalized Tech Equipment	\$ 1,000.00
0000016415	0100	STAPLES ADVANTAGE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,000.00
0000016416	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Superintendent	District Wide	Materials And Supplies	\$ 150.00
0000016417	2139	CONSULTING & INSPECTION SVCS	Facilities Planning & Constr.	1415 Sda Art, Soc Sci&Eng Bldg	New Construction	\$ 4,630.00
0000016418	0100	NOVA ENGINEERING, INC.	Maintenance & Operation	La Costa Valley Fields	Land Improvements	\$ 5,500.00
0000016419	0100	CULVER-NEWLIN INC	Facilities Planning & Constr.	La Costa Canyon High Sch	Non-Capitalized Equipment	\$ 1,114.24
0000016420	2139	NINYO & MOORE	Facilities Planning & Constr.	1415 Sda Art, Soc Sci&Eng Bldg	New Construction	\$ 18,641.00
0000016421	0100	DIVERSE NETWORK ASSOCIATES	Fiscal Services	District Wide	Computer Licensing	\$ 15,495.00
0000016422	0100	Natl Center for Ed Research & Tech, Inc.	Superintendent	District Wide	Dues And Memberships	\$ 8,750.00
0000016423	0100	FERGUSON ENTERPRISES INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 6,000.00
0000016423	0100	FERGUSON ENTERPRISES INC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$ 6,000.00
0000016424	0100	SSID #2065349362	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$ 2,250.00
0000016425	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Debt Service - Interest	\$ 9,351.79
0000016425	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Other Debt Service - Principal	\$ 69,634.75
0000016426	0100	COSTCO CARLSBAD	Special Ed	District Wide	Materials And Supplies	\$ 400.00
0000016427	0100	ECONOMY RESTAURANT SUPPLY	Facilities Planning & Constr.	La Costa Canyon High Sch	Materials And Supplies	\$ 531.85
0000016428	2139	FREDRICKS ELECTRIC INC	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$ 35,394.00
0000016429	0100	MATHESON TRI-GAS INC	Special Programs	District Wide	Materials And Supplies	\$ 376.30
0000016430	0100	NO CTY STUDENT TRANSPORTATION	Transportation	District Wide	Fld. Trips By Prv. Contr	\$ 15,949.74
0000016431	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,757.31
0000016431	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 2,743.34
0000016432	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,757.31

ITEM 9a-iii

PO REPORT DECEMBER 3, 2020 THROUGH JANUARY 3, 2020						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000016432	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 2,743.34
0000016433	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,757.31
0000016433	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 2,743.34
0000016434	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$ 900.00
0000016435	0100	SMART AND FINAL STORES CORP	Special Programs	San Dieguito Academy	Materials And Supplies	\$ 3,500.00
0000016436	0100	VONS INC.	Special Programs	San Dieguito Academy	Materials And Supplies	\$ 2,000.00
0000016437	0100	STAPLES ADVANTAGE	Fiscal Services	District Wide	Materials And Supplies	\$ 5,000.00
0000016438	0100	HOME DEPOT CREDIT SERVICES	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 410.96
0000016439	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 174.02
0000016440	0100	ROMAN'S TRUCK BODY & PAINT	Transportation	District Wide	Repairs-Vehicles	\$ 22,301.01
0000016441	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 1,000.00
0000016442	0100	SCORESPORTS	Fiscal Services	District Wide	Materials And Supplies	\$ 431.00
0000016443	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$ 1,500.00
0000016444	0100	OFFICE DEPOT, INC	Special Ed	District Wide	Printing	\$ 61.33
0000016445	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 5,000.00
0000016446	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,757.31
0000016446	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 2,743.34
0000016447	0100	VERDUGO TESTING CO., INC.	Transportation	District Wide	Other Serv. & Oper.Exp.	\$ 150.00
0000016448	0100	MAXIM HEALTHCARE SERVICES INC	Special Ed	District Wide	Professional/Consult Svs	\$ 8,004.29
0000016449	0100	POWAY UNIFIED SCHOOL DISTRICT	Pupil Personnel	District Wide	Rents & Leases	\$ 19,845.00
0000016450	0100	POWAY UNIFIED SCHOOL DISTRICT	Pupil Personnel	District Wide	Rents & Leases	\$ 19,215.00
0000016451	2139	CDW GOVERNMENT	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$ 33,915.91
0000016452	0100	Fulcrum Management Solutions, Inc.	LCAP	District Wide	Computer Licensing	\$ 25,200.00
0000016453	0100	CENGAGE LEARNING	Schools-Formula	Torrey Pines High School	Computer Licensing	\$ 50.00
0000016454	0100	EDCO DISPOSAL CORPORATION	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,440.00
0000016455	0100	GREATSOIL LLC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 12,760.22
0000016457	0100	WESTERN RIM CONSTRUCTORS, INC.	Maintenance & Operation	La Costa Valley Fields	Land Improvements	\$ 226,000.00
0000016458	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 9,400.00
0000016459	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,750.00
0000016460	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 5,641.02
0000016461	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,750.00
0000016462	0100	FLOWATER INC	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$ 161.63
0000016463	2518	SIEMENS INDUSTRY, INC.	Facilities Planning & Constr.	District Wide	Professional/Consult Svs	\$ 25,000.00
0000016464	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 14,600.00
0000016465	2519	TURF STAR INC	Facilities Planning & Constr.	District Wide	Equipment	\$ 29,880.38
0000016466	2519	DEERE & COMPANY	Facilities Planning & Constr.	District Wide	Equipment	\$ 6,878.76
0000016467	0100	DEERE & COMPANY	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$ 13,016.91
0000016468	2519	DEERE & COMPANY	Facilities Planning & Constr.	District Wide	Equipment	\$ 74,509.32
0000016469	2519	DEERE & COMPANY	Facilities Planning & Constr.	District Wide	Equipment	\$ 139,527.81
0000016470	0100	LOWES	Fiscal Services	District Wide	Materials And Supplies	\$ 2,562.90
0000016471	0100	MEDIFY AIR, LLC	Fiscal Services	District Wide	Materials And Supplies	\$ 20,029.86
0000016472	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 4,846.60
0000016473	0100	AREY JONES ED SOLUTIONS	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 59,678.00
0000016474	2519	NORTH COAST SIGNS	Facilities Planning & Constr.	District Wide	Professional/Consult Svs	\$ 6,424.00
000015283A	0100	XEROX CORPORATION	Transportation	District Wide	Rents & Leases	\$ 2,800.84
000015283A	0100	XEROX CORPORATION	Transportation	District Wide	Copy Charges	\$ 1,442.56
000015432A	0100	STAPLES ADVANTAGE	Transportation	District Wide	Materials And Supplies	\$ 1,888.00
000015458A	0100	UNITED TIRE CENTERS, LLC	Transportation	District Wide	Repairs-Vehicles	\$ 1,072.19
000015536A	0100	WAYNE GOSSETT FORD INC	Transportation	District Wide	Materials-Vehicle Parts	\$ 1,031.86
000016431A	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,757.31
000016431A	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 2,743.34
Report Total =						\$ 1,647,204.33

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 7, 2021

BOARD MEETING DATE: January 12, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

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

SUBJECT: RATIFICATION OF WARRANTS REPORTS
LISTING

EXECUTIVE SUMMARY

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

1. Warrants
2. Revolving Cash Fund

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

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WARRANT REPORT FROM 12/04/20 THROUGH 01/04/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14733299	12/7/2020	M A Engineers Inc.	2139	New Construction	\$ 5,600.00
14733300	12/7/2020	Daily Journal Corporation	0100	Advertising	\$ 62.40
14733301	12/7/2020	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 38.79
14733302	12/7/2020	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 45.30
14733303	12/7/2020	Chelsea Pest & Termite Control	0100	Pest Control	\$ 275.00
14733304	12/7/2020	MELANIE EMR	0100	Mileage	\$ 9.20
14733306	12/7/2020	KELLY PAPER	0100	Materials And Supplies	\$ 303.10
14733308	12/7/2020	W WOOD & ASSOCIATES DEVELOPMENT, INC	2519	Professional/Consult Svcs	\$ 330.00
14733309	12/7/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 65.54
14733310	12/7/2020	GALASSO'S BAKERY	1300	Purchases Food	\$ 491.36
14733311	12/7/2020	Voiance Language Services, LLC	0100	Professional/Consult Svcs	\$ 25.00
14733312	12/7/2020	EVERYDAY SPEECH LLC	0100	Computer Licensing	\$ 199.99
14733313	12/7/2020	SSID# 9606465641	0100	Mediation Settlements	\$ 12,005.30
14733314	12/7/2020	PREMIER CHEVROLET OF CARLSBAD	0100	Materials-Vehicle Parts	\$ 60.50
14733315	12/7/2020	SUMMIT EROSION CONTROL	2139	Land Improvements	\$ 6,835.32
14733316	12/7/2020	A GOOD SIGN & GRAPHICS CO.	2139	New Construction	\$ 850.00
14733317	12/7/2020	ASSET GENIE INC	0100	Materials And Supplies	\$ 1,258.50
14733318	12/7/2020	SSID# 5349771202	0100	Mediation Settlements	\$ 5,850.00
14733319	12/7/2020	MARIA BECERRA	0100	Mileage	\$ 41.40
14733320	12/7/2020	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 246.00
14733321	12/7/2020	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,877.86
14733322	12/7/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 2,083.19
14733323	12/7/2020	AMERICAN SANITARY SUPPLY	2139	Equipment	\$ 8,970.19
				Non-Capitalized Equipment	\$ 7,698.74
14733324	12/7/2020	B D S ENGINEERING, INC	2518	Land Improvements	\$ 3,500.00
14733325	12/7/2020	COMMUNITY SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$ 28,809.81
				Sub/Other Contr-Nps	\$ 6,569.91
14733326	12/7/2020	IPROMOTEU	0100	Materials And Supplies	\$ 1,767.27
14733327	12/7/2020	FIELDTURF USA INC	0100	Data Processing Contract	\$ 72,000.00
			2519	Land Improvements	\$ 88,000.00
14733328	12/7/2020	FUSCOE ENGINEERING, INC.	2139	Land Improvements	\$ 6,000.00
14733329	12/7/2020	GOPHER SPORT	0100	Materials And Supplies	\$ 379.72
14733330	12/7/2020	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs	\$ 7,502.00
				Other Contr-N.P.S.	\$ 5,340.00
				Room & Board	\$ 2,528.00
				Sub/Room & Board	\$ 13,468.00
14733331	12/7/2020	HOLLANDIA DAIRY	1300	Purchases Food	\$ 3,716.63
14733332	12/7/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 79.94
14733333	12/7/2020	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 679.37
14733334	12/7/2020	LAW OFFICE OF PERRY ISRAEL	0100	Legal Expense	\$ 375.00
14733335	12/7/2020	MACGILL DISCOUNT SCHOOL NURSE	0100	Materials And Supplies	\$ 301.11
14733336	12/7/2020	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 27.98
				Materials-Vehicle Parts	\$ 1,898.17
14733337	12/7/2020	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 11,873.28
14733338	12/7/2020	ROESLING NAKAMURA	2139	Improvements	\$ 20,820.25
14733339	12/7/2020	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$ 146.54
14733340	12/7/2020	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 182.93
				Non-Capitalized Equipment	\$ 2,576.30
14733341	12/7/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 194.31
14733342	12/7/2020	SUNRISE PRODUCE	1300	Purchases Food	\$ 2,536.90
14733343	12/7/2020	SVA ARCHITECTS, INC.	2139	New Construction	\$ 58,194.23
14733344	12/7/2020	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 450.00
14733345	12/7/2020	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 236.00
14733346	12/7/2020	DAYNE TSUDA	0100	Mileage	\$ 210.45
14733347	12/7/2020	UNITED SITE SERVICES	0100	Rents & Leases	\$ 2,817.82
14734549	12/10/2020	MARTHA HUTCHINSON	0100	Materials And Supplies	\$ 38.98
14734550	12/10/2020	ACCO BRANDS USA LLC	0100	Materials And Supplies	\$ 67.88
14734551	12/10/2020	C D L SERVICES INC	0100	Materials And Supplies	\$ 5,138.06
14734552	12/10/2020	CURRIER & HUDSON	0100	Legal Expense	\$ 9,282.00
14734553	12/10/2020	KIDS BEHAVIORAL HEALTH OF ALASKA, INC.	0100	Mental Health Svcs	\$ 4,247.00
				Other Contr-N.P.S.	\$ 2,840.00
				Room & Board	\$ 5,890.00

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WARRANT REPORT FROM 12/04/20 THROUGH 01/04/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14734554	12/10/2020	KELLY PAPER	0100	Materials And Supplies	\$ 454.65
14734555	12/10/2020	RUHNAU CLARKE ARCHITECTS	2109	Improvements	\$ 430.00
14734556	12/10/2020	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svcs	\$ 7,083.33
14734557	12/10/2020	AMY R. HURST	0100	Mileage	\$ 52.90
14734558	12/10/2020	ALL AMERICAN PLASTIC & PACKAGING	1300	Purchases Supplies	\$ 235.82
14734559	12/10/2020	SPV Associates, Inc.	2519	Consultants-Computer	\$ 3,750.00
14734560	12/10/2020	Community Transition Academy	0100	Other Contr-N.P.S.	\$ 15,792.00
14734561	12/10/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 113.08
14734562	12/10/2020	Deaf Community Services of San Diego	0100	Professional/Consult Svcs	\$ 2,520.00
14734563	12/10/2020	NOVA ENGINEERING, INC.	0100	Professional/Consult Svcs	\$ 775.00
			2139	New Construction	\$ 2,520.00
14734564	12/10/2020	Colleen Owens	0100	Mileage	\$ 18.40
14734565	12/10/2020	REMINGTON, MICHAEL	0100	Materials And Supplies	\$ 463.30
14734566	12/10/2020	Safeguard, Inc.	0100	Professional/Consult Svcs	\$ 3,381.80
14734567	12/10/2020	RICK LOPEZ	0100	Mileage	\$ 27.60
14734568	12/10/2020	INTERNATIONAL E-Z UP, INC.	0100	Materials And Supplies	\$ 456.47
14734569	12/10/2020	THE MARTEC GROUP	0100	Materials And Supplies	\$ 8,132.35
14734570	12/10/2020	ALIGNMENT PLUS	0100	Repairs-Vehicles	\$ 100.00
14734571	12/10/2020	Diamond Ranch Academy, Inc.	0100	Mental Health Svcs	\$ 4,910.40
				Other Contr-N.P.S.	\$ 2,119.04
				Room & Board	\$ 6,193.80
14734572	12/10/2020	NOTABLE INC.	0100	Computer Licensing	\$ 594.00
14734573	12/10/2020	GEORGE C. GOWLAND	6730	Other Serv.& Oper.Exp.	\$ 2,759.38
14734574	12/10/2020	AT&T	0100	Communications-Telephone	\$ 57.25
14734575	12/10/2020	ALPHAGRAPHICS SAN MARCOS & CARLSBAD	0100	Printing	\$ 128.92
14734576	12/10/2020	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 4,138.74
14734578	12/10/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,246.78
14734579	12/10/2020	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 34,633.88
14734580	12/10/2020	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 144.39
14734581	12/10/2020	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 381.81
14734582	12/10/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 134.69
14734583	12/10/2020	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svcs	\$ 690.00
14734584	12/10/2020	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$ 218.75
14734585	12/10/2020	COX BUSINESS	0100	Communications-Telephone	\$ 368.23
14734586	12/10/2020	SPARKLETTS	0100	Materials And Supplies	\$ 330.02
14734587	12/10/2020	DEVEREUX CLEO WALLACE	0100	Mental Health Svcs	\$ 9,432.68
				Other Contr-N.P.S.	\$ 5,095.28
				Room & Board	\$ 4,208.92
				Sub/Mental Health Svcs	\$ 889.13
				Sub/Room & Board	\$ 9,576.47
14734588	12/10/2020	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 215.61
14734589	12/10/2020	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 265.23
14734590	12/10/2020	GRAINGER	0100	Materials And Supplies	\$ 138.92
14734591	12/10/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 621.93
14734592	12/10/2020	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$ 31,442.02
14734593	12/10/2020	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 11,000.00
				Other Contr-N.P.S.	\$ 2,512.77
14734594	12/10/2020	NCTD	0100	Fees - Business, Admission,Etc	\$ 96.00
14734595	12/10/2020	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 8,562.16
14734596	12/10/2020	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 861.05
14734597	12/10/2020	SCHOOL SPECIALTY, INC	0100	Materials And Supplies	\$ 911.57
14734598	12/10/2020	Provo Canyon School	0100	Mental Health Svcs	\$ 16,592.00
				Other Contr-N.P.S.	\$ 15,066.00
				Room & Board	\$ 27,769.00
				Sub/Room & Board	\$ 1,199.00
14734599	12/10/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 536.00
14734600	12/10/2020	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 400.00
14734601	12/10/2020	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svcs	\$ 325.00
14734602	12/10/2020	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 32.18
				Non-Capitalized Equipment	\$ 574.17
14734603	12/10/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,036.86
14734604	12/10/2020	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 134.99
14734605	12/10/2020	UNITED SITE SERVICES	0100	Rents & Leases	\$ 212.08

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WARRANT REPORT FROM 12/04/20 THROUGH 01/04/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14734606	12/10/2020	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 2,041.83
14734607	12/10/2020	XEROX CORPORATION	0100	Copy Charges	\$ 835.12
				Rents & Leases	\$ 5,164.53
14735939	12/14/2020	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 2,468.93
14735940	12/14/2020	UNITED TIRE CENTERS, LLC	0100	Repairs-Vehicles	\$ 167.00
				Tires	\$ 7,771.56
14735941	12/14/2020	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 198.26
14735942	12/14/2020	C D L SERVICES INC	0100	Materials And Supplies	\$ 6,598.87
14735943	12/14/2020	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 1,742.16
				Non-Capitalized Equipment	\$ 1,291.64
14735944	12/14/2020	Chelsea Pest & Termite Control	0100	Pest Control	\$ 75.00
14735945	12/14/2020	RALF BERNARD	0100	Mileage	\$ 203.55
14735946	12/14/2020	THE HARTFORD	0100	All Other Local Revenue	\$ 5,904.24
14735947	12/14/2020	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 178.00
14735948	12/14/2020	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 1,578.96
14735949	12/14/2020	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 313.95
14735950	12/14/2020	SSID# 2065349362	0100	Other Serv.& Oper.Exp.	\$ 617.61
14735951	12/14/2020	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 64.27
14735952	12/14/2020	RODRIGUEZ, DANIEL	0100	Mileage	\$ 16.68
14735953	12/14/2020	DECA, INC.	0100	Fees - Business, Admission,Etc	\$ 1,000.00
14735954	12/14/2020	SOCAL DECA	0100	Fees - Business, Admission,Etc	\$ 800.00
14735955	12/14/2020	VISTA TREE SERVICE INC	0100	Repairs & Maintenance	\$ 350.00
14735956	12/14/2020	RAUL LARA	0100	Materials And Supplies	\$ 140.71
14735957	12/14/2020	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 150.00
14735958	12/14/2020	ALLIED REFRIGERATION INC.	0100	Materials And Supplies	\$ 226.54
14735959	12/14/2020	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 3,072.22
14735960	12/14/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 2,148.54
14735961	12/14/2020	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Other Contr-N.P.S.	\$ 43,006.12
14735962	12/14/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 146.54
14735963	12/14/2020	CART MART INC	0100	Equipment Replacement	\$ 15,231.35
14735964	12/14/2020	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 634.76
14735965	12/14/2020	DIGITAL NETWORKS GROUP, INC.	2519	Non-Capitalized Tech Equipment	\$ 4,185.64
14735966	12/14/2020	CATAPULT K12	0100	Computer Licensing	\$ 15,495.00
14735967	12/14/2020	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 114.04
14735968	12/14/2020	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 79.78
14735969	12/14/2020	BANYAN TREE EDUCATIONAL SERVICES	0100	Other Contr-N.P.S.	\$ 9,931.11
14735970	12/14/2020	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 5,950.00
14735971	12/14/2020	GRAINGER	0100	Materials And Supplies	\$ 228.62
14735972	12/14/2020	JAY HARDER	0100	Materials And Supplies	\$ 76.72
14735973	12/14/2020	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 5.61
14735974	12/14/2020	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 226.72
14735975	12/14/2020	OFFICE DEPOT, INC	0100	Printing	\$ 30.67
14735976	12/14/2020	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 73.00
14735977	12/14/2020	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 375.00
14735978	12/14/2020	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 4,344.12
14735979	12/14/2020	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 593.32
14735980	12/14/2020	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 839.76
14735981	12/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 748.00
14735982	12/14/2020	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 202.31
14735983	12/14/2020	SC FUELS	0100	Fuel	\$ 8,885.55
14735984	12/14/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 580.67
14735985	12/14/2020	TOXGUARD FLUID TECHNOLOGY	0100	Materials-Vehicle Parts	\$ 240.85
				Hazardous Waste Disposal	\$ 35.00
14735986	12/14/2020	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 1,214.70
14735987	12/14/2020	US BANK CORP PAYMENT SYS	0100	Debt Service - Interest	\$ 9,351.79
				Other Debt Service - Principal	\$ 69,634.75
14735988	12/14/2020	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,967.66
14735989	12/14/2020	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 1,780.00
				Repairs & Maintenance	\$ 2,073.84
14735990	12/14/2020	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$ 1,187.56
14735991	12/14/2020	XEROX CORPORATION	0100	Copy Charges	\$ 1,176.38
				Rents & Leases	\$ 4,263.21
14735992	12/14/2020	XEROX CORPORATION	1300	Copy Charges	\$ 44.80

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WARRANT REPORT FROM 12/04/20 THROUGH 01/04/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14735992	44179	XEROX CORPORATION	1300	Rents & Leases	\$ 215.75
14737336	12/17/2020	YVONNE DEL VALLE	0100	Computer Licensing	\$ 60.00
14737337	12/17/2020	UNITED TIRE CENTERS, LLC	0100	Repairs-Vehicles	\$ 260.81
14737338	12/17/2020	LESLIE LUNA	1300	Mileage	\$ 31.45
14737339	12/17/2020	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies Non-Capitalized Equipment	\$ 156.38 \$ 3,015.96
14737340	12/17/2020	Chelsea Pest & Termite Control	0100	Pest Control	\$ 225.00
14737341	12/17/2020	DRIVE AUTOCARE	0100	Repairs-Vehicles	\$ 254.80
14737342	12/17/2020	CW DRIVER LLC	2139	New Construction	\$ 4,420.00
14737343	12/17/2020	LENCIONI, TERESITA	1300	Mileage	\$ 13.80
14737344	12/17/2020	San Diego Elevator	0100	Other Serv. & Oper. Exp.	\$ 2,100.00
14737345	12/17/2020	Dawn Campbell, Custodian of Revolvng Cash	0100	All Other Local Revenue Bank Charges	\$ 110.77 \$ 51.64
14737346	12/17/2020	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 147.00
14737347	12/17/2020	Natl Center for Ed Research & Tech, Inc.	0100	Dues And Memberships	\$ 8,750.00
14737348	12/17/2020	TCG GROUP 403(B)	0100	Other Benefits, certificated p	\$ 825.00
14737349	12/17/2020	LASERCYCLE USA INC	1300	Materials And Supplies	\$ 230.53
14737350	12/17/2020	SNETHEN, STACEY	0100	Mileage	\$ 19.84
14737351	12/17/2020	NICOLE HITE	1300	Mileage	\$ 33.93
14737352	12/17/2020	RAMIREZ, IBAN	0100	Mileage	\$ 100.05
14737353	12/17/2020	DRAMA NOTEBOOK	0100	Computer Licensing	\$ 89.95
14737354	12/17/2020	ACHIEVE3000, INC.	0100	Computer Licensing	\$ 300.00
14737355	12/17/2020	DAWN JONES	0100	Mileage	\$ 11.73
14737356	12/17/2020	H&W MACHINE REPAIR & REBUILDING INC	0100	Non-Capitalized Equipment	\$ 586.69
14737357	12/17/2020	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 182.14
14737358	12/17/2020	ADVANTAGE PAYROLL SERVICES	0100	Other Serv. & Oper. Exp.	\$ 100.00
14737359	12/17/2020	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 4,559.95
14737360	12/17/2020	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 6,939.10
14737361	12/17/2020	LIQUID ENVIRONMENTAL SOLUTIONS	0100	Repairs & Maintenance	\$ 300.00
14737362	12/17/2020	TAMARA AUSTIN	0100	Materials And Supplies	\$ 51.94
14737363	12/17/2020	BIO-RAD LABORATORIES, INC	0100	Materials And Supplies	\$ 165.74
14737364	12/17/2020	CONSULTING & INSPECTION SVCS	2139	Improvements	\$ 3,528.00
14737365	12/17/2020	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission, Etc	\$ 1,212.00
14737366	12/17/2020	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 194.29
14737367	12/17/2020	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 48.17
14737368	12/17/2020	FEDEX	0100	Communications-Postage	\$ 24.92
14737369	12/17/2020	FREDRICKS ELECTRIC INC	0100	Improvements	\$ 1,000.00
14737370	12/17/2020	GRAINGER	0100	Materials And Supplies	\$ 500.24
14737371	12/17/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 628.72
14737372	12/17/2020	IXL LEARNING	0100	Computer Licensing	\$ 479.00
14737373	12/17/2020	SSID #6080442434	0100	Pay In Lieu Of Transp>	\$ 440.22
14737374	12/17/2020	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 1,579.17
14737375	12/17/2020	NINYO & MOORE	2139	New Construction	\$ 3,426.00
14737376	12/17/2020	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 15,949.74
14737378	12/17/2020	NCTD	0100	Fees - Business, Admission, Etc	\$ 432.00
14737379	12/17/2020	TREETOP PRODUCTS	0100	Materials And Supplies	\$ 204.70
14737380	12/17/2020	PROCURETECH	0100	Materials And Supplies	\$ 386.82
14737381	12/17/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv. & Oper. Exp.	\$ 536.00
14737382	12/17/2020	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 145.46
14737383	12/17/2020	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 1,991.15 \$ 6,523.80
14737384	12/17/2020	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 78,104.05
14737385	12/17/2020	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$ 8,120.22
14737386	12/17/2020	SNAP ON INDUSTRIAL	0100	Materials And Supplies	\$ 1,256.95
14737387	12/17/2020	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 11,461.51
14737388	12/17/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 916.60
14737389	12/17/2020	T E R I INC	0100	Other Contr-N.P.S.	\$ 35,520.45
14737390	12/17/2020	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission, Etc	\$ 180.00
14737391	12/17/2020	VISTA HILL	0100	Mental Health Svcs Sub/Mental Health Svcs	\$ 19,206.00 \$ 19,206.00
14737392	12/17/2020	WESTAIR GASES & EQUIPMENT	0100	Rents & Leases	\$ 305.12
14737393	12/17/2020	XEROX CORPORATION	0100	Computer Licensing Copy Charges	\$ 73.19 \$ 209.05

ITEM 9a-iv

WARRANT REPORT FROM 12/04/20 THROUGH 01/04/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14737393	44182	XEROX CORPORATION	0100	Rents & Leases	\$ 789.96
14738663	12/21/2020	Harbottle Law Group	0100	Legal Expense	\$ 5,375.00
14738664	12/21/2020	BARBARA REUER	0100	Professional/Consult Svs	\$ 660.00
14738665	12/21/2020	Alliance for African Assistance	0100	Professional/Consult Svs	\$ 280.00
14738666	12/21/2020	PROCURE AMERICA INC	0100	Communications-Telephone	\$ 733.03
14738667	12/21/2020	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 147.00
14738668	12/21/2020	MONICA ESPIINOZA	1300	Mileage	\$ 22.43
14738669	12/21/2020	Colleen Owens	0100	Mileage	\$ 7.48
14738670	12/21/2020	Fulcrum Management Solutions, Inc.	0100	Computer Licensing	\$ 25,200.00
14738671	12/21/2020	FLOWATER INC	0100	Materials And Supplies	\$ 161.63
14738672	12/21/2020	CONAN CONSTRUCTION, INC.	2139	Improvements	\$ 7,818.50
14738673	12/21/2020	CAJON VALLEY UNION SCHOOL DISTRICT	0100	Materials And Supplies	\$ 1,150.00
14738674	12/21/2020	LOWE'S	0100	Materials And Supplies	\$ 2,747.63
14738675	12/21/2020	AT&T	0100	Communications-Telephone	\$ 12,787.51
14738676	12/21/2020	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 27.08
14738677	12/21/2020	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,046.62
14738678	12/21/2020	ARENSON OFFICE FURNITURE	2139	Equipment	\$ 7,268.28
14738679	12/21/2020	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Legal Expense	\$ 238.88
14738680	12/21/2020	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14738681	12/21/2020	CENGAGE LEARNING INC. / GALE	0100	Computer Licensing	\$ 50.00
14738682	12/21/2020	COX BUSINESS	0100	Communications-Telephone	\$ 96.56
14738683	12/21/2020	DAVIS DEMOGRAPHICS & PLANNING	2519	Professional/Consult Svs	\$ 3,230.00
14738684	12/21/2020	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 97.63
14738685	12/21/2020	FISHER SCIENTIFIC	0100	Materials And Supplies	\$ 213.17
14738686	12/21/2020	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 5,641.02
14738687	12/21/2020	GRAINGER	0100	Materials And Supplies	\$ 268.52
14738688	12/21/2020	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs	\$ 7,260.00
				Other Contr-N.P.S.	\$ 6,543.00
				Sub/Room & Board	\$ 15,480.00
14738689	12/21/2020	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 705.44
14738690	12/21/2020	INTERNATIONAL EZ UP INC	0100	Materials And Supplies	\$ 760.91
14738691	12/21/2020	LOGAN RIVER ACADEMY	0100	Mental Health Svcs	\$ 3,038.40
				Other Contr-N.P.S.	\$ 2,287.68
				Sub/Room & Board	\$ 6,837.00
14738692	12/21/2020	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 5,224.55
14738693	12/21/2020	NCTD	0100	Fees - Business, Admission,Etc	\$ 23.00
14738694	12/21/2020	Provo Canyon School	0100	Mental Health Svcs	\$ 6,222.00
				Other Contr-N.P.S.	\$ 5,508.00
				Room & Board	\$ 6,390.00
				Sub/Room & Board	\$ 4,473.00
14738695	12/21/2020	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 420.00
14738696	12/21/2020	ROMAN'S TRUCK BODY & PAINT	0100	Repairs-Vehicles	\$ 22,301.01
14738697	12/21/2020	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$ 14,455.80
14738698	12/21/2020	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ -
				Non-Capitalized Equipment	\$ 527.89
14738699	12/21/2020	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,789.79
14738700	12/21/2020	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 39.61
14738701	12/21/2020	UNITED SITE SERVICES	0100	Rents & Leases	\$ 414.98
14738702	12/21/2020	VORTEX INDUSTRIES	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 615.00
14738703	12/21/2020	WESTERN ENVIRONMENTAL & SAFETY	2109	Improvements	\$ 6,930.00
14738704	12/21/2020	WINSTON SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$ 11,939.40

Report Total

\$ 1,387,091.32

ITEM 9a-iv

RCF REPORT FROM 12/04/20 THROUGH 1/04/21

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11832	12/8/20	TCG Administrators	NOV 2020: TOMLINSON	\$ 233.87
11833	12/15/20	SAN DIEGUITO UHSD	WORKABILITY BANK FEES SEPT-NOV	\$ 77.51

\$ 311.38

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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

At the March 9, 2020 board meeting, the board approved awarding the contract for the La Costa Canyon High School Culinary Arts Modernization Project to Conan Construction, Inc. The project was completed under budget with a final deductive change order of \$47,715.89 presented this date for approval.

RECOMMENDATION:

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

1. La Costa Canyon High School Culinary Arts Modernization Project CB2020-12, decreasing the amount by \$47,715.89 for a new total of \$1,044,284.11, to be expended from Building Fund Prop 39 – Fund 21-39.

FUNDING SOURCE:

As noted herein.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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

At its March 9, 2020 board meeting, the board approved awarding the contract for the La Costa Canyon High School Culinary Arts Modernization Project to Conan Construction, Inc. The project was completed under budget with a final deductive change order of \$47,715.89 and is presented this date for acceptance.

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. La Costa Canyon High School Culinary Arts Modernization Project CB2020-12, contract entered into with Conan Construction, Inc.

FUNDING SOURCE:

Not Applicable.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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

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

SUBJECT: RETENTION REDUCTION

EXECUTIVE SUMMARY

At its January 17, 2019 meeting, the board authorized entering into an agreement with C.W. Driver, LLC for the Lease-Leaseback (LLB) of the Sunset High School Campus Reconstruction Project. The project was completed on time and on budget; with staff and students enjoying occupancy of the campus.

The LLB agreement allows that upon 50% satisfactory completion of the work of the project, the governing board may make any of the remaining construction progress payments in full. Driver is requesting a reduction in retention held from 5% to 2.5%, which would result in a retention release of \$466,013.67, and would allow the remaining project billings to be billed with 2.5% retention held. Acceptance of the project and a request for final retention release is anticipated for the February board meeting.

RECOMMENDATION:

It is recommended that the Board authorize retention release in the amount stated above and reduction in the retention percentage of future billings.

FUNDING SOURCE:

Building Fund Prop AA – Fund 21-39, Mello-Roos Funds and State School Building Funds.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

PREPARED BY: Bryan Marcus
Associate Superintendent / Educational Services

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

SUBJECT: ACCEPTANCE OF WILLIAMS COMPLAINT
QUARTERLY REPORT, 2020-21 2nd QUARTER,
OCTOBER – DECEMBER, 2020

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 second quarter, 2020-21, from October through December, 2020.

RECOMMENDATION:

It is recommended that the Board review and accept the attached Williams Complaint Report for the second quarter, from October through December, 2020, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

Academic School Year 2020-2021
Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

ITEM 9a-viii

District:

Person completing this form:

Title:

Quarterly Report Submission Date:

Jul 1 – Sep 30, 2020

Oct 1 – Dec 31, 2020

Jan 1 – Mar 31, 2021

Apr 1 – Jun 30, 2021

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

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			
Teacher Vacancy of Misassignments			
Facilities Conditions			
TOTALS			

Submitted by Bryan Marcus, Associate Superintendent / Educational Services

Signature: *Bryan Marcus*

Date: January 8, 2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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
Resignation

Classified

Employment
Change in Assignment
Leave of Absence
Resignation

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **David Trench**, 60% Temporary Teacher (social science), at Earl Warren Middle School, for the 20-21 school year, effective 01/04/2021 – 04/02/2021.
2. **Julie Mullen**, 100% Temporary Teacher (special education), at the District Office, for the 20-21 school year, effective 01/04/2021 through 06/11/2021.
3. **Christina Smith**, 100% Temporary Teacher (special education), at the District Office, for the 20-21 school year, effective 01/04/2021 through 06/11/2021.
4. **Alex Siegel**, 100% Temporary Teacher (science), at Canyon Crest Academy, effective 01/25/2021 through 06/11/2021.
5. **Anahi Soriano**, 100% Temporary Teacher (math), at Torrey Pines High School, for the 20-21 school year, effective 01/25/2021 through 06/11/2021.

Change In Assignment

1. **Briehna Weatherford**, 100% Administrator (Principal on Special Assignment), at the District Office, effective 01/04/2021 through 06/30/2021.
2. **Bryn Bishop**, 67% Temporary Teacher (science), at Canyon Crest Academy, effective 01/25/2021 through 06/11/2021.
3. **Jija Campbell**, 33% Temporary Teacher (Japanese), at San Dieguito High School Academy, effective 01/25/2021 through 06/11/2021.
4. **Curt Erales**, 100% Temporary Teacher (automotive technology), at San Dieguito High School Academy, effective 01/25/2021 through 06/11/2021.
5. **Reka Incze**, 33% Temporary Teacher (French), at Canyon Crest Academy, effective 01/25/2021 through 06/11/2021.
6. **Kuzma, Kimberly**, 67% Temporary Teacher (French), at San Dieguito High School Academy, effective 01/25/2021 through 06/11/2021.
7. **John Pecoraro**, 67% Temporary Teacher (physical education), at San Dieguito High School Academy, effective 01/25/2021 through 06/11/2021.

Leave of Absence

1. **Deborah Balch**, Teacher, requests a 100% unpaid leave of absence for the 20-21 school year, effective 1/25/21 through 06/01/2021.

Resignation

1. **Kimberly Hancock**, Temporary Teacher (English), at Torrey Pines High School, resigned from employment, effective 01/08/2021.
2. **John Herman**, Temporary Teacher (math), at Torrey Pines High School, resigned from employment, effective 01/25/2021.
3. **Christina Smith**, Temporary Teacher (special education), at the District Office, resigned from employment, effective 01/04/2021.

ITEM 9b-i

4. **Shahram Yousefian**, Temporary Teacher (science), at La Costa Canyon High School, separation from employment, effective 12/11/2020.

ITEM 9b-i

PERSONNEL LIST

Substitute Teachers

Bambarger, Lei Ai, effective 1/4/2021
Crotty Jr., David, effective 12/10/2020
Hill, Preston, effective 1/4/2021

PERSONNEL LIST

CLASSIFIED PERSONNEL

Employment

1. **Classified A.V.I.D. Tutors**, employment for the 2020-21 school year per attached supplement through 06/30/21.
2. **Classified Substitutes**, per attached supplement.
3. **Bialostozky, Lilian**, Instructional Assistant-SpEd (S), SR36, 68.75% FTE, Requeza Educational Center - COAST Academy, effective 12/10/20.
4. **Martinez, Gabriela**, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, Earl Warren Middle School, effective 12/08/20.
5. **Ramirez, Alexander**, Receptionist, SR32, 100.00% FTE, San Dieguito High School Academy, effective 01/04/21.

Change in Assignment

1. **Cheesman, Rebecca**, from Administrative Assistant I, SR38, 100.00% FTE, Earl Warren Middle School to Administrative Assistant III, SR42, 100.00% FTE, Earl Warren Middle School, effective 01/04/21.

Leave of Absence

1. **Chapman, Elizabeth**, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, La Costa Canyon High School, requests a 100.00% Unpaid Leave of Absence, effective 01/04/21 through 01/22/21.
2. **Magana, Vanessa**, Instructional Assistant-SpEd (S), SR36, 68.75% FTE, Requeza Education Center-Coast Academy, requests a change in return date of previously approved 100.00% FTE Unpaid Leave of Absence replacing 12/31/20 with 04/02/21.
3. **Ramos, Vanessa**, Instructional Assistant-SpEd (S), SR36, 75.00% FTE, La Costa Canyon High School, requests a 100.00% Unpaid Leave of Absence, effective 12/14/20 through 01/29/21.

Resignation

1. **Head, Paul**, Instructional Assistant-SpEd (BI), SR36, 75.00% FTE, Carmel Valley Middle School, effective 12/16/20.
2. **Helmen, Mary**, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, La Costa Canyon High School, resignation for the purpose of retirement, effective 12/31/20.
3. **Janssen, Shirley**, Human Resources Technician, SR42, 100.00% FTE, District Office-Human Resources, resignation for the purpose of retirement, effective 03/31/21.
4. **Leonard, Janet**, School Bus Driver, SR38, 85.38% FTE, Transportation Department, resignation for the purpose of retirement, effective 12/30/20.

ITEM 9b-i

5. **Lopez, Kathleen**, Instructional Assistant-SpEd (SED), SR36, 48.75% FTE, Earl Warren Middle School, resignation for the purpose of retirement, effective 12/31/20.
6. **Maskevich, Jonathan**, Campus Supervisor, SR32, 100.00% FTE, San Dieguito High School Academy, effective 12/31/20.

sj
01/14/21
classbdagenda

Classified Personnel Supplement, January 14, 2021

AVID Tutors

Jimenez, Kristin, Oak Crest Middle School, effective 12/14/2020

Classified Substitutes

Carrillo, Aida, Instructional Assistant, effective 12/18/2020

Colavin, Robert, Custodian, effective 12/14/2020

Murray, Mary, Instructional Assistant, effective 12/13/2020

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 8, 2021

BOARD MEETING DATE: January 14, 2021

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

SUBJECT: CONSIDERATION AND ACTION REGARDING THE 2020-21 ACADEMIC YEAR REOPENING OF SCHOOLS CONSISTENT WITH THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH MANDATE/ GUIDELINES AND THE SAN DIEGO COUNTY PUBLIC HEALTH ORDER

EXECUTIVE SUMMARY

1. Staff will present to the Board of Trustees an update on the planning for the 2020-21 academic year. The presentation will include the following:
 - a. Local Conditions – San Diego County
 - b. Safe Reopening Plan – Posted on Website
 - c. Current District On-campus Instruction and Activities
 - d. Substitute Teacher Recruitment, Reimbursement and Deployment

2. Considerations for Planning the Third Quarter of Instruction

San Diego County Public Health reviewed the San Dieguito Union High School District Safe Reopening Plan. They do not approve, or disapprove, district plans, but they did provide a list of questions and technical guidance, all of which SDUHSD was able to answer or enable. San Diego County Public Health will conduct site visits and inspections on Tuesday, January 12.

SDUHSD contracted with Siemens to inspect, review and provide guidance regarding all of our air filtration. SDUHSD is also using the Harvard-CU Boulder Portable Air Cleaner Calculator for Schools v1.3, as provided to us by the University of California San Diego. SDUHSD is continuing to upgrade MERV filtration and purchasing additional HEPA filters for deployment.

ITEM 10a

The California Department of Public Health is expected to issue new guidance that may have an impact on continued expansion of reopening. Originally the new guidance was to be released on January 8, 2021, but has been delayed until the week of January 11, 2021.

RECOMMENDATION:

It is recommended that the Board of Trustees take action as necessary and direct staff accordingly regarding reopening.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 8, 2021

BOARD MEETING DATE: January 14, 2021

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

SUBJECT: REPORT ON NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES, AND EQUITY

EXECUTIVE SUMMARY

The San Dieguito Union High School District aspires to provide a world-class education for all students through quality programs that engage students, inspire achievement and service to others; prepare them to be lifelong learners and responsible members of society. In an effort to continually improve the student experience, district teams strive to review data and hear perspectives to ensure existing policies and practices align with this vision and that systems are equitable and accessible for all students. The district acknowledges that there is continuous work to be done in the area of equity so that all students can access a successful education. There are a number of policies that support these efforts, however two critical ones are Board Policy 0410 Nondiscrimination in District Programs and Activities, and Board Policy 0415 Equity.

Staff will provide the Board of Trustees and update on district initiatives and practices in place to support those policies. The Board of Trustees will also hear from student members of Diversify our Narrative.

RECOMMENDATION:

It is recommended that the receive the report and direct staff accordingly.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 4, 2021

BOARD MEETING DATE: January 14, 2021

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: **ADOPTION OF RESOLUTION DECLARING FEBRUARY, 2021, "CAREER AND TECHNICAL EDUCATION MONTH"**

EXECUTIVE SUMMARY

Career and Technical Education, or CTE, complements the traditional school curriculum by offering students opportunities to explore career options while they are still completing their high school education. CTE covers a wide variety of fields, including arts media and entertainment, health care, information and communications technologies, advanced manufacturing, hospitality & tourism, business management, and transportation. CTE encompasses many different types of education, from classroom learning to certification programs, to work-based learning opportunities outside the classroom.

Career and Technical Education Month is a public awareness campaign hosted by the Association for Career and Technical Education (ACTE) that takes place each February to celebrate the value of Career and Technical Education (CTE) and the achievements and accomplishments of CTE and programs across the country.

RECOMMENDATION:

It is recommended that the Board adopt the resolution declaring February, 2021, as "Career and Technical Education Month", as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

CAREER TECHNICAL EDUCATION MONTH

Mission: To prepare our resourceful, creative, and technically sound students to be competitive in the global market.

Vision: Career & Technical Education is district-wide program that facilitates students in making a successful transition from secondary education to college and career. The vision is to incorporate 21st century skills that prepare students to succeed in post-secondary education, the workplace, and community life, keeping America internationally competitive.



Resolution of the San Dieguito Union High School District Board of Trustees Proclaiming February, 2021 as Career and Technical Education Month

WHEREAS: February 1-28, 2021, has been designated “Career and Technical Education Month” by the Association for Career and Technical Education; and

WHEREAS: career and technical education offers students the opportunity to gain the academic, technical and employability skills necessary for true career readiness

WHEREAS: career and technical education programs at SDUHSD provides students the opportunity to participate in authentic, meaningful experiences that improve the quality of their education and increase their engagement and achievement; and

WHEREAS: career and technical education programs at SDUHSD provides students with career exploration opportunities earlier in their educational experience, which enables them to make informed and beneficial decisions about their academic coursework and pursue established programs of study and career pathways; and

WHEREAS: leaders from business and industry nationwide report increasing challenges related to addressing the skills gap and connecting qualified professionals with available careers in critical and growing CTE-related fields, including healthcare, energy, advanced manufacturing and information technology; and

WHEREAS: career and technical education prepares students for these and other fulfilling careers by offering integrated programs of study that link secondary and postsecondary education and lead to the attainment of industry-recognized credentials; and

WHEREAS: ensuring that employers have access to a qualified workforce is a crucial step in ensuring productivity among the business and industry communities as well as continued American economic growth and global competitiveness.

NOW THEREFORE, BE IT RESOLVED that the San Dieguito Union High School District proclaims February, “Career Technical Education Month.”

PASSED AND ADOPTED this 14th day of January, 2021, at the regular meeting of the Board of Trustees of the San Dieguito Union High School District.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: January 7, 2021

BOARD MEETING DATE: January 14, 2021

**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,
JANUARY 14, 2021

ITEM 10d

Item #	Donation	Description	Donor	Department	School Site
1	\$800.00	Supplemental Support Costs- Purchase of distance Learning Supplies	Oak Crest Middle School PTSA	OCMS	OCMS
2	\$758.00	Science Support Costs- Take Home Science Labs	Oak Crest Middle School PTSA	Science	OCMS
3	\$4,917.08	Supplemental Support Costs- Envision coaches, Books, Wellness Homeroom Planning	Canyon Crest Academy Foundation	CCA	CCA
4	\$110.00	Miscellaneous Donation	Blackbaud Giving Fund- Autodesk Foundation	PTMS	PTMS
5	\$3,200.68	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDA
6	\$1,284.11	Supplemental Support Costs - Writing Lab Tutor	San Dieguito Academy Foundation	English	SDA
		*Donated Items:			
	\$11,069.87	Monetary Donations			
	\$0.00	*Value of Donated Items			
	\$11,069.87	TOTAL VALUE			