

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, FEBRUARY 25, 2021 5:00 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 92075

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 December 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 <u>form</u>. This form will be available beginning at 1:00 p.m., February 23, 2021, and will close at 1:00 p.m. on February 24, 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.

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 Legal Counsel Existing Litigation (Gov't Code 54956.9)
 - Case Name: A.A., et al. v. Gavin Newsom, et al.; San Diego Superior Court Case Number UNASSIGNED
 - c. Conference with Labor Negotiators (Gov't Code Section 54957.6)
 - Employee Organizations: San Dieguito Faculty Association / California School Employees Association
 - Agency Designated Representatives: Superintendent, Deputy Superintendent, and Associate Superintendents (3)
- **4. RECONVENE TO OPEN SESSION** (THE BOARD OF TRUSTEES WILL RECONVENE OR PROVIDE FURTHER NOTICE AFTER 30 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 SENIOR STANDOUTS
- 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 (4) / JANUARY 14, 2021 REGULAR, AND JANUARY 21, 2021, FEBRUARY 1, 2021 & FEBRUARY 16, 2021 SPECIAL MEETINGS
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING
- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. ACCEPTANCE OF CONSTRUCTION PROJECTS
- vi. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS

b. **Consent Agenda**

i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

10. BOARD SERVICES ITEMS

- a. Report Regarding the 2020-21 Academic Year Reopening of Schools, and the Holding of Events, Consistent with the California Department of Public Health Mandate/Guidelines and the San Diego County Public Health Order public comment, if any
- b. Consideration of Proposal for Facilities Use Sublet / Boys & Girls Club (Griset Branch) public comment, if any
- c. Consideration of Adoption of New & Revised Board Policies, Administrative Regulations & Exhibit in the 3000 Series, Business (6) public comment, if any
- d. Consideration of California School Boards Association, Delegate Assembly Election, 2021—public comment, if any
- e. Consideration of Acceptance of Gifts & Donations public comment, if any

11. INFORMATION ITEMS

- a. Business Services Tina Douglas, Associate Superintendent
 - i. FACILITIES UPDATE

- 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. PUBLIC COMMENT PROTOCOL
 - ii. LEGAL REPRESENTATION SUBCOMMITTEE
 - iii. DISTRICT SOCIAL MEDIA PAGES
 - iv. DISTRICT/SITE SUPPORT OF INTERSCHOLASTIC ATHLETICS

12. FUTURE AGENDA ITEMS

13. ADJOURNMENT

The next regularly scheduled Board Meeting will be held on <u>Thursday, March 18, 2021, at 3:00 PM</u>, 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.



BOARD 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 else speak or read on their behalf, unless otherwise allowed by statute. 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 Acif 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 requesthe 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: February 19, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED &

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

SUBJECT: APPROVAL OF MINUTES (4) / January 14,

2021 Regular, and January 21, February 1 & February 16, 2021 Special Board Meetings

EXECUTIVE SUMMARY

The minutes of the January 14, 2021 Regular, and January 21, February 1 & February 16, 2021 Special Board meetings are being recommended for approval, as attached.

RECOMMENDATION:

It is recommended that the Board approve the minutes of the January 14, 2021 Regular, and January 21, February 1 & February 16, 2021 Special Board meetings, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable



BOARD OF TRUSTEES REGULAR BOARD MEETING MINUTES

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Board of Trustees

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

Superintendent Robert A. Haley, Ed.D.

THURSDAY, JANUARY 14, 2021 3:00 PM

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

ATTENDANCE

*Link to <u>video-recording</u>.

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
- *Miquel Jacobs, Communications Coordinator
- *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.

1. CALL TO ORDER

- a. WELCOME President Muir called the meeting to order at 3:00 p.m. and announced 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 Sarah Williams led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Mr. Allman, seconded by Ms. Mossy, to approve the agenda of January 14, 2021, 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, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

3. CLOSED SESSION

PUBLIC COMMENT: Comments were made by Ann Cerny.

^{**}Participated in the virtual meeting remotely.

The Board convened to Closed Session 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 3:50 p.m. and announced 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, and shared information regarding the Special Student Summit held the previous day.

b. BOARD OF TRUSTEES

Ms. Mossy attended the Special Student Summit, talked to the Diversify Our Narrative students, and participated in a Zoom meeting with students who are struggling with learning.

Mr. Allman also participated in a student Zoom meeting who are struggling with distance learning, participated in a Zoom meeting with special education parents, met with the County Public Health Department staff for a safe school site inspection at San Dieguito HS Academy.

Ms. Young met with the Diversify Our Narrative students, participated in the Special Student Summit, and toured the San Dieguito HS Academy campus this morning.

Ms. Muir also met with the County Public Health Department for the site inspection at San Dieguito HS Academy, and reported on the Let Them Play event.

c. Superintendent

Dr. Haley has visited many school campuses since Winter Break.

6. RECOGNITION - NONE SCHEDULED

7. Presentation - None Scheduled

8. Public Comment - Non-Agenda Items

Comments were made by Speaker 1, Jennifer Daniel-Duckering, Madeleine Moon, Speaker 4, Adam Fischer, Bryn Faris, Kimberly McSherry, Jen Charat, Tara Curley, and Cynthia Rajsbaum.

9. CONSENT AGENDA

PUBLIC COMMENT: Comments were made by Ann Cerny.

a. Consent Agenda

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

- 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)

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.

b. Consent Agenda

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

i. Approval/Ratification of Personnel Reports

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

Motion unanimously carried.

10. ACTION 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: Comments were made by Speaker 1, Carol Chang, Ann Cerny, Oliver Charat-Collins, Brad Silcox, Michele Macosky, Ruth Baurle, Adam Fischer, and Cari McClemons.

Dr. Haley and staff provided an update on the reopening of schools.

The Board asked questions of staff and held a discussion.

*The Board took an 8-minute break at 5:43 p.m.

The Board will hold a Special Board meeting on Thursday, January 21, 2021 at 5:00 p.m.

b. REPORT ON NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES, AND EQUITY

PUBLIC COMMENT: Comments were made by Kristin Fay, Speaker 3, Jody White, Katherine Stenger, Kathleen Paranthaman, Maria Figueroa, Elaine Lewinnek, and Mali Woods.

Student representatives from Diversify, Shiva Kansagara, Ella Sobhani, Aya Jaffer, Frances Chai, Kylie Hayase, Roxy Morris, Joy Ruppert and Ema Nastic made a presentation, "Divserify Our Narrative SDUHSD, A Student Grassroots Organization" (available upon request from the Superintendent's Office).

Dr. Haley, Mr. Miller and Mr. Marcus provided a report on nondiscrimination in District programs and activities, and equity.

c. Consideration of Adoption Of Resolution Declaring February, 2021, "National Career Technical Education (CTE) Month"

Motion by Ms. Mossy, seconded by Ms. Young, to adopt the resolution declaring February, 2021, "National Career Technical Education (CTE) Month", 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.

d. Consideration of Acceptance of Gifts & Donations

Motion by Ms. Mossy, seconded by Mr. Allman, 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 and Discussion Items

a. Business Services - Tina Douglas, Associate Superintendent

Ms. Douglas reported on the recent release of the Governor's budget proposal, three upcoming vacancies on the Independent Citizens Oversight Committee, and explained the process to fill those vacancies.

b. Human Resources - Cindy Frazee, Associate Superintendent

Ms. Frazee thanked her Human Resources staff for their support.

c. EDUCATIONAL SERVICES - BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

Mr. Marcus thanked Manuel Zapata for his work with the Career Technical Education program, and those students taking classes, and thanked the students who participated in the Special Student Summit. He also thanked teachers for their work on preparing for finals this month.

d. Administrative Services - Mark Miller, Deputy Superintendent

Mr. Miller reported on the California Interscholastic Federation (CIF) guidance that came out this week, and thanked our counselors, student support specialists, and psychologists who continue to meet with students in person to support their unique needs.

e. Superintendent/District - Robert A. Haley, Ed.D., Superintendent

Dr. Haley reported on the following:

- i. Board Policies Review 0000 & 1000 Series
- ii. Board Member Representatives to District Committees

President Muir assigned the following as Board Member representatives to Committees for the 2021 calendar year.

Committee Name	2021
Career Technical Education	Melisse Mossy
	Katrina Young – alternate
City of Carlsbad City/Schools Committee	Katrina Young
	Kristin Gibson
City of Encinitas School District Liaison Committee	Katrina Young
	Mo Muir - alternate
City of Solana Beach School Relations Committee	Michael Allman
Facilities Committee	Michael Allman
	Kristin Gibson
LCAP (Local Control and Accountability Plan) Advisory Committee	Kristin Gibson
Legislative Action Network, Local/Regional	TBD
North Coastal Consortium for Special Education – Trustees	Michael Allman
Review Committee	
Parent Curriculum Advisory Committee	Katrina Young
	Melisse Mossy
	Michael Allman – alternate
Parent Site Representative Council	2 Rotating
Special Education Strategic Plan Advisory Group	Katrina Young

12. FUTURE AGENDA ITEMS - None submitted.

13. ADJOURNMENT

Date: February 25, 2021
Date: February 25, 2021



BOARD OF TRUSTEES SPECIAL MEETING MINUTES

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Board of Trustees

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

Superintendent Robert A. Haley, Ed.D.

THURSDAY, JANUARY 21, 2021 5:00 PM

MEETING WAS HELD VIRTUALLY.

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Thursday, January 21, 2021, virtually.

*Link to video-recording.

ATTENDANCE / BOARD OF TRUSTEES & STUDENT BOARD MEMBERS:

*Michael Allman Devon Hollingsworth, Sunset High School (Absent)

Kristin Gibson (Absent) Cassie Miller, San Dieguito High School Academy (Absent)

*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 (Absent)

ATTENDANCE / DISTRICT MANAGEMENT:

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

1. CALL TO ORDER

a. Welcome / Meeting Protocol Remarks

President Muir called the meeting to order at 5:00 p.m. Ms. Muir announced 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

Devon Hollingsworth led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

^{*}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 December 10, 2020.

^{**}Participated in the virtual meeting remotely.

Motion by Ms. Young, seconded by Mr. Allman, to approve the agenda of January 21, 2021 Special Meeting of the San Dieguito Union High School District, as presented.

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

Motion unanimously carried.

2. CLOSED SESSION

PUBLIC COMMENTS: Comments were made by Adam Fischer, Duncan Brown, Michele Macosky, Heather Dugdale, Sandi Adam, Madeleine Moon, Carol Chang, Molly Schneider, Jen Charat, and Matthew Davis.

The Board convened to Closed Session to discuss the following:

a. Conference with Legal Counsel – Pending Litigation (Gov't Code Section 54956.9(a)(d)(2):

JPA Claim No. 2005468/TPHS Student Grades/Attendance

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)

3. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 6:15 pm, and announced that there was nothing to report out from Closed Session.

4. 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: Comments were made by Tracy Cereghino, Christina Warmerdam, Michele Macosky, Bryn Faris, Cynthia Edgerly, Heather Dugdale, Matthew Davis, Adam Fischer and Kerily McEvoy.

Dr. Haley and staff provided an update on the 2020-21 reopening planning.

The Board asked questions of staff and held a discussion.

The Board continued its discussion. Trustee Allman shared a proposed FAQ document during the meeting (available upon request from the Superintendent's Office).

Motion by Ms. Mossy, seconded by Ms. Young, to adopt the resolution regarding reopening of schools consistent with California Department of Public Health and the San Diego County Public Health Order, as presented.

^{*}The Board took a 10-minute break at 7:25 p.m.

^{*}Zander Samarasinghe left the meeting during this item.

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

Motion unanimously carried.

5. BOARD PRESIDENT'S REPORT

President Muir reported that she will work with the superintendent to recommend a process for submitting requests to make public comment at board meetings, which will be posted on the website prior to the February board meeting.

a. MEETING CONDUCT - PUBLIC COMMENT PROTOCOL

6. ADJOURNMENT

The meeting was adjourned at 8:42 p.m.

	February 25, 2021
Kristin Gibson, Clerk	•
Robert A. Haley, Ed.D., Superintendent	February 25, 2021
MINUTES ADOPTED:	



BOARD OF TRUSTEES SPECIAL MEETING MINUTES

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Board of Trustees

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

Superintendent Robert A. Haley, Ed.D.

MONDAY, FEBRUARY 1, 2021 5:00 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 Monday, February 1, 2021, virtually.

*Link to video-recording.

ATTENDANCE / BOARD OF TRUSTEES & STUDENT BOARD MEMBERS:

*Michael Allman **Devon Hollingsworth, Sunset High School

**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 December 10, 2020.

1. CALL TO ORDER

a. Welcome / Meeting Protocol Remarks

President Muir called the meeting to order at 5:00 p.m. Ms. Muir announced the public was given the opportunity to submit a request to make public comments prior to the start of the meeting.

b. PLEDGE OF ALLEGIANCE

Sarah Williams led the Pledge of Allegiance.

^{**}Participated in the virtual meeting remotely.

c. APPROVAL OF AGENDA

Motion by Ms. Young, seconded by Mr. Allman, to approve the agenda of February 1, 2021 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, Mossy, Muir, Young; Noes: None; Abstain: None; Absent: Gibson.

Motion unanimously carried.

2. CLOSED SESSION

PUBLIC COMMENTS: Comments were made by Carol Chang, Madeleine Moon, Kerily McEvoy, Jennifer Daniel-Duckering, Cynthia Rajsbaum, Michele Macosky, Matthew Davis, and Tara Curley.

The Board convened to Closed Session at 5:17 pm to discuss the following:

a. 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)

3. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 6:00 pm, and announced that there was nothing to report out from Closed Session.

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

PUBLIC COMMENT: Comments were made by Lori Larocque, Madeleine Moon, Kerily McEvoy, April Mosebrook, Julie Bronstein, Melissa Waters, Lisa Richey, and Jason Barry.

Dr. Haley and staff provided an update on the 2020-21 reopening of schools planning.

The Board asked questions of staff and held a discussion.

President Muir recommended a subcommittee be formed to assist school sites with developing activities for senior and graduation/promotional activities (8th & 12th grades) to include two board members, Michael Allman and Melisse Mossy, principals, parent and student representatives.

President Muir recommended a communications task force be formed to improve communications to include two board members Michael Allman and Katrina Young, the two union presidents, and the reopening steering committee members which include staff and Dr. Haley.

5. Consideration of Letters of Recommendation, or Subjective Ratings, for Private Secondary Schools

PUBLIC COMMENT: Comments were made by Kerily McEvoy, Ann Cerny, Julie Bronstein, Cynthia Rajsbaum, Michele Macosky, and Jen Charat.

Dr. Haley and staff provided an update on this item.

The Board asked questions of staff and held a discussion. No action was taken.

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The meeting was adjourned at 7:58 p.m.

Kristin Gibson, Clerk	February 25, 2021
Robert A. Haley, Ed.D., Superintendent	February 25, 2021
MINUTES ADOPTED:	



BOARD OF TRUSTEES SPECIAL MEETING MINUTES

Board Agenda Packet, 02-25-2 17 of 9

Board of Trustees

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

Superintendent Robert A. Haley, Ed.D.

Tuesday, February 16, 2021 2:00 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, February 16, 2021, 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
- **Middle School Principals: Justin Conn/Earl Warren, Cara Dolnik/Diegueno, Katie Friedrichs/Oak Crest, Vicki Kim/Carmel Valley, and Mary Anne Nuskin/Pacific Trails
- **High School Principals: Rick Ayala/Sunset, Adam Camacho/San Dieguito Academy, Rob Coppo/Torrey Pines, Brett Killeen/Canyon Crest Academy, and Reno Medina/La Costa Canyon
- *Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary
- *Participated in the virtual meeting in-person at Earl Warren Middle School, located at 155 Stevens Avenue, Solana Beach, California, in accordance with Executive Orders N-29-20, N-33-20 and Public Health Executive Order issued on December 10, 2020.

1. CALL TO ORDER

a. Welcome / Meeting Protocol Remarks

President Muir called the meeting to order at 2:00 p.m. Ms. Muir announced the public was given the opportunity to submit a request to make public comments prior to the start of the meeting.

^{**}Participated in the virtual meeting remotely.

b. PLEDGE OF ALLEGIANCE

President Muir led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

Motion by Mr. Young, seconded by Ms. Gibson, to approve the agenda of February 16, 2021 Special Meeting of the San Dieguito Union High School District, as presented.

BOARD Ayes: Allman, Gibson, Mossy, Muir, Young; Noes: None; Abstain: None. *Motion unanimously carried.*

2. CLOSED SESSION

PUBLIC COMMENTS: Comments were made by Carol Chang, Carrie Bishop, Susanne, Glenn Collins, Ann Cerny, Jason Barry, Lea, Evan Sorem, and Mike Allmerry.

The Board convened to Closed Session at 2:23 pm to discuss the following:

a. Conference with Legal Counsel – Pending Litigation (Gov't Code Section 54956.9(a)(d)(2):

JPA Claim No. 2005468/TPHS Student Grades/Attendance

- b. Conference with Legal Counsel Anticipated Litigation (Gov't Code Sections 54956.9 (d)(2)(d)(4)
- c. Conference with Labor Negotiators (Gov't Code Section 54957.6)

Employee Organizations: San Dieguito Faculty Association / California School Employees Association

Agency Designated Representatives: Superintendent, Deputy Superintendent, and Associate Superintendents (3)

*The student board representatives, principals and Tina Douglas joined the meeting at 4:15 p.m.

3. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 4:15 pm, and announced there was nothing to report out from Closed Session.

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

PUBLIC COMMENT: Comments were made by Jen Charat, Joshua Charat-Collins, Heather Dugdale, Susanne, Allison Stratton, Amy Caterina, Kelly Conway, Fiona McSherry, and Maddie Moon.

Dr. Haley and staff provided an update and presentation regarding the 2020-21 reopening planning (available upon request from the Superintendent's Office). Middle school principal Conn provided an update on senior events and other event planning in process at his site.

*The Board took a ten-minute break at 5:46 p.m.

Middle school principals Dolnik, Nuskin, Kim, and Friedrichs and High school principals Camacho, Coppo, Medina, Killeen and Ayala continued with the update on senior events and other event planning in process at their sites.

The Board asked questions of staff and held a discussion.

5. ADJOURNME	NT
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MINUTES ADOPTED:

The meeting was adjourned at 7:03 p.m.	
 Kristin Gibson, Clerk	February 25, 2021
	February 25, 2021
Robert A. Haley, Ed.D., Superintendent	

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 10, 2021

BOARD MEETING DATE: February 25, 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 February 25, 2021 Board Meeting

ITEM 9a-ii

Agree	greements Recommended for Board Approval									
#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE			
1	Business Services	Repl.it, Inc.	Provide Teams for Education real-time, and collaborative coding, unlimited teams, 4 schools.	General Fund/ Unrestricted 01-00	\$3,000.00 per year	01/01/21	12/31/21			
2	Administrative Services	Boys & Girls Club of San Dieguito	Pool rentals for aquatics programs.	General Fund/ Unrestricted 01-00	\$150.00 per practice session, \$500.00 per competition	02/01/21	06/30/21			
3	Administrative Services	City of San Marcos	Pool rentals for aquatics programs.	General Fund/ Unrestricted 01-00	\$14,000.00	02/15/21	06/30/21			
4	Administrative Services	San Diego County Office of Education (SDCOE)	To provide a Health Education Framework Mini-Grant to reimburse the district \$5,000.00 for Pacific Trails Middle School to participate in four California Health Education Framework training sessions to support students' mental, emotional, and physical well-being during COVID-19 and beyond.	NA	NA	11/16/20	05/31/21			
5	Business Services	County Burner & Machinery Corporation	To provide boiler room inspections and repairs at Canyon Crest Academy and La Costa Canyon High School	General Fund/ Unrestricted 01-00	\$10,000.00 per year	02/26/21	06/30/21 and continuing with automatic annual renewals until terminated			
6	Business Services	AT&T Corp.	To provide Metro Ethernet services district wide.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	07/01/21	06/30/24 with the option to renew two additional one year periods			
7	Administrative Services	City of Carlsbad	Facility rentals for sports programs.	General Fund/ Unrestricted 01-00	\$40,000.00	02/19/21	06/30/21			
8	Facilities Planning & Construction	BKM Movers	Provide moving and relocation services district wide.	The Fund To Which The Project Is Charged	At the hourly rates established in the proposal, NTE \$40,000 annually.	02/26/21	02/25/24			
9	Facilities Planning & Construction	Roesling Nakamura Terada Architects	Provide architectural/engineering services for replacement of the roof and mechanical equipment at the Torrey Pines High School gymnasium.	Fund 40-00	\$49,765.00 Plus Reimbursable Expense	02/26/21	Upon Completion			
10	Facilities Planning & Construction	D.A. Hogan	Provide engineering/design services for the Canyon Crest Academy Reclaimed Irrigation Project.	Mello-Roos Funds	\$20,615.00 Plus Reimbursable Expenses	02/26/21	Upon Completion			
11	Facilities Planning & Construction	Digital Networks Group	Provide and install audio system upgrade for gymnasium at Torrey Pines High School.	Mello-Roos Funds	\$58,631.91	02/26/21	Upon Completion			
12	Facilities Planning & Construction	LSA Associates, Inc.	Provide California Environmental Quality Act (CEQA) consulting services for the San Dieguito HS Academy Parking Lot & Hardcourt Restoration Project.	Building Fund Prop 39 Fund 21-39	\$3,710.00 Plus Reimbursable Expenses	02/26/21	Upon Completion			
13	Facilities Planning & Construction	Elite Relocation Services	Provide moving and relocation services district wide.	The Fund To Which The Project Is Charged	At the hourly rates established in the proposal, NTE \$25,000 annually.	02/26/21	02/25/24			
14	Facilities Planning & Construction	Roesling Nakamura Terada Architects	Provide architectural/engineering services for pipe grid replacement at the La Costa Canyon High School Black Box Project.	Fund 40-00	\$16,000.00 Plus Reimbursable Expenses	02/26/21	Upon Completion			
15	Facilities Planning & Construction	Cross Civil Engineering	Provide topographic survey services for the Diegueno Middle School Building C & D Modernization Project.	Building Fund Prop 39 Fund 21-39, Mello Roos Funds, Fund 40-00	\$4,300.00 Plus Reimbursable Expenses	02/26/21	Upon Completion			
16	Facilities Planning & Construction	Vector Resources	Provide and install security system at Pacific Trails Middle School.	Mello-Roos Funds	\$83,488.64	02/26/21	Upon Completion			
17	Facilities Planning & Construction	Fuscoe Engineering, Inc.	Provide engineering/design services for the Oak Crest Middle School Cresthall & Fireline Modifications Project.	Building Fund Prop 39 Fund 21-39, Mello Roos Funds, Fund 40-00	\$15,000.00 Plus Reimbursable Expenses	02/26/21	Upon Completion			

2020\21 Approval/Ratification of Agreements February 25, 2021 Board Meeting

ITEM 9a-ii

#	DEPARTMENT	AGREEMENT VENDOR	DOR DESCRIPTION OF SERVICES		AMOUNT NOT TO EXCEED	START DATE	END DATE
18	Facilities Planning & Construction		Provide landscape architect services for slope enhancements at the east slope of Earl Warren Middle School.	Mello-Roos Funds	\$15,865.00 Plus Reimbursable Expenses	02/26/21	Upon Completion
19	Facilities Planning & Construction	•	Provide landscape architect services for Carmel Valley Middle School landscape enhancements.	Mello-Roos Funds	\$20,285.00 Plus Reimbursable Expenses	02/26/21	Upon Completion
20	Facilities Planning & Construction	JPBLA, Inc.	Provide landscape architect services for irrigation improvements at Oak Crest Middle School.	Mello-Roos Funds	\$11,000.00 Plus Reimbursable Expenses	02/26/21	Upon Completion

2020-21 Approval/Ratification of Amendments to Agreements February 25, 2021 Board Meeting

ITEM 9a-ii

Amendments to Agreements Recommended for Board Approval

#	DEPARTMENT	Recommended for Board Approv	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMENDED AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Business Services	Malwarebytes, Inc.	Increasing the not to exceed amount of the contract to provide Malwarebytes, a cyber security, anti-malware, anti-ransomware district wide site license, with no other changes to the contract.	General Fund/ Unrestricted 01-00	\$1,140.00	\$11,140.00	02/21/21	02/20/22 and then continuing with annual renewals
2	Administrative Services	The Regents of the University of California, San Diego (UCSD)	Amending the contract for Athletic Trainer Services (ATCs) to include protocols and guidelines for Covid-19 with no other changes to the contract.	NA	NA	NA	1/14/2021	06/30/21 and then continuing with annual renewals
3	Special Education	MacDougal-Morris Group, LLC dba Community School of San Diego High School	Amending the Non-Public School (NPS) Master Contract and Appendix A to accommodate an MOU for Distance Learning due to Covid-19.	NA	NA	NA	11/18/2020	06/30/21
4	Business Services	Advanced Toolware, LLC dba Tools4ever	Amending the contract for Self Service Reset Password Management (SSRPM) software and Basic Maintenance Support, increasing the not to exceed annual amount, with no other changes to the contract.	General Fund/ Unrestricted 01-00	\$500.00	\$3,200.00	2/26/2021	Until terminated
5	Business Services	AMS.NET, Inc.	Extending the E-Rate partially funded products and services contract on District wide Cisco equipment and software based on the California Department of General Services (DGS) California Multiple Award Schedules (CMAS) contract 3-11-70-0291U from July 1, 2020 to June 30, 2021 with no other changes to the contract.	General Fund/ Unrestricted 01-00	NA	NA	7/1/2020	06/30/21 and then continuing with annual renwals until 2024 or until terminated
6	Business Services	Vortex Industries, Inc.	Increasing the not to exceed amount of the contract to provide California State Licensing Board (CSLB) C-61/D28 Doors, Gates and Activating Devices, C17 Glazing, and C-61/D21 Machinery and Pumps services on an as needed basis District Wide, with no other changes to the contract.	General Fund/ Unrestricted 01-00	\$26,000.00	\$50,000.00	2/26/2021	06/30/21 and then continuing with annual auto renewals until terminated
7	Administrative Services	Elizabeth Hospice	Amending the agreement for grief support, group counseling, and grief education presentations to district students, faculty, and staff to include an addendum for how services services will be provided during the Covid-19 pandemic.	NA	NA	NA	NA	During the 2020-21 School year
8	Facilities Planning & Construction	Siemens Industry, Inc.	Amend B2009-17 for energy services District Wide adding a completion date by which to spend the remaining available funds of the agreement.	The Fund To Which The Project Is Charged	N/A	\$15,405,081.00	03/21/13	3/20/2026
9	Facilities Planning & Construction	Facilitron	Extending Agreement CA2020-16 for the web-based community portal to rent facilities district wide from February 27, 2021 for a period of one year with no other changes to the contract.	N/A	N/A	At the fee collection percentages established in the proposal	02/28/21	2/27/2022

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 10, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,

Business Services

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

SUBJECT: RATIFICATION OF PURCHASE ORDERS

LISTING

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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.

		PO	REPORT JANUARY 4, 2021	THROUGH FEBRUARY 15, 2021			
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMO	UNT
0000016475		OFFICE DEPOT, INC	Special Ed	District Wide	Printing	\$	30.67
0000016476		DEERE & COMPANY	Maintenance & Operation	District Wide	Equipment	\$	36,761.24
0000016478		AMAZON CAPITAL SERVICES, INC. FLINN SCIENTIFIC INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$ \$	210.00 92.75
0000016479 0000016480		Garibaldi Press LLC	Schools-Formula Schools-Formula	San Dieguito Academy Sunset High School	Materials And Supplies Books Other Than Textbooks	\$	110.84
0000016480		SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Torrey Pines High School	Conference, Workshop, Sem.	\$	149.00
0000016481		MEDIFY AIR, LLC	Fiscal Services	District Wide	Materials And Supplies	\$	70,064.44
0000016483		AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$	1,500.00
0000016484	0100	ORANGE COUNTY DEPT OF ED	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	125.00
0000016485	0100	OFFICE SOLUTIONS BUSINESS	Curriculum & Assessment	District Wide	Materials And Supplies	\$	108.45
0000016486	0100	SAN DIEGO DOOR CONTROL INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	990.00
0000016487		XEROX CORPORATION	Nutrition Services	District Wide	Copy Charges	\$	323.25
0000016488		CDW GOVERNMENT	Technology	District Wide	Non-Capitalized Tech Equipment	\$	16,153.79
0000016489		EXTRON ELECTRONICS	Technology	District Wide	Repairs & Maintenance	\$	150.00
0000016490		SAN DIEGO COUNTY OFFICE OF EDUCATION	Curriculum & Assessment	District Wide	Conference, Workshop, Sem.	\$	30.00
0000016491		Freshworks, Inc.	Technology	District Wide	Computer Licensing	\$	14,340.02
0000016492		LASERCYCLE USA INC	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$	500.00
0000016493 0000016494		SPOTIFY USA INC BRAINPOP LLC	Assoc Supt.Of Ed Services Schools-Formula	District Wide	Computer Licensing Computer Licensing	\$ \$	282.53 2,550.00
0000016494		AHERN RENTALS INC	Maintenance & Operation	La Costa Canyon High Sch District Wide	Repairs & Maintenance	\$	1,541.66
0000016496		BLICK, DICK (DICK BLICK)	Special Programs	San Dieguito Academy	Materials And Supplies	\$	607.77
0000016497		FLOWATER INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	Ś	161.63
0000016498		ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Schools-Formula	La Costa Canyon High Sch	Printing	\$	104.38
0000016499		OFFICE & ERGONOMIC SOLUTIONS INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	5,800.23
0000016500		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016501		ECOLAB	Nutrition Services	District Wide	Purchases Supplies	\$	201.54
0000016502		INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$	633.57
0000016503		INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$	244.88
0000016504		KELLY PAPER	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$	1,200.00
0000016505	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	3,500.00
0000016506	0100	SAN DIEGO CENTER FOR CHILDREN	Special Ed	District Wide	Other Contr-N.P.S.	\$	25,000.00
0000016506	0100	SAN DIEGO CENTER FOR CHILDREN	Special Ed	District Wide	Sub/Other Contr-Nps	\$	21,959.60
0000016507	0100	SAN DIEGO CENTER FOR CHILDREN	Special Ed	District Wide	Other Contr-N.P.S.	\$	25,000.00
0000016507	0100	SAN DIEGO CENTER FOR CHILDREN	Special Ed	District Wide	Sub/Other Contr-Nps	\$	17,367.72
0000016508		SAN DIEGO CENTER FOR CHILDREN	Special Ed	District Wide	Other Contr-N.P.S.	\$	12,664.07
0000016509		Formative	Schools-Non-Formula	Torrey Pines High School	Computer Licensing	\$	3,739.00
0000016510		DEPT OF GENERAL SERVICES	Facilities Planning & Constr.	18/19Lcc Culinaryarts Modernz	Improvements	\$	1,165.00
0000016511		MISSION JANITORIAL SUPPLIES	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$	2,585.90
0000016512		MISSION JANITORIAL SUPPLIES	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$	2,585.90
0000016513		AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$	1,256.90
0000016514 0000016515		STAPLES ADVANTAGE SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide District Wide	Printing	\$ \$	25,000.00 745.00
0000016515		SAN DIEGO COUNTY OFFICE OF EDUCATION	Curriculum & Assessment Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem. Conference, Workshop, Sem.	\$	199.00
0000016517		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016518		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016519		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016520		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	945.00
0000016521		INDIAN PRODUCT	Schools-Non-Formula	Torrey Pines High School	Materials And Supplies	\$	2,472.75
0000016522	0100	Malwarebytes Inc.	Technology	District Wide	Computer Licensing	\$	11,400.00
0000016523	0100	La Europa Academy	Special Ed	District Wide	Other Contr-N.P.S.	\$	25,000.00
0000016523	0100	La Europa Academy	Special Ed	District Wide	Sub/Other Contr-Nps	\$	8,500.00
0000016523	0100	La Europa Academy	Special Ed	District Wide	Sub/Room & Board	\$	41,300.00
0000016523	0100	La Europa Academy	Special Ed	District Wide	Room & Board	\$	25,000.00
0000016524		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016525	0100	TELEMETRYAPP SERVICES INC	Technology	District Wide	Computer Licensing	\$	3,600.00
0000016526		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016527		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016528		INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$	54.94
0000016529		VORTEX INDUSTRIES	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$	5,000.00
0000016529		VORTEX INDUSTRIES	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	10,000.00
0000016530		CENGAGE LEARNING	Assoc Supt. Of Ed Services	District Wide	Textbooks	\$	1,161.27
0000016531		STAPLES ADVANTAGE AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$ \$	500.00 325.00
0000016532 0000016533		KELLY PAPER	Special Ed Special Ed	District Wide District Wide	Materials And Supplies Materials And Supplies	\$ \$	325.00 500.00
0000016533		VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	2,775.00
0000016534		MAINTEX INC	Maintenance & Operation	District Wide	Materials And Supplies	\$	1,000.00
0000016536		CENGAGE LEARNING	Assoc Supt. Of Ed Services	District Wide District Wide	Textbooks	\$	922.20
0000016537		CENGAGE LEARNING	Assoc Supt. Of Ed Services	District Wide	Textbooks	\$	615.30
0000016538		CENGAGE LEARNING	Assoc Supt. Of Ed Services	District Wide	Textbooks	\$	353.26
0000016539		CITY WIDE FACILITY SOLUTIONS OF SAN DIEG	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	2,200.00
0000016540		COUNTY BURNER & MACHINERY CORP	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	267.50
0000016541		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016542		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016543		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016544	0100	INTEGRIS EQUIPMENT	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$	266.31
0000016545	0100	COUNTY BURNER & MACHINERY CORP	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	5,000.00
0000016546	0100	NCS PEARSON, INC	Special Ed	District Wide	Materials And Supplies	\$	764.58
0000016547	0100	LASERCYCLE USA INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	1,000.00
0000016548		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016549		Fitness Equipment Specialist	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	14.66
0000016549		Fitness Equipment Specialist	Schools-Formula	San Dieguito Academy	Repairs & Maintenance	\$	47.50
0000016549	0100	Fitness Equipment Specialist	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$	14.66

		PO R	EPORT JANUARY 4, 2021 1	THROUGH FEBRUARY 15, 2021			
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMO	UNT
0000016549	0100	Fitness Equipment Specialist	Schools-Non-Formula	San Dieguito Academy	Repairs & Maintenance	\$	47.50
0000016550		Fitness Equipment Specialist	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	57.14
0000016550	0100	Fitness Equipment Specialist	Schools-Formula	San Dieguito Academy	Repairs & Maintenance	\$	69.50
0000016550	0100	Fitness Equipment Specialist	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$	57.15
0000016550	0100	Fitness Equipment Specialist	Schools-Non-Formula	San Dieguito Academy	Repairs & Maintenance	\$	69.50
0000016551	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016552	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016553	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016554	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016555	0100	GOLD STAR FOODS	Fiscal Services	District Wide	Materials And Supplies	\$	5,000.00
0000016556	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$	614.66
0000016557	0100	CA ASSOCIATION FOR BILINGUAL EDUCATION	Special Programs	District Wide	Conference, Workshop, Sem.	\$	150.00
0000016558	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	500.00
0000016559	0100	SMART AND FINAL STORES CORP	Special Programs	Torrey Pines High School	Materials And Supplies	\$	1,000.00
0000016560	0100	RALPHS CUSTOMER CHARGES	Special Programs	Torrey Pines High School	Materials And Supplies	\$	1,000.00
0000016561	0100	SCHOOL HEALTH CORPORATION	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$	88.33
0000016562	2519	DIVISION OF THE STATE ARCHITECT	Facilities Planning & Constr.	District Wide	New Construction	\$	647.28
0000016563	0100	CULVER-NEWLIN INC	Facilities Planning & Constr.	La Costa Canyon High Sch	Materials And Supplies	\$	1,619.86
0000016564	0100	D A D ASPHALT, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	8,400.00
0000016565	0100	Actively learn	Special Programs	District Wide	Computer Licensing	\$	240.57
0000016566	0100	CART MART INC	Schools-Formula	Canyon Crest Academy	Repairs & Maintenance	\$	3,500.00
0000016567	0100	CART MART INC	Schools-Non-Formula	Canyon Crest Academy	Repairs & Maintenance	\$	1,616.25
0000016568		CREATIVE BUS SALES	Transportation	District Wide	Computer Licensing	\$	677.27
0000016569		SCHOOLS EXCESS LIABILITY FUND	Risk Management	District Wide	Other Insurance	\$	119,120.86
0000016570		DYNAMIC CATHOLIC INSTITUTE, THE	Special Programs	Torrey Pines High School	Books Other Than Textbooks	\$	888.94
0000016571		CASBO	Nutrition Services	District Wide	Conference, Workshop, Sem.	\$	20.00
0000016572		ORANGE COUNTY DEPT OF ED	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	125.00
0000016573		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
		STATE BOARD OF EQUALIZATION	Transportation	District Wide	Fees - Business, Admission,Etc	\$	825.00
0000016575		STATE WATER RESOURCES	Transportation	District Wide	Fees - Business, Admission,Etc	Ś	150.00
0000016576		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016577		NORTHSTAR AV LLC	Technology	District Wide	Materials And Supplies	\$	864.16
0000016578		ADAFRUIT INDUSTRIES LLC	Schools-Formula	Earl Warren Middle School	Materials And Supplies	Ś	754.25
0000016579		AMAZON CAPITAL SERVICES, INC.	Curriculum & Assessment	District Wide	Materials And Supplies	\$	100.00
0000016580		FRONTIER FENCE COMPANY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	3,235.00
0000016581		STAPLES ADVANTAGE	Business Services	District Wide	Materials And Supplies	\$	75.00
0000016582		CART MART INC	Risk Management	District Wide	Repairs & Maintenance	\$	10,784.66
0000016584		New Haven Youth & Family Services	Special Ed	District Wide	Other Contr-N.P.A.	\$	15,106.67
0000016585		WILLDAN FINANCIAL SERVICES	Facilities Planning & Constr.	District Wide	Bank Charges	Ś	2,850.00
0000016585		WILLDAN FINANCIAL SERVICES	Fiscal Services	District Wide	Bank Charges	\$	1,200.00
0000016586		DEPT OF INDUSTRIAL RELATIONS	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$	3,375.00
0000016587		FRONTIER FENCE COMPANY INC	Facilities Planning & Constr.	#N/A	Land Improvements	\$	13,000.00
0000016588		CUSTOMINK.COM	Schools-Non-Formula	Pacific Trails Middle School	Materials And Supplies	\$	5,863.43
0000016590		LAERDAL MEDICAL CORP	Fiscal Services	District Wide	Materials And Supplies	\$	118.64
0000016591		STAPLES ADVANTAGE	Fiscal Services	District Wide	Materials And Supplies	\$	64.61
0000016592		CA ASSOCIATION FOR BILINGUAL EDUCATION	Special Programs	District Wide	Conference, Workshop, Sem.	\$	300.00
0000016593		CALIFORNIA LEAGUE OF SCHOOLS	Special Programs	District Wide	Conference, Workshop, Sem.	\$	668.00
0000016594		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016595		SCHOOL SPECIALTY, INC	Maintenance & Operation	District Wide	Materials And Supplies	Ś	643.27
0000016596		RASIX COMPUTER CENTER INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$	303.31
0000016597		LASERCYCLE USA INC	Special Ed	District Wide	Materials And Supplies	\$	71.01
		FRONTIER FENCE COMPANY INC	Facilities Planning & Constr.	District Wide	Land Improvements	Ś	8.765.00
		INTERNATIONAL BACCALAUREATE ORGANIZATION	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$	8.925.00
0000010333			Fiscal Services	District Wide	Conference, Workshop, Sem.	\$	20.00
0000016601		ADVANCEMENT COURSES INC	Special Programs	District Wide	Conference, Workshop, Sem.	\$	449.00
0000016602		NCS PEARSON, INC	Special Ed	District Wide	Materials And Supplies	\$	2,930.98
0000016603		DIGITAL NETWORKS GROUP, INC.	Technology	District Wide	Non-Capitalized Equipment	\$	2,358.52
0000016603		DIGITAL NETWORKS GROUP, INC.	Technology	District Wide	Repairs & Maintenance	\$	684.82
0000016604		STAPLES ADVANTAGE	Schools-Non-Formula	Carmel Valley Middle School	Materials And Supplies	\$	929.67
0000016605		ENCINITAS, CITY OF	Facilities Planning & Constr.	20/21 Sda Pkg Lot/Play Court	Land Improvements	\$	405.00
0000016606		EDCO DISPOSAL CORPORATION	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	Improvements	Ś	554.04
0000016607		SAN DIEGO COUNTY OFFICE OF EDUCATION	Fiscal Services	District Wide	Printing	\$	54.95
0000016608		CURRIER & HUDSON	Superintendent	District Wide	Legal Expense	\$	30,000.00
0000010008		ARTIANO SHINOFF	Facilities Planning & Constr.	District Wide	Legal Expense	\$	20.00
0000016610		VISTA TREE SERVICE INC	Facilities Planning & Constr.	#N/A	Land Improvements	\$	2,850.00
0000016611		ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Stores/Purchasing	District Wide	Conference, Workshop, Sem.	\$	49.00
0000016612		HERFF JONES, INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$	43.10
0000016613		SSID #5039829527	Special Ed	District Wide	Other Serv.& Oper.Exp.	\$	2,250.00
0000016614		GERARDY PHOTOGRAPHY	Human Resources	District Wide	Other Serv.& Oper.Exp.	\$	2,230.00
0000016615		COUNTY OF SAN DIEGO	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$	612.00
0000016616		SCHOOLS EXCESS LIABILITY FUND	Risk Management	District Wide	Other Insurance	\$	2,294.79
0000016617		BLICK, DICK (DICK BLICK)	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$	2,681.09
0000016617		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$ \$	199.00
0000016618		SAN DIEGO COUNTY OFFICE OF EDUCATION SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services Assoc Supt. Of Ed Services	District Wide District Wide	Conference, Workshop, Sem.	\$ \$	199.00
			•		· · · · · · · · · · · · · · · · · · ·	\$	
0000016620 0000016621		OFFICE & ERGONOMIC SOLUTIONS INC BIOZONE CORPORATION	Schools-Formula Schools-Formula	San Dieguito Academy	Materials And Supplies Materials And Supplies	\$	1,358.62 176.04
				Canyon Crest Academy		\$ \$	
0000016622		SAROYAN LUMBER	Schools-Formula	San Dieguito Academy	Materials And Supplies		3,374.00
0000016623		SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Programs	District Wide	Conference, Workshop, Sem.	\$	150.00
0000016624		CASBO STADLES ADVANTAGE	Stores/Purchasing	District Wide	Conference, Workshop, Sem.	\$	20.00
0000016625		STAPLES ADVANTAGE	Fiscal Services	District Wide	Materials And Supplies	\$	24.86 628 72
0000016626		AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Materials And Supplies	\$ \$	628.72
0000016627	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	ş	1,000.00

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PO NBR		Pich Tool Company Inc	SITE Schools Non Formula	_	DESCRIPTION Materials And Supplies	AMOI	
0000016628 0000016629		Pieh Tool Company, Inc AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula Schools-Non-Formula	San Dieguito Academy Oak Crest Middle School	Materials And Supplies Materials And Supplies	\$ \$	210.72 482.00
0000016630		AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	Diegueno Middle School	Materials And Supplies	\$	800.00
0000016631		AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$	260.00
0000016633		ALL STAR SIGNS INC	Schools-Non-Formula	San Dieguito Academy	Non-Capitalized Equipment	\$	584.55
		Shaw HR Consulting, Inc.	Human Resources	District Wide	Professional/Consult Svs	\$	5,975.00
0000016635		SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	San Dieguito Academy	Conference, Workshop, Sem.	\$	30.00
0000016636		Actively learn	Special Programs	District Wide	Computer Licensing	\$	33.66
0000016637		Actively learn	Special Programs	District Wide	Computer Licensing	\$	25.87
0000016638		Actively learn	Special Programs	District Wide	Computer Licensing	\$	99.00
0000016639		Actively learn	Special Programs	District Wide	Computer Licensing	\$	138.60
0000016640		Actively learn	Special Programs	District Wide	Computer Licensing	\$	146.52
0000016641		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016642		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt. Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016643		SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	199.00
0000016644		SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	Conference, Workshop, Sem.	\$	100.00
0000016645	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	Conference, Workshop, Sem.	\$	100.00
0000016646	0100	COSTCO CARLSBAD	Special Ed	District Wide	Materials And Supplies	\$	150.00
0000016647	0100	COSTCO CARLSBAD	Special Ed	District Wide	Materials And Supplies	\$	150.00
0000016648	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Conference, Workshop, Sem.	\$	60.00
0000016649	0100	ALTA COPY, PRINT, DESIGN	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$	2,000.00
0000016650	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	Conference, Workshop, Sem.	\$	100.00
0000016651	0100	NORTH COUNTY CONFERENCE	Pupil Personnel	Torrey Pines High School	Dues - CIF	\$	1,044.30
0000016651		NORTH COUNTY CONFERENCE	Pupil Personnel	La Costa Canyon High Sch	Dues - CIF	\$	832.80
0000016651	0100	NORTH COUNTY CONFERENCE	Pupil Personnel	San Dieguito Academy	Dues - CIF	\$	882.30
0000016651	0100	NORTH COUNTY CONFERENCE	Pupil Personnel	Canyon Crest Academy	Dues - CIF	\$	1,056.00
0000016652	0100	BEAR COMMUNICATIONS INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$	487.79
0000016653	0100	ENTERPRISE RENT A CAR CO OF LA LLC	Maintenance & Operation	District Wide	Rents & Leases	\$	3,650.60
0000016654	0100	BEAR COMMUNICATIONS INC	Schools-Non-Formula	Torrey Pines High School	Materials And Supplies	\$	996.06
0000016655	0100	NCS PEARSON INC	Special Ed	District Wide	Materials And Supplies	\$	178.09
0000016656	0100	PRO-ED	Special Ed	District Wide	Materials And Supplies	\$	546.38
0000016657	0100	SSID #5190613132	Special Ed	District Wide	Mediation Settlements	\$	3,000.00
0000016658	0100	ABLENET INC	Special Ed	District Wide	Materials And Supplies	\$	296.31
0000016659	0100	STAPLES ADVANTAGE	Special Ed	District Wide	Materials And Supplies	\$	1,000.00
0000016660	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	Conference, Workshop, Sem.	\$	100.00
0000016661	2519	FRONTIER FENCE COMPANY INC	Facilities Planning & Constr.	District Wide	Land Improvements	\$	17,180.00
0000016662	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Fiscal Services	District Wide	Conference, Workshop, Sem.	\$	275.00
0000016663	0100	FILINGSUPPLIES.COM	Special Ed	District Wide	Materials And Supplies	\$	2,136.17
0000016664	0100	ENABLING DEVICES	Special Ed	District Wide	Materials And Supplies	\$	81.75
0000016665	2519	GEM INDUSTRIAL, INC.	Facilities Planning & Constr.	District Wide	Improvements	\$	6,910.00
0000016666	0100	CASBO	Fiscal Services	District Wide	Conference, Workshop, Sem.	\$	530.00
0000016667	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$	6,000.00
0000016667	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$	1,000.00
0000016668	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	850.00
0000016669	0100	FREE FORM CLAY & SUPPLY	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$	1,467.85
0000016670	0100	OFFICE DEPOT, INC	Fiscal Services	District Wide	Materials And Supplies	\$	118.51
0000016671	0100	PREVENT LIFE SAFETY SERVICES INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$	1,700.00
0000016672	0100	GIMKIT INC	Special Programs	District Wide	Computer Licensing	\$	1,000.00
0000016673	0100	GEM INDUSTRIAL, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	10,000.00
		SCHOOL SERVICES OF CALIFORNIA, INC.	Fiscal Services	District Wide	Conference, Workshop, Sem.	\$	230.00
0000016674		SCHOOL SERVICES OF CALIFORNIA, INC.	Business Services	District Wide	Conference, Workshop, Sem.	\$	230.00
		STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$	500.00
		INSIGHT DIRECT USA INC	Technology	District Wide	Computer Licensing	\$	49,907.68
0000016677		COSTCO CARLSBAD	Facilities Planning & Constr.	District Wide	Communications-Postage	\$	110.00
0000016678		BirdBrain Technologies LLC	Schools-Non-Formula	Oak Crest Middle School	Materials And Supplies	\$	1,973.00
0000016679		TURF STAR INC	Transportation	District Wide	Materials-Vehicle Parts	\$	3,000.00
0000016680		LASERCYCLE USA INC	Schools-Formula	Sunset High School	Materials And Supplies	\$	250.00
0000016681			Special Ed	District Wide	Materials And Supplies	\$	3,221.24
0000016682		AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$	500.00
0000016683		SCHOOL NURSE SUPPLY COMPANY	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$	77.42
0000016684			Stores/Purchasing	District Wide	Conference, Workshop, Sem.	\$	20.00
0000016685	(1100	ORANGE COUNTY DEPT OF ED	Curriculum & Assessment	District Wide	Conference, Workshop, Sem.	\$	230.00
0000016686				District Mid-	Conference, Workshop, Sem.	\$	100.00
	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	The state of the s		
0000016687	0100 0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$	1,223.13
0000016688	0100 0100 2519	CDW GOVERNMENT FREE FORM CLAY & SUPPLY	Technology Facilities Planning & Constr.	District Wide District Wide	Materials And Supplies Non-Capitalized Equipment	\$ \$	3,345.37
0000016688 0000016689	0100 0100 2519 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC.	Technology Facilities Planning & Constr. Schools-Non-Formula	District Wide District Wide San Dieguito Academy	Materials And Supplies Non-Capitalized Equipment Materials And Supplies	\$ \$ \$	3,345.37 2,435.00
0000016688 0000016689 0000016690	0100 0100 2519 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies	\$ \$ \$ \$	3,345.37 2,435.00 124.69
0000016688 0000016689 0000016690 0000016691	0100 0100 2519 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC.	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies	\$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00
0000016688 0000016689 0000016690 0000016691	0100 0100 2519 0100 0100 0100 2519	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER	Technology Facilities Planning & Constr. Schools-Norn-Formula Schools-Formula Schools-Formula Facilities Planning & Constr.	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements	\$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00
0000016688 0000016689 0000016690 0000016691 0000016693	0100 0100 2519 0100 0100 0100 2519 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies	\$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00
000016688 0000016689 0000016690 0000016691 0000016693 0000016694	0100 0100 2519 0100 0100 0100 2519 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC.	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Materials And Supplies	\$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00
0000016688 0000016689 0000016691 0000016692 0000016693 0000016694 0000016695	0100 0100 2519 0100 0100 0100 2519 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Schools-Non-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Materials And Supplies Materials And Supplies Materials And Supplies	\$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00
000016688 000016689 000016691 000016692 000016693 000016694 000016695 000016696	0100 0100 2519 0100 0100 2519 0100 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD WESTERN STATES AWNING	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Schools-Non-Formula Maintenance & Operation	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch District Wide	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Repairs & Maintenance	\$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00 975.00
0000016688 0000016690 0000016691 0000016692 0000016693 0000016694 0000016696 0000016696	0100 0100 2519 0100 0100 2519 0100 0100 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD WESTERN STATES AWNING AMAZON CAPITAL SERVICES, INC.	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Schools-Non-Formula Maintenance & Operation Schools-Formula	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch District Wide Diegueno Middle School	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Repairs & Maintenance Materials And Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00 975.00 190.00
000016688 000016699 000016691 000016692 000016693 000016694 000016695 000016696 000016697	0100 0100 2519 0100 0100 0100 2519 0100 0100 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD WESTERN STATES AWNING AMAZON CAPITAL SERVICES, INC. DELL MARKETING L.P.	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Schools-Non-Formula Maintenance & Operation Schools-Formula Technology	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch District Wide Diegueno Middle School District Wide	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Repairs & Maintenance Materials And Supplies Materials And Supplies Materials And Supplies	\$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00 975.00 190.00 8,331.25
000016688 0000016690 0000016691 0000016692 0000016693 0000016694 0000016695 0000016697 0000016698	0100 0100 2519 0100 0100 0100 2519 0100 0100 0100 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD WESTERN STATES AWNING AMAZON CAPITAL SERVICES, INC. DELL MARKETING L.P. WestEd	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Schools-Non-Formula Maintenance & Operation Schools-Formula Technology LCAP	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch District Wide Diegueno Middle School District Wide District Wide	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Materials And Supplies Materials And Supplies Materials And Supplies Repairs & Maintenance Materials And Supplies Repairs & Maintenance Materials And Supplies Materials And Supplies Professional/Consult Svs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00 975.00 190.00 8,331.25 850.00
000016688 0000016690 0000016691 0000016692 0000016693 0000016694 0000016695 0000016696 0000016697 0000016699	0100 0100 2519 0100 0100 0100 2519 0100 0100 0100 0100 0100 0100 0100	CDW GOVERNMENT FREE FORM CLAY & SUPPLY AMAZON CAPITAL SERVICES, INC. NASCO MODESTO AMAZON CAPITAL SERVICES, INC. AZTEC CONTAINER ALTA COPY, PRINT, DESIGN AMAZON CAPITAL SERVICES, INC. COLLEGE BOARD WESTERN STATES AWNING AMAZON CAPITAL SERVICES, INC. DELL MARKETING L.P. WestEd A O REED	Technology Facilities Planning & Constr. Schools-Non-Formula Schools-Formula Schools-Formula Facilities Planning & Constr. Schools-Non-Formula Schools-Non-Formula Maintenance & Operation Schools-Formula Technology LCAP Maintenance & Operation	District Wide District Wide San Dieguito Academy Oak Crest Middle School Carmel Valley Middle School District Wide San Dieguito Academy San Dieguito Academy La Costa Canyon High Sch District Wide Diegueno Middle School District Wide District Wide District Wide District Wide	Materials And Supplies Non-Capitalized Equipment Materials And Supplies Materials And Supplies Materials And Supplies Land Improvements Materials And Supplies Materials And Supplies Materials And Supplies Materials And Supplies Repairs & Maintenance Materials And Supplies Materials And Supplies Materials And Supplies Professional/Consult Svs Repairs & Maintenance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,345.37 2,435.00 124.69 2,500.00 890.00 400.00 690.00 3,043.00 975.00 190.00 8,331.25 850.00 3,215.79
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		PO REPORT JANUARY 4, 2021	THROUGH FEBRUARY 15, 2021			
PO NBR FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMO	DUNT
0000016706 0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$	150.00
0000016707 0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$	350.00
0000016708 0100	CHEMSEARCH FE	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	1,400.00
0000016709 0100	AMS.NET, Inc.	Technology	District Wide	Computer Licensing	\$	58,864.81
0000016710 0100	FRONTIER FENCE COMPANY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$	9,175.00
0000016711 0100	SONSRAY MACHINERY LLC	Transportation	District Wide	Repairs-Vehicles	\$	1,500.00
0000016712 0100	LOWES	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$	193.94
000016131A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Other Contr-N.P.S.	\$	9,398.00
000016131A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Other Contr-Nps	\$	13,730.00
000016131A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Room & Board	\$	54,696.00
000016131A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Mental Health Svcs	\$	19,165.00
000016131A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Mental Health Svcs	\$	6,487.00
000016132A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Other Contr-N.P.S.	\$	10,582.00
000016132A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Other Contr-Nps	\$	12,380.00
000016132A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Room & Board	\$	54,696.00
000016132A 0100	HERITAGE SCHOOLS	Special Ed	District Wide	Sub/Mental Health Svcs	\$	19,165.00
000016132A 0100		Special Ed	District Wide	Mental Health Svcs	\$	6,487.00
000016195A 0100	VISTA HILL	Special Ed	District Wide	Sub/Mental Health Svcs	\$	223,040.00
000016195A 0100		Special Ed	District Wide	Mental Health Svcs	\$	11,315.00
000016278A 0100		Special Ed	District Wide	Other Contr-N.P.S.	\$	13,498.00
000016278A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$	8,512.00
000016278A 0100	•	Special Ed	District Wide	Sub/Room & Board	\$	44,350.00
000016278A 0100	-	Special Ed	District Wide	Room & Board	\$	1,630.00
000016278A 0100	-	Special Ed	District Wide	Sub/Mental Health Svcs	\$	25,005.00
000016278A 0100	· ·	Special Ed	District Wide	Mental Health Svcs	\$	8,149.00
000016298A 0100	-	Special Ed	District Wide	Other Contr-N.P.S.	\$	15,067.00
000016298A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$	8,640.00
000016298A 0100	••	Special Ed	District Wide	Sub/Room & Board	\$	47,927.00
000016298A 0100	•	Special Ed	District Wide	Room & Board	\$	425.00
000016298A 0100	**	Special Ed	District Wide	Sub/Mental Health Svcs	\$	32,816.00
000016298A 0100	••	Special Ed	District Wide	Mental Health Svcs	\$	5,517.00
000016300A 0100	•	Special Ed	District Wide	Other Contr-N.P.S.	\$	11,301.00
000016300A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$	9,398.00
000016300A 0100		Special Ed	District Wide	Sub/Room & Board	\$	47,910.00
000016300A 0100		•	District Wide	·	\$	35,873.00
000016300A 0100		Special Ed Special Ed	District Wide	Sub/Mental Health Svcs Other Contr-N.P.S.	\$	12,667.00
		•			\$ \$	
000016304A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$ \$	15,032.00
000016304A 0100		Special Ed	District Wide	Sub/Room & Board	\$	53,901.00
000016304A 0100 000016304A 0100		Special Ed Special Ed	District Wide District Wide	Sub/Mental Health Svcs Mental Health Svcs	\$ \$	36,324.00 4,335.00
		•			\$,
000016305A 0100		Special Ed	District Wide	Other Contr-N.P.S.	\$ \$	12,667.00
000016305A 0100		Special Ed	District Wide	Sub/Other Contr-Nps		15,032.00
000016305A 0100		Special Ed	District Wide	Sub/Room & Board	\$	53,901.00
000016305A 0100		Special Ed	District Wide	Sub/Mental Health Svcs	\$	36,324.00
000016305A 0100		Special Ed	District Wide	Mental Health Svcs	\$	4,335.00
000016315A 0100		Special Ed	District Wide	Other Contr-N.P.S.	\$	13,419.00
000016315A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$	9,029.00
000016315A 0100		Special Ed	District Wide	Sub/Room & Board	\$	48,315.00
000016315A 0100		Special Ed	District Wide	Sub/Mental Health Svcs	\$	11,967.00
000016315A 0100		Special Ed	District Wide	Mental Health Svcs	\$	9,504.00
000016393A 0100		Special Ed	District Wide	Other Contr-N.P.S.	\$	20,464.00
000016393A 0100		Special Ed	District Wide	Sub/Other Contr-Nps	\$	2,864.00
000016393A 0100		Special Ed	District Wide	Sub/Room & Board	\$	31,445.00
000016393A 0100		Special Ed	District Wide	Room & Board	\$	15,841.00
000016393A 0100		Special Ed	District Wide	Sub/Mental Health Svcs	\$	7,330.00
000016393A 0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Mental Health Svcs	\$	19,754.00

Report Total = \$ 2,173,952.97

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 10, 2021

BOARD MEETING DATE: February 25, 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.

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14740210	1/7/2021	DAILY JOURNAL CORPORATION	0100	Advertising	\$ 169.00
14740211	1/7/2021	THE FRUTH GROUP INC	0100	Rents & Leases	\$ 125.29
14740212	1/7/2021	FERGUSON WATERWORKS #1083	0100	Materials And Supplies	\$ 744.18
14740212	1/7/2021	BRYAN MARCUS	0100	Mileage	\$ 744.18
14740214	1/7/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$ 307.50
14740215	1/7/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 659.81
14740216	1/7/2021	Chelsea Pest & Termite Control	0100	Pest Control	\$ 125.00
14740217	1/7/2021	Sydney Wilkinson	0100	Mileage	\$ 76.30
14740218	1/7/2021	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 3,642.00
14740219	1/7/2021	CABLE, PIPE & LEAK DETECTION	0100	Other Serv.& Oper.Exp.	\$ 780.00
14740220	1/7/2021	W WOOD & ASSOCIATES DEVELOPMENT, INC	2519	Professional/Consult Svs	\$ 660.00
14740221	1/7/2021	WELLNESS TOGETHER INC	0100	Conference, Workshop, Sem.	\$ 472.47
14740222	1/7/2021	FRYT, COURTNEY	0100	Mileage	\$ 110.40
14740223	1/7/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 2,036.93
14740224	1/7/2021	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$ 5,320.00
14740225	1/7/2021	GALASSO'S BAKERY	1300	Purchases Food	\$ 330.05
14740226	1/7/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14740227	1/7/2021	SSID # 4131866340	0100	Mediation Settlements	\$ 11,672.00
14740228	1/7/2021	THE DEVEREUX FOUNDATION	0100	Mental Health Svcs	\$ 10,416.62
				Other Contr-N.P.S.	\$ 8,895.92
				Room & Board	\$ 9,017.68
				Sub/Room & Board	\$ 4,791.58
14740229	1/7/2021	Michele Grust	1300	Food Service Sales Tp	\$ 33.00
14740230	1/7/2021	HARLEY ELLIS DEVEREAUX CORPORATION	2139	Improvements	\$ 3,807.50
14740231	1/7/2021	SCORESPORTS	0100	Materials And Supplies	\$ 450.59
14740232	1/7/2021	THEATREFOLK LTD	0100	Computer Licensing	\$ 444.00
14740233	1/7/2021	Alma Sanchez	1300	Food Service Sales Sda	\$ 83.25
14740234	1/7/2021	Pamela Yuhm	1300	Food Service Sales Cca	\$ 28.25
14740235	1/7/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 160.00
14740236	1/7/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 817.24
14740237	1/7/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,793.50
14740238	1/7/2021	AMERICAN SANITARY SUPPLY	2139	Non-Capitalized Equipment	\$ 2,618.33
14740239	1/7/2021	AUTISM-PRODUCTS.COM	0100	Materials And Supplies	\$ 192.85
14740240 14740241	1/7/2021 1/7/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 202.03 \$ 10,818.10
14740241	1/7/2021	CERAMICS & CRAFTS WAREHOUSE CAROL CLEMONS	2139 0100	Equipment Mileage	\$ 10,818.10 \$ 15.18
14740242	1/7/2021	COX BUSINESS	0100	Communications-Telephone	\$ 402.28
14740244	1/7/2021	SPARKLETTS	0100	Materials And Supplies	\$ 313.57
14740245	1/7/2021	DATEL SYSTEMS INC	0100	Materials And Supplies	\$ 86,385.50
14740246	1/7/2021	DAYMARK SAFETY SYSTEMS	1300	Purchases Supplies	\$ 48.99
14740247	1/7/2021	ECONOMY RESTAURANT SUPPLY	0100	Materials And Supplies	\$ 531.85
14740248	1/7/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 4,233.42
14740249	1/7/2021	FEDEX	0100	Communications-Postage	\$ 12.39
14740250	1/7/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 265.23
14740251	1/7/2021	FULL COMPASS SYSTEMS, LTD	0100	Materials And Supplies	\$ 570.64
14740252	1/7/2021	GOLD STAR FOODS	1300	Purchases Food	\$ 7,865.38
14740253	1/7/2021	GRAINGER	0100	Materials And Supplies	\$ 360.75
14740254	1/7/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,167.08
14740255	1/7/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 601.00
14740256	1/7/2021	MCMASTER-CARR	0100	Materials And Supplies	\$ 10.26
14740257	1/7/2021	PACWEST AIR FILTER	0100	Materials And Supplies	\$ 3,373.13
14740258	1/7/2021	NCS PEARSON INC	0100	Computer Software	\$ 2,210.00
14740259	1/7/2021	SCHOOL SPECIALTY, INC	0100	Materials And Supplies	\$ 355.04
14740260	1/7/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 536.00
				Repairs & Maintenance	\$ 150.00
14740261	1/7/2021	ROESLING NAKAMURA	2139	Improvements	\$ 9,499.55
14740262	1/7/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 926.26
				Water	\$ 8,875.55
14740263	1/7/2021	SAN DIEGO CO LIBRARY	0100	Professional/Consult Svs	\$ 15,021.50
14740264	1/7/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 7,874.75
14740265	1/7/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 4,409.77
14740266	1/7/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 1,156.25

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION		AMOUNT
14740267	1/7/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$	89.06
11,10207	2,7,2022	571222 57 117 1571 64 2711 T1255 2552	0200	Materials And Supplies	\$	683.49
14740268	1/7/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$	712.55
117 10200	1,7,2021	NOSSELL SIGLEN INC	0100	Non-Capitalized Equipment	\$	1,245.26
14740269	1/7/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	644.22
14740270	1/7/2021	STAPLES ADVANTAGE	0100	Printing	\$	11,949.87
14740271	1/7/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$	236.00
14740272	1/7/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$	1,406.85
14740273	1/7/2021	VORTEX INDUSTRIES	0100	Repairs & Maintenance	\$	9,119.73
14740274	1/7/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$	3,115.16
14740275	1/7/2021	XEROX CORPORATION	0100	Copy Charges	\$	-
11710275	1,7,2021	ALMON COM CIVITION	0100	Rents & Leases	\$	2,232.80
14741245	1/11/2021	RYAN GIUSTA	0100	Mileage	\$	10.47
14741246	1/11/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$	1,734.44
14741247	1/11/2021	MARK MILLER	0100	Mileage	\$	102.93
14741248	1/11/2021	MELANIE EMR	0100	Mileage	\$	9.20
14741249	1/11/2021	THE HARTFORD	0100	All Other Local Revenue	\$	6,170.21
14741250	1/11/2021	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svs	\$	7,083.33
14741251	1/11/2021	ROBIN CARAFA	1300	Mileage	\$	64.40
14741251	1/11/2021	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$	200.42
14741252	1/11/2021	DELTA DENTAL	0100	Health & Welfare Benefits, cla	\$	26.76
14741254	1/11/2021	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$	1,135.02
14741255	1/11/2021	MES VISION	0100	Health & Welfare Benefits, cla	\$	32.70
14741256	1/11/2021	VEBA	0100	Health & Welfare Benefits, cla	\$	8,814.80
14741257			0100			
	1/11/2021	Freshworks, Inc.		Computer Licensing	\$	14,340.02 720.00
14741258	1/11/2021	Dar Fryer Hydraulics, Inc.	0100	Repairs & Maintenance	\$	
14741259	1/11/2021	FLOWATER INC	0100	Materials And Supplies	$\overline{}$	161.63
14741260	1/11/2021	ROMERO, CRUZ	0100	Mileage Materials And Supplies	\$	350.18 295.44
14741261	1/11/2021	BOOT WORLD INC	0100		\$	
14741262	1/11/2021	NUNZIATO, CAROLYN	0100	Materials And Supplies	\$	132.93
14741263	1/11/2021	RODRIGUEZ, DANIEL	0100	Mileage	\$	43.13
14741264	1/11/2021	LOWE'S	0100	Materials And Supplies	\$	2,437.31
14741265	1/11/2021	MEDIFY AIR, LLC	0100	Materials And Supplies	\$	18,589.20
14741266	1/11/2021	ALIGNMENT PLUS	0100	Repairs-Vehicles	\$	543.38
14741267	1/11/2021	CYNTHIA CRUZ	0100	Mileage	\$	109.25
14741268	1/11/2021	KENDALL DULICH	1300	Food Service Sales Lcc	\$	106.75
14741269	1/11/2021	ALPHAGRAPHICS SAN MARCOS & CARLSBAD	0100	Printing Nad Sweeting	\$	104.38
14741270	1/11/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$	9,347.74
14741271	1/11/2021	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies	\$	21.55
14741272	1/11/2021	APPLE, INC	0100	Materials And Supplies	\$	6,415.70
14741273	1/11/2021	BARKSHIRE LASER LEVELING INC	0100	Repairs & Maintenance	\$	9,400.00
14741274	1/11/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$	698.00
14741275	1/11/2021	ANIXTER, INC	0100	Materials And Supplies	\$	238.23
14741276	1/11/2021	JUSTIN CONN	0100	Conference, Workshop, Sem.	\$	16.10
14741277	1/11/2021	THERESE DOYLE	0100	Mileage	\$	8.40
14741278	1/11/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$	7.48
14741279	1/11/2021	ECOLAB	1300	Purchases Supplies	\$	708.11
14741280	1/11/2021	GREATSOIL LLC	0100	Materials And Supplies	\$	4,101.08
14741281	1/11/2021	HOLLANDIA DAIRY	1300	Purchases Food	\$	3,109.46
14741282	1/11/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	232.51
14741283	1/11/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$	5,175.45
14741284	1/11/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$	5,420.01
14741285	1/11/2021	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$	708.22
14741286	1/11/2021	SPRINT STARLES ARVANTAGE	0100	Communications-Telephone	\$	2,139.36
14741287	1/11/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	1,702.02
14741288	1/11/2021	SUNRISE PRODUCE	1300	Purchases Food	\$	1,408.15
14741289	1/11/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$	4,668.75
14742312	1/14/2021	BOUNDLESS ASSISTIVE TECHNOLOGY	0100	Non-Capitalized Tech Equipment	\$	1,076.43
14742313	1/14/2021	NICOLE GREEN	0100	Computer Licensing	\$	30.00
14742314	1/14/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$	
				Non-Capitalized Equipment	\$	697.14
14742315	1/14/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$	11,962.25
14742316	1/14/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$	3,553.56

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	ДМС	DUNT
14742317	1/14/2021	KAITLIN HILDEBRAND	0100	Computer Licensing	\$	15.00
14742318	1/14/2021	SOLAR CARE INC	2139	New Construction		3,790.00
14742319	1/14/2021	TELEMETRYAPP SERVICES INC	0100	Computer Licensing	-	3,600.00
14742320	1/14/2021	KELLY PAPER	0100	Materials And Supplies		2,284.30
14742321	1/14/2021	SSID #5154707632	0100	Mediation Settlements	-	5,092.50
14742322	1/14/2021	SSID# 3170140367	0100	Mediation Settlements	-	7,000.00
14742323	1/14/2021	ALL AMERICAN PLASTIC & PACKAGING	1300	Purchases Supplies	\$	203.40
14742324	1/14/2021	AHERN RENTALS INC	0100	Repairs & Maintenance	\$	900.03
14742325	1/14/2021	AMBER HAGEN	1300	Food Service Sales Cca	\$	38.25
14742326	1/14/2021	LOWE'S	0100	Non-Capitalized Equipment	\$	624.47
14742327	1/14/2021	IPEVO INC	0100	Materials And Supplies		7,467.08
14742328	1/14/2021	SSID# 2189831185	0100	Mediation Settlements		7,100.00
14742329	1/14/2021	GARIBALDI PRESS LLC	0100	Books Other Than Textbooks	\$	110.84
14742330	1/14/2021	RICHARD COLAVIN	0100	Fingerprinting	\$	74.00
14742331	1/14/2021	LORI BRANSON	0100	Mileage	\$	9.78
14742331	1/14/2021	MARIE LEROSE	1300	Food Service Sales Tp	\$	41.25
14742332	1/14/2021	Mette Krebs Petersen	1300	Food Service Sales 1p	\$	49.00
14742334	1/14/2021	Ning Xiao	1300	Food Service Sales Cca	\$	290.25
14742335	1/14/2021	PANITI MILLSAP	1300	Food Service Sales Cca	\$	84.75
14742336	1/14/2021	AT&T	0100	Communications-Telephone		0,346.99
14742337	1/14/2021	AT&T	0100	Communications-Telephone	\$ 10	59.36
		AT&T LONG DISTANCE	0100	•	\$	27.82
14742338 14742339	1/14/2021 1/14/2021	ADVANTAGE PAYROLL SERVICES	0100	Other Serv. & Oper. Exp.	\$	113.50
14742339			0100	Materials And Supplies	\$	122.26
14742340	1/14/2021	ALLIED REFRIGERATION INC.		- ''	-	
14/42341	1/14/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	1 '	7,759.10 1,026.55
14742242	1/11/2021	DEDTIC OFFICE TRAILEDC	0100	Non-Capitalized Tech Equipment		<u> </u>
14742343	1/14/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$	144.39
14742344	1/14/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$	144.37
14742345	1/14/2021	COUNTY BURNER & MACHINERY CORP	0100	Repairs & Maintenance	\$	267.50
14742346	1/14/2021	IPROMOTEU	0100	Materials And Supplies	\$	243.34
14742347	1/14/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$	94.16
14742348	1/14/2021	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	-	2,156.25
14742349	1/14/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	357.72
14742350	1/14/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs		3,529.05
14742351	1/14/2021	MISSION JANITORIAL & ABRASIVE SUPPLIES	0100	Non-Capitalized Equipment		2,399.91
14742352	1/14/2021	NAPA AUTO PARTS	0100	Materials-Vehicle Parts	-	3,142.30
14742353	1/14/2021	OFFICE DEPOT, INC	0100	Printing	\$	61.33
14742354	1/14/2021	OFFICE SOLUTIONS BUSINESS	0100	Materials And Supplies	\$	108.45
14742355	1/14/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	· ·	3,204.00
14742356	1/14/2021	PROJECT LEAD THE WAY, INC	0100	Materials And Supplies	-	1,373.81
14742357	1/14/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.		1,072.00
14742358	1/14/2021		0100	Other Contr-N.P.S.		7,171.22
14742359	1/14/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric		1,111.94
14742360	1/14/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$	325.00
14742361	1/14/2021	SNAP ON INDUSTRIAL	0100	Materials And Supplies	\$	263.94
14742362	1/14/2021	STAPLES ADVANTAGE	0100	Materials And Supplies		5,166.30
14742363	1/14/2021	STAPLES ADVANTAGE	0100	Printing	-	1,148.81
14742364	1/14/2021	EMPLOYMENT DEVELOPMT DEPT	0100	State Unemployment Insurance,	\$	2.71
14742365	1/14/2021	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$	180.00
				Other Serv.& Oper.Exp.	\$	150.00
14742366	1/14/2021	VORTEX INDUSTRIES	0100	Other Serv.& Oper.Exp.	\$	-
				Repairs & Maintenance		1,526.18
14742367	1/14/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	-	5,609.17
14743491	1/19/2021	NEWSELA	0100	Computer Licensing	-	7,500.00
14743492	1/19/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$	500.66
14743493	1/19/2021	RUHNAU CLARKE ARCHITECTS	2109	Improvements		9,761.23
14743494	1/19/2021	PROCURE AMERICA INC	0100	Communications-Telephone	\$	733.03
14743495	1/19/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$	166.97
14743496	1/19/2021	Deaf Community Services of San Diego	0100	Professional/Consult Svs		2,800.00
14743497	1/19/2021	NOVA ENGINEERING, INC.	0100	Professional/Consult Svs		1,883.75
			2139	Land Improvements	\$	270.00
14743498	1/19/2021	ADL SAN DIEGO	0100	Conference, Workshop, Sem.		3,750.00
14743499	1/19/2021	SSID# 2661285598	0100	Mediation Settlements	\$ 3	3,540.00

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WARRANT NBR	1/10/2021	VENDOR HABIEVELLIS DEVEREALLY CORDORATION	FUND	DESCRIPTION	خ ا	AMOUNT
14743500	1/19/2021	HARLEY ELLIS DEVEREAUX CORPORATION	2139	Land Improvements	\$	26,268.50
14743501	1/19/2021	GABRIELA OROZCO-FULTON	0100	Health & Welfare Benefits, cla	\$	55.25
14743502	1/19/2021	MERCADO, FRANCISCO Eitness Equipment Specialist	0100	Mileage Materials And Supplies	\$	25.75
14743503	1/19/2021	Fitness Equipment Specialist	0100	Materials And Supplies	\$	143.61 234.00
14742504	1/10/2021	CHANINONI CVALIZINI	1200	Repairs & Maintenance	\$	
14743504	1/19/2021	SHANNON CYNKIN	1300	Food Service Sales Tp	\$	224.00
14743505	1/19/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$	105.49
14743506	1/19/2021	BARKSHIRE LASER LEVELING INC	0100	Repairs & Maintenance	\$	14,600.00
14743507	1/19/2021	BRAINPOP LLC	0100	Computer Licensing	\$	2,550.00
14743508	1/19/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$	105.45
14743509	1/19/2021	DEPT OF GENERAL SERVICES	2139	Improvements	\$	1,165.00
14743510	1/19/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$	91.80
14743511	1/19/2021	GRAINGER	0100	Materials And Supplies	\$	119.61
14743512	1/19/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	32.82
14743513	1/19/2021	SSID# 7138514586	0100	Mediation Settlements	\$	50,000.00
14743514	1/19/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$	449.24
14743515	1/19/2021	PACWEST AIR FILTER	0100	Materials And Supplies	\$	4,382.36
14743516	1/19/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance	\$	150.00
14743517	1/19/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$	5,479.12
14743518	1/19/2021	SIEMENS INDUSTRY, INC.	0100	Other Serv.& Oper.Exp.	\$	32,602.00
14743519	1/19/2021	SC FUELS	0100	Fuel	\$	9,646.63
14743520	1/19/2021	Amy Springstead	0100	Computer Licensing	\$	39.99
14743521	1/19/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	62.67
14743522	1/19/2021	STAPLES ADVANTAGE	0100	Printing	\$	1,909.33
14743523	1/19/2021	SAN DIEGO UNION TRIBUNE	2519	Advertising	\$	621.96
14743524	1/19/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$	1,229.42
14743525	1/19/2021	VISTA HIGHER LEARNING	0100	Textbooks	\$	56,829.08
14743526	1/19/2021	VORTEX INDUSTRIES	0100	Other Serv.& Oper.Exp.	\$	-
				Repairs & Maintenance	\$	1,175.00
14743527	1/19/2021	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$	593.78
14743528	1/19/2021	XEROX CORPORATION	0100	Copy Charges	\$	869.10
				Rents & Leases	\$	2,666.20
14743529	1/19/2021	XEROX CORPORATION	1300	Copy Charges	\$	36.99
				Rents & Leases	\$	215.75
14744429	1/21/2021	ANNA WEIRATHER	0100	Mileage	\$	48.30
14744430	1/21/2021	THE FRUTH GROUP INC	0100	Rents & Leases	\$	125.29
14744431	1/21/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$	326.80
14744432	1/21/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$	1,154.83
14744433	1/21/2021	Chelsea Pest & Termite Control	0100	Pest Control	\$	250.00
14744434	1/21/2021	KELLY PAPER	0100	Materials And Supplies	\$	1,142.15
14744435	1/21/2021	AMY R. HURST	0100	Mileage	\$	29.90
14744436	1/21/2021	Dawn Campbell, Custodian of Revolvng Cash	0100	All Other Local Revenue	\$	3,854.36
				Bank Charges	\$	105.24
14744437	1/21/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$	898.35
14744438	1/21/2021	TCG GROUP 403(B)	0100	Other Benefits, certificated p	\$	825.00
14744439	1/21/2021	MAINTEX INC	0100	Materials And Supplies	\$	401.22
14744440	1/21/2021	Colleen Owens	0100	Mileage	\$	11.50
14744441	1/21/2021	KELLY LOFLEN	0100	Materials And Supplies	\$	74.18
14744442	1/21/2021	LA EUROPA ACADEMY	0100	Other Contr-N.P.S.	\$	1,000.00
				Room & Board	\$	2,700.00
14744443	1/21/2021	SCHOOLS EXCESS LIABILITY FUND	0100	Other Insurance	\$	119,120.86
14744444	1/21/2021	TOM ARMENTROUT	1300	Food Service Sales Sda	\$	32.35
				Food Service Sales Dno	\$	47.50
14744445	1/21/2021	A-Z BUS SALES, INC COLTON	0100	Materials-Vehicle Parts	\$	141.09
14744446	1/21/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$	3,476.28
				Non-Capitalized Equipment	\$	1,256.90
14744447	1/21/2021	JOY BISCHKE	0100	Mileage	\$	23.00
14744448	1/21/2021	CABE	0100	Conference, Workshop, Sem.	\$	150.00
14744449	1/21/2021	CA ASSN. OF SCHOOL BUSINESS OFFICIALS	1300	Conference, Workshop, Sem.	\$	20.00
14744450	1/21/2021	CA AGRI CONTROL INC	0100	Pest Control	\$	700.00
14744451	1/21/2021	CART MART INC	0100	Repairs & Maintenance	\$	600.72
14744452	1/21/2021	COX BUSINESS	0100	Communications-Telephone	\$	474.02
14744453	1/21/2021	CREATIVE BUS SALES, INC.	0100	Computer Licensing	\$	677.27

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	 AMOUNT
14744454	1/21/2021	DIVISION OF THE STATE ARCHITECT	2519	New Construction	\$ 647.28
14744455	1/21/2021	IPROMOTEU	0100	Materials And Supplies	\$ 1,576.26
14744456	1/21/2021	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 72.82
14744457	1/21/2021	SCOTT FROESE	0100	Mileage	\$ 73.03
14744458	1/21/2021	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 3,235.00
14744459	1/21/2021	KASEY R. GALIK	0100	Mileage	\$ 34.50
14744460	1/21/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 96.16
14744461	1/21/2021	SCOTT HUNTLEY	0100	Conference, Workshop, Sem.	\$ 700.00
14744462	1/21/2021	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 351.36
14744463	1/21/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 338.25
14744464	1/21/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 338.00
14744465	1/21/2021	NCTD	0100	Fees - Business, Admission,Etc	\$ 48.00
14744466	1/21/2021	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 1,996.23
14744467	1/21/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 343.94
14744468	1/21/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 1,783.42
				Water	\$ 5,977.49
14744469	1/21/2021	RUSSELL SIGLER INC	0100	Non-Capitalized Equipment	\$ 668.93
14744470	1/21/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Other Serv.& Oper.Exp.	\$ 38,957.25
14744471	1/21/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,171.93
				Printing	\$ 495.15
14744472	1/21/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 95.54
14744473	1/21/2021	T E R I INC	0100	Other Contr-N.P.S.	\$ 10,386.61
	, , -			Sub/Other Contr-Nps	\$ 17,014.88
14744474	1/21/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 414.98
14744475	1/21/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 4,385.24
14744476	1/21/2021	XEROX CORPORATION	0100	Computer Licensing	\$ 34.96
				Copy Charges	\$ (228.64)
				Rents & Leases	\$ 5,736.21
14745299	1/25/2021	INTNL BACCALAUREATE ORGANIZATION	0100	Dues And Memberships	\$ 8,925.00
14745300	1/25/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 302.24
14745301	1/25/2021	Chelsea Pest & Termite Control	0100	Pest Control	\$ 75.00
14745302	1/25/2021	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 208.64
14745303	1/25/2021	KIDS BEHAVIORAL HEALTH OF ALASKA, INC.	0100	Mental Health Svcs	\$ 7,875.00
	_,,	,,,,,,,,,		Other Contr-N.P.S.	\$ 4,828.00
				Room & Board	\$ 1,440.00
				Sub/Mental Health Svcs	\$ 482.00
				Sub/Room & Board	\$ 10,150.00
14745304	1/25/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 57.46
14745305	1/25/2021	San Diego Elevator	0100	Other Serv.& Oper.Exp.	\$ 10,095.00
14745306	1/25/2021	Formative	0100	Computer Licensing	\$ 3,739.00
14745307	1/25/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 248.45
14745308	1/25/2021	Community Transition Academy	0100	Other Contr-N.P.S.	\$ 14,934.00
117 13300	1, 20, 2021	community manufacturing	0200	Sub/Other Contr-Nps	\$ 9,600.00
14745309	1/25/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 479.22
14745310	1/25/2021	MAINTEX INC	0100	Materials And Supplies	\$ 401.22
14745311	1/25/2021	JANNA KENNEDY	0100	Mileage	\$ 21.85
14745312	1/25/2021	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$ 86.89
14745313	1/25/2021	Dar Fryer Hydraulics, Inc.	0100	Repairs & Maintenance	\$ 4,127.07
14745314	1/25/2021	T-Mobile USA, Inc.	0100	Computer Licensing	\$ 36,000.00
14745315	1/25/2021	MATTHEW BERTOCCHINI	0100	Mileage	\$ 115.58
14745316	1/25/2021	RAMIREZ, IBAN	0100	Mileage	\$ 44.85
14745317	1/25/2021	Diamond Ranch Academy, Inc.	0100	Mental Health Svcs	\$ 5,516.80
117 13317	1,23,2021	Diamona Nanch Neaderny, me.	0100	Other Contr-N.P.S.	\$ 3,178.56
				Room & Board	\$ 424.60
				Sub/Mental Health Svcs	\$ 4,145.60
				Sub/Room & Board	\$ 11,763.20
14745318	1/25/2021	NOESGAARD, BIRGITTE KOFOED	0100	Mileage	\$ 24.73
14745318	1/25/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 65.00
14745319	1/25/2021	ALLIED REFRIGERATION INC.	0100	Materials And Supplies	\$ 204.73
14745320	1/25/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 664.87
+T/TJJ61	1/20/2021				
14745322	1/25/2021	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Other Contr-N.P.S.	\$ 10,765.58

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION		AMOUNT
14745323	1/25/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$	130.21
14745324	1/25/2021	CABE	0100	Conference, Workshop, Sem.	\$	300.00
14745325	1/25/2021	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Conference, Workshop, Sem.	\$	20.00
14745326	1/25/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$	1,426.62
14745327	1/25/2021	CA DEPT OF EDUCATION	0100	Interest	\$	39.58
14745328	1/25/2021	CART MART INC	0100	Repairs & Maintenance	\$	10,784.66
14745329	1/25/2021	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$	531.25
14745330	1/25/2021	DIGITAL NETWORKS GROUP, INC.	0100	Improvements	\$	56,351.19
14745331	1/25/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$	941.16
14745332	1/25/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$	92.75
14745333	1/25/2021	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$	355.70
14745334	1/25/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	492.21
14745335	1/25/2021	INST FOR EFFECTIVE EDUCATION	0100	Other Contr-N.P.S.	\$	29,709.82
14743333	1/25/2021	INSTITUTE EDUCATION	0100	Sub/Other Contr-Nps	\$	9,487.56
14745336	1/25/2021	OFFICE DEPOT, INC	0100	Printing Printing	\$	30.67
14745337	1/25/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$	536.00
14/4555/	1/25/2021	RANCHO SANTA PE SEC STSTEIVIS	0100	Repairs & Maintenance	\$	150.00
14745338	1/25/2021	IOHNSON CONTROLS FIRE PROTECTION LD	0100	Repairs & Maintenance	\$	12,687.88
		JOHNSON CONTROLS FIRE PROTECTION LP		· ·	_	-
14745339	1/25/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	348.76 3,375.00
14745340	1/25/2021	DEPT OF INDUSTRIAL RELATIONS CA DEPT TAX AND FEE ADMINISTRATION	0100	Fees - Business, Admission,Etc Fees - Business, Admission,Etc		3,375.00 825.00
14745341	1/25/2021		0100	· · · · · · · · · · · · · · · · · · ·	\$	
14745342	1/25/2021	CA DEPT TAX AND FEE ADMINISTRATION	0100	Fees - Business, Admission, Etc	\$	82.75
14745343	1/25/2021	STATE WATER RESOURCES	0100	Fees - Business, Admission,Etc	\$	150.00
14745344	1/25/2021	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$	900.00
14745345	1/25/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$	4,565.00
14745346	1/25/2021	ROSA VELAZQUEZ	0100	Computer Licensing	\$	15.00
14745347	1/25/2021	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$	280.00
14745348	1/25/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$	1,516.32
14745349	1/25/2021	VISTA HILL	0100	Mental Health Svcs	\$	11,315.00
				Sub/Mental Health Svcs	\$	42,811.00
14745350	1/25/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$	999.96
14745351	1/25/2021	THEA WELCH	0100	Mileage	\$	82.80
14746341	1/28/2021	M A Engineers Inc.	2139	New Construction	\$	2,800.00
14746342	1/28/2021	Harbottle Law Group	0100	Legal Expense	\$	11,009.00
14746343	1/28/2021	CW DRIVER LLC	2139	New Construction	\$	466,013.67
14746344	1/28/2021	CURRIER & HUDSON	0100	Legal Expense	\$	27,380.50
14746345	1/28/2021	Alliance for African Assistance	0100	Professional/Consult Svs	\$	300.00
14746346	1/28/2021	EXTRON ELECTRONICS	0100	Repairs & Maintenance	\$	330.64
14746347	1/28/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$	233.75
14746348	1/28/2021	Kitchell CEM	2519	Professional/Consult Svs	\$	10,000.00
14746349	1/28/2021	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$	2,520.00
14746350	1/28/2021	NOVA ENGINEERING, INC.	2139	Land Improvements	\$	730.00
14746351	1/28/2021	THE DEVEREUX FOUNDATION	0100	Mental Health Svcs	\$	4,334.77
				Other Contr-N.P.S.	\$	6,065.40
				Sub/Mental Health Svcs	\$	5,913.84
				Sub/Room & Board	\$	13,586.53
14746352	1/28/2021	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$	5,800.23
14746353	1/28/2021	CONAN CONSTRUCTION, INC.	2139	Improvements	\$	52,214.20
14746354	1/28/2021	HARLEY ELLIS DEVEREAUX CORPORATION	2139	Improvements	\$	3,046.00
				Land Improvements	\$	15,278.00
14746355	1/28/2021	ACHIEVE3000, INC.	0100	Computer Licensing	\$	240.57
14746356	1/28/2021	WESTERN RIM CONSTRUCTORS, INC.	0100	Land Improvements	\$	119,866.06
14746357	1/28/2021	SCHOOLS EXCESS LIABILITY FUND	0100	Other Insurance	\$	2,294.79
14746358	1/28/2021	DARLENE LEAVERTON	0100	Fingerprinting	\$	79.00
14746359	1/28/2021	NASHASHIBI, SHAFIQ	0100	Fingerprinting	\$	79.00
14746360	1/28/2021	WILEY EDU, LLC	0100	Conference, Workshop, Sem.	\$	449.00
14746361	1/28/2021	SSID# 5039829527	0100	Other Serv.& Oper.Exp.	\$	799.51
14746362	1/28/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$	228.00
14746363	1/28/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$	401.86
	1/28/2021	ARENSON OFFICE FURNITURE	2139	Equipment	\$	1,344.56
14746364					$\overline{}$	
		AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	Ś	59,678.00
14746365 14746366	1/28/2021	AREY JONES ED SOLUTIONS BLICK ART MATERIALS	0100 0100	Non-Capitalized Tech Equipment Materials And Supplies	\$	59,678.00 607.77

		WARRANT REPORT I ROW 01/03/21			$\overline{}$	
WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION		MOUNT
14746368	1/28/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$	57.00
14746369	1/28/2021	CALIFORNIA LEAGUE OF SCHOOLS	0100	Conference, Workshop, Sem.	\$	668.00
14746370	1/28/2021	CART MART INC	0100	Repairs & Maintenance	\$	1,918.00
14746371	1/28/2021	CENGAGE LEARNING, INC.	0100	Textbooks	\$	355.59
14746372	1/28/2021	ANIXTER, INC	0100	Materials And Supplies	\$	1,016.97
14746373	1/28/2021	COMMUNITY SCHOOL OF SAN DIEGO	0100	Sub/Other Contr-Nps	\$	13,758.78
14746374	1/28/2021	CULVER-NEWLIN INC	0100	Non-Capitalized Equipment	\$	1,114.24
14746375	1/28/2021	DIGITAL NETWORKS GROUP, INC.	0100	Improvements	\$	230,805.16
			2519	Improvements	\$	1,667.00
14746376	1/28/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$	160.85
14746377	1/28/2021	CITY OF ENCINITAS	2139	Land Improvements	\$	405.00
14746378	1/28/2021	GEOCON INCORPORATED	2139	Land Improvements	\$	1,145.00
14746379	1/28/2021	GERARDY PHOTOGRAPHY	0100	Other Serv.& Oper.Exp.	\$	234.45
14746380	1/28/2021	HERFF JONES LLC	0100	Materials And Supplies	\$	64.74
14746381	1/28/2021	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs	\$	3,751.00
14740381	1/20/2021	HEMITAGE SCHOOLS, INC.	0100	Other Contr-N.P.S.	\$	2,492.00
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4.746000	4 /20 /2024		0100	Sub/Room & Board	\$	7,998.00
14746382	1/28/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$	41.87
14746383	1/28/2021	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$	12,906.67
14746384	1/28/2021	NCS PEARSON, INC	0100	Materials And Supplies	\$	740.01
14746385	1/28/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$	536.00
				Security Guard Contract	\$	210.00
14746386	1/28/2021	ROESLING NAKAMURA	2139	Improvements	\$	4,457.00
14746387	1/28/2021	Ryonet Corporation	0100	Materials And Supplies	\$	238.04
14746388	1/28/2021	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$	300.00
14746389	1/28/2021	SAN DIEGO CENTER FOR CHILDREN	0100	Other Contr-N.P.S.	\$	6,728.20
14746390	1/28/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$	244.06
14746391	1/28/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$	214.29
14746392	1/28/2021	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$	88.32
14746393	1/28/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$	550.76
14746394	1/28/2021	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$	16,091.02
14740394	1/20/2021	Specialized Education of Ca, Inc.	0100	Sub/Other Contr-Nps	\$	4,687.19
14746395	1/28/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	1,130.38
14746396	1/28/2021	ARTIANO SHINOFF	0100	Legal Expense	\$	20.00
14746397	1/28/2021	GARRY THORNTON	0100	Materials And Supplies	\$	18.95
14746398	1/28/2021	WILLDAN FINANCIAL SERVICES	0100	Bank Charges	\$	4,050.00
14746399	1/28/2021	WINSTON SCHOOL OF SAN DIEGO	0100	Other Contr-N.P.S.	\$	8,140.50
14746400	1/28/2021	XEROX CORPORATION	0100	Copy Charges	\$	278.87
				Rents & Leases	\$	4,937.28
14747391	2/1/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$	705.53
14747392	2/1/2021	FERGUSON ENTERPRISES LLC #1350	0100	Materials And Supplies	\$	640.41
14747393	2/1/2021	C D L SERVICES INC	0100	Materials And Supplies	\$	151.12
14747394	2/1/2021	Shaw HR Consulting, Inc.	0100	Professional/Consult Svs	\$	5,975.00
14747395	2/1/2021	MONICA ESPIINOZA	1300	Mileage	\$	22.40
14747396	2/1/2021	SPOTIFY USA INC	0100	Computer Licensing	\$	282.52
14747397	2/1/2021	WESTERN RIM CONSTRUCTORS, INC.	0100	Land Improvements	\$	72,125.14
14747398	2/1/2021	ALL STAR SIGNS INC	0100	Non-Capitalized Equipment	\$	584.54
14747399	2/1/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$	2,060.29
14747400	2/1/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$	164.75
14747401	2/1/2021	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Conference, Workshop, Sem.	\$	20.00
14747402	2/1/2021	CART MART INC	0100	Repairs & Maintenance	\$	1,356.24
14747403	2/1/2021	CENGAGE LEARNING, INC.	0100	Textbooks	\$	922.20
14747404	2/1/2021	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission,Etc	\$	612.00
14747404	2/1/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$	4,467.10
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14747406	2/1/2021	FEDEX	0100	Communications-Postage	\$	12.77
14747407	2/1/2021	GRAINGER	0100	Materials And Supplies	\$	122.91
14747408	2/1/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	351.49
14747409	2/1/2021	NORTH COUNTY CONFERENCE	0100	Dues - CIF	\$	3,815.40
14747410	2/1/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$	303.32
14747411	2/1/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference, Workshop, Sem.	\$	210.00
				Materials And Supplies	\$	934.36
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14747412	2/1/2021	Scholastic Inc.	0100	Materials And Supplies	\$	137.61

WARRANT REPORT FROM 01/05/21 THROUGH 02/11/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMOUNT
14748246	2/4/2021	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 2,177.42
14748247	2/4/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 1,313.59
14748248	2/4/2021	BEACHSIDE MIRROR AND GLASS INC	0100	Repairs & Maintenance	\$ 1,347.00
14748249	2/4/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 321.33
14748250	2/4/2021	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 7,367.00
14748251	2/4/2021	Quadient Leasing USA, Inc.	0100	Rents & Leases	\$ 1,056.55
14748251	2/4/2021	W WOOD & ASSOCIATES DEVELOPMENT, INC	2519	Professional/Consult Svs	\$ 1,100.00
14748252	2/4/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 545.48
	2/4/2021		0100	• • • • • • • • • • • • • • • • • • • •	
14748254		EXTRON ELECTRONICS		Repairs & Maintenance	
14748255	2/4/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 601.58
44740056	2/4/2024		1300	Materials And Supplies	\$ 53.82
14748256	2/4/2021	Deaf Community Services of San Diego	0100	Professional/Consult Svs	\$ 2,520.00
14748257	2/4/2021	GALASSO'S BAKERY	1300	Purchases Food	\$ 902.07
14748258	2/4/2021	THE DEVEREUX FOUNDATION	0100	Mental Health Svcs	\$ 4,334.77
				Other Contr-N.P.S.	\$ 5,863.22
				Sub/Mental Health Svcs	\$ 3,561.70
				Sub/Room & Board	\$ 10,468.33
14748259	2/4/2021	MALWAREBYTES INC.	0100	Computer Licensing	\$ 11,400.00
14748260	2/4/2021	Successful Practices Network inc	0100	Conference, Workshop, Sem.	\$ 846.00
14748261	2/4/2021	RODRIGUEZ, DANIEL	0100	Mileage	\$ 113.96
14748262	2/4/2021	PREMIER CHEVROLET OF CARLSBAD	0100	Materials-Vehicle Parts	\$ 73.36
14748263	2/4/2021	NICOLE HITE	1300	Mileage	\$ 47.60
14748264	2/4/2021	MEDIFY AIR, LLC	0100	Materials And Supplies	\$ 70,064.44
14748265	2/4/2021	ADAFRUIT INDUSTRIES	0100	Materials And Supplies	\$ 754.25
14748266	2/4/2021	LUCY HERNANDEZ GIJON	0100	Fingerprinting	\$ 74.00
14748267	2/4/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 853.99
14748268	2/4/2021	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Conference, Workshop, Sem.	\$ 530.00
14748269	2/4/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 1,760.93
14748270	2/4/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 132.30
14748271	2/4/2021	COX BUSINESS	0100	Communications-Telephone	\$ 436.42
14748271	2/4/2021	DIGITAL NETWORKS GROUP, INC.	2139	Equipment	\$ 3,242.94
14/402/2	2/4/2021	DIGITAL NET WORKS GROUP, INC.	2139	Improvements	\$ 3,242.92
					' '
4.47.40272	2/4/2024	COLD CTAD FOODS	04.00	Technology Equipment	\$ 13,788.95
14748273	2/4/2021	GOLD STAR FOODS	0100	Materials And Supplies	\$ 93.80
	2/1/2221		1300	Purchases Food	\$ 6,660.00
14748274	2/4/2021	GRAINGER	0100	Materials And Supplies	\$ 417.98
14748275	2/4/2021	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 488.75
14748276	2/4/2021	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 646.07
14748277	2/4/2021	INTERSTATE BATTERY	0100	Materials-Vehicle Parts	\$ 9.70
14748278	2/4/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 33,672.78
14748279	2/4/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 345.96
14748280	2/4/2021	MOBILITY SOLUTIONS INC.	0100	Materials And Supplies	\$ 129.30
14748281	2/4/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 1,776.94
14748282	2/4/2021	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 1,119.62
14748283	2/4/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 891.69
				Water	\$ 8,097.28
14748284	2/4/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 394.75
14748285	2/4/2021	SMART AND FINAL STORES CORP	1300	Purchases Food	\$ 10.32
14748286	2/4/2021	SPRINT	0100	Communications-Telephone	\$ 2,087.65
14748287	2/4/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 132.14
14748288	2/4/2021	STATE INDUSTRIAL PRODUCTS	0100	Other Serv.& Oper.Exp.	\$ 2,208.06
14748289	2/4/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 4,497.20
14748290	2/4/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 236.00
14749575	2/8/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 82.02
14749576	2/8/2021	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svs	\$ 7,083.33
14749577	2/8/2021	ROBIN CARAFA	1300	Mileage	\$ 38.08
14749577	2/8/2021	BIOZONE CORPORATION	0100	Materials And Supplies	\$ 38.08
				-	
14749579	2/8/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14749580	2/8/2021	A-Z BUS SALES, INC COLTON	0100	Materials-Vehicle Parts	\$ 1,671.48
14749581	2/8/2021	ALLIED REFRIGERATION INC.	0100	Materials And Supplies	\$ 152.39
14749582	2/8/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 259.92
14749583	2/8/2021	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Conference, Workshop, Sem.	\$ 20.00
14749584	2/8/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 712.00

WARRANT REPORT FROM 01/05/21 THROUGH 02/11/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	AMC	TNUC
14749585	2/8/2021	CART MART INC	0100	Repairs & Maintenance	\$	401.70
14749586	2/8/2021	COSTCO CARLSBAD	0100	Communications-Postage	\$	109.50
14749587	2/8/2021	FEDEX	0100	Communications-Postage	\$	10.56
14749588	2/8/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$	265.23
14749589	2/8/2021	GRAINGER	0100	Materials And Supplies	\$	252.04
14749590	2/8/2021	HERITAGE SCHOOLS, INC.	0100	Mental Health Svcs		3,751.00
	, -, -	,		Other Contr-N.P.S.	I	2,739.50
				Sub/Room & Board		7,998.00
14749591	2/8/2021	HOLLANDIA DAIRY	1300	Purchases Food	_	6,666.05
14749592	2/8/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$	415.00
14749593	2/8/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water		2,854.44
14749594	2/8/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$	39.57
14749595	2/8/2021		0100	Repairs & Maintenance	\$	78.00
		RANCHO SANTA FE SEC SYSTEMS		•	_	
14749596	2/8/2021	SANTA FE IRRIGATION DISTRICT	0100	Water		3,145.01
14749597	2/8/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs		1,522.50
14749598	2/8/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Conference, Workshop, Sem.	\$	960.00
				Professional/Consult Svs	\$	325.00
14749599	2/8/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$	333.20
14749600	2/8/2021	TURF STAR INC	0100	Materials-Vehicle Parts	\$	300.34
14749601	2/8/2021	XEROX CORPORATION	0100	Copy Charges	\$	159.33
14750581	2/11/2021	FERGUSON ENTERPRISES LLC #1350	0100	Materials And Supplies		3,601.39
14750582	2/11/2021	BRYAN MARCUS	0100	Mileage	\$	128.24
14750583	2/11/2021	Facilities Protection Systems	0100	Other Serv.& Oper.Exp.	\$	600.00
14750584	2/11/2021	THE HARTFORD	0100	All Other Local Revenue	\$ 5	5,826.55
14750585	2/11/2021	CABLE, PIPE & LEAK DETECTION	0100	Other Serv.& Oper.Exp.	\$	380.00
14750586	2/11/2021	BEARCOM	0100	Materials And Supplies	\$ 1	1,486.96
14750587	2/11/2021	KELLY PAPER	0100	Materials And Supplies	\$ 1	1,142.15
14750588	2/11/2021	RUHNAU CLARKE ARCHITECTS	2109	Improvements		1,258.02
			2139	Improvements		2,725.00
14750589	2/11/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$	198.47
14750590	2/11/2021	Deaf Community Services of San Diego	0100	Professional/Consult Svs		1,890.00
14750591	2/11/2021	CALIFORNIA DECA	0100	Fees - Business, Admission,Etc	\$	650.00
14750592	2/11/2021	ACHIEVE3000, INC.	0100	Computer Licensing	\$	443.65
14750593	2/11/2021	LAERDAL MEDICAL CORP.	0100	Materials And Supplies	\$	115.17
14750594	2/11/2021	ABLENET INC	0100	Materials And Supplies	\$	296.32
14750595	2/11/2021	CH COURT TECH INC	0100	Repairs & Maintenance	_	2,300.00
14750596	2/11/2021	Yue Wang	1300	Food Service Sales Cca	\$ 12	46.75
14750597	2/11/2021	A. O. REED & CO.	0100	Repairs & Maintenance		3,215.79
		AT&T	0100	Communications-Telephone	_	
14750598	2/11/2021	ADVANTAGE PAYROLL SERVICES			\$	59.36
14750599	2/11/2021		0100	Other Serv.& Oper.Exp.		288.00
14750600	2/11/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies		3,930.09
14750601	2/11/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$	144.39
14750602	2/11/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$	436.54
14750603	2/11/2021	RUSSELL SIGLER INC	0100	Materials And Supplies		1,000.20
14750604	2/11/2021	CENGAGE LEARNING, INC.	0100	Textbooks	\$	618.71
14750605	2/11/2021	COLLEGE ENTRANCE EXAM BOARD	0100	Materials And Supplies		3,043.00
14750606	2/11/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$	30.57
14750607	2/11/2021	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission,Etc	\$	218.00
14750608	2/11/2021	COX BUSINESS	0100	Communications-Telephone	\$	397.80
14750609	2/11/2021	FREDRICKS ELECTRIC INC	2139	Technology Equipment	\$ 35	5,394.00
14750610	2/11/2021	GRAINGER	0100	Materials And Supplies	\$	958.19
14750611	2/11/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$	898.97
14750612	2/11/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$	302.58
14750613	2/11/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	_	8,125.62
14750614	2/11/2021	PROCURETECH	0100	Materials And Supplies	\$	163.69
14750615	2/11/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	_	1,096.12
14750616	2/11/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric		8,430.20
14750617	2/11/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$	-, .30.20
14/3001/	2,11,2021	NOUSELL SIGLEN INC	0100	1 '''	l .	- 2 162 94
14750619	2/11/2021	DENIEE COM/EDC	0100	Non-Capitalized Equipment	_	2,162.84
14750618	2/11/2021	RENEE SOWERS	0100	Conference, Workshop, Sem.	\$	44.99
14750619	2/11/2021	STAPLES ADVANTAGE	0100	Materials And Supplies		1,163.10
14750620	2/11/2021		0100	Rents & Leases		2,299.97
14750621	2/11/2021	XEROX CORPORATION	0100	Copy Charges	\$	854.05

WARRANT REPORT FROM 01/05/21 THROUGH 02/11/21

WARRANT NBR	DATE	VENDOR	FUND	DESCRIPTION	A	MOUNT
14750621	44238	XEROX CORPORATION	0100	Rents & Leases	\$	4,203.79
14750622	2/11/2021	XEROX CORPORATION	1300	Copy Charges	\$	9.37
				Rents & Leases	\$	215.75

Report Total

\$ 3,224,324.49

RCF REPORT FROM 12/31/20 THROUGH 2/11/21

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11835	12/31/2020	PAUL THOMAS HEAD	DEC 2020 PAYROLL	\$ 699.45
11836	12/31/2020	VANESSA RAMOS	DEC 2020 PAYROLL	\$ 479.30
11837	12/31/2020	JONATHAN MASKEVICH	DEC 2020 PAYROLL	\$ 2,441.74
11838	1/12/2021	BREANNA BASSETT	INITIAL PETTY CASH 2021; COAST /ATP	\$ 75.00
11839	1/12/2021	MALIA MCGRATH	INITIAL PETTY CASH 2021; COAST /ATP	\$ 75.00
11840	1/12/2021	GEOFF TOBIAS	INITIAL PETTY CASH 2021; COAST /ATP	\$ 75.00
11841	1/12/2021	CAROLYN WONG	INITIAL PETTY CASH 2021; COAST /ATP	\$ 75.00
11842	2/3/2021	GEOFF TOBIAS	PETYY CASH: COAST ACADEMY/ATP	\$ 44.51

\$ 3,965.00

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 11, 2021

BOARD MEETING DATE: February 25, 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 January 17, 2019 meeting, the board authorized entering into an agreement with C.W. Driver, LLC for the Lease-Leaseback of the Sunset High School Campus Reconstruction Project, with the final guaranteed maximum price (GMP) of \$18,662,647.00 approved at the board's June 7, 2019 meeting. Completed on time and on budget, district staff is presenting the project for acceptance this date.

RECOMMENDATION:

It is recommended that the Board accept the Project 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. Sunset High School Campus Reconstruction Project CB2019-11, contract entered into with C.W. Driver, LLC.

FUNDING SOURCE:

Not Applicable.

ITEM 9a-vi

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 19, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED BY: Tiffany Hazlewood, Director of School & Student

Services

Mark Miller, Deputy Superintendent

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

SUBJECT: APPROVAL OF PARENT SETTLEMENT

AND RELEASE AGREEMENT

EXECUTIVE SUMMARY

The attached Special Education Agreement report for Parent Settlement and Release Agreements summarizes one Settlement Agreement that provides services for one 504 student and one Special Education student.

RECOMMENDATION:

The administration recommends that the Board approve and/or ratify the contracts as shown on the attached 504 & Special Education Agreement report.

FUNDING SOURCE:

As noted on the attached report.

ITEM 9a-vi

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING

504 AGREEMENTS Board Meeting Date: 02/25/21

Student #	Description of Services	<u>Date</u> Executed	Budget #	<u>Amount</u>
2021-143PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2020-143PS for educationally related services through 06/30/21.	01/22/21	General Fund/ Restricted 01-00	\$3,000.00

SPECIAL EDUCATION AGREEMENTS

Student #	Description of Services	<u>Date</u> Executed	Budget #	<u>Amount</u>
2021-144PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2020-144PS for educationally related services through 06/30/22.	01/30/21	General Fund/ Restricted 01-00	\$6,500.00

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 11, 2021

BOARD MEETING DATE: February 25, 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

Notices of Non-Reelection 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

Non-Reelection of Temporary Certificated Employees

Request Board Approval to Distribute Annual Written Notices of Release/Non-reelection of Employment to current Temporary Certificated Employees, for the 2021-22 School Year.

Employment

- **1.** <u>Diana Baker</u>, 60% Temporary School Psychologist, at the District Office, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **2.** <u>Lei Ai Bambarger</u>, 100% Temporary Teacher (education specialist, mild to moderate disabilities), at the District Office, for the 20-21 school year, effective 02/01/2021 06/11/2021.
- **3.** <u>Matthew Herman</u>, 33% Temporary Teacher (stagehand technology), at Canyon Crest High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **4.** Andrea Howard, 40% Temporary Teacher (science), at Diegueno Middle School, for the 20-21 school year, effective 01/25/2021 06/11/2021; 20% Temporary Teacher (science) at La Costa Canyon High School, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **5.** <u>Daniel Huddleston</u>, 100% Temporary Teacher (math), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **6.** <u>Jennifer Ryan,</u> 100% Temporary Teacher (English), at Torrey Pines High School, for the 20-21 school year, effective 02/08/2021 06/11/2021.
- **7.** <u>Nijiko Seino,</u> 100% Temporary Speech-Language Pathologist, at the District Office, for the 20-21 school year, effective 01/25/2021 06/11/2021.

Change In Assignment

- 1. <u>Charles Adams</u>, 100% Interim Assistant Principal, at Torrey Pines High School, for the 20-21 school year, effective 01/19/2021 04/02/2021; 100% Interim Assistant Principal, at Canyon Crest High School Academy, for the 20-21 school year, effective 04/03/2021 to 06/30/2021.
- **2.** <u>Matthew Cunningham</u>, 100% Temporary Teacher (math), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **3.** <u>Tori Gan</u>, 67% Temporary Teacher (English), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **4.** <u>Kevin Goodenough</u>, 100% Temporary Teacher (science), at La Costa Canyon High School, for the 20-21 school year, effective 1/25/2021 06/11/2021.
- **2.** Andriana Renee Maude, 100% Temporary Teacher (English), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **3.** <u>John Pompeo</u>, 67% Temporary Teacher (social science), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.

- **4.** <u>William Raschke,</u> 67% Temporary Teacher (Social Science, Career Technical Education), at San Dieguito High School Academy, for the 20-21 school year, effective 01/25/2021 06/11/2021.
- **5.** <u>Fraline Vargas</u>, 100% Temporary Teacher (English) at La Costa Canyon High School, for the 20-21 school year, effective 01/25/2021 06/11/2021
- **6. Gloria Winburne,** 67% Teacher (Spanish), at Canyon Crest High School Academy, for the 20-21 school year, effective 1/25/2001 through 06/11/2021.

Leave of Absence

1. <u>Katherine Stapko</u>, Teacher, requests a 100% unpaid leave of absence for the 20-21 school year, effective 1/25/21 through 06/11/2021.

Resignation

1. <u>Janna Kennedy</u>, Temporary Teacher (Behavior Specialist), at the District Office, resigned from employment, effective 01/22/2021.

Exhibit B

ITEM 9b-i

BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

In the Matter of Release/Non-reelection of)
Temporary Certificated Employee)

WHEREAS, Education Code Section 44954(b) requires that the governing board shall notify a temporary employee, in a position requiring certification qualifications, of the decision to release/not reelect the employee from such a position for the next succeeding school year; and,

WHEREAS, the employees listed below are temporary employees in a position requiring certification qualifications; and,

WHEREAS, the Governing Board of the San Dieguito Union High School District has decided to release/not reelect those employees for the 2021-22 school year;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the San Dieguito
Union High School District hereby directs that a notice of release be sent by the District
to the following employees with an effective date of June 11, 2021:

1. Employee #636935	2. Employee #626923	3. Employee #636908
4. Employee #624221	5. Employee #622815	6. Employee #627990
7. Employee #614275	8. Employee #501523	9. Employee #519528
10. Employee #630349	11. Employee #636249	12. Employee #631128
13. Employee #638224	14. Employee #623675	15. Employee #629497
16. Employee #619091	17. Employee #252112	18. Employee #611272
19. Employee #630681	20. Employee #601151	21. Employee #626070

22. Employee #314492	23. Employee #610427	24. Employee #6 3684/1 9b-i
25. Employee #522098	26. Employee #632202	27. Employee #134186
28. Employee #600976	29. Employee #528390	30. Employee #631751
31. Employee #626719	32. Employee #623427	33. Employee #541188
34. Employee #620070	35. Employee #600990	36. Employee #635313
37. Employee #529004	38. Employee #625531	39. Employee #512122
40. Employee #635390	41. Employee #616471	42. Employee #468068
43. Employee #631890	44. Employee #637302	45. Employee #635213
46. Employee #187364	47. Employee #636903	48. Employee #531876
49. Employee #615275	50. Employee #631148	51. Employee #618631
52. Employee #364587	53. Employee #635260	54. Employee #636934
55. Employee #154306	56. Employee #637265	57. Employee #624928
58. Employee #600638	59. Employee #614128	60. Employee #628872
61. Employee #626367	62. Employee #609847	63. Employee #618165
64. Employee #607524	65. Employee #620993	66. Employee #622838
67. Employee #607851	68. Employee #605342	69. Employee #636478
70. Employee #627557	71. Employee #615639	72. Employee #630810
73. Employee #502627	74. Employee #637299	75. Employee #614336
76. Employee #611935	77. Employee #613849	78. Employee #620080
79. Employee #630824	80. Employee #636936	81. Employee #616624
82. Employee #388589	83. Employee #417959	84. Employee #633945
85. Employee #612083	86. Employee #625550	87. Employee #491374
88. Employee #618166	89. Employee #631717	90. Employee #638890
91. Employee #638891	92. Employee #629094	93. Employee #615540
94. Employee #530215	95. Employee #617050	96. Employee #638905

The foregoing resolution was adopted by the Board of Trustees of the San Dieguito Union High School District of San Diego County at a regular meeting held on the 25th day of February, 2021.

PERSONNEL LIST

Substitute Teachers

Baker, Angele, effective 1/29/2021 Bestoso, Elizabeth, effective 1/13/2021 Bowden, Hannah, effective 2/8/2021 Caldwell, Keith, effective 1/11/2021 Dean, Joshua, effective 1/5/2021 Gallagher, Colette, effective 1/7/2021 Hauck, Thomas, effective 1/13/2021 Lovell, Jake, effective 1/11/2021 Mackeen, Sandra, effective 1/13/2021 Marta, Marcos, effective 1/27/2021 Mauricio Salinas, Mine, effective 1/8/2021 Miller, Dena, effective 2/10/2021 Moran, Ryan, effective 1/7/2021 Nuanes, Eric, effective 1/13/2021 Nutter, Patricia, effective 1/8/2021 Pardo, David, effective 1/15/2021 Paredes, Kate, effective 2/16/2021 Ross, Robin, effective 1/29/2021 Saltamachio, Trudi, effective 2/3/2021

PERSONNEL LIST

CLASSIFIED PERSONNEL

Employment

- 1. <u>Classified A.V.I.D. Tutors</u>, employment for the 2020-21 school year per attached supplement through 06/30/21.
- **2.** Classified Substitutes, per attached supplement.
- **3.** <u>Coaches</u>, employment for the 2020-21 school year per attached supplement through 06/30/21.
- **4.** Akerlundh, Arantxa, Instructional Assistant-SpEd (S), SR36, 68.75% FTE, Requeza Educational Center-COAST Academy, effective 02/01/21.
- **5.** <u>Avonce, Estefany</u>, Instructional Assistant-SpEd (S), SR36, 68.75% FTE, Requeza Educational Center-COAST Academy, effective 02/08/21.
- **6.** <u>Barriga, Diana</u>, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, Torrey Pines High School, effective 02/08/21.
- 7. Morey, Ashley, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, Torrey Pines High School, effective 02/08/21.
- **8.** Murray, Mary, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, La Costa Canvon High School, effective 01/26/21.
- **9.** Nourollahi, Mohammad, School Bus Driver, SR38, 50.00% FTE, Transportation Department, effective 01/04/21.
- **10.** Ortega Marin, Raul, Custodian, SR32, 100.00% FTE, Canyon Crest Academy, effective 01/19/21.
- **11.** <u>Sinkovich, Lisa</u>, Instructional Assistant-SpEd (NS), SR34, 75.00% FTE, Earl Warren Middle School, effective 02/08/21.
- **12.** <u>Uribe, Consuelo</u>, Nutrition Services Assistant I, SR25, 46.88% FTE, La Costa Canyon High School, effective 01/26/21.

Change in Assignment

- 1. <u>Aragon, Nazario</u>, from Grounds Maintenance Worker II, SR39, 100.00% FTE, Facilities Department to Grounds Maintenance Equipment Operator, SR41, 100.00% FTE, Facilities Department, effective 01/19/21.
- 2. <u>Chen, Qi</u>, from Nutrition Services Assistant I, SR25, 28.13% FTE, Earl Warren Middle School to 46.88%, effective 01/26/21.
- 3. <u>Miller, Michelle</u>, from Secretary, SR36, 100.00% FTE, Oak Crest Middle School to Administrative Assistant I, SR38, 100.00% FTE, Earl Warren Middle School, effective 02/01/21.
- **4.** Torres Orozco, Graciano, from Grounds Maintenance Worker II, SR39, 100.00% FTE, Facilities Department to Irrigation Specialist, SR41, 100.00% FTE, Facilities Department, effective 02/01/21.

Leave of Absence

1. <u>Ocon, Sara</u>, Instructional Assistant-SpEd (S), SR36, 68.75% FTE, Requeza Education Center–Coast Academy, requests a 100.00% Unpaid Leave of Absence, effective 01/05/21 through 01/18/21.

- 2. <u>Maki, Camilla</u>, Instructional Assistant-SpEd (NS), SR34, 48.75% FTE, San Dieguito High School Academy, requests a change in return date of previously approved 100.00% FTE Unpaid Leave of Absence replacing 01/26/21 with 03/12/21.
- 3. <u>Ramos, Vanessa</u>, Instructional Assistant-SpEd (S), SR36, 75.00% FTE, La Costa Canyon High School, requests a change in return date of previously approved 100.00% Unpaid Leave of Absence replacing 01/29/21 with 06/11/21.

Resignation

- **1.** England, Leslie, Campus Supervisor, SR32, 100.00% FTE, San Dieguito High School Academy, resignation for the purpose of retirement, effective 01/21/21.
- **2.** <u>Feraco, Nancy</u>, Instructional Assistant-SpEd (BI), SR36, 75.00% FTE, La Costa Canyon High School, resignation for the purpose of retirement, effective 01/22/21.
- **3.** Marta, Marcos, Campus Supervisor, SR32, 100.00% FTE, Earl Warren Middle School, effective 01/24/21.
- **4.** <u>Gilbert, Doug</u>, Contracts Analyst, SR62, 100.00% FTE, District Office-Purchasing Department, resignation for the purpose of retirement, effective 03/10/21.
- **5.** Paredes, Kate, Instructional Assistant-SpEd (BI), SR36, 75.00% FTE, Torrey Pines High School, effective 02/15/21.
- **6. Prine, Roswita**, Learning Commons Technician I, SR40, 100.00% FTE, La Costa Canyon High School, resignation for the purpose of retirement, effective 03/01/21.

Classified Personnel Supplement, February 25, 2021

AVID Tutors

Day, Karen, Torrey Pines High School, effective 02/10/2021 **Pak, Samuel**, San Dieguito Academy, effective 01/18/2021 **Dill, Savanah**, Oak Crest Middle School, effective 01/06/2021

Classified Substitutes

Andrade, Katty, Campus Supervisor, effective, 01/02/2021
Burton, Audrey, Instructional Assistant Special Education, effective 01/21/2021
Baddad, Nancy, Instructional Assistant Special Education, effective 01/07/2021
Ciepley, Nancy, Clerical, effective 01/27/2021
Dale, Misha, Campus Supervisor, effective 01/14/2021
Del Val, Antonio, Custodian, effective 02/02/2021
Gomez, Laura, Custodian, effective 01/27/2021
Gross, Eric, Instructional Assistant Special Education effective 01/20/2021
Hernandez Gijon, Lucila, Custodian, effective 12/30/2020
Leverton, Darlene, Clerical, effective 01/08/2021
Lopez, Matthew, Custodian, effective 12/30/2020
Nashashibi, Shafiq, Custodian, effective 01/06/2021
Rosen, Ana, Instructional Assistant Special Education, effective 01/25/2021
Rowley, Jennifer, Clerical, effective 01/15/2021
Ruiz, Samantha, Campus Supervisor, effective 01/13/2021

Coaches

Canyon Crest Academy Certificated

Corman, Andrew, Cross Country, Varsity Head, Season 1, effective 02/02/2021 **Lockhart Jr., Thomas**, Boys Golf, Varsity Head, Season 2, effective 02/02/2021

Canyon Crest Academy Walk-On

De Wever, Thomas, Field Hockey, Junior Varsity Head, Season 1, effective 02/02/2021 **Duncan, Kiana**, Field Hockey, Varsity Head, Season 1, effective 02/02/2021

La Costa Canyon High School Certificated

DiGiulio, Kari, Field Hockey, Varsity Head, Season 1, effective 02/02/2021 **McCullough, Matthew**, Girls Golf, Varsity Head, Season 2, effective 02/02/2021 **Solomon, Caitlin**, Field Hockey, Junior Varsity Head, Season 1, effective 02/02/2021 **Sovacool, Casey**, Boys Golf, Varsity Head, Season 2, effective 02/02/2021 **Vice, William**, Cross Country, Varsity Head, Season 1, effective 02/02/2021

La Costa Canyon High School Walk-on

Niednagel, Beth, Cross Country, Junior Varsity Head, Season 1, effective 02/02/2021

San Dieguito Academy Walk-on

Glass, Hank, Boys Cross Country, Varsity Assistant, Season 1, effective 02/02/2021 **Haskett, Gordon**, Boys Cross Country, Varsity Head, Season 1, effective 02/02/2021 **Judd, Harley**, Field Hockey, Varsity Head, Season 1, effective 02/02/2021

Labbate, Giovanna, Girls Cross Country, Varsity Head, Season 1, effective 02/02/2021 **Shuldberg, Sara**, Field Hockey, Junior Varsity Head, Season 1, effective 02/02/2021

Torrey Pines High School Certificated

Hildebrand, Kaitlin, Cross Country, Junior Varsity Head, Season 1, effective 02/02/2021 **Hildebrand, Kaitlin**, Track @ 50%, Junior Varsity Assistant, Season 1, effective 02/02/2021 **Rowe, Daniel**, Track @ 50%, Junior Varsity Assistant, Season 2, effective 02/02/2021

Torrey Pines High School Walk-On

Bath, Ryan, Cross Country @ 50%, Junior Varsity Assistant, Season 1, effective 02/02/2021 **Johnson, Matthew**, Cross Country @ 50%, Junior Varsity Assistant, Season 1, effective 02/02/2021

Reski, Gerard, Cross Country, Varsity Head, Season 1, effective 02/02/2021

ITEM 10a

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 22, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED &

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

SUBJECT: REPORT REGARDING THE 2020-21 ACADEMIC

YEAR REOPENING OF SCHOOLS, AND THE HOLDING OF EVENTS, 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. Reopening Authorization
 - d. School Site Updates
 - i. Interscholastic Athletics
 - ii. Activities
 - e. Senior and Other Events Planning District Coordinating Committee
 - f. Communication

RECOMMENDATION:

It is recommended that the Board of Trustees direct staff accordingly.

FUNDING SOURCE:

N/A

ITEM 10b

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 22, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,

Business Services

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

SUBJECT: PROPOSAL FOR FACILITIES USE SUBLET / BOYS

& GIRLS CLUB (GRISET BRANCH)

EXECUTIVE SUMMARY

The Boys & Girls Club (BGC) of San Dieguito (Griset Branch) is seeking approval to sublet the property at 1221 Encinitas Blvd., Encinitas, during in-school hours to Julian Charter School (JCS)-Cedar Cove Academy. The current agreement between the District and Boys & Girls Club requires written consent of the Board of Trustees in order to do so.

RECOMMENDATION:

It is recommended that the Board not approve the proposal between the Boys & Girls Club of San Dieguito (Griset Branch) and JCS-Cedar Cove Academy, as shown in the attached supplements.

FUNDING SOURCE:

N/A

ITEM 10b



February 5, 2021

Robert A. Haley, Ed.D.
Superintendent
San Dieguito Union High School District
robert.haley@sduhsd.net

Re: Sublease to Julian Charter School- Cedar Cove Academy

Dear Mr. Haley,

Boys & Girls Clubs of San Dieguito has engaged in conversations with the JCS-Cedar Cove Academy regarding the potential sublease of the SDUHSD property we occupy (Griset Clubhouse) at 1221 Encinitas Blvd during in-school hours. Our contract with the district requires written approval for subleases. This opportunity is viewed as a win-win for all parties and will positively affect BGC revenue streams which have been hard hit by the pandemic.

Established in 2018, JCS-Cedar Cove Academy is a parent-choice public charter school sponsored by the Julian Union School District. The school's purpose is to help students discover their educational passions and become independent, self- directed, lifelong learners.

Cedar Cove Academy is currently located at 777 Santa Fe Drive within the Venture Church buildings and operates under a letter of permission from the Encinitas Union School District. Their lease with Venture Church will expire in June 2021 and they are looking for a new home no later than July 2021.

Attached is a proposal prepared by JCS-Cedar Cove that further outlines the potential partnership.

For quick reference:

Dates of Sublease Request: July 1, 2021 - June 30, 2022 **Day/Time of Use:** Monday - Thursday, 7 a.m. - 3 p.m.

of Students per day: 80 - 120 # of Staff per day: 10 - 12

 $\textbf{Estimated Lease Fee:} \$10,\!000 - \$12,\!000/\!month - A \ significant \ portion \ of \ revenues \ will \ support \ the \ regular \ upkeep \ and \ and \ an alternative \ and \ an alternative \ and \ an alternative \ an alternative \ and \ an alternative \ an alternative \ and \ an alternative \ an alternative \ an alternative \ and \ an alternative \ an alterna$

improvement of the property.

These details are flexible and subject to change based on the needs of the parties involved. JCS-Cedar Cove is willing to work with the San Dieguito School District and the Boys & Girls Club to determine the best school structure and schedule for all organizations.

I look forward to further discussion. Please let me know what other questions you may have.

Regards,

Joe McLeod Chief Operating Officer Boys and Girls Clubs of San Dieguito imcleod@bgcsandieguito.org

GREAT FUTURES START HERE.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 13, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,

Business Services

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

SUBJECT: APPROVAL OF NEW AND REVISED BOARD

POLICIES AND ADMINISTRATIVE REGULATIONS,

SERIES 3000, BUSINESS AND NON-

INSTRUCTIONAL OPERATIONS (6) / BUSINESS

SERVICES

EXECUTIVE SUMMARY

San Dieguito Union High School District (SDUHSD) is a member of the California School Boards Association (CSBA). CSBA provides guidance and board policy templates for member districts. SDUHSD Board Policies are reviewed annually by staff. The following policies are being submitted for Board approval and are reflective of the most recent changes since the 3000 series was last presented to the Board in February, 2020. The policies are shown in an editing format consistent with CSBA guidance, blue strikeouts denote deletions and red insertions denote updates and/or revisions.

SERIES 3000	BUSINESS
3530 BP	Risk Management Insurance (Revised)
3530 AR	Risk Management Insurance (Revised)
3551 BP	Food Service Operations-Cafeteria Fund (Revised)
3551 AR	Food Service Operations-Cafeteria Fund (Revised)
3555 BP	Nutrition Program Compliance (Revised)
3555 E	Nutrition Program Compliance (New)

RECOMMENDATION:

It is recommended that the Board approve the annual updates, revisions and deletions of Board Policy Series 3000 Business, as shown in the attached supplement.

FUNDING SOURCE:

San Dieguito Union High School District

Risk Management/Insurance

BP 3530

Business and Noninstructional Operations

The Governing Board strongly supports a risk management program that protects district resources anddesires to promotes the safety of students, staff and the public while protecting district resources. The Superintendent or designee shall establish a risk management program that uses effective safety and loss control practices.

The Superintendent or designee shall establish a risk management program that uses effective safety and loss control practices. The district shall strive to keep its liability at a minimum and its insurance premiums as low as possible while maintaining adequate protection against loss which may occur due to hazards facing the district.

To determine the most economical means of insuring the district consistent with required services, the Superintendent or designee shall annually review the district's options for obtaining coverage, including qualified insurance agents, a joint powers agency, self-insurance or a combination of these means. Decisions regarding the means of insuring the district shall be based on a careful analysis of past claims records indicating the frequency and magnitude of losses and a prediction of future losses.

The Board reserves the right to remove an insurance agent-of-record or a participating agent whenever, in the judgment of the Board, such action becomes desirable for the best interests of the district.

To attempt to minimize the district's exposure to liability, the Board shall adopt clear policies related to discrimination, harassment, safety procedures, and the timely handling of claims. The Superintendent or designee shall ensure thatenforce these policies and related procedures are enforced fairly and consistently. The Superintendent or designee shall provide safety-related training and protective equipment to staff as appropriate for their position.

The Superintendent or designee shall periodically report to the Board on the district's risk management activities, including, but not limited to, the district's property and liability risks and exposures and the effectiveness of the district's risk management and loss control practices.

Legal Reference:

EDUCATION CODE

17029.5 Contract funding; board liability

17565-17592 Board duties re property maintenance and control

32350 Liability on equipment loaned to district

35162 Power to sue, be sued, hold and convey property

35200-35214 Liabilities, especially:

35208 Liability insurance

35211 Driver training civil liability insurance

35213 Reimbursement for loss, destruction or damage of personal property

35214 Liability self-insurance

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35331 Medical or hospital service for students on field trip

39837 Transportation of pupils to places of summer employment

41021 Requirement for employees' indemnity bonds

44873 Qualifications for physician (liability coverage)

49470-49474 District medical services and insurance

GOVERNMENT CODE

820.9 Board members not vicariously liable for injuries caused by district

831.7 Hazardous recreational activities

989-991.2 Local public entity insurance

LABOR CODE

3200-4855 Workers' compensation

Management Resources:

WEB SITES

California Association of Joint Powers Authorities: http://www.cajpa.org California Association of School Business Officials: http://www.casbo.org

California Department of Industrial Relations, Division of Occupational Safety and Health:

http://www.dir.ca.gov/dosh

Public Agency Risk Management Association: http://www.parma.com

(6/85 9/88 10/95) 10/9510/20

Board Adopted: May 9, 2019 Board Revised: February 25, 2021

San Dieguito Union High School District

Risk Management/Insurance

AR 3530

Business and Noninstructional Operations

Risk Management

The Superintendent or designee, in consultation with risk management, insurance, safety, or other professionals as appropriate, shall-take action to:

- 1. Identify the risks inherent in the district operations and programs, including physical sites, educational and experiential of district programs, computer networks and systems, employment and staffing, and transportation services, using methods that may include, but are not limited to, physical inspections, surveys, staff interviews, compliance reviews, contract reviews, review of policies and procedures, and consultation with experts.
- 2. Analyze, evaluate, and prioritize Assess the above identified risks and keep records of accidents, losses and damage based on the frequency and likelihood of the risk and potential impact to the district.
- 3. Develop strategies to reduce or Mmitigate identified risks, such as new or modified policies, processes, or procedures; training or through loss control prevention programs; and/or additional or repairs to equipment, real property, computer networks, or other physical assets. safety-related activities
- 4. Determine the extent to which risks should be assumed by the district or covered by the purchase of insurance or pooling with other districts Implement strategies to promote safety and prevent loss, taking into account the nature of the risks, the associated exposures, and the costs and benefits associated with the proposed response.
- 4.5. Mitigate potential loss following an incident through activities such as effective claims management, litigation management, disaster recovery, or modified duty program for workers' compensation.

The Superintendent or designee shall advise the Governing Board of any needed action requiring Board approval.

Following any incident resulting in potential or actual harm or injury to a person or damage to property, staff shall promptly document the date and time of the incident, a description of the incident, and any persons present.

Employees are expected to take reasonable precautions for the care and safety of the school equipment with which they have been entrusted. Employees may be held responsible for recurring damage or losses that occur due to their negligence or lack of supervision. Responsibilities related to safety and loss control shall be included in employee job descriptions.

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Insurance

Insurance or risk pooled coverage shall include, but may not be limited to:

- 1. Liability insurance
- 2. Insurance against Ffire insurance for buildings, equipment and vehicles or other property damage
- 3. Workers' compensation insurance
- 4. Fidelity bond insurance for employees whose duty includes handling district funds, and other employees as needed

A suitable bond indemnifying the district against loss shall be purchased for employees responsible for handling district funds and may be purchased for employees responsible for handling district property. The district shall bear the cost of this bonding.

(6/85-9/88 10/95) 10/9520

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San Dieguito Union High School District

Food Service Operations/Cafeteria Fund

BP 3551

Business and Noninstructional Operations

The Governing Board intends that school food services shall be a self-supporting, nonprofit program. To ensure program quality and increase cost effectiveness, the Superintendent or designee shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

The Superintendent or designee shall ensure that all-food service director(s) possess the qualifications required by 7 CFR 210.30 and California Department of Education (CDE) standards.

At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by the CDE.

Meal Sales

Meals may be sold to students, district employees, Board members, and employees or members of the fund or association maintaining the cafeteria.

In addition, meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are on campus for a legitimate purpose. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760. Students who are enrolled in the free or reduced-price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments, including delinquent meal payments. Such procedures shall conform with BP/AR 3553 - Free and Reduced Price Meals, 2 CFR 200.426 and any applicable CDE guidance. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public pursuant to Education Code 49557.5.

The Superintendent or designee shall ensure that a student whose parent/guardian has unpaid school meal fees or a student who is enrolled in the free or reduced-price meal program is not overtly identified by the use of special tokens, tickets, or other means and is not shamed, treated differently, or served denied a meal that differs from the meal served to other students of the student's choice.

Cafeteria Fund

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

The wages, salaries, and benefits of food service employees shall be paid from the cafeteria fund.

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and reasonable and necessary indirect program costs as allowed by law.

Contracts with Outside Services

With Board approval, the district may enter into a contract for food service consulting services or management services in one or more district schools.

Procurement of Foods, Equipment and Supplies

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonablye available quantities of a satisfactory quality, or when competitive bids reveal the costs of a United States product are significantly higher than the nondomestic product. In such cases, the Superintendent or designee shall retain documentation justifying the use of the exception.

Furthermore, the district shall accept a bid or price for an agricultural product grown in California before accepting a bid or price for an agricultural product grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price of a product produced outside the state.

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award.

Program Monitoring and Evaluation

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by the CDE to ensure compliance of the district's food service program with federal requirements. related to maintenance of the nonprofit school food service

account, meal charges, paid lunch equity, revenue from nonprogram goods, indirect costs, and USDA foods.

Legal Reference:

EDUCATION CODE

38080-38086.1 Cafeteria, establishment and use

38090-38095 Cafeterias, funds and accounts

38100-38103 Cafeterias, allocation of charges

42646 Alternate payroll procedure

45103.5 Contracts for management consulting services; restrictions

49490-49493 School breakfast and lunch programs

49500-49505 School meals

49550-49564.5 Meals for needy students, especially:

49550.5 Universal Breakfast

49554 Contract for services

49580-49581 Food recovery program

FOOD AND AGRICULTURE CODE

58595 Preference for California-grown agricultural products

HEALTH AND SAFETY CODE

113700-114437 California Retail Food Code

PUBLIC CONTRACT CODE

2000-2002 Responsive bidders

20111 Contracts

CODE OF REGULATIONS, TITLE 5

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 42

1751-1769j School lunch programs

1771-17943 Child nutrition, including:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 2

200.56 Indirect costs, definition

200.3187-200.326 Procurement standards

200.400-200.475 Cost principles

200 Appendix VII Indirect cost proposals

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.33 National School Lunch Program

220.1-220.2+2 National School Breakfast Program

245.8 Nondiscrimination practices for students eligible for free and reduced price meals and free milk

250.1-250.70 USDA foods

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

Food Distribution Program Administrative Manual

Paid Lunch Equity Requirement and Calculation Tool-Updated Guidance for School Year 2019-20, NSD Management Bulletin, SNP-11-2019, May 2019

Professional Standards in the SNP and New Hiring Flexibility, NSD Management Bulletin, SNP-10-2019, April 2019

Senate Bill 250: Child Hunger Prevention and Fair Treatment Act of 2017 and USDA Meal

Charge Policy Requirements, NSD Management Bulletin, SNP-05-2018, January 2018

Paid Lunch Equity Requirement and Calculation Tool, NSD Management Bulletin, SNP-12-2018, May 2018

Clarification for the Use of Alternate Meals in the National School Lunch and School Breakfast Programs, and Additional Guidance on the Handling of Unpaid Meal Charges, NSD Management Bulletin, SNP 03-2018, February 2018

Storage and Inventory Management of U.S. Department of Agriculture Foods, NSD Management Bulletin, FDP-01-2018, January 2018

Unpaid Meal Charges: Local Meal Charge Policies, Clarification on Collection of Delinquent Meal Payments, and Excess Student Account Balances, NSD Management Bulletin, SNP-03-2017, April 2017

Procuring and Monitoring of Food Service Management Contracts, NSD Management Bulletin, SNP-13-2015, January 2015

Cafeteria Funds--Allowable Uses, NSD Management Bulletin, NSD-SNP-07-2013, May 2013 Adult and Sibling Meals in the National School Lunch and School Breakfast Programs, NSD Management Bulletin, 00-111, July 2000

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

FAQs About School Meals

Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program, SP 38-2017, June 2017

Overcoming the Unpaid Meal Challenge: Proven Strategies from Our Nation's Schools, SP 29-2017, May 2017

Unpaid Meal Charges: Guidance and Q&A, SP 23-2017, March 2017

Indirect Costs: Guidance for State Agencies and School Food Authorities SP 60-2016, September 2016

Unpaid Meal Charges: Local Meal Charge Policies, SP 46-2016, July 2016

Discretionary Elimination of Reduced Price Charges in the School Meal Programs, SP 17-2014, January 2014

WEB SITES

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu California School Nutrition Association: http://www.calsna.org

U.S. Department of Agriculture, Food and Nutrition Service: http://www.fns.usda.gov/cnd

(5/17 3/18 7/19) 7/193/20

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San Dieguito Union High School District

Food Service Operations/Cafeteria Fund

AR 3551

Business and Noninstructional Operations

Payments for Meals

With the exception of students who are eligible to receive meals at no cost, students may pay on a per-meal basis or may submit payments in advance. The Superintendent or designee shall maintain a system for accurately recording payments received and tracking meals provided to each student.

At the beginning of the school year, and whenever a student enrolls during the school year, parents/guardians shall be notified of the district's meal payment policies and be encouraged to prepay for meals whenever possible. The Superintendent or designee shall communicate the district's meal payment policies through multiple methods, including, but not limited to:

- 1. Explaining the meal charge policy within registration materials provided to parents/guardians at the start of the school year
- 2. Including the policy in print versions of student handbooks, if provided to parents/guardians annually
- 3. Providing the policy whenever parents/guardians are notified regarding the application process for free and reduced-price meals, such as in the distribution of applications at the start of the school year
- 4. Posting the policy on the district's web site
- 5. Establishing a system to notify parents/guardians when a student's meal payment account has a low or negative balance

In any school that uses a system of meal tickets or other similar medium of exchange rather than an electronic point-of-sale system, the Superintendent or designee shall develop a process for providing replacement tickets to any student who reports a ticket as lost or stolen. However, whenever any student reports an excessive number of lost or stolen tickets, the Superintendent or designee shall notify the parent/guardian and may provide an alternative method of tracking meal-usage for that student.

In order to avoid potential misuse of a student's food service account by someone other than the student in whose name the account has been established, the Superintendent or designee shall verify a student's identity when setting up the account and when charging any meal to the account. The Superintendent or designee shall investigate any claim that a bill does not belong to a student or is inaccurate, and shall open a new account as appropriate for a student whose account appears to have been misused.

Any payments made to a student's food service account shall, if not used within the school year, be carried over into the next school year or be refunded to the student's parents/guardians.

Unpaid and Delinquent Meal Charges

The district shall not direct any action toward a student to collect unpaid school meal fees.

Students who have unpaid meal charges shall be served a meal of their choice throughout the school year regardless of the level of debt incurred by the household. Such students shall not be overtly identified by the use of special tokens, tickets, or other means and shall not be shames, treated differently, or denied a meal of their choice.

No later than 10 days after a student's school meal account has reached a negative balance, the Superintendent or designee shall so notify the student's parent/guardian. Before sending this notification, the district shall exhaust all options and methods to directly certify the student for free or reduced-price meals. If the district is not able to directly certify the student, the notice to the parent/guardian shall include a paper copy of, or an electronic link to, an application for free or reduced-price meals and the Superintendent or designee shall contact the parent/guardian to encourage submission of the application.

The district may attempt to collect unpaid school meal fees from a parent/guardian, but shall not use a debt collector.

The Superintendent or designee may enter into an agreement with a student's parent/guardian for payment of the student's unpaid meal charge balance over a period of time. As necessary, the repayment plan may allow the unrecovered or delinquent debt to carry over into the next fiscal year.

The district shall not direct any action toward a student to collect unpaid school meal fees. The

district's efforts to collect debt shall be consistent with district policies and procedures, California Department of Education (CDE) guidance, and 2 CFR 200.426. The district shall not spend more than the actual debt owed in efforts to recover unpaid meal charges.

The Superintendent or designee shall maintain records of the efforts made to collect unpaid meal charges and, if applicable, financial documentation showing when the unpaid meal balance has become an operating loss.

Reimbursement Claims

The Superintendent or designee shall maintain records of the number of meals served each day by school site and by category of free, reduced-price, and full-price meals. The Superintendent or designee shall submit reimbursement claims for school meals to CDE using the online Child Nutrition Information and Payment System.

Donation of Leftover Food

To minimize waste and reduce food insecurity, the district may provide sharing tables where students and staff may return appropriate unused cafeteria food items to be made available to students during the course of a regular school meal time. If food on the sharing tables is not taken by a student, the school cafeteria may donate the food to a food bank or any other nonprofit charitable organization.

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Food that may be donated includes prepackaged, nonpotentially hazardous food with the packaging still intact and in good condition, whole uncut produce that complies with Health and Safety Code 113992,, unopened bags of sliced fruit, unopened containers of milk that are immediately stored in a cooling bin maintained at 41 degrees Fahrenheit or below, and perishable prepackaged food if it is placed in a proper temperature--controlled environment. The preparation, safety, and donation of food shall be consistent with Health and Safety Code 113980.

Cafeteria Fund

All proceeds from food sales and other services offered by the cafeteria shall be deposited in the cafeteria fund as provided by law. The income and expenditures of any cafeteria revolving account established by the Governing Board shall be recorded as income and expenditures of the cafeteria fund.

The cafeteria fund shall be used only for those expenditures authorized by the Board as necessary for the operation of school cafeterias in accordance with Education Code 38100-38103, 2 CFR Part 200 Appendix VII, and the California School Accounting Manual.

With CDE approval, the district may use cafeteria funds to supplement the provision of universal breakfast. On or before July 1 of each year, the district shall submit to CDE a Board-signed application certifying that breakfast will be provided to all students at no charge and that any cost above the amount provided in federal reimbursement will be covered by the district with nonfederal funds.

Any charges to, or transfers from, a food service program shall be dated and accompanied by a written explanation of the expenditure's purpose of and basis for the expenditure.

Indirect costs charged to the food service program shall be based on either the district's prior year indirect cost rate as approved by CDE or the statewide average approved indirect cost rate for the second prior fiscal year, whichever is less.

Net cash resources in the nonprofit school food service shall not exceed three months average expenditures.

U.S. Department of Agriculture Foods

The district shall provide facilities for the storage and control of foods received through the U.S. Department of Agriculture (USDA) that protect against theft, spoilage, damage, or other loss. Such storage facilities shall maintain donated foods in sanitary conditions, at the proper temperature and humidity, and with adequate air circulation. The district shall comply with all federal, state, or local requirements related to food safety and health and procedures for responding to a food recall, as applicable, and shall obtain all required health inspections.

The Superintendent or designee shall maintain inventories of USDA foods in accordance with 7 CFR 250.59 and CDE procedures, and shall ensure that foods are used before their expiration dates.

USDA donated foods shall be used in school lunches as far as practicable. USDA foods also may be used in other nonprofit food service activities, including, but not limited to, school breakfasts or other meals, a la carte foods sold to students, meals served to adults directly involved in the operation and administration of the food service and to other school staff, and training in nutrition,

ITEM 10c

health, food service, or general home economics instruction for students, provided that any revenues from such activities accrue to the district's nonprofit food service account.

Contracts with Outside Services

The term of any contract for food service management or consulting services shall not exceed one year. Any renewal of the contract or further requests for proposals to provide such services shall be considered on a year-to-year basis.

Any contract for management of the food service operation shall be approved by CDE and comply with the conditions in Education Code 49554 and 7 CFR 210.16 as applicable. The district shall retain control of the quality, extent, and general nature of its food services, including prices to be charged to students for meals, and shall monitor the food service operation through periodic on-site visits. The district shall not enter into a contract with a food service company to provide a la carte food services only, unless the company agrees to offer free, reduced-price, and full-price reimbursable meals to all eligible students.

Any contract for consulting services shall not result in the supervision of food service classified staff by the management consultant, nor shall it result in the elimination of any food service classified staff or position or have any adverse effect on the wages, benefits, or other terms and conditions of employment of classified food service staff or positions. All persons providing consulting services shall be subject to applicable employment conditions related to health and safety as listed in Education Code 45103.5.

 $(5/17 \ 3/18 \ 7/19) \ 7/19 \ 3/20$

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San Dieguito Union High School District

Nutrition Program Compliance

BP 3555

Business and Noninstructional Operations

The Governing Board recognizes the district's responsibility to comply with state and federal nondiscrimination laws as they apply to the district's nutrition programs. The district shall not deny any individual the benefits or service of any nutrition program or discriminate against him/her on any basis prohibited by law.

Compliance Coordinator

The Board shall designates the a compliance officer(s) coordinator for nutrition programs, who may also be the compliance officer(s) specified in AR 1312.3 - Uniform Complaint Procedures, as the district's civil rights coordinator to ensure compliance with the laws governing its the district's nutrition programs and to investigate any related complaints.

The responsibilities of the compliance officer/coordinator include, but are not limited to:

- 1. Providing the name of the <u>civil rightscompliance</u> coordinator, and the Section 504 coordinator, and Title IX coordinator, if different from the <u>civil rightscompliance</u> coordinator, to the California Department of Education (CDE) and other interested parties
- 2. Annually providing mandatory civil rights training to all frontline staff who interact with program applicants or participants and to those who supervise frontline staff

The subject matter of such training shall include, but not be limited to, collection and use of data, effective public notification systems, complaint procedures, compliance review techniques, resolution of noncompliance, requirements for reasonable accommodation of persons with disabilities, requirements for language assistance, conflict resolution, and customer service.

- 3. Establishing admission and enrollment procedures that do not restrict enrollment of students on the basis of race, ethnicity, national origin, or disability, including preventing staff from incorrectly denying applications and ensuring that such persons have equal access to all programs
- 4. Sending a public release announcing the availability of the child nutrition programs and/or changes in the programs to public media and to community and grassroots organizations that interact directly with eligible or potentially eligible participants
- 5. Communicating the program's nondiscrimination policy and applicable complaint procedures, as provided in the section "Notifications" below
- 6. Providing appropriate translation services when a significant number of persons in the surrounding population have limited English proficiency
- 7. Ensuring that every part of a facility is accessible to and usable by persons with disabilities and that participants with disabilities are not excluded from the benefits or services due to inaccessibility of facilities

- 8. Ensuring that special meals are made available to participants with disabilities who have a medical statement on file documenting that their disability restricts their diet
- 9. Implementing procedures to process and resolve civil rights (discrimination) complaints and program-related complaints, including maintaining a complaint log, and working with the appropriate person to resolve any complaint, and referring the complainant to the appropriate state or federal agency when necessary.
- 10. Developing a method, which preferably uses self-identification or self-reporting, to collect racial and ethnic data for potentially eligible populations, applicants, and participants

Notifications

The compliance coordinator shall ensure that The U.S. Department of Agriculture's (USDA) "And Justice for All" civil rights poster or a substitute poster approved by the USDA's Food and Nutrition Service shall beis displayed in areas visible to the district's nutrition program participants, such as food service areas and school offices.

The compliance coordinator shall notify the public, all program applicants, participants, and potentially eligible persons of their program rights and responsibilities and steps necessary for to participateion in the nutrition programs. Applicants, participants, and the public also shall be advised of their right to file a complaint, how to file a complaint, the complaint procedures, and that a complaint may be filed anonymously or by a third party.

In addition, the compliance coordinator shall ensure that all forms of communication available to the public regarding program availability shall contain, in a prominent location, the following a statement provided by USDA about the district's status as an equal opportunity provider and the address of the agency with responsibility to handle complaints made against the district.÷

Forms of communication requiring this nondiscrimination statement include, but are not limited to, websites, public information releases, publications, and posters, but exclude items such as cups, buttons, magnets, and pens that identify the program when the size or the configuration makes it impractical. The nondiscrimination statement need not be included on every page of program information on the district's or school's website, but the statement or a link to the statement shall be included on the homepage of the program information.

A short version of the nondiscrimination statement, as provided by USDA, may be used on pamphlets, brochures, and fliers in the same print size as the rest of the text.

"In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civilrights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based onrace, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of

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hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD 3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider."

Forms of communication requiring this nondiscrimination statement include, but are not limited to, web sites, public information releases, publications, and posters, but exclude menus. The nondiscrimination statement need not be included on every page of program information on the district's or school's web site, but the statement or a link to the statement shall be included on the home page of the program information.

A short version of the nondiscrimination statement, stating "This institution is an equal opportunity provider," may be used on pamphlets, brochures, and flyers in the same print size as the rest of the text.

Complaints of Discrimination

Any complaint concerning the district's nutrition programs shall be investigated using the process identified in AR 1312.3 - Uniform Complaint Procedures.

When aA complaint alleging discrimination in the district's nutrition program(s) of on the basis of race, color, national origin, sex, age, or disability is unresolved at the district level, the coordinator shall notify the complainant of the option to contact and/or forward his/her complaint to one of the following agencies shall, within 180 days of the alleged discriminatory act, be filed or referred to USDA at::

- 1. Child Nutrition Program Civil Rights and Program Complaint Coordinator, California Department of Education, Nutrition Services Division, 1430 N Street, Room 4503, Sacramento, CA 95814-2342 or call (916) 323-8531 or (800) 952-5609
- 1. U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410, (866) 632-9992, (800) 877-8339 (Federal Relay Service English, deaf, hard of hearing, or speech disabilities), (800) 845-

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6136 (Federal Relay Service - Spanish), fax (202) 690-7442, or email program.intake.usda.gov.

Complaints of discrimination on any other basis shall be investigated by the distrit using the process identified in AR 1312.3 – Uniform Complaint Procedures.

2. Complaints Regarding Noncompliance with Program Requirements

Any complaint alleging that the district has not complied with program requirments pertaining to meal counting and claiming, reimbursable meals, eligibility of a child or adult, use of cafeteria funds and allowable expenses shall be filed with or referred to CDE.

Complaints of noncompliance with any other nutrition program requirements hall be submitted to and investigated by the district using the following procedures.

Complaints may be filed by a student or the student's parent/guardian by phone email, or letter. The complaint shall be submitted within one year from the date of the alleged violation and shall include the following:

- 1. A statement that the district has violated a law or regulation relating to its child nutrition program
- 2. The facts on which the statement is based
- 3. The name of the district or the school against which the allegations are made
- 4. The complainant's contact information
- 5. The name of the student if alleging violations regarding a specific student

The district shall investigate and prepare a written report pursuant to 5 CCR 4631.

Unless extended by written agreement with the complainant, the district's compliance coordinator shall investigate the complaint and prepare a written report to be sent to the complainant within 60 days of the district's receipt of the complaint.

If the complainant is not satisfied with the findings in the district's report, the complainant may appeal the decision to CDE by filing a written appeal within 30 days of receiving the decision.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

42238.01 Definitions for purposes of funding

48985 Notices to parents in language other than English

49060-49079 Student records

49490-49590 Child nutrition programs

PENAL CODE

422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 5

3080 Application of section

4600-468770 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

15580-15584 Child nutrition programs complaint procedures

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities in Education Act

1681-1688 Discrimination based on sex or blindness, Title IX

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UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964

2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended

2000h-2000h-6 Title IX

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 7

210.19 National School Lunch Program, additional responsibilities

210.23 National School Lunch Program, district responsibilities

215.7 Special Milk Program, requirements for participation

215.14 Special Milk Program, nondiscrimination

220.7 School Breakfast Program, requirements for participation

220.13 School Breakfast Program, special responsibilities of state agencies

225.3 Summer Food Service Program, administration

225.7 Summer Food Service Program, program monitoring

225.11 Summer Food Service Program, corrective action procedures

226.6 Child and Adult Care Food Program, state agency administrative responsibilities

250.15 Out-of-condition donated foods, food recalls, and complaints

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

36.303 Auxiliary aids and services Nondiscrimination on the basis of disability, public

accommodations, auxiliary aids and services

CODE OF FEDERAL REGULATIONS, TITLE 34

100.1-100.13 Nondiscrimination in federal programs, effectuating Title VI

104.1-104.39 Section 504 of the Rehabilitation Act of 1973

106.1-106.61 Discrimination on the basis of sex, effectuating Title IX, especially:

106.9 Dissemination of policy

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Civil Rights and Complaint Procedures for the U.S. Department of Agriculture Child Nutrition Programs, rev. November 2015 June 2018

U.S. DEPARTMENT OF AGRICULTURE, FOOD AND NUTRITION SERVICE PUBLICATIONS

Civil Rights Compliance and Enforcement - Nutrition Programs and Activities, FNS Instruction 113-1, November 2005

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS Notice of Non-Discrimination, August 2010

WEB SITES

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu

U.S. Department of Agriculture, Food and Nutrition Services: http://www.fns.usda.gov

U.S. Department of Agriculture, Office for Civil Rights: http://www.ascr.usda.gov

U.S. Department of Education, Office for Civil Rights: http://www2.ed.gov/ocr

 $(7/10 \ 7/16) \ 7/167/20$

Board Adopted: May 9, 2019 Board Revised: February 25, 2021

ITEM 10c

San Dieguito Union High School District

Nutrition Program Compliance

E 3555

Business and Noninstructional Operations

NONDISCRIMINATION STATEMENT FOR NUTRITION PROGRAMS

The following statement shall be included, in a prominent location, on all forms available to the public regarding the availability of the county office of education's (COE) child nutrition programs:

"In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at:

http://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
 Office of the Assistant Secretary for Civil Rights
 1400 Independence Avenue, SW
 Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov

This institution is an equal opportunity provider."

On pamphlets, brochures, and flyers, in the same print size as the rest of the text, the COE may print a short version of the nondiscrimination statement, as follows:

"This institution is an equal opportunity provider."

8/20

Board Adopted: February 25, 2021

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 19, 2021

BOARD MEETING DATE: February 25, 2021

PREPARED AND Robert A. Haley, Ed.D.

SUBMITTED BY: Superintendent

SUBJECT: CALIFORNIA SCHOOL BOARDS

ASSOCIATION, DELEGATE ASSEMBLY

ELECTION, 2021

.....

EXECUTIVE SUMMARY

Attached is the ballot material for election of representatives to the California School Boards Association (CSBA) Delegate Assembly from this region. The Board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. There are seven (7) vacancies in Region 17. The deadline for submitting ballots is March 15, 2021.

RECOMMENDATION:

It is recommended that the Board vote for no more than seven (7) candidates for CSBA Delegate Assembly, 2021.

FUNDING SOURCE:

Not applicable

RECEIVED

FEB 08 2020



REQUIRES BOARD ACTION

Due: Mon. March 15—return ballot in enclosed envelope

January 29, 2021

MEMORANDUM

To: All Board Presidents and Superintendents — CSBA Member Boards

From: Suzanne Kitchens, CSBA President

Re: 2021 Ballot for CSBA Delegate Assembly — U.S. Postmark Deadline is Mon. March 15

Enclosed is the ballot material for election to CSBA's Delegate Assembly from your region or subregion. It consists of: 1) the ballot (on red paper), the reverse side of which contains the names of ALL current members of the Delegate Assembly from your region or subregion; and 2) the required candidate biographical sketch form and, if submitted, a resume. In addition, provided is a copy of the ballot on white paper to include with your board agenda. Only the ballot on red paper is to be completed and returned to CSBA. It must be postmarked by the U.S. Post Office on or before Monday, March 15, 2021.

Your Board may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies, the Board may vote for up to three candidates. However, your Board may cast no more than one vote for any one candidate. The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery. Please write **DELEGATE ELECTION** prominently on the envelope along with the region or subregion number on the bottom left corner of the envelope (this number appears at the top of the ballot).

If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2021 – March 31, 2023. Following the election, an updated list of all Delegates will be available on CSBA's website no later than April 1, 2021. The next meeting of the Delegate Assembly takes place on Saturday, May 15 and Sunday, May 16, 2021. Please do not hesitate to contact Jamille Peters at <u>ipeters@csba.org</u> should you have any questions.

Encs: Ballot on red paper and watermarked "copy" of ballot on white paper

List of all current Delegates on reverse side of ballot

Candidate(s)' required Biographical Sketch Forms and optional resumes

CSBA-addressed envelope to send back ballots

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office No later than **MONDAY**, **MARCH 15**, **2021**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL 2021 DELEGATE ASSEMBLY BALLOT REGION 17 (San Diego County)

Number of vacancies: 7 (Vote for no more than 7 candidates)

Delegates will serve two-year terms beg	ginning April 1, 2021 - March 31, 2023
denotes incumbent	
Kate Bishop (Chula Vista ESD)	
Leslie Bunker (Chula Vista ESD)*	
Andrew Hayes (Lakeside Union SD)*	
Melissa Krogh (Warner USD)	
Dawn Perfect (Ramona USD)*	
Barbara Ryan (Santee SD)*	
Lucy Ugarte (Chula Vista ESD)	
Katrina Young (San Dieguito Union Hig	h SD)
rovision for Write-in Candidate Name	School District
ignature of Superintendent or Board Clerk	Title
School District Name	Date of Board Action

REGION 17 - 23 Delegates (17 elected/6 appointed♦)

Director: Debra Schade (Solana Beach ESD)

Below is a list of all elected or appointed Delegates from this Region.

County: San Diego

Richard Barrera, (San Diego USD)♦, appointed term expires 2021 Leslie Bunker (Chula Vista ESD), term expires 2021 Eleanor Evans (Oceanside USD), term expires 2022 Humberto Gurmilan (San Ysidro SD), term expires 2022 Andrew Hayes (Lakeside Union SD), term expires 2021 Claudine Jones (Carlsbad USD), term expires 2022 Christi Knight (Escondido Union HSD), term expires 2021 Michael McQuary (San Diego USD)♦, appointed term expires 2022 Tamara Otero (Cajon Valley Union SD), term expires 2022 Darshana Patel (Poway USD)♦, appointed term expires 2021 Dawn Perfect (Ramona USD), term expires 2021 Barbara Ryan (Santee SD), term expires 2021 Elva Salinas (Grossmont Union HSD), term expires 2022 Nicholas Segura (Sweetwater Union HSD)♦, appointed term expires 2022 Arturo Solis (Sweetwater Union HSD)♦, appointed term expires 2021 Marla Strich (Encinitas Union ESD), term expires 2022 Cipriano Vargas, (Vista USD), term expires 2022 Sharon Whitehurst-Payne (San Diego USD) , appointed term expires 2021 Vacant, term expires 2021 Vacant, term expires 2021 Vacant, term expires 2022 Vacant, term expires 2022

County Delegate:

Guadalupe Gonzalez (San Diego COE), term expires 2021

County

San Diego

Board Agenda Packet, 02-25-2 ITEM 10d

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

<u>This form is required.</u> An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Your signature indicates your consent to have your name placed on the bal Signature: Date	ot and to serve as a Delegate, if elected.	
Name: Kate Bishop District or COE: Chula Vista Elementary School District	CSBA Region & subregion #: Years on board: 0 (New)	17
Profession: Costume Designer Contact Number (☐ Cell ☐ Primary E-mail: kate@katebishop.vote		
Are you an incumbent Delegate? TYes No If yes, year you becam	e Delegate:	

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

I am very interested in legislation and lobbying on behalf of our students. I'm passionate about seeking to create equity throughout California schools through anti-racist/anti-biased professional development and curriculum and full funding of programs that support our students in need.

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

I have lived a life of service. I am currently in my fourth year on the Board of the Chula Vista Council of PTAs (which oversees all of the PTAs in the District). I also serve on the Chula Vista Cultural Arts Commission. I am also politically involved and serve on the Ethics Committee of the San Diego County Democratic Party.

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

Currently the biggest challenge is the COVID-19 crisis. CSBA can help address it by lobbying our state leadership to create safe, equitable, and transparent guidelines for all districts and to make sure that those expectations are accompanied by adequate monetary support. We need not only to be able to afford to physically reopen our schools with every necessary safety measure, but we need mental health support, not only for our students, but for faculty and staff as well.

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Your signature indicates your consent to have your name placed on the basis of the signature: Assis Ray Busker Da	pallot and to serve as a Delegate, if elected. te: $12 - 15 - 20$
Name: Leslie Ray Bunker District or COE: Chula Vista Elementary School District	CSBA Region & subregion #: 17 Years on board: 6
Profession: Teacher (Retired) Contact Number (Cell Cell Cell Cell Cell Cell Cell Ce	
Are you an incumbent Delegate?	me Delegate: 2016

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

I am interested in continuing as a delegate because I want to do all I can to improve education in my district and for the students of California by working with CSBA and state legislators. By working together, we can protect local control, improve funding and thus provide the best education for all students. I work well with others, listen to all perspectives, and always keep students at the center of my decision making. I have gone with our PACER to speak with local legislators, participated in Legislative Action Days, served on the AEC 2019 planning committee. I am prepared to work for all of our students.

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

I am an active member of our board. I was President in 2018 and have been working on the Policy Review Committee for two years. I attend many district meetings and school events. I am involved in my church and it's mission work. I volunteer at the San Diego Zoo. I participate in Las Primeras (a local women's philanthropic organization). I was on the CSBA Region 17 nominatind committee this year.

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

Funding is a challenge especially this year. The unexpected costs associated with closing a re-opening schools, higher costs for STRS/PERS and unfunded mandates all contribute to the financial difficulties we face now and in the near future. CSBA can help by organizing and fighting for state funded resources such as paying a portion of STRS/PERS and providing free wi-fi for students. Writing legislation that will protect us from law suits created by the COVID 19 situation would also be very helpful.

Board Agenda Packet, 02-25-2: ITEM 10d 82 of 9:

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Your signature indicates your consent to have your name placed on the balle. Signature: Date:	ot and to serve as a Delegate, if elected.
Name: Andrew Hayes District or COE: Lakeside Union School District	CSBA Region & subregion #: 17 Years on board: 3
Profession: Dep. District Director - CA Senate Contact Number (■ Cell □ H	
Are you an incumbent Delegate? ✓ Yes ☐ No If yes, year you became	Delegate: 2019

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

My interest in continuing my service as a delegate is simple: I believe in public education. As a person who recieved a well-rounded public education, I understand its value. My experience working for two state legislators has provided me with a deep understanding of the critical role our legislators have in shaping the future of our students. Working for the legislature has allowed me to truly understand our state government, its processes and the impact it has on local school districts funding and programs. Additionally, working for the legislature has permitted me to build important relationships with leaders across our region and learn about the diverse set of challenges we face.

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

I'm a lifelong Lakeside resident and a former student of the district I'm now serving. My involvement in Lakeside is diverse. I'm a founding member of the Lakeside Kiwanis Club and I'm proud member of the Santee-Lakeside Rotary Club and the Lakeside Histrocial Society. I'm a staunch advocate for our local business community because of all they do for our district. In fact, in 2019, I was named the Lakeside Chamber of Commerce Legislator of the Year. I'm passionate about civic learning and I judge in the annual "We the People" consitution competition. Ultimately, I want to take my knowledge of the legislature, the lessons I've learned on my board and continue to advocate for our students.

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

I believe we face interrelated challenges. Re-opening schools safely is on the forefront of all of our minds and it should be. Our students need to be in the environment where they can achieve their highest potential. The pandemic has vividly reminded us that each student and their family has unique needs that we are responsible for supporting. Yet, the difficulties we faced prior to the pandemic are not gone. Pension contributions will still rise, our facilities need repairs, and the achievement gap is widening. Though CSBA may not be able to eliminate all of the challenges we face, we can can continue to be innovative and build broad coalitions to support school districts in safely re-opening schools while continuing to plan for the future through constant legislative and grassroots advocacy.

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

our signature indicates your consent to ha ignature: <u>M. Drogh</u>		vallot and to serve as a Delegate, if elected. te: 12/15/2020
Name: Melissa Krogh		CSBA Region & subregion #: 17
istrict or COE: Warner Unified Schoo	1 District	Years on board: 4
Profession: Conf. Secretary	Contact Number (Cell (☐ Home ☐ Bus.}: 760-464-8736
Primary E-mail: melissa.krogh@warne		•

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

Being a Governing Board Member has allowed me to realize my personal commitment to serve children and their educational needs. Ultimately, I feel that being a CSBA Delegate will be beneficial to my district, as well as other micro-districts in our region, through the exchange of ideas and best practices. I think it is important to share our perspective with those that may not understand the complexities and challenges that come from being a remote, rural micro-district in San Diego County.

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

I have been a Board Member for Warner Unified for 4 years and have just been reelected to serve another term. I am employed at Julian Union High School District as the Superintendent's Confidential Secretary and the CBO's Accounting Clerk. I have attended the CSBA's Annual Education Conference for 4 years and completed the MIG course twice during my first term. I am also a member of San Diego County's Access and Functional Needs (AFN) Working Group, with a focus on preparing my community's most vulnerable residents in an emergency.

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

During the pandemic, the education system in California has lost the trust of students, parents, and employees. Trying to strike a balance between parents who are essential workers that can't find or afford childcare; employees that are worried about the safety of themselves and their families; and students that are struggling in the distance learning models, with bigger learning loses than ever before; has not been an easy task. Students, parents, and employees are connecting across district boundaries and state lines; they are comparing their experiences, and many are expressing their displeasure. When we reach the other side of Covid-19, our statewide education system is going to need a major marketing campaign to ease some of the hurt and anger our families, staff, and students are feeling right now.

Board Agenda Packet, 02-25-2 ITEM 10d ^{84 of 9}

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

District or COE: RAMONA UNIFIED Years on board: 12 Profession: Executive Director Contact Number (□ Cell • Home □ Bus.): 760.788.1983	Your signature indicates your consent to have your name placed on the Signature:	ne ballot and to serve as a Delegate, if elected. Date: January 5, 2021
	Name: DAWN PERFECT	CSBA Region & subregion #:_17
		ell 🖸 Home 🗆 Bus.): 760.788.1983
	Are you an incumbent Delegate? ☑Yes ☐No If yes, year you b	pecame Delegate: 2012

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

We need a team of leaders gathering information and communicating the needs of our 42 San Diego school districts to the statewide organization. I have the necessary skills and will work hard to serve and represent the districts of Region 17 at the Delegate Assembly. Outreach to individual board members is key.

I have 11 years experience as a delegate and have participated in many working groups establishing CSBA's policy platform. Additionally, I have been elected twice to serve on the CSBA Nominating Committee, as well as on their Policy Platform Committee. I have proudly served locally as the SDCSBA Treasurer since 2016.

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

Masters in Governance

San Diego County Superintendent's Achievement Gap Task Force

Governor's Budget Workshop presented by School Services of California - attendee 10 years

Grossmont/Cuyamaca College District Educational Master Plan participant

District Budget Steering Committee, 7-11 Facilities Committee, School Site Council, PTSA & Booster Clubs,

ROP Community Advisory Council, CIF Coordinating Council

District Board President - 5 years

Community Planning Group specializing in infrastructure (roads, highways, trails, parks, civic planning) What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

The biggest challenges facing governing boards is navigating the uncharted territory of COVID-19. The issues are complicated and include adapting to new COVID-19 protocols, establishing best practices regarding facilities, staffing adjustments & reassignments, class size in a blended attendance environment, curriculum changes, and many other concerns, all while keeping students and staff healthy.

CSBA could be helpful by providing brief highlights of specific practices that are successful in particular school districts to use as examples of how things might be done. No need for individual districts to reinvent the wheel. Communication is key; use of social media short videos & synchronous virtual meetings where board members can brainstorm would be helpful.

DAWN PERFECT

937 Bricklane Road, Ramona, California 92065

dawnperfect@att.net

760.788.1983

Dawn Perfect and her husband, Scott, are lifetime residents of San Diego County. They have four children; the family has been in Ramona for five generations. She has respect for the town's character, and optimism for the future.

Dawn was first elected to the Ramona Unified Governing Board in 2008, and again in 2012 and 2016. She has served as Board President 4 years and Vice President 3 years, and is a regional delegate to the California School Boards Association. Her service to youth also includes many years on the boards of a variety of youth sports organizations, Boy Scouts of America, and the Ramona Skate Park Champions.

Since 1999, Dawn has been in the service of the Ramona Community Planning Group, first with specific interests in transportation and infrastructure, followed by town center zoning and planning, and parks. Successful in grant writing, Dawn has brought tax payer dollars back into the community to fund valuable town improvements.

An active volunteer in a variety of organizations, Dawn puts an emphasis on education, both in the classroom and in the community. Through service with an assortment of non-profit groups, Dawn has forged a bond between classroom education and community opportunities available to students.

Employment: Ramona Parks and Recreation – Executive Director

Community Activities & Recognitions:

San Diego County School Board Member of the Year 2018

California School Boards Association Delegate: 2012 - present

San Diego Region 17, California School Boards Association Treasurer: 2016-2020

Revitalization Infrastructure Chairperson, reporting to County Supervisor Dianne Jacob

Ramona Chamber of Commerce Citizen of the Year Nominee 2013

Ramona Intergenerational Campus - Chairperson

Community Planning Group - Transportation & Trails, Parks, Town Center Development

Grossmont/Cuyamaca College District - Educational Master Plan Advisory Group

CIF Coordinating Council

Palomar Health Community Action Council - Member

Boy Scouts of America - Award of Merit, Distinguished Commissioner, Council Silver Beaver

<u>Education:</u> San Diego State University, Palomar College; AA General Studies, AA Liberal Arts & Sciences, California School Boards Association, Masters in Governance certification

Board Agenda Packet, 02-25-2 ITEM 10d 86 of 9

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Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Your signature indicates your consent to have your name placed on the Signature: Barbara Ryan Digitally signed by Barbara Ryan Date: 2020.12.18 11:02:04 -08'00'	e ballot and to serve as a Delegate, if elected. Date: December 18, 2020
Name: Barbara Ryan District or COE: Santee School District	CSBA Region & subregion #: 17 Years on board: 41
Profession: Vice President, Gov't Affairs Contact Number (Ce	
Primary E-mail: barbara.ryan@santeesd.net	4000
Are you an incumbent Delegate? ✓ Yes ☐ No If yes, year you b	ecame Delegate: 1986

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

I wish to continue serving as a member of the Delegate Assembly to support CSBA in its role of speaking on behalf of students. My service as a school board member, in my community, and in my profession (Government Relations for a children's hospital) have provided me the opportunity to be well-versed on current issues facing local school boards and/CSBA, and well-positioned to influence education policy at all levels.

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

I have served as President, Vice-President, Clerk, and Legislative Representative on my board, serve on several school district committees, and represent my district on the Chamber Executive Board. I am also a member of the San Diego County School Boards Association Executive Committee. I represent school boards on the Children's Initiative Board and my County's Children's Mental Health Advisory Council. My past/present participation in CSBA is: Delegate Assembly, Legislative Relations Chair; Legislative Committee; Coordinated Children's Services Task Force; School Facilities Task Force; Welfare Reform Committee; and Health Task Force.

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

Today, the biggest challenge is educating our students during the COVID pandemic. Our responsibility, however, remains the same--assuring that students receive the best possible educational experiences. I believe the biggest challenge we face is having adequate resources and supportive laws/regulations to allow us to provide the highest quality education for our students. Advocacy at all levels of government is the key to success. CSBA can help address this challenge by continuing to provide advocacy training for board members and to use those collective voices to influence public policy.

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not retype this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m.. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Region & subregion #: 17 on board: 0 (New)
19-395-2578

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

It is important that a variety of voices are heard and represented. I bring the perspective of teacher, parent, union leader, community member and activist, as well as board trustee. I have over twenty years of experience representing students, teachers, and my community.

I know firsthand the challenges of Distance Learning and the practicality of putting policies into place.

I know firsthand the challenges of Distance Learning and the practicality of putting policies into place that affect students and staff.

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

I am involved in my community as a teacher, community member, board trustee (clerk), and parent. I have advocated for students, teachers, parents and the community for over 20 years. I am actively involved in community and civic groups and listen to concerns from across our city. I participate in decision making and the implementation of programs within my community. I have actively voiced concerns on behalf of students, and community members to both the local high school and elementary governing boards. As a newly elected board member, I look forward to developing my involvement with CSBA.

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

The biggest challenge facing governing boards is the safe, consistent reopening of schools and meeting the emotional and educational needs of students and staff when that happens. In addition, post Covid it will be important to ensure the active recruitment of personnel to meet the needs of students. It is important that governing boards ensure that all stakeholders are supported, as well as making sure that schools are places where each individual feels safe, valued, and welcome.

Board Agenda Packet, 02-25-2 ITEM 10d ⁸⁸ of 9

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

type this form. It is the candidate's responsibility to confirm that CSBA has received by the completed form via e-mail to nonline for @csba.e.g no later the be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sa	an 11:59 p.m on January 7, 2021. Forms may also
than January 7, 2021.	And Annual Policy of the Annual
Your signature indicates your consent to have your name placed on the ballo Signature: Date:	December 16, 2020
Name: Katrina Young	CSBA Region & subregion #: 17
District or COE: San Dieguito Union High School District	Years on board: Elected 2020
Profession: Home maker Contact Number Cell 11 Ho	ome Bus.): 740-472-982
Primary E-mail: katrina.young@sduhsd.net	and page and
Are you an incumbent Delegate? Yes No If yes, year you became	Delegate:

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not re-

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

Especially as a new Board Member assuming my role in one of the most unusual times of current education, I appreciate the ability to have a direct link to governance structure, working with other local districts, county offices and executive committees to gain valuable insight and solutions. This information will not only be vital for me to assume my responsibilities as swiftly and efficiently as possible, it will also allow me to educate my district on best practices to support our students and educators, which is the underlying duty of all Trustees.

I have over 15 years school leadership and volunteer service, including PTA President, Executive VP, VP Volunteers, and VP Programs of my elementary school district. Within my current district, I volunteered in the Foundation Office (serving as the Volunteer Coordinator for two years), as well as sat on my local high school's Board of Directors and Grant Committee. In 2015, I was selected to serve on a district wide Boundary Task Force. As a result, I have a long, demonstrated history of working collaboratively with others and promoting transparency and communication with my community. A consensus leader at heart, I find that in any discussion, there are central issues all members can agree upon. Using those as a foundation, I believe in respecting all voices while working towards shared goals. I look forward to using those skills as a newly elected Trustee, as well as developing them further as a Delegate for CSBA.

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

In addition to my leadership and volunteer experience listed above, I also have over 20 years' experience advocating for children's health. As a member of the Cystic Fibrosis Foundation National Healthcare Advocacy team, I have held over 70 meetings with members of Congress and was invited to attend the 2016 Precision Medicine initiative Summit by invitation of the White House. Currently, I serve as the Board Chairman of the San Diego Chapter of the CF Foundation. Within my role as a volunteer, I have worked on a wide range of events locally, as well as on a national stage. I currently serve on two national committees and was selected to co-chair the National Volunteer Leadership Conference from 2013-2015. I was a member of the Surf Cities National Charity League for 8 years with my daughters. I served on the board for four years, as well as the Philanthropy Liaison for every local charities. Last year, I was sworn in as a Court Appointed Special Advocate (CASA). My training and experience has further honed my skills as an objective observer and respectful listener. Similar to my duties as a Board Member and hopeful responsibilities as a Delegate, I am charged with always focusing on the best interests of the children in my charge and working with all parties to ensure their safety and ultimate success.

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

Without a doubt, one of the biggest challenges our schools face is the pandemic and the delicate balance of reopening schools with preserving health and safety. As an incoming Board Member, I have struggled to find universal definitions of key terms that dictate adherence to local and statewide guidances. I would like to work with other CSBA delegates to ensure that all schools have adequate access to information. Especially knowing the scope of our responsibilities, even without COVID restrictions, communication is critical to any organization's success. With a degree in English and a background of focusing on communication, I look forward to learning new strategies, as well as hopefully helping others implement their own.

Katrina Young - San Dieguito Union High School Trustee

Term: 12/20 - 12/24 katrina.young@sduhsd.net

School Leadership Experience:

San Dieguito Union High School District

- San Dieguito Union High School District: Boundary Task Force Committee Member
- Oak Crest Middle School Foundation: Communication Consultant
- La Costa Canyon High School: Board of Directors, VP of Business Development and Grants, Foundation Office Volunteer Coordinator, Foundation Grant Committee, Speech and Debate Team Volunteer and Judge

Encinitas Union School District, El Camino Creek Elementary School

- PTA Leadership: President, Executive Vice President, VP of Volunteers, VP of Programs.
- PTA Program Chairs: Everyone-A-Reader, Earth Day, Read Across America Day
- PTA School Committees: Red Ribbon Week, Teacher Appreciation Week, Reading Challenge, Talent Show, Art Show, Green Team.
- Accomplishments: Championed and helped launch School Garden, Robotics Club, Green Team, Student Art Show, National Read Across America Day, Let's Move Initiative

San Dieguito United Methodist Pre-School

Classroom Helper

Volunteer Experience:

- Community: Court Appointed Special Advocate for Foster Children (Current), Girl Scout Leader
- Sports: LCYO Champions League Volunteer, AYSO Team Mom, LCYO Team Mom
- Cystic Fibrosis Foundation: Board Chair of San Diego Chapter (Current), National Co-Chair Volunteer Leadership, Conference, National Volunteer Engagement Committee (Current), National Volunteer Leadership Committee (Current), National Advocacy Team Leader (Current), San Diego Congressional Captain, San Diego (Current), Volunteer Leadership Leader (Current), San Diego Great Strides Chair, Leader of Largest Great Strides Team in San Diego (Current), Top Ten Largest National Team
- National Charity League: Mother-Daughter Award, Board of Directors, VP of Philanthropy, Recording Secretary, Cystic Fibrosis Foundation Philanthropy Liaison, LCYO Champions Philanthropy Liaison, 3Strands Philanthropy Liaison, Community Resource Center Philanthropy Liaison, La Posada de Guadalupe Philanthropy Liaison, Sustainer Liaison (Current)

Community Awards and Distinctions:

- Cystic Fibrosis Foundation: "Women Who Take Our Breath Away" Award, 65 Roses Award, Gala Honoree, Ladies Luncheon Honoree, "Top Team" Distinction
- El Camino Creek Elementary School: Golden Apple Parent Excellence Award
- National Charity League: Mother-Daughter Award, Over 1,500 NCL Community Service Hours Served, Earned Domestic Violence Training Certificate
- County Proclamation: "Sean Young and Family Day"
- Advocacy: Over 70 Congressional Meetings, Invited by White House to attend President Obama's 2016 Precision Medicine Initiative Summit and Healthcare Roundtable.

ITEM 10e

San Dieguito Union High School District INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: February 19, 2021

BOARD MEETING DATE: February 25, 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, FEBRUARY 25, 2021

ITEM 10e

tem#	Donation	Description	Donor	Department	School Site
1	\$1,360.54	Supplemental Support Costs- Writing Lab Tutor	San Dieguito Academy Foundation	English	SDA
2	\$1,000.00	Donation- Table Umbrellas	La Costa Canyon High School Foundation	LCCHS	LCCHS
3	\$1,036.26	Donation - Learning Common Books	Carmel Valley Middle School PTSA	CVMS	CVMS
4	\$20.00	Miscellaneous Donation- Robotics	The Blackbaud Giving Fund- Viasat	Robotics	SDA
5	\$20.00	Miscellaneous Donation	The Blackbaud Giving Fund- Viasat	DNO	DNO
6	\$754.25	SD STEM Award	INCOSE Foundation	STEM	EWMS
7	\$55.64	Music Support Costs- Music Coaches	La Costa Canyon High School Foundation	Music	LCCHS
8	\$800.00	Donation -Art Supplies	Oak Crest Middle School PTSA	Art	OCMS
9	\$482.00	Donation-Science Supplies	Oak Crest Middle School PTSA	Science	OCMS
10	\$1,973.00	Donation - Grant for STEAM	CA Coast Credit Union	Science	OCMS
11	\$2,500.00	Donation- Metal Shop for Robotics	San Dieguito Academy Foundation	Robotics	SDA
13	\$1,714.15	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDA
14	\$7,461.03	Supplemental Support Costs- Envision Program Coaches	Canyon Crest Academy Foundation	Envision	CCA
15	\$1,402.05	Supplemental Support Costs- Envision Program Coaches	Canyon Crest Academy Foundation	Envision	CCA
16	\$345.23	Donation- Books (non text books)	Canyon Crest Academy Foundation	CCA	CCA
		*Donated Items:			
	\$117.76	32 Containers of Lysol Disinfecting Wipes	Steven and Marleen Li	ATP	Coast Academy
	\$12,000.00	2,000 - 3 Ply Level 2 Masks, 1,000 KN95 Masks, 1 Case- Back to School Kits(pink), 1 Case- Back to School Kits (blue), 200 - 50ML Bottles of Hand Sanitizer, 40- 500 ML Bottles of Hand Sanitizer	BYD North America	SDUHSD	SDUHSD
	\$5,000.00	400 Goodie bags for Classified Employees - reusable lunch totes, reusable water bottles, snacks	Horace Mann Insurance- Robert & Elizabeth Stepanian	Classified Employees	SDUHSD
	\$264.97	2 Math Practice Binders, Reading and Writing Binder, Essential Vocabulary Series (5 book set)	Steven and Marleen Li	АТР	Coast Academy
	\$20,924.15	Monetary Donations			
	\$12,117.76	*Value of Donated Items			
	\$33,041.91	TOTAL VALUE			