



**BOARD OF TRUSTEES
REGULAR BOARD MEETING**

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

Interim Superintendent
Lucile Lynch

**THURSDAY, AUGUST 19, 2021
5:00 PM**

***Public participation will be remote and
live-stream will be available @ www.sduhsd.net.***

This meeting will be held in accordance with Executive Order N-29-20 and the County of San Diego Health and Human Services Order of the Health Officer and Emergency Regulations issued on June 15, 2021. 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 participate virtually/telephonically.

Public comments for regular board meetings are restricted to action items and to the public comment/non-agenda item on the agenda before the Board of Trustees. Members of the public who wish to address the Board of Trustees may do so by submitting a request using this [form](#). This form will be available beginning at 1:00 p.m., August 17, 2021, and will close at 1:00 p.m. on August 18, 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. PRESENTATIONS

- a. U.S. MILITARY SERVICE ACADEMY, CONGRESSIONAL NOMINATIONS / U.S. CONGRESSMAN MIKE LEVIN (CA-49), DISTRICT REPRESENTATIVE GABRIELA "GABBY" CLAUDIA OCHOA
- b. INTEGRATED & COORDINATED MULTI-TIERS OF SOCIAL EMOTIONAL SUPPORT

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

- a. PUBLIC EMPLOYEE EMPLOYMENT / APPOINTMENT / DISCIPLINE / DISMISSAL / RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (GOV'T CODE SECTION 54956.9 (d)(2) & (d)(4))
 - i. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: One (1) potential case.
 - ii. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: One (1) potential case.
 - iii. Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: One (1) potential case.

- c. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (GOV'T CODE SECTION 54956.9(d)(1))
 - i. Smart v. San Dieguito Union High School District (filed 02/21/18); San Diego Superior Court Number 37-2018-00008696.
 - ii. Razink v. San Dieguito Union High School District (filed 2/11/20); San Diego Superior Court Number 37-2020-00010058.
 - iii. J. Doe v. Baizer, et al. (filed 11/9/20); San Diego Superior Court Number 37-2020-00040868.
 - iv. Grosner v. San Dieguito Union High School District (filed 7/17/20); San Diego Superior Court Number 37-2020-00024912.
 - v. Minor K v. San Dieguito Union High School District (filed 04/10/19); San Diego Superior Court Number 37-2019-00020175.
 - vi. Gillespie v. San Dieguito Union High School District (filed 04/13/21); San Diego Superior Court Number 37-2021-00016129.
 - vii. L.R. v. San Dieguito Union High School District (filed 06/18/19); San Diego Superior Court Number 37-2019-00031142.
 - viii. MacDonald v. San Dieguito Union High School District (filed 03/18/19); San Diego Superior Court Number 37-2019-00014406.
- ci. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (GOV'T CODE SECTION 54954.5)
 - i. Property: 800 Santa Fe Drive, Encinitas, CA 92024
Agency Negotiator: Tina Douglas, Associate Superintendent, Business and/or Lucile Lynch, Interim Superintendent
Negotiating Parties: Dish Wireless
Under negotiation: Instructions pertaining to price and terms of payment
 - ii. Property: 157 Stevens Avenue, Solana Beach, CA 92075
Agency Negotiator: Tina Douglas, Associate Superintendent, Business and/or Lucile Lynch, Interim Superintendent
Negotiating Parties: County of San Diego Library
Under Negotiation: Instructions pertaining to price and terms of payment
- e. 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)

5. RECONVENE TO OPEN SESSION (THE BOARD OF TRUSTEES WILL RECONVENE OR PROVIDE FURTHER NOTICE AFTER 60 MINUTES IN CLOSED SESSION)

- a. REPORT OUT OF CLOSED SESSION

6. REPORTS

- a. BOARD OF TRUSTEES
- b. SUPERINTENDENT

7. RECOGNITION – 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) / JUNE 16, 2021 SPECIAL MEETING, JULY 17, 2021 REGULAR MEETING & JULY 12 & 28, 2021 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. APPROVAL OF PIGGYBACK CONTRACT BY THE SOUTH COUNTY SUPPORT SERVICES AGENCY / CREATIVE BUS SALES, INC.
- viii. CONSENT TO TRANSFER / ASSIGNMENT AND AMENDMENT TO CONTRACTS / DIGITAL NETWORKS GROUP, INC. TO AVIDEX INDUSTRIES, LLC
- ix. ADOPTION OF REVISED RESOLUTIONS AND APPROVAL OF AUTHORIZED REPRESENTATIVES
- x. APPROVAL OF FIELD TRIPS
- xi. ACCEPTANCE OF GIFTS & DONATIONS
- xii. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS
- xiii. DESTRUCTION OF SPECIAL EDUCATION RECORDS
- xiv. ACCEPTANCE OF WILLIAMS UNIFORM COMPLAINTS QUARTERLY REPORT, 4TH QTR, 2020-21 (APRIL-JUNE 2021)

b. CONSENT AGENDA

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

10. ACTION ITEMS

- a. **CONSIDERATION OF APPROVAL OF SUBLEASE TO FACILITIES AGREEMENT WITH THE BOYS & GIRLS CLUB OF SAN DIEGUITO (GRISET BRANCH) / JULIAN CHARTER SCHOOL - CEDAR COVE – public comment, if any**
- b. **CONSIDERATION OF RATIFICATION OF EMPLOYMENT CONTRACT / ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES / DR. OLGA WEST – public comment, if any**
- c. **CONSIDERATION OF APPROVAL OF INCREASE IN CERTIFICATED SUBSTITUTE TEACHER COMPENSATION – public comment, if any**
- d. **CONSIDERATION OF ADOPTION OF NEW & REVISED BOARD POLICIES, 3000 SERIES, BUSINESS & 5000 SERIES, STUDENTS (3) / BUSINESS SERVICES – public comment, if any**
- e. **CONSIDERATION OF ADOPTION OF 2021-2022 CONSOLIDATED APPLICATION, PART 1 – public comment, if any**

11. DISCUSSION ITEMS

- a. **CONSIDERATION OF OFFERING COVID TESTING ON SITES – public comment, if any**

12. INFORMATION ITEMS

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
 - i. BOARD POLICY SERIES 7000, CONSTRUCTION, ANNUAL UPDATE
 - ii. TRANSPORTATION BUSING
- b. HUMAN RESOURCES – DR. OLGA WEST, ED.D., ASSOCIATE SUPERINTENDENT
 - i. INDUCTION PROGRAM
 - ii. BENEFITS & WELLNESS
- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT
 - i. BACK TO SCHOOL NIGHTS
- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
 - i. LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) CLARIFICATION PROCESS
- e. SUPERINTENDENT/DISTRICT – LUCILE LYNCH, INTERIM SUPERINTENDENT
 - i. COVID UPDATE

13. FUTURE AGENDA ITEMS

14. ADJOURNMENT

The next regular Board Meeting is scheduled on [Thursday, September 16, 2021, at 3:00 PM](#), to be held at the SDUHSD District Office Board Room 101, subject to public health orders. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.



BOARD MEETING PROTOCOL

Board of Trustees

Michael Allman
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Interim Superintendent

Lucile Lynch

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 Act if you need special assistance, disability-related modifications, or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please contact the [Office of the Superintendent](#). Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request the District shall also make available this agenda and all other public records associated with the meeting in appropriate alternative formats for persons with a disability.

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

ITEM 3



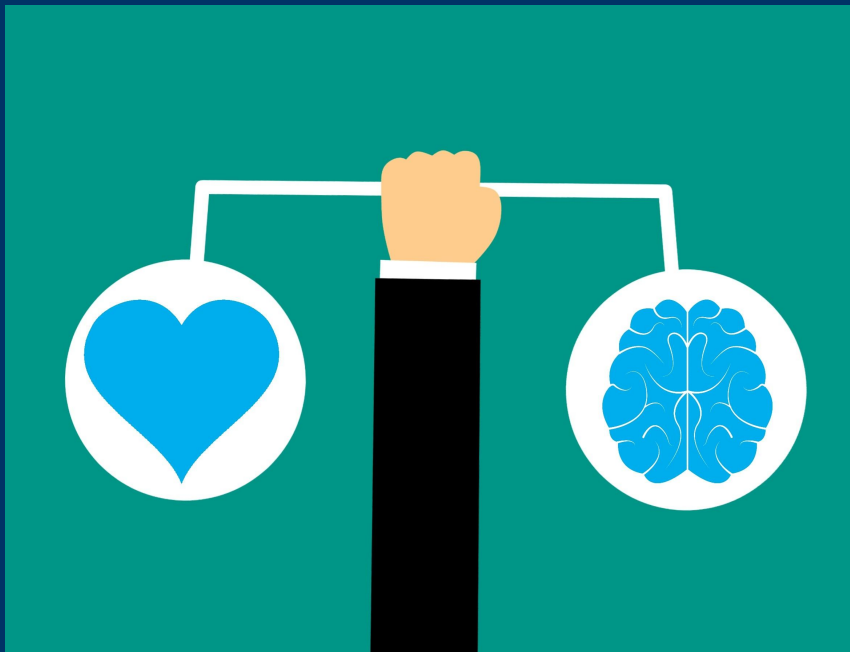
Multi-Tiered Systems of Social-Emotional Support

August 19, 2021 Board Presentation

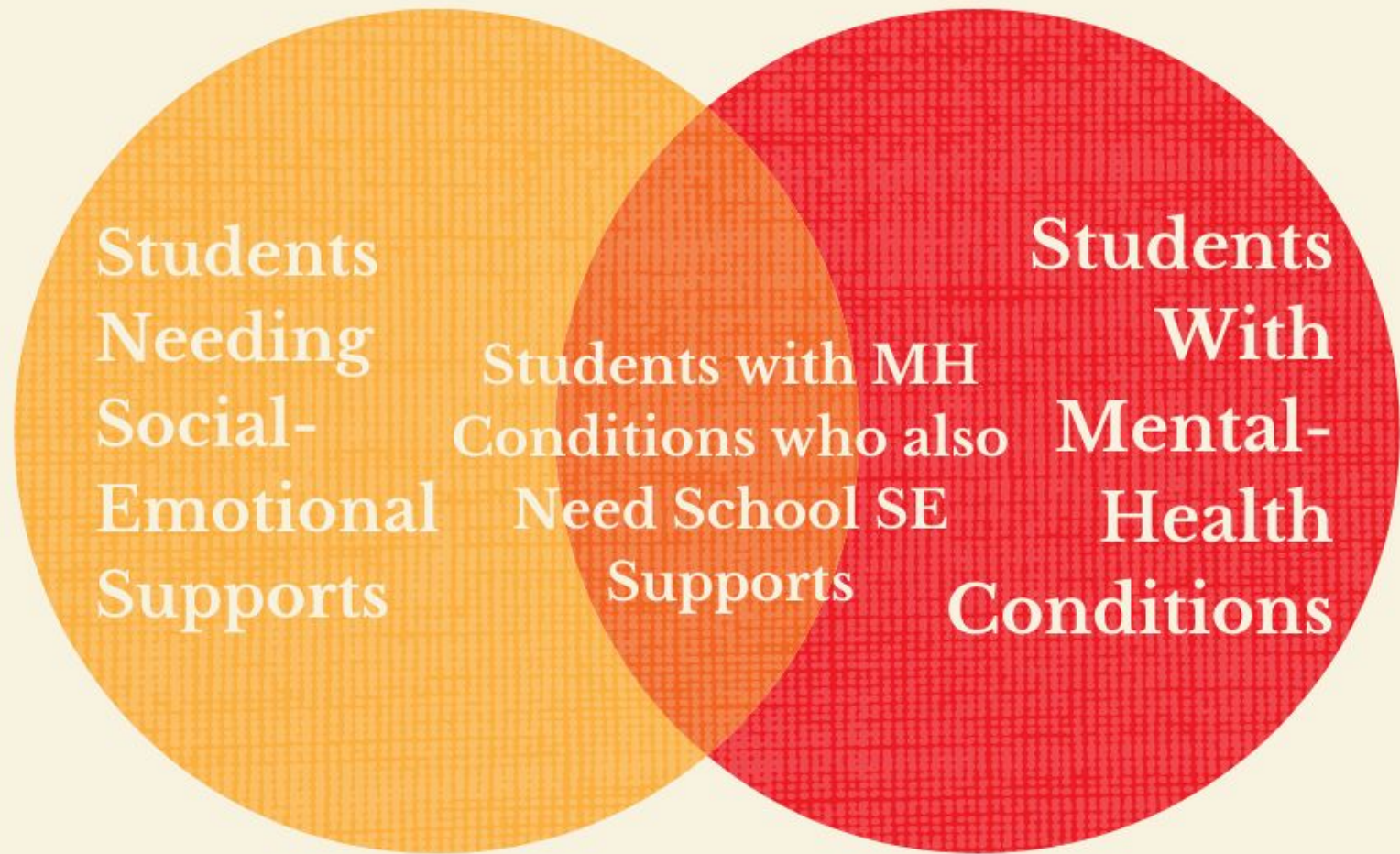
Distinction Between Social-Emotional Supports in an Educational Setting and Mental Health Services

ITEM 3

Confusion may exist between **social-emotional (S-E)** supports and **mental health (MH) services**, as some use the terms interchangeably.



ITEM 3



Distinction between **Social Emotional Supports** and **Mental Health Services**

Social Emotional Supports

- All students may benefit from S-E programming, it does not directly address the mental health needs.
- Short term
- Address student access to education and learning
- Examples: positive relationships and coping skills

Clinical Mental Health Services

- Longer term and typically under a health care professional
- Clinic based therapy and specialized to meet unique need
- May include prescribed medication and/or in- or out-patient hospitalization

Social Emotional Supports in a School System

"...positive relationships and emotional connections in the learning process and helps students develop a range of skills they need for school and life"
(California Department of Education)

Prevention

Awareness

Building Resilience

Coping Strategies

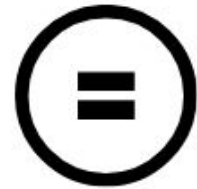
Aligned with the state education priorities described in the LCFF:
4) Student Achievement,
5) Student Engagement, and
6) School Climate

ITEM 3

Safe, Inclusive,
Learning Communities



Student engagement,
learning, and achievements

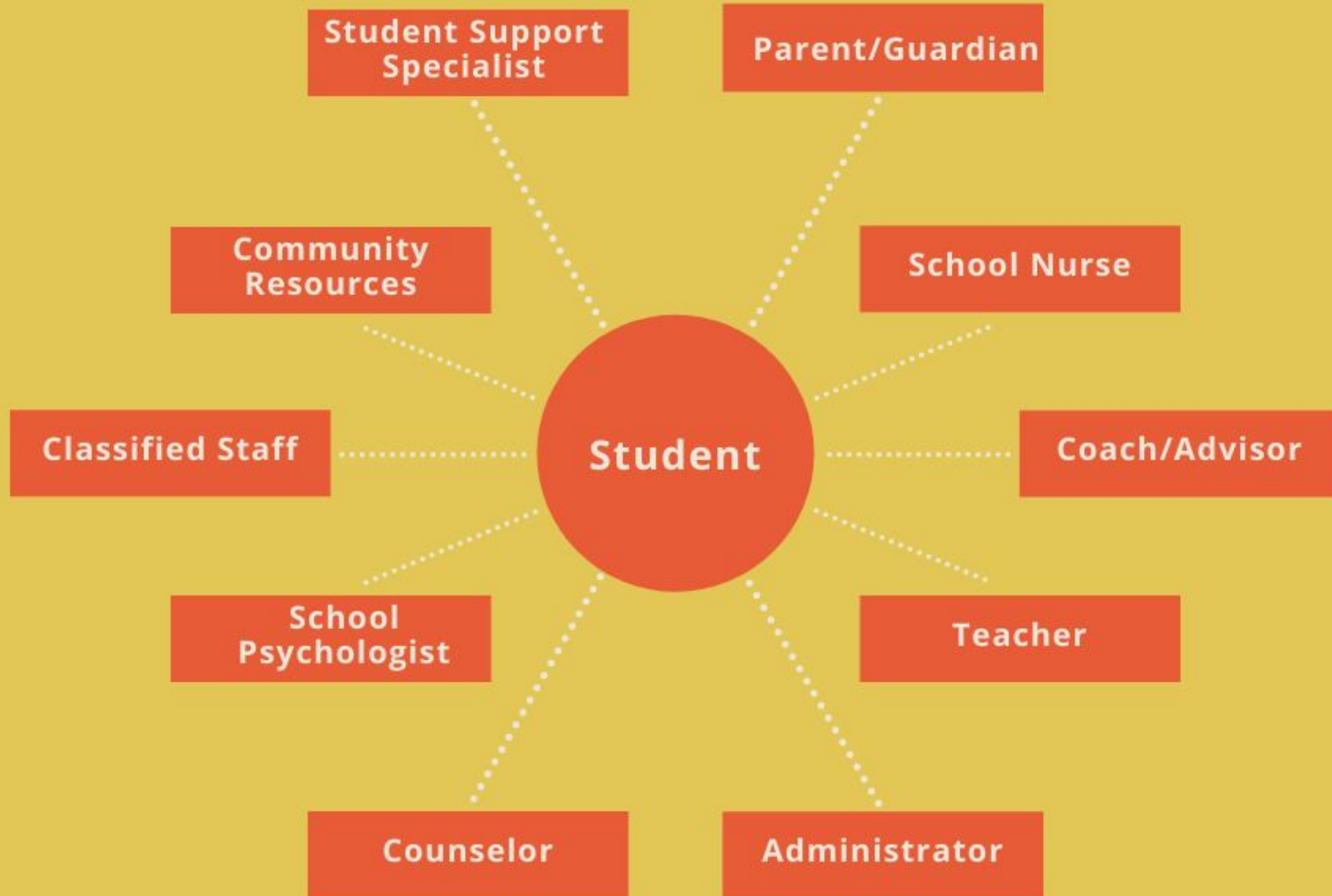


School Climate
and Culture

SDUHSD Integrated and Coordinated Social Emotional Supports

It takes a village....

ITEM 3



WE CARE



ITEM 3

C

Connected: having social or professional relationships, or connections; joined or linked together

A

Aware: knowing or realizing; informed

R

Responsible: being accountable for one's actions and decisions

E

Empathy: ability to share in another's emotions, thoughts, or feelings

SDUHSD LCAP

Goal #3: Increase the percentage of students who feel that school is a safe and supportive environment with caring, trusted adult relationships that allows for social-emotional and behavioral growth.

California Healthy Kids Survey

“At my school, there is a teacher or some other adult who really cares about me....”

SDUHSD:

2017	2019	2021
90%	91%	91%

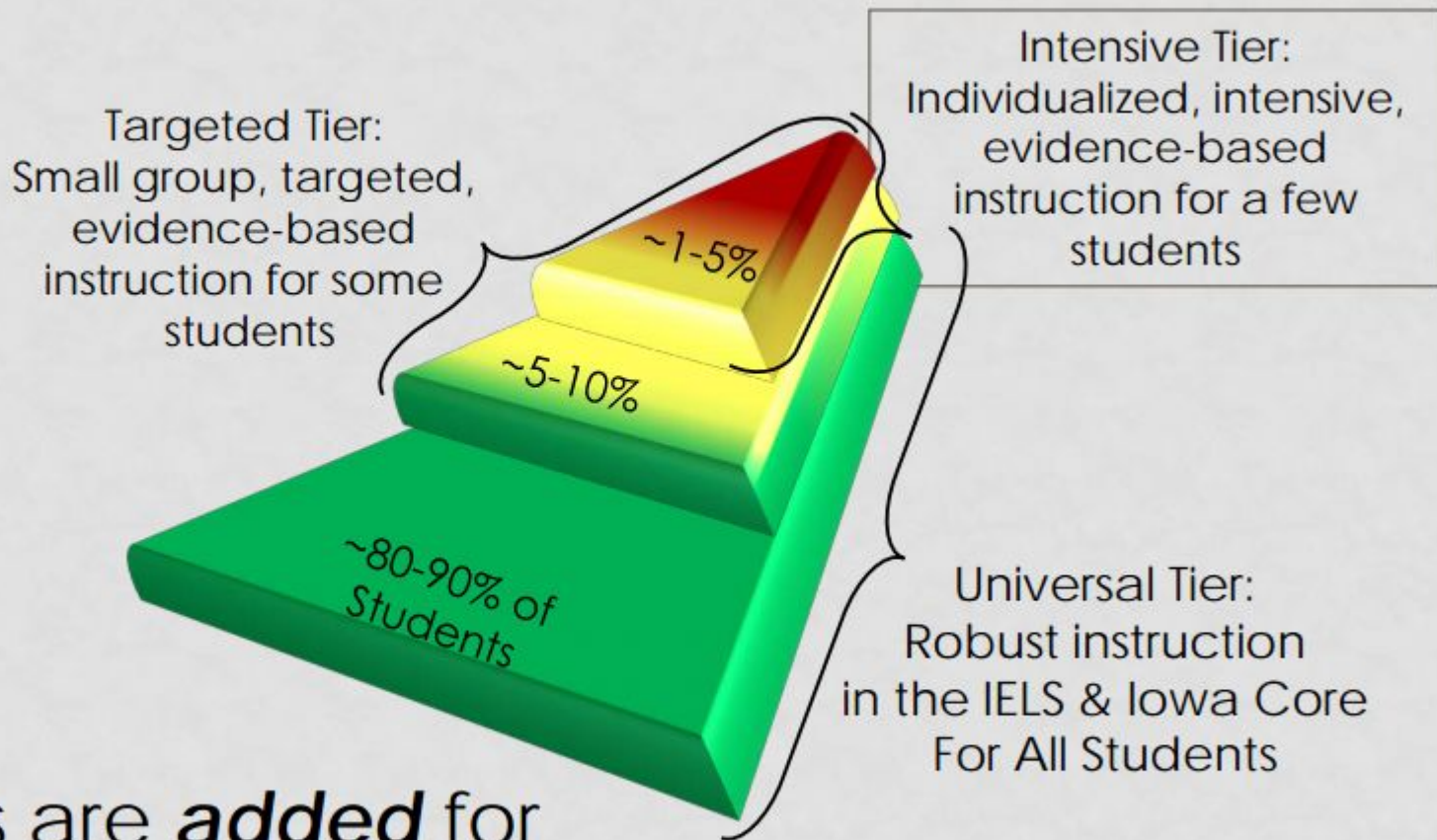
ITEM 3



MTSS

ITEM 3

Universal, Targeted and Intensive

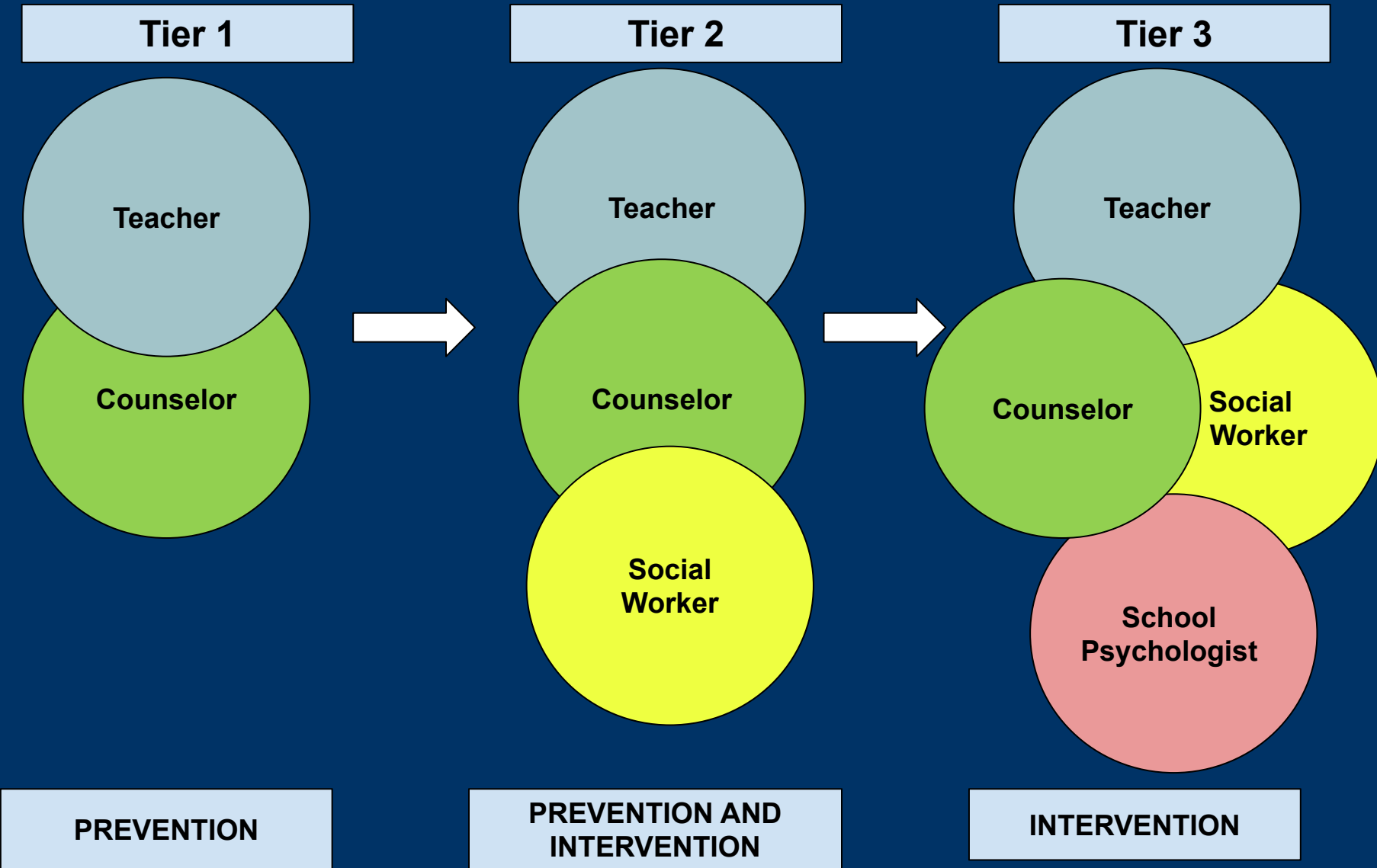


Layers are **added** for those that need additional supports

adapted from Iowa Department of Education,
September 2014

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT MULTI-TIERED INTEGRATED SOCIAL-EMOTIONAL SUPPORT SYSTEM

ITEM 3



ITEM 3

School Counselor	Student Support Specialist	School Psychologist
Prevention and Intervention Strategies and Counseling	Assess home, school, personal, and community factors that may affect a student's learning	Services for students with disabilities
Consultation, training, and staff development to teachers and parents regarding students' needs	Link students and families with appropriate community services	Conduct psycho-educational assessment for purposes of identifying special needs
Supports academic, career, personal, and social development	Child Welfare and Attendance specialization	Provide psychological counseling for individuals, groups, and families
Advocate for the high academic achievement and social development of all students	Identify and provide intervention strategies for children and their families, including counseling, case management, and crisis intervention	Coordinate intervention strategies for management of individuals and school-wide crisis

**SDUHSD
Multi-Tiered Systems
of Support**



Social-Emotional

*Decreasing Number of Students
Continuous Data & Communication*

Tier III:
Intensive
Interventions
3-5% need

Tier II:
Targeted Interventions
Supplemental
10-15% students respond

Tier I:
**School-Wide
Universal**
- ALL Students
- ALL Settings
- Proactive
Building a School-wide Foundation
80-85% students respond

Professional Learning Communities
District Data, Dashboards and Assessments

*Collaborative Problem Solving
Increasing Intensity of Intervention*

Few

- Crisis Intervention
- Educationally-Related Mental Health Services
- Community Agency/Referral Outside
- Home and Hospital Instruction
- Individual interventions
- Section 504 Specific Accommodations
- Intensive Supports with:
 - School Psychologist
 - Student Support Specialist
 - School Counselor

Some

- Student Study Team Strategies
- Restorative Practices
- Individual and Group Interventions
- Home/Wellness Visits
- Student and Parent Support Groups
- Alcohol, Tobacco and Other Drug Interventions
- Intervention Classes
- Peer Assistant Leaders (PALS) Supports
- Targeted supports with:
 - Student Support Specialist
 - School Counselor

All

- Positive and Engaging Classroom Environments
- School Climate & Activities to Build Culture
- See Something, Sense Something, Say Something
- Suicide Prevention
- School Safety & Wellness Teams
- Parent Engagement
- School-wide Restorative Practices*
- Assemblies, events and presentations
- Alcohol, Tobacco and Other Drug Prevention
- Teacher and School Counselor Lessons, Presentations and Contact
- Surveys - ex. CHKS, SEHM and Universal screener use*
- SEL Scope and Sequence & SEL instruction* 2nd Step Middle School
- Health Curriculum: 7th and 9th Grades*
- SCT*

*developing

ITEM 3

Tier 1 - Schoolwide, in every classroom TEM 3

All settings, All students

Examples

Academic

- Safe, Engaging and Inclusive Classroom Practices
- Universal Design for Learning
- Student Connectedness Time

Behavioral

- Restorative Practices
- School and Classroom Policies and Rules
- Positive Reinforcement
- Student Connectedness Time

Social Emotional

- Safe & Welcoming Classrooms
- Social-Emotional Learning
- Assemblies & Events
- [Suicide Prevention](#)
- Student Connectedness Time



Social-Emotional Learning (SEL)

- SEL is the process through which children and adults
1. understand and manage emotions
 2. set and achieve positive goals
 3. feel and show empathy for others
 4. establish and maintain positive relationships
 5. make responsible decisions



Tier 2 - Targeted, Small Groups

Examples

Academic

- Skills group
- Tutoring
- Intervention & Support Classes

Behavioral

- Restorative Practices
- ATOD Intervention
- School Attendance Review Team (SART)
- Positive, Progressive Discipline

Social Emotional

- Student Counseling Groups
- Skills Sessions
- Home Visit
- Parent Groups



Tier 3 - Intensive, Individualized

Examples

Academic

- 1-1 Intervention
- Individual academic accommodation or service, informal or as part of 504 plan or IEP
- Home Hospital Instruction

Behavioral

- Individual Restorative Practices
- Alternative to Suspension Modules
- Behavior Plans and Contracts
- SARB, Law Enforcement

Social Emotional

- Brief Intervention
- Crisis Intervention
- 1-1 Counseling
- Referral for Special Education
- Outside Resources - example Care Solace referral



ITEM 3

Pandemic Shift

Integrated Services: Focus shifted to prioritize S-E related to Pandemic Needs

Ongoing Responsiveness to Existing Needs

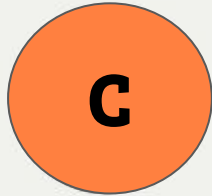
Spring 2020	Summer 2020	Fall 2021	Spring 2021
<p><u>Immediate Needs</u></p> <p>Crisis Response Team Deployed</p> <p>Student Summit</p> <p>School Form to Request Support</p> <p>Home Visits</p> <p>Community Messaging with Resources</p>	<p><u>Planning</u></p> <p>Student Supports for Reentry</p> <p>Social Emotional Sub- Committee</p> <p>August Professional Development & Training</p> <p>Share out resources</p> <p>1st Covality</p>	<p><u>Supporting Students at home & school</u></p> <p>Build community</p> <p>Identifying & Monitoring</p> <p>2nd CoVitality & Follow-up</p> <p>“Button” on Website access support</p> <p>Targeted groups on campus and virtual activities</p> <p>Student Summit</p>	<p><u>Returning Students to On-Campus Learning</u></p> <p>Re-engaging students in safe classroom environment</p> <p>Continued Monitoring & Follow up</p> <p>CA Healthy Kids Survey</p> <p>Needs Assessment with AB 86 and LCAP</p>

ITEM 3

Moving Forward

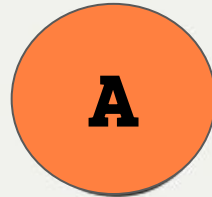
CONTINUED AREAS OF SOCIAL-EMOTIONAL FOCUS

Expanding on Pre-Pandemic Programming With a Focus on Student Connectedness and Well Being



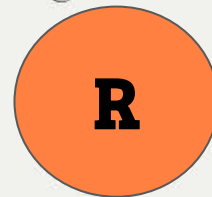
POST-PANDEMIC REVIEW

- Make Post-Pandemic adjustments to grades 7-12 SE Scope and Sequence



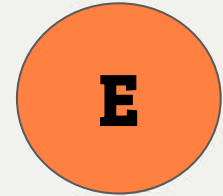
STUDENT CONNECTEDNESS TIME

- Implementing Student Connectedness Time at all school sites



SUICIDE PREVENTION AND THREAT ASSESSMENT

- Suicide Prevention Protocol: Awareness of the warning signs and risk factors of suicide and referral process; build protective factors (connection, coping skills, and resilience)
- Threat Assessment Protocol Training



REFINE AND REFLECT

- Data informed decisions using universal screener and CHKS data

August 2021

ITEM 3

SAFE, ENGAGING, AND
INCLUSIVE SCHOOL
COMMUNITIES

1 Welcome Back School Connection Activities

Board Presentation 2021

2 Parent Presentation

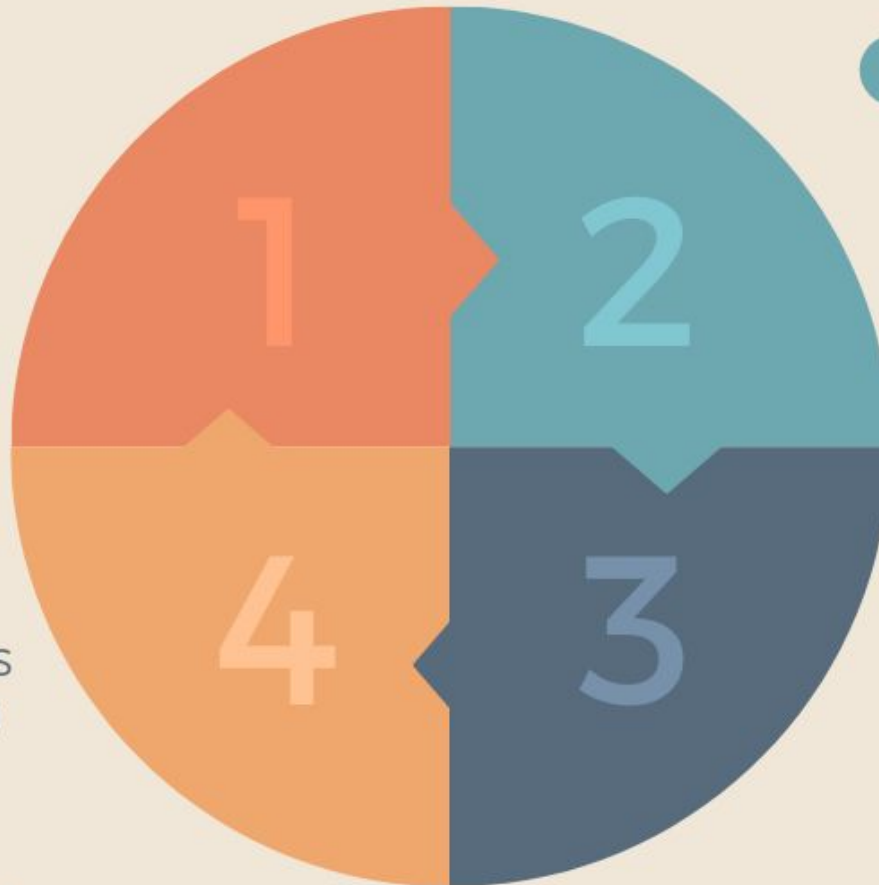
Rady's Children Partnership

4 Additional Staffing

Additional PPS staff including counselors, student support specialists, and psychologists

3 Professional Development

Supporting student connection post-pandemic return to school



August 2021 Professional Development Opportunities

ITEM 3

"Fostering a Safe and Supporting Environment with Caring, Trusted Adults that Allows for Behavioral and Social Emotional Growth" -SDUHSD LCAP 2021-2024

Friday, August 6 Live Sessions				
<u>Resetting the Culture & Climate of Schools-Supporting Schools SEL Reopening Plans</u>	<u>Fostering Perseverance among your Learners</u>	<u>Building a Belonging Classroom</u>	<u>Effective Activities for Supporting Students in the Classroom {Return to School}</u>	<u>The Spectrum of Services for Educationally Related Mental Health Services (ERMHS)</u>

Fall Asynchronous Sessions			
Kognito Virtual Modules These are interactive scenarios and simulated conversations.	<u>Building Respect: Bullying Prevention</u>	<u>Step In, Speak Up!</u>	<u>Resilient Together: Coping with Loss at School</u>
Professional Learning Modules-Pedagogy These resources offer a self-paced mini course focused on a single topic.	<u>Equity in Assessment</u>	<u>Universal Design for Learning (UDL)</u>	<u>Culturally Responsive Teaching</u>
Professional Learning Modules-Making Connections These resources offer a self-paced mini course focused on a single topic.	<u>Welcoming Ritual Roundup</u>	<u>Professional Learning Module: Intro to Social-Emotional Learning</u>	<u>End on a High Note: Optimistic Closures and Closing Questions</u>

ITEM 3



KEY TAKEAWAYS

SDUHSD LCAP: Increase the percent of students who feel school is a safe and supportive environment with caring trusted adult relationships that allow for behavioral and social-emotional growth.

01

A district community that is Connected, Aware, Responsible, and Empathetic.

02

District focus on safe, engaging, and inclusive classrooms.

03

District and school cultures that strive to continually reflect and grow.

04

A district that promotes safe, engaging, and inclusive classrooms.

05

A multi-tiered system of integrated support.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 10, 2021

BOARD MEETING DATE: August 19, 2021

**PREPARED &
SUBMITTED BY:** Lucile Lynch, Interim Superintendent

SUBJECT: **APPROVAL OF MINUTES (4) / June 16, 2021
Special Meeting, July 17, 2021 Regular
Meeting & July 12 & 28, 2021 Special
Meetings**

EXECUTIVE SUMMARY

The minutes of the June 16, 2021 Special Meeting, July 17, 2021 Regular Meeting & July 12 & 28, 2021 Special Meetings are being recommended for approval, as attached.

RECOMMENDATION:

It is recommended that the Board approve the minutes of the June 16, 2021 Special Meeting, July 17, 2021 Regular Meeting & July 12 & 28, 2021 Special Meetings, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable



**BOARD OF TRUSTEES
SPECIAL MEETING**

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

MINUTES

Interim Superintendent
Lucile Lynch

**WEDNESDAY, JUNE 16, 2021
4:30 PM**

**MEETING WAS HELD VIRTUALLY, AND IN-PERSON AT
District Office Board Room
710 Encinitas Blvd.
Encinitas, CA 92024**

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Wednesday, June 16, 2021, virtually.

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

ATTENDANCE / BOARD OF TRUSTEES:

- **Michael Allman
- *Melisse Mossy
- *Maureen "Mo" Muir
- *Katrina Young

ATTENDANCE / DISTRICT MANAGEMENT:

- *Lucile Lynch, Interim Superintendent
- *Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

**Participated in the virtual meeting in-person at District Office located at 710 Encinitas Blvd., Encinitas, 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.*

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Muir called the meeting to order at 4:30 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

Ms. Young led the Pledge of Allegiance.

c. APPROVAL OF AGENDA

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

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

Motion unanimously carried.

2. CONSIDERATION OF ADOPTION OF RESOLUTION FOR ALL-MAIL BALLOT FOR SPECIAL ELECTION TO FILL BOARD MEMBER VACANCY / TRUSTEE AREA 5

The Board held a discussion.

Motion by Ms. Mossy, seconded by Ms. Young, to adopt the resolution for an all-mail ballot for a special election to fill the board member vacancy for Trustee Area 5, as presented.

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

Motion carried.

3. ADJOURNMENT

The meeting was adjourned at 4:56 p.m.

Katrina Young, Board Clerk

August 19, 2021

Interim Superintendent, Lucile Lynch

August 19, 2021

MINUTES ADOPTED:



**BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES**

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

Interim Superintendent
Lucile Lynch

**THURSDAY, JUNE 17, 2021
3:00 PM**

**MEETING WAS HELD VIRTUALLY, AND IN-PERSON AT
District Office Board Room
710 Encinitas Blvd.
Encinitas, CA 92024**

ATTENDANCE

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

BOARD OF TRUSTEES

- *Michael Allman
- *Melisse Mossy
- *Maureen "Mo" Muir
- *Katrina Young

DISTRICT ADMINISTRATORS / STAFF

- *Lucile Lynch, Interim Superintendent
- *Mark Miller, Deputy Superintendent
- *Tina Douglas, Associate Superintendent, Business Services
- *Cindy Frazee, Associate Superintendent, Human Resources
- *Bryan Marcus, Associate Superintendent, Educational Services
- *Julie Goldberg, Coordinator of Accountability, Assessment & Research
- *Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary

**Participated in the virtual meeting in-person at District Office located at 710 Encinitas Blvd., Encinitas, 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.*

1. CALL TO ORDER

- a. WELCOME - President Muir called the meeting to order at 5:00 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 December 10, 2020. She further announced that the public was given the opportunity to submit a request to speak at the board meeting, and that updates to supporting information Items 9a-ii, Amendments to Agreements, and Item 10h, Management Employees Salary were posted on the district website earlier in the day.
- b. PLEDGE OF ALLEGIANCE – Mr. Allman led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Mossy, seconded by Mr. Allman, to approve the agenda of June 17, 2021, Regular Board Meeting of the San Dieguito Union High School District, as presented, and move up Future Agenda Items (Item 12), to be the first item after this item.

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

Motion unanimously carried.

**Item 12, Future Board Agenda Items, was heard here.*

- 12. FUTURE AGENDA ITEMS –** 1) Special Board Meeting for Brown Act and legal matters (Board Governance),
2) Superintendent Search Firm Request for Proposals, Subcommittee and Job Description.

3. CLOSED SESSION

President Muir announced the Board was convening to Closed Session at 3:10 p.m. to discuss the following:

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (GOV'T CODE SECTION 54956.9(D)(2)
 - i. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: One (1) potential case.
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (GOV'T CODE SECTION 54954.5)
 - i. To confer with real property negotiator:
 - Property: 1221 Encinitas Blvd., Encinitas, CA 92024
 - Agency Negotiator: Tina Douglas, Associate Superintendent, Business and/or Lucile Lynch, Interim Superintendent
 - Negotiating Parties: Boys and Girls Clubs of San Dieguito (Griset Branch)
 - Under negotiation: Instructions pertaining to price and terms of payment
 - ii. To confer with real property negotiator:
 - Property: 800 Santa Fe Drive, Encinitas, CA 92024
 - Agency Negotiator: Tina Douglas, Associate Superintendent, Business and/or Lucile Lynch, Interim Superintendent
 - Negotiating Parties: Dish Wireless
 - Under negotiation: Instructions pertaining to price and terms of payment

4. RECONVENE TO OPEN SESSION

President Muir reconvened the meeting at 4:15 p.m. and reported there was no action to report out of Closed Session.

5. REPORTS

a. BOARD OF TRUSTEES

All Board members attended the Special Board Meeting held on June 16, 2021.

Ms. Young gave shout outs to two San Dieguito Academy students, attended the CSBA Region 17 Delegate Assembly meeting, the Encinitas City/School Liaison Committee meeting, attended the promotion/graduation ceremonies at Carmel Valley MS, COAST Academy, San Dieguito HS Academy, and Oak Crest MS, and congratulations to class of 2021 & success

Ms. Mossy thanked executive cabinet, our attorney, interim superintendent and fellow trustees, and thanked the entire staff.

Mr. Allman attended the Pacific Trails, Carmel Valley and Earl Warren Middle Schools and Torrey Pines HS promotion and graduation ceremonies, and attended a ceremony for SDA student Holly Shaffer where she received an award from the Lions Club.

Ms. Muir highlight attending graduation ceremonies, and thanked the parents.

b. SUPERINTENDENT

Ms. Lynch attended San Dieguito HS Academy, La Costa Canyon HS, Oak Crest MS, and COAST Academy promotion/graduation ceremonies, is interviewing for a new Associate Superintendent for Human Resources, has been answering parent emails, reported on an upcoming Superintendent Pool Committee meeting, and that staff are working on internal collaborative measures with creativity and thought, reviewing district committees, working on the superintendent's newsletter for June, and preparing for board meetings with a special meeting scheduled on July 28.

6. **RECOGNITION – NONE SCHEDULED**

7. **PRESENTATION – NONE SCHEDULED**

8. **PUBLIC COMMENT – NON-AGENDA ITEMS**

Comments were made by Heather Dugdale and Janice Holowka.

9. **CONSENT AGENDA**

Motion by Mr. Allman, seconded by Ms. Young, to approve Consent Agenda Items 9a & 9b, as presented with revised Item 9a-ii, Amendments to Agreements.

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

Motion unanimously carried.

a. **CONSENT AGENDA**

- i. APPROVAL OF MINUTES (2) / JUNE 10, 2021 SPECIAL/BOARD WORKSHOP & REGULAR MEETINGS
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING
- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. APPROVAL OF FIELD TRIPS
- vi. ACCEPTANCE OF GIFTS & DONATIONS

b. **CONSENT AGENDA**

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

10. **DISCUSSION / ACTION ITEMS**

a. **CONSIDERATION OF ADOPTION OF 2021-22 DISTRICT BUDGET / GENERAL FUND & SPECIAL FUNDS**

PUBLIC COMMENT: Comments were made Heather Dugdale.

Motion by Mr. Allman, seconded by Ms. Mossy, to adopt the 2021-22 District Budget for the General Fund & Special Funds, as presented.

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

Motion unanimously carried.

b. **CONSIDERATION OF ADOPTION OF LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) ANNUAL UPDATE, 2021-22 THROUGH 2023-24**

Motion by Ms. Young, seconded by Mr. Allman, to adopt the Local Control Accountability Plan Annual Update, for the years 2021-22 through 2023-24, as presented.

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

Motion unanimously carried.

c. **CONSIDERATION OF ADOPTION OF NEW & REVISED BOARD POLICIES, ADMINISTRATIVE REGULATIONS & EXHIBITS, SERIES 6000, INSTRUCTION (13) / EDUCATIONAL SERVICES**

Motion by Ms. Young, seconded by Mr. Allman, to adopt the new and revisions to Board Policy Series 6000, Instruction, as presented.

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

Motion unanimously carried.

d. **CONSIDERATION OF APPROVAL OF SITE PLANS FOR STUDENT ACHIEVEMENT (SPSA), 2021-22**

Motion by Ms. Young, seconded by Ms. Mossy, to approve the School Plans for Student Achievement for Carmel Valley Middle School and Pacific Trails Middle School, as presented.

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

Motion unanimously carried.

e. **CONSIDERATION OF APPROVAL OF 2021-2022 SCHOOL BELL SCHEDULES**

PUBLIC COMMENT: Comments were made Ethan Fitzgerald.

Mr. Marcus provided an update and information regarding this item (*presentation available upon request from the Superintendent's Office*).

Motion by Mr. Allman, seconded by Ms. Young, to approve the 2021-22 bell schedules for Carmel Valley, Diegueño, Earl Warren, Oak Crest and Pacific Trails Middle Schools, and Canyon Crest Academy, La Costa Canyon High School, San Dieguito High School Academy, Sunset High School and Torrey Pines High School, as presented.

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

Motion carried.

f. **CONSIDERATION OF APPROVAL OF HIGH SCHOOL TEXTBOOK ADOPTIONS**

i. **BIOLOGY**

Motion by Ms. Young, seconded by Ms. Mossy, to approve adoption of the recommended Biology program, "Savvas Publishing, Miller and Levine's Experience Biology: The Living Earth", as presented.

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

Motion unanimously carried.

ii. **AP ENVIRONMENTAL SCIENCE**

Motion by Ms. Young, seconded by Ms. Mossy, to approve adoption of the recommended AP Environmental Science program, "Cengage Learning's Miller, G. Tyler and Scott Spoolman's Exploring Environmental Science for AP", as presented.

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

Motion unanimously carried.

g. **CONSIDERATION OF APPROVAL OF SALARY ALLOCATION OF NEW CLASSIFICATION OF "STUDENT SUPPORT FACILITATOR", PROPOSED REVISED "PERSONNEL/CLASSIFIED SALARY RANGE DEFINITIONS"**

Motion by Ms. Young, seconded by Mossy, to approve the proposed revised Personnel/Classified Salary Range Definitions, as presented.

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

Motion unanimously carried.

h. **CONSIDERATION OF APPROVAL OF JOB DESCRIPTIONS (2) / "PRINCIPAL OF ALTERNATIVE SCHOOLS AND PROGRAMS" AND "DIRECTOR OF TEACHING, LEARNING AND INNOVATION", & APPROVAL OF MANAGEMENT EMPLOYEES SALARY SCHEDULE**

Motion by Ms. Young, seconded by Mr. Allman, to approve the job descriptions, "Principal of Alternative Schools and Programs", and "Director of Teaching, Learning and Innovation", as presented, and approve the Management Employees Salary Schedule, as revised.

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

Motion unanimously carried.

i. **CONSIDERATION OF APPROVAL OF ADDITIONAL DAYS FOR SCHOOL PSYCHOLOGISTS FOR THE 2021-22 SCHOOL YEAR / MEMORANDUM OF UNDERSTANDING WITH SAN DIEGUITO FACULTY ASSOCIATION**

Motion by Ms. Young, seconded by Ms. Mossy, to approve the Memorandum of Understanding with the San Dieguito Faculty Association for additional days for School Psychologists for the 2021-2022 school year, as presented.

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

Motion unanimously carried.

j. **CONSIDERATION OF LETTER AUTHORIZING JULIAN CHARTER SCHOOL - CEDAR-COVE TO OPERATE RESOURCE CENTER WITHIN DISTRICT BOUNDARIES**

PUBLIC COMMENT: Comments were made Heather Dugdale.

Motion by Mr. Allman, seconded by Ms. Mossy, to approve a letter authorizing Julian Charter School – Cedar Cove to operate a resource center within the District’s boundaries, as presented.

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

Motion carried.

k. **CONSIDERATION OF APPROVAL OF AMENDMENT TO AGREEMENT FOR TEMPORARY EMPLOYMENT / INTERIM SUPERINTENDENT / LUCILE LYNCH**

PUBLIC COMMENT: Comments were made Heather Dugdale.

Motion by Mr. Allman, seconded by Ms. Mossy, to approve the Amendment to the Agreement for Temporary Employment with a monthly salary of Twenty-Two Thousand Five Hundred and Sixty-Two Dollars (\$22,562.00); paid holidays provided to other District management employees; paid vacation which shall accrue at two days per month; and sick leave consistent with Education Code section 45191; and authorize Maureen “Mo” Muir to execute the Amendment, as presented.

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

Motion carried.

11. INFORMATION AND DISCUSSION ITEMS

a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

Ms. Douglas provided an update on her attendance at graduation ceremonies where she met two of our student board representatives in person, and reported on vaccination clinics.

b. HUMAN RESOURCES – NONE SCHEDULED

c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

Mr. Marcus provided an update on the Educational Tech software district purchase that is working well, and on the following (**presentation available upon request from the Superintendent’s Office*):

- i. CHROMEBOOKS*
- ii. 2021-22 LEARNING MODEL*

d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT

Mr. Miller provided an update on the following (**presentations available upon request from the Superintendent’s Office*):

- i. SPECIAL EDUCATION STRATEGIC PLAN UPDATE*
Mr. Miller and Tiffany Hazlewood made a presentation on this item.
- ii. AUGUST SCHOOLWIDE CONNECTEDNESS ACTIVITIES*
- iii. CALIFORNIA SCHOOL DASHBOARD LOCAL INDICATORS SUBMISSION FOR 2021
Julie Goldberg provided an update on this item, as presented.

e. SUPERINTENDENT/DISTRICT – LUCILE LYNCH, INTERIM SUPERINTENDENT

Ms. Lynch provided an update on the following:

- i. COVID-19 SCHOOL MEASURES UPDATE & THE HOLDING OF EVENTS
- ii. COLLEGE COMMITTEE

12. **FUTURE AGENDA ITEMS** – **This item was heard after Item 2 above.*

13. **ADJOURNMENT**

The meeting adjourned at 8:35 p.m.

Katrina Young, Board Clerk

Date: August 19, 2021

Lucile Lynch, Interim Superintendent

Date: August 19, 2021

MINUTES ADOPTED:



**BOARD OF TRUSTEES
SPECIAL MEETING**

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

MINUTES

Interim Superintendent
Lucile Lynch

**MONDAY, JULY 12, 2021
10:00 AM**

MEETING WAS HELD VIRTUALLY.

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Monday, July 12, 2021, virtually.

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

ATTENDANCE / BOARD OF TRUSTEES:

- **Michael Allman
- **Melisse Mossy
- **Maureen "Mo" Muir
- **Katrina Young

ATTENDANCE / DISTRICT MANAGEMENT:

- **Lucile Lynch, Interim Superintendent
- **Cindy Skeber, Executive Assistant, Business Services / Recording Secretary

**Participated in the virtual meeting in-person at District Office located at 710 Encinitas Blvd., Encinitas, California, in accordance with Executive Orders N-29-20 and Public Health Executive Order issued on June 15, 2021.*

***Participated in the virtual meeting remotely.*

1. CALL TO ORDER

a. WELCOME / MEETING PROTOCOL REMARKS

President Muir called the meeting to order at 10:00 a.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

Mr. Allman led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Young, seconded by Ms. Mossy, to approve the agenda of July 12, 2021, Special Meeting of the San Dieguito Union High School District, as presented.

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

Motion unanimously carried.

3. CLOSED SESSION

The Board convened to Closed Session to discuss the following:

- a. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (GOV'T CODE SECTION 54957)

TITLE: Associate Superintendent of Human Resources

4. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 10:55 a.m. and announced the following:

The Board, by a unanimous vote, took action to appoint Olga West as Associate Superintendent of Human Resources, subject to the ratification of an employment agreement at the Board's regular meeting in August.

5. ADJOURNMENT

The meeting was adjourned at 10:56 a.m.

Katrina Young, Board Clerk

August 19, 2021

Interim Superintendent, Lucile Lynch

August 19, 2021

MINUTES ADOPTED:



**BOARD OF TRUSTEES
SPECIAL MEETING**

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

MINUTES

Interim Superintendent
Lucile Lynch

**WEDNESDAY, JULY 28, 2021
2:00 PM**

**MEETING WAS HELD VIRTUALLY, AND IN-PERSON AT
District Office Board Room
710 Encinitas Blvd.
Encinitas, CA 92024**

The Governing Board of the San Dieguito Union High School District held a Special Meeting on Wednesday, July 28, 2021, virtually.

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

ATTENDANCE / BOARD OF TRUSTEES:

- *Michael Allman
- **Melisse Mossy
- *Maureen "Mo" Muir
- *Katrina Young

ATTENDANCE / DISTRICT MANAGEMENT:

- *Lucile Lynch, Interim Superintendent
- *Mark Miller, Deputy Superintendent
- **Tina Douglas, Associate Superintendent, Business Services
- *Olga West, Associate Superintendent, Human Resources
- *Bryan Marcus, Associate Superintendent, Educational Services
- *John Addleman, Executive Director of Planning Services
- *Daniel Young, Director of Planning Services
- *Reno Medina, Principal, La Costa Canyon High School
- *Joann Schultz, Executive Assistant to the Superintendent / Recording Secretary
- *Participated in the virtual meeting in-person at District Office located at 710 Encinitas Blvd., Encinitas, California, in accordance with Executive Order N-29-20 and Public Health regulations issued on June 15, 2021.*
- **Participated in the virtual meeting remotely.*

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.

b. PLEDGE OF ALLEGIANCE

Ms. Mossy led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Motion by Ms. Young, seconded by Mr. Allman, to approve the agenda of July 28, 2021, Special Meeting of the San Dieguito Union High School District, as presented.

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

Motion unanimously carried.

3. CLOSED SESSION

President Muir announced the Board was convening to Closed Session at 2:06 p.m. to discuss the following:

- a. To confer with real property negotiator:

Property: 1221 Encinitas Blvd., Encinitas, CA 92024

Agency Negotiator: Tina Douglas, Associate Superintendent, Business and/or
Lucile Lynch, Interim Superintendent

Negotiating Parties: Boys & Girls Club of San Dieguito (Griset Branch)

Under negotiation: Instructions pertaining to price and terms of payment

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

- 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

- a. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 3:00 p.m. and announced there was no action to report out of Closed Session.

ACTION ITEMS

5. CONSIDERATION OF APPROVAL OF LEASE OF FACILITIES AGREEMENT WITH THE BOYS & GIRLS CLUB OF SAN DIEGUITO (GRISSET BRANCH)

PUBLIC COMMENT: Comments were made by Hillary Gaddis, Laura Benintend, and Loren Mikael.

Motion by Mr. Allman, seconded by Ms. Mossy, to approve the Facilities Lease Agreement with the Boys & Girls Club (Griset Branch), and authorize Tina Douglas or Lucile Lynch to execute any necessary documents, as presented.

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

Motion unanimously carried.

6. CONSIDERATION OF ADOPTION OF RESOLUTIONS / COMMUNITY FACILITIES DISTRICTS

- a. RESOLUTION ESTABLISHING SPECIAL TAXES FOR 2021-22 FISCAL YEAR

Motion by Ms. Young, seconded by Mr. Allman, to adopt the attached resolutions establishing Special Taxes within Community Facilities District No.'s 94-2, 94-3, 95-2, 99-1, 99-2, 99-3, and 03-1, which increase the Alternate Prepayment Tax for

single family, multi-family units, and commercial buildings per the Annual Sierra West Group Materials Costs/Current Construction Cost Index or Engineering News-Record's Building Cost Index, as presented.

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

Motion unanimously carried.

b. RESOLUTION LEVYING SPECIAL TAXES FOR 2021-22 FISCAL YEAR

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

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

Motion unanimously carried.

7. CONSIDERATION OF APPROVAL/RATIFICATION OF AGREEMENTS

Motion by Ms. Young, seconded by Mr. Allman, to approve/ratify the agreements, as presented.

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

Motion unanimously carried.

8. CONSIDERATION OF DISTRICT OFFICE MODERNIZATION PROJECT

Ms. Douglas introduced staff members John Addleman and Daniel Young, and Steve Prince, Ruhnau Clarke, who made a presentation, as presented.

The Board asked questions of staff and held a discussion.

Motion by Ms. Young, seconded by Ms. Mossy, to approve the enhanced operational efficiency option for the District Office Modernization project, as presented, and authorize Tina Douglas or Lucile Lynch to execute any necessary documents.

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

Motion failed.

The Board requested the Facilities Planning staff work with Mr. Allman to research options related to a sale/leaseback of the district office, and to return the item to the August board meeting.

9. CONSIDERATION OF AMENDMENT TO REQUEST FOR PROPOSALS FOR SUPERINTENDENT SEARCH CONSULTANT

PUBLIC COMMENT: Comments were made by Janice Lee-Holowka and Jen Charat.

Motion by Ms. Mossy, seconded by Mr. Allman, to move forward with reviewing the three proposals received, and select respondents to participate in the interview process to present and discuss their proposal, and respond to questions.

Ms. Mossy rescinded her motion.

Motion by Mr. Allman, seconded by Ms. Young, to approve the Amendment to Section VI of the Request for Proposals for Superintendent Search Consultants, as presented, and all past submissions to be considered or/and updated.

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

Motion unanimously carried.

10. CONSIDERATION OF ADOPTION OF DELETED/REVISED/NEW BOARD POLICIES IN THE 6000 SERIES, INSTRUCTION / EDUCATIONAL SERVICES

Motion by Ms. Young, seconded by Mr. Allman, to adopt the deletion of and revised and new Board Policies in Series 6000, Instruction, as presented.

- a. BP 6157, DISTANCE LEARNING (DELETE)
- b. BP/AR 6158, INDEPENDENT STUDY (REVISED/NEW)

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

Motion unanimously carried.

11. REVIEW OF SCHOOL COUNSELOR RATIOS

PUBLIC COMMENT: Comments were made by Jen Charat, Ethan Fitzgerald, Oliver Charat-Collins, and Joshua.

Ms. Lynch provided an overview of the school counselors ratios, as presented.

The Board asked questions of staff and held a discussion.

Ms. Lynch and staff will conduct research on options to support college and career counselors, and work with the College Committee to gather information to bring back to the Board at a future meeting.

DISCUSSION ITEMS

12. CALIFORNIA DEPARTMENT OF PUBLIC HEALTH / MASK UPDATE

PUBLIC COMMENT: Comments were made by Adam Fischer, Shannon Kearns, Jen Charat, Michele Macosky, and Joshua.

Ms. Lynch introduced Kendall Swanson, Currier & Hudson, who provided an update on masking guidance, as presented.

INFORMATION ITEMS

13. UPDATES

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

Ms. Douglas provided an update and history on the following:

- i. TRANSPORTATION BUSING

- b. HUMAN RESOURCES – DR. OLGA WEST, ED.D., ASSOCIATE SUPERINTENDENT

Dr. West provided had nothing to report.

- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

Mr. Marcus provided an update on the Canva design tool and its use in supporting schools and marketing. La Costa Canyon High School Principal Reno Medina made a presentation on the following, as presented:

- i. LA COSTA CANYON HS PLAN FOR SUCCESS
- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
Mr. Miller had nothing to report.
- e. SUPERINTENDENT/DISTRICT – LUCILE LYNCH, INTERIM SUPERINTENDENT
Ms. Lynch provided an update on the following:
 - i. SURVEYS
 - ii. NEWSLETTER

14. ADJOURNMENT

The meeting was adjourned at 7:13 p.m.

Katrina Young, Board Clerk

August 19, 2021

Interim Superintendent, Lucile Lynch

August 19, 2021

MINUTES ADOPTED:

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim 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.

**2021\22 Approval/Ratification of Agreements
August 19, 2021 Board Meeting**

ITEM 9a-ii

Agreements Recommended for Board Approval							
#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Business Services	Advanced Chemical Transport, Inc.	Ratification of renewal of agreement A2020-032 for Environmental & Hazmat Services district wide.	General Fund/ Unrestricted 01-00	\$28,000.00	07/01/21	06/30/22
2	Business Services	E-Control Systems, Inc.	Ratification of renewal of agreement A2020-154 to provide IntelliSense Monitoring Systems and Hosted Monitoring Software for SDUHSD Nutrition Services refrigeration systems.	Cafeteria Fund/13-00	\$1,400.00	07/01/21	06/30/22
3	Administrative Services	Chad Busick dba Championship Mindset LLC	Approval of agreement A2022-068 to provide two in-person training sessions on the Power of Positive Leadership for SDUHSD District Office Staff as well as High School and Middle School Principals.	General Fund/ Unrestricted 01-00	\$4,500.00	09/23/21	10/21/21
4	Educational Services	NoRedInk	Ratification of agreement A2022-046 for three years of NoRedInk Premium access for all SDUHSD middle schools and virtual training sessions to be paid annually.	AB86 funding for years 1 and 2; and Lottery funding for 3rd year	\$121,902.00	07/01/21	06/30/24
5	Business Services	Sunrise Produce	Ratification of agreement A2022-054 for purchases of fresh produce.	Cafeteria Fund/13-00	At the rates established in the agreement	07/01/21	06/30/22
6	Administrative Services	San Diego County inter agency agreement	Approval of agreement A2022-056 to provide a system for tracking, reporting, and sharing information on foster and homeless youth between many different County agencies and school districts.	General Fund/ Unrestricted 01-00	\$5,000 linking fee and \$500 annually thereafter	08/01/21	07/31/26
7	Business Services	PCS Revenue Control Systems, Inc.	Ratification of renewal of agreement A2021-005 to provide annual support for Rightrak, Comtrak, ApplyNOW, LunchStatus Online, Fastrak ScMP school food and nutrition technology systems district wide.	Cafeteria Fund/13-00	\$6,214.00	07/01/21	06/30/22
8	Business Services	San Diego Fitness Services	Ratification of renewal of agreement A2018-26 to provide maintenance, service, repairs and parts for exercise equipment throughout the district.	General Fund/ Unrestricted 01-00	\$10,000.00	07/01/21	06/30/22
9	Administrative Services	Agin Shaheed dba Paradigm Change, Inc	Ratification of agreement A2022-057 to provide leadership team support, meetings and hourly sessions to strengthen Leadership skills and to provide direction to Equity Team educators to improve their Diversity, Equity and Inclusion skills and better engage their students to help identify their strengths and improve areas that challenge them.	General Fund/ Unrestricted 01-00	\$12,000.00	07/01/21	06/30/22
10	Administrative Services	Heritage Schools	Approval of agreement A2022-067 to provide non-public school (NPS) and residential treatment center (RTC) services to special education students per an IEP.	General Fund/ Restricted 01-00	At the rates established in the agreement	07/01/21	06/30/22
11	Business Services	Rupe Consulting Services	Ratification of agreement A2022-059 to provide e-rate consulting services.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	07/01/21	06/30/22
12	Educational Services	Bloom Software, Inc. dba Thrively	Ratification of agreement A2022-050 to provide Thrively Pro Personalized Learning Platform as a career preparedness program for middle and high school students district wide, 3 year contract.	AB86 funding for years 1 and 2; General Fund / Unrestricted 01-00 for year 3	\$87,000.00 per year	07/01/21	06/30/24
13	Human Resources	Burnham Benefits Insurance Services	Ratification of agreement A2022-060 to provide benefits consulting development and cost management for employee benefits.	General Fund/ Unrestricted 01-00	\$85,000.00	07/01/21	06/30/22
14	Educational Services	JSTOR, a part of ITHAKA	Ratification of subscription renewal (A2022-047) for scholarly materials, academic collections on the arts & sciences, business, literature, mathematics, statistics, music, health, etc. for all 10 schools.	AB86 funding	\$10,703.00	07/01/21	06/30/22
15	Educational Services	Houghton Mifflin Harcourt Publishing Company, Inc.	Ratification of subscription renewal (A2022-038) for READ 180 Universal California Program Renewal Plan with components: R180 Stage B: Stage C: Student Licenses, Professional Development; Technology Support & Services.	AB86 funding	\$83,725.00	07/01/21	06/30/22
16	Business Services	Asbury Environmental Services dba World Oil Environmental Services	Approval of agreement A2022-069 to provide collection and recycling of used oil, oil filters, antifreeze, oily-waste, gasoline waste and other industrial waste services.	General Fund/ Unrestricted 01-00	\$10,000.00	07/01/21	06/30/22

2021\22 Approval/Ratification of Agreements
August 19, 2021 Board Meeting

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#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
17	Board of Trustees Human Resources Superintendent	Currier & Hudson	Approval of renewal of agreement A2018-45 to provide general legal services as requested.	To be expended from the fund to which the services are charged	\$195.00/hour plus reasonable costs and expenses	07/01/21	06/30/22
18	Business Services	Howard E. Nyhart Co Inc., dba Nyhart	Perform an updated June 30, 2021 Other Post Employment Benefits (OPEB) actuarial evaluation and report for compliance with GASB 75 for fiscal year ending June 30, 2022, as well as provide a roll-forward valuation and GASB 75 report for fiscal year ending June 30, 2023.	General Fund/ Unrestricted 01-00	\$10,700.00	07/01/21	Until Project Completion
19	Business Services	S&R Towing	Ratification of renewal of agreement A2019-77 for towing services district wide.	General Fund/ Unrestricted 01-00	\$20,000.00	07/01/21	06/30/22
20	Business Services	Creative Bus Sales, Inc.	Under the provisions of South County Support Services Agency Piggyback BID # 1819-SC11-01 (B2022-06), approval to purchase twenty-two IC Bus model CE school buses.	General Fund/ Unrestricted 01-00	\$3,195,552.00	07/01/21	06/30/22
21	Administrative Services	The Regents of the University of California, University of California San Diego (UCSD)	Ratification of facilities use agreement A2022-055 for UCSD pool rental for TPHS Boys Water Polo 2021 season.	General Fund/ Unrestricted 01-00	\$15,300.00	08/02/21	11/05/21
22	Administrative Services	Magdalena Ecke Family YMCA (Ecke)	Ratification of lease of facilities agreement A2022-062 for La Costa Canyon High School Boys & Girls Water Polo and Boys & Girls Swim Team programs.	General Fund/ Unrestricted 01-00	\$35,100.00	07/01/21	06/30/22
23	Administrative Services	La Europa Academy	Approval of agreement A2022-058 to provide non-public school (NPS) and residential treatment center (RTC) services to special education students per an IEP.	General Fund/ Restricted 01-00	At the rates established in the agreement	07/01/21	06/30/22
24	Educational Services	Savvas	Ratification of Professional Development plan A2022-049 to provide training sessions for the Biology Program.	General Fund/ Restricted 01-00	\$23,500.00	07/01/21	06/30/22
25	Administrative Services	ATvantage	Ratification of agreement A2022-063 to provide Substitute Athletic Trainers, as needed, not to exceed 625 hours at \$62.00 per hour.	General Fund Unrestricted 01-00	\$38,750.00	07/01/21	06/30/22
26	Superintendent	California School Boards Association (CSBA)	Ratification of agreement A2022-061 for subscription to GAMUT online reference policy manual, links to related resources, and notifications of policy updates.	General Fund Unrestricted 01-00	\$4,065.00	07/01/21	06/30/22
27	Business Services	Cart Mart	Ratification of agreement A2022-065 for golf cart repairs as needed district-wide.	General Fund Unrestricted 01-00	\$15,000.00	07/01/21	06/30/22
28	Administrative Services	Orbach Huff & Henderson LLC	Ratification of renewal of agreement A2022-048 to provide legal services to the Special Education Department as requested.	To be expended from the fund to which the services are charged	At the rates established in the agreement	07/01/21	06/30/22
29	Business Services	Atkinson, Andelson, Loya, Ruud & Romo	Ratification of renewal of agreement A2017-108 to provide general legal services as requested.	To be expended from the fund to which the services are charged	At the rates established in the agreement	07/01/21	06/30/22
30	Human Resources	Shaw HR Consulting, Inc.	Ratification of renewal of agreement A2020-120 to provide disability interactive process professional services, development of Essential Functions Job Analyses and generalized human resources consulting and training.	General Fund Unrestricted 01-00	At the rates established in the agreement	07/01/21	06/30/22
31	Administrative Services	Safeguard, Inc.	Renewal of agreement A2020-135 to provide transport services to and from schools, interstate escort services, and/or other transport services on an as needed basis.	General Fund Unrestricted 01-00	\$25,000.00	07/01/21	06/30/22
32	Business Services	Mission Linen Supply	Renewal of agreement A2018-97 to provide work clothes, towels, laundry bags and laundry service for the Transportation Department.	General Fund Unrestricted 01-00	\$10,000.00	07/01/21	06/30/22
33	Business Services	Verdugo Testing Co	Approval of agreement A2022-066 to provide testing, monitoring, training, certifications, repairs, parts and equipment for the underground fuel storage tank and dispensers located in the Transportation facility, as needed.	General Fund Unrestricted 01-00	\$10,000.00	07/01/21	06/30/22
34	Business Services	Trace3, LLC	Approval of agreement A2022-070 for Singlewire Perpetual Endpoint Maintenance Subscription for district phone system.	General Fund Unrestricted 01-00	\$7,313.00	07/01/21	06/30/22

2021\22 Approval/Ratification of Agreements
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#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
35	Educational Services & Business Services	WeVideo, Inc.	Approval of agreement A2022-071 to provide WeVideo video creation tool for the classroom and distance learning that allows student collaboration and creation of videos that are integrated with existing systems.	General Fund Unrestricted 01-00	\$6,046.00	07/01/21	06/30/22
36	Business Services	Diverse Network Associates, Inc. dba Catapult K12	Approval of agreement A2022-072 to add a new site to the custom website design services already provided, including annual service fees for two years, to be billed annually.	General Funds / Unrestricted 01-00	\$2,156.00	10/01/21	06/30/23
37	Human Resources	PowerSchool Group, LLC	Approval of agreement A2022-073 for license and subscription fees to SmartFind Express for the assignment and deployment of substitute personnel.	General Funds / Unrestricted 01-00	\$8,296.00	12/01/21	11/30/22
38	Business Services	Facilitron, Inc.	Approval of annual subscription fee for stand-alone work order management system.	General Funds / Unrestricted 01-00	\$13,800.00	09/01/21	08/31/22
39	Business Services	Cathedral Catholic High School	Ratification of pool rental agreement A2022-074 for Canyon Crest Academy swim team for water polo practice and two games.	General Fund/ Unrestricted 01-00	\$11,000.00	08/12/21	11/12/21
40	Educational Services	School Pathways, LLC	Approval of agreement A2022-075 for the Independent Study program to integrate SIS and Edgenuity in order to be in compliance with AB130 (attendance tracking).	General Fund/ Unrestricted 01-00	\$17,000.00	09/01/21	08/31/22
41	Business Services	San Diego Door Controls	Approval of agreement A2022-077 for preventative maintenance and minor repairs on various types and sizes of doors, including, but not limited to: overhead doors, rolling steel doors, ADA doors and counter doors, as needed, District wide.	General Fund/ Unrestricted 01-00	\$40,000.00	09/20/21	06/30/22
42	Facilities Planning & Construction	Geocon, Inc.	Provide geotechnical investigation services for the Oak Crest Middle School Solar Panel Canopy Structures and Fire Lane Permeable Pavement Project.	Mello Roos Funds	\$15,500.00	08/20/21	Upon Completion
43	Facilities Planning & Construction	Wilkinson Hadley King & Co., LLP	Provide Office of Public School Construction (OPSC) pre-audit consulting services for the Earl Warren Middle School Campus Reconstruction Project.	General Fund Unrestricted 01-00	\$5,900.00	08/20/21	Upon Completion
44	Facilities Planning & Construction	Culver Newlin	Provide furnishings for Torrey Pines High School I Building.	Building Fund Prop 39 - Fund 21-39, Fund 40-00, Mello-Roos Funds	\$49,183.26	08/20/21	Upon Completion

**2021-22 Approval/Ratification of Amendments to Agreements
August 19, 2021 Board Meeting**

ITEM 9a-ii

Amendments to Agreements Recommended for Board Approval

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	ADDITIONAL AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Business Services	Johnson Controls Fire Protection, LP	Ratification of increase to the annual not to exceed amount for fire alarm test and inspection services, sprinkler test and inspection services, fire extinguisher test and inspection services, kitchen hood test and inspection services, fire alarm monitorings, fire hydrant test and inspection services, fire hose inspection services, and system parts and repairs for all systems as needed district wide for the 2021-22 school year, under the Provisions of Sourcewell (formerly known as the National Joint Power Authority or NJPA) contract 031517-JHN.	General Fund/ Unrestricted 01-00	\$50,000.00	\$250,000.00	07/01/21	06/30/22
2	Educational Services	Screencastify, LLC	Ratification of increase to the annual not-to-exceed amount for a district-wide subscription to Screencastify to record, edit and share videos.	General Fund/ Restricted 01-00	\$500.00	\$8,000.00	07/01/21	06/30/22
3	Business Services	AT&T, Inc.	Ratification of extension of the Metro Ethernet CALNET III contract six months as allowed by the State of California Department of General Services (DGS).	General Fund/ Unrestricted 01-00	At the rates established in the agreement	At the rates established in the agreement	07/01/21	12/31/21
4	Administrative Services	Ashley Albers	Ratification of amendment #2 to agreement A2018-53, increasing the hourly rate for OT school therapy services from \$90.00 per hour to \$117.00 per hour and adopting a School-Based Occupational Therapy Fee Schedule for additional services, with no other changes to the contract.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	At the rates established in the agreement	06/01/21	06/30/22
5	Business Services	Grand Pacific Charter	Extending the Extracurricular Transportation Services District Wide contract B2020-01 an additional year with an 1.5% increase in rates based on the San Diego County cost of living adjustment (COLA) as allowed in the contract.	Fund to which the service is charged	1.50%	At the rates established in the agreement	8/23/2021	08/22/22 and then continuing with up to two additional annual renewals with price increases based on the San Diego County cost of living adjustment (COLA)
6	Human Resources	Deaf Community Services of San Diego	Amending agreement A2020-107 to adopt new rates for 2021-22 fiscal year.	Fund to which the project is charged	At the rates established in the agreement	At the rates established in the agreement	07/01/21	06/30/22
7	Business Services	San Diego Elevator	Ratification of amendment to contract A2019-102 to increase the annual NTE amount of elevator preventative maintenance, minor repairs and State load tests.	General Fund/ Unrestricted 01-00	\$5,500.00	\$56,500.00	07/01/21	until contract expires or is terminated
8	Business Services	Insight Direct USA, Inc.	Extending the licenses for Adobe Creative Cloud, All Apps, Enterprise Licensing Subscription an additional year.	General Fund/ Unrestricted 01-00	NA	\$32,045.00	07/31/21	07/30/22
9	Administrative Services	Ascend Learning Holdings, LLC dba Kognito Solutions, L.L.C.	Ratification of amendment to contract A2022-015 to provide interactive role play simulations for employee Training on At-Risk Practices & Trauma Informed Practices for K-12, increasing the NTE amount to match the final quote for three years.	AB86 funding for years 1 & 2; General Fund/ Unrestricted 01-00 for year 3	\$7,945.00	\$79,422.00	08/17/21	08/16/24
10	Educational Services	Grossmont-Cuyamaca Community College District Auxiliary Organization dba Foundation for Grossmont and Cuyamaca Colleges (GCCCD)	Ratification of amendment to contract PAK12-1819-13 K12 Strong Workforce Participation Agreement (Career Exploration & Pathway Improvement for Software Systems Dev., Auto & Business Management) to change the name Grossmont-Cuyamaca Community College District Auxiliary Organization for the name Foundation for Grossmont and Cuyamaca Colleges wherever it appears in the agreements, and to extend the period of performance to December 31, 2021.	no cost	NA	NA	07/01/21	12/31/21
11	Business Services	SC Distribution, Inc. dba Washed Out Pressure Washing	Ratification of amendment to contract A2020-133 to increase the NTE annual amount to provide pressure washing services on an as needed basis District Wide.	General Fund/ Unrestricted 01-00	\$15,000.00	\$30,000.00	07/01/21	06/30/22

**2021-22 Approval/Ratification of Amendments to Agreements
August 19, 2021 Board Meeting**

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#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	ADDITIONAL AMOUNT	AMOUNT NOT TO EXCEED	START DATE	END DATE
12	Business Services	AT&T, Inc.	Ratification of amendment to pricing schedule for AT&T Switched Ethernet Service with Network on Demand agreement.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	At the rates established in the agreement	07/02/21	until contract expires or is terminated
13	Facilities Planning & Construction	Digital Networks Group or its Assigns, Avidex Industries, LLC	Amend contract CB2021-22 for additional audio-visual system upgrades for the Oak Crest Middle School C & I Modernization Project.	Building Fund Prop 39 - Fund 21-39	\$11,157.64	\$87,055.89	5/21/2021	Upon Completion
14	Facilities Planning & Construction	Digital Networks Group or its Assigns, Avidex Industries, LLC	Amend contract CB2021-23 for additional audio-visual system upgrades for the Oak Crest Middle School balance of campus project.	Building Fund Prop 39 - Fund 21-39	\$5,672.21	\$233,556.79	05/21/21	Upon Completion

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 9, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: RATIFICATION OF PURCHASE ORDERS
LISTING

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

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PO REPORT JUNE 5, 2021 THROUGH JULY 29, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017430	0100	FREDRICKS ELECTRIC INC	Technology	District Wide	Repairs & Maintenance	\$ 2,750.00
0000017431	2139	DIGITAL NETWORKS GROUP	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$ 20,453.51
0000017432	0100	SECRETARY OF STATE	Facilities Planning & Constr.	District Wide	Fees - Business, Admission,Etc	\$ 20.00
0000017433	2139	DIGITAL NETWORKS GROUP	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$ 37,081.89
0000017434	0100	Swell DJ Production, Inc.	Schools-Formula	Torrey Pines High School	Other Serv.& Oper.Exp.	\$ 4,686.00
0000017435	0100	RALPHS CUSTOMER CHARGES	Special Programs	Torrey Pines High School	Materials And Supplies	\$ 215.00
0000017436	0100	AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Materials And Supplies	\$ 114.00
0000017437	0100	AVID CENTER	Curriculum & Assessment	District Wide	Conference,Workshop,Sem.	\$ 850.00
0000017438	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Prepaid Expenditures (Expenses	\$ 850.00
0000017439	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Prepaid Expenditures (Expenses	\$ 850.00
0000017440	0100	CATHEDRAL CATHOLIC HIGH SCHOOL	Pupil Personnel	District Wide	Rents & Leases	\$ 4,292.50
0000017441	0100	HOWARD E NYHART CO INC.	Fiscal Services	District Wide	Professional/Consult Svcs	\$ 2,650.00
0000017442	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 518.39
0000017443	0100	DATA TICKET INC	Risk Management	District Wide	Fees - Business, Admission,Etc	\$ 668.50
0000017444	2518	CUMMING MANAGEMENT GROUP INC	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 3,500.00
0000017445	0100	WAXIE SANITARY SUPPLY	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 100.78
0000017446	0100	EDCO DISPOSAL CORPORATION	Maintenance & Operation	District Wide	Equipment	\$ 39,111.10
0000017447	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	Torrey Pines High School	Materials And Supplies	\$ 410.00
0000017448	0100	CURRIER & HUDSON	Superintendent	District Wide	Legal Expense	\$ 25,000.00
0000017448	0100	CURRIER & HUDSON	Business Services	District Wide	Legal Expense	\$ 3,600.00
0000017449	0100	SMART AND FINAL STORES CORP	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 10.47
0000017450	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 596.34
0000017450	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 123.82
0000017451	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 653.05
0000017451	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 135.62
0000017452	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 653.05
0000017452	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 135.62
0000017453	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 653.05
0000017453	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 135.62
0000017454	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 758.14
0000017454	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 165.86
0000017455	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 858.13
0000017455	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 188.10
0000017456	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 612.84
0000017456	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 123.82
0000017457	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 774.87
0000017457	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 166.21
0000017458	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 774.87
0000017458	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 166.21
0000017459	4000	GEM INDUSTRIAL, INC.	Facilities Planning & Constr.	2021Cf Transportation Dpt Imp	Improvements	\$ 39,860.00
0000017460	4000	Daily Journal Corporation	Facilities Planning & Constr.	2021Cf Lcc Pkng Lot Improv	Land Improvements	\$ 299.00
0000017461	0100	ARENSON OFFICE FURNITURE	Facilities Planning & Constr.	District Wide	Materials And Supplies	\$ 2,712.23
0000017461	0100	ARENSON OFFICE FURNITURE	Facilities Planning & Constr.	District Wide	Non-Capitalized Equipment	\$ 3,032.26
0000017462	0100	US BANK CORP PAYMENT SYS	Facilities Planning & Constr.	District Wide	Bank Charges	\$ 2,660.00
0000017463	0100	STAPLES ADVANTAGE	Assoc Supt.Of Ed Services	District Wide	Materials And Supplies	\$ 350.00
0000017464	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$ 1,850.00
0000017465	0100	TRANE PARTS	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 5,000.00
0000017466	0100	DIGITAL NETWORKS GROUP	Technology	District Wide	Technology Equipment	\$ 62,182.94
0000017467	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	Earl Warren Middle School	Land Improvements	\$ 13,400.00
0000017468	0100	ADVANCED CHEMICAL TRANSPORT	Risk Management	District Wide	Hazardous Waste Disposal	\$ 911.96
0000017469	0100	INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$ 150.00
0000017470	0100	ADVANCED CHEMICAL TRANSPORT	Risk Management	District Wide	Hazardous Waste Disposal	\$ 1,283.89
0000017471	0100	Asbury dba World Oil Environmental	Risk Management	District Wide	Hazardous Waste Disposal	\$ 1,000.00
0000017472	0100	COSTCO CARLSBAD	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 110.00
0000017473	0100	RASIX COMPUTER CENTER INC	Special Ed	District Wide	Materials And Supplies	\$ 304.93
0000017474	0100	SIEMENS INDUSTRY, INC.	Facilities Planning & Constr.	District Wide	Improvements	\$ 488,545.00
0000017475	4000	ARENSON OFFICE FURNITURE	Facilities Planning & Constr.	2021Cf Transportation Dpt Imp	Improvements	\$ 14,783.77
0000017476	0100	HOUGHTON MIFFLIN HARCOURT	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 1,365.30
0000017477	0100	CAL PACIFIC TRUCK CENTER LLC	Transportation	District Wide	Repairs-Vehicles	\$ 3,000.00
0000017478	0100	STOPPER GROUP, THE	Schools-Formula	San Dieguito Academy	Repairs & Maintenance	\$ 201.64
0000017478	0100	STOPPER GROUP, THE	Schools-Non-Formula	San Dieguito Academy	Repairs & Maintenance	\$ 600.21
0000017479	0100	WILLIAMS SCOTSMAN, INC.	Transportation	District Wide	Rents & Leases	\$ 649.02
0000017480	0100	PRIME SPORTS SALES & DESIGN INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$ 2,124.19
0000017481	0100	New Haven Youth & Family Services	Special Ed	District Wide	Other Contr-N.P.A.	\$ 2,200.00
0000017482	0100	New Haven Youth & Family Services	Special Ed	District Wide	Other Contr-N.P.A.	\$ 5,060.00
0000017483	0100	New Haven Youth & Family Services	Special Ed	District Wide	Other Contr-N.P.A.	\$ 4,546.67
0000017484	0100	CITY OF CARLSBAD	Pupil Personnel	District Wide	Rents & Leases	\$ 40,000.00
0000017485	0100	Deaf Community Services of San Diego	Human Resources	District Wide	Other Serv.& Oper.Exp.	\$ 3,000.00
0000017486	0100	AZTEC CONTAINER	Facilities Planning & Constr.	District Wide	Equipment	\$ 9,347.31
0000017487	0100	SAN DIEGO UNION-TRIBUNE, LLC	Fiscal Services	District Wide	Advertising	\$ 387.90
0000017488	0100	VERDUGO TESTING CO., INC.	Transportation	District Wide	Fees - Business, Admission,Etc	\$ 390.00
0000017489	0100	STAPLES ADVANTAGE	Technology	District Wide	Materials And Supplies	\$ 9,387.18
0000017490	0100	DIGITAL NETWORKS GROUP	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 42,060.21
0000017491	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Bank Charges	\$ 4,850.00
0000017492	0100	JOHNSON CONTROLS FIRE PROTECTION LP	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 10,000.00
0000017493	0100	WAVE VOLLEYBALL CLUB LLC	Pupil Personnel	District Wide	Rents & Leases	\$ 735.00
0000017494	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,021.63
0000017495	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Personnel Commission	District Wide	Materials And Supplies	\$ 344.80
0000017496	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Fiscal Services	District Wide	Materials And Supplies	\$ 150.00
0000017497	0100	BREWER CRANE AND RIGGING	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$ 1,756.87
0000017498	4000	Daily Journal Corporation	Facilities Planning & Constr.	2021Cf Lcc Pkng Lot Improv	Land Improvements	\$ 296.40
0000017499	0100	BRIGGS TREE COMPANY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 416.50

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PO REPORT JUNE 5, 2021 THROUGH JULY 29, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017500	0100	NATIONAL PETROLEUM INC.	Transportation	District Wide	Materials-Vehicle Parts	\$ 818.26
0000017501	0100	CREATIVE BUS SALES	Transportation	District Wide	Materials-Vehicle Parts	\$ 4,000.00
0000017502	0100	ADVANCED CHEMICAL TRANSPORT	Risk Management	District Wide	Hazardous Waste Disposal	\$ 1,603.92
0000017503	0100	ADVANCED CHEMICAL TRANSPORT	Risk Management	District Wide	Hazardous Waste Disposal	\$ 4,413.21
0000017504	0100	LDP ASSOCIATES, INC.	Technology	District Wide	Repairs & Maintenance	\$ 1,200.39
0000017505	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 244,581.67
0000017505	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 213,225.53
0000017506	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 7,151.91
0000017506	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 10,493.56
0000017507	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 7,151.91
0000017507	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 10,493.56
0000017509	0100	BEST PLUMBING SPECIALTIES INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 2,000.00
0000017510	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 7,035.75
0000017510	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 10,095.31
0000017511	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 20,556.31
0000017511	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 9,849.75
0000017512	0100	GEM INDUSTRIAL, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 37,616.58
0000017513	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,039.00
0000017514	0100	XEROX CORPORATION	Facilities Planning & Constr.	District Wide	Rents & Leases	\$ 3,312.80
0000017514	0100	XEROX CORPORATION	Facilities Planning & Constr.	District Wide	Copy Charges	\$ 1,905.42
0000017515	0100	XEROX CORPORATION	Superintendent	District Wide	Rents & Leases	\$ 1,411.51
0000017515	0100	XEROX CORPORATION	Superintendent	District Wide	Copy Charges	\$ 177.35
0000017515	0100	XEROX CORPORATION	Business Services	District Wide	Rents & Leases	\$ 1,411.50
0000017515	0100	XEROX CORPORATION	Business Services	District Wide	Copy Charges	\$ 177.37
0000017516	0100	XEROX CORPORATION	Assoc Supt.Of Ed Services	District Wide	Rents & Leases	\$ 2,144.57
0000017516	0100	XEROX CORPORATION	Assoc Supt.Of Ed Services	District Wide	Copy Charges	\$ 539.53
0000017517	0100	XEROX CORPORATION	Stores/Purchasing	District Wide	Rents & Leases	\$ 1,334.25
0000017517	0100	XEROX CORPORATION	Stores/Purchasing	District Wide	Copy Charges	\$ 47.18
0000017518	0100	XEROX CORPORATION	Fiscal Services	District Wide	Rents & Leases	\$ 1,851.96
0000017518	0100	XEROX CORPORATION	Fiscal Services	District Wide	Copy Charges	\$ 180.90
0000017519	1300	XEROX CORPORATION	Nutrition Services	District Wide	Rents & Leases	\$ 2,588.97
0000017519	1300	XEROX CORPORATION	Nutrition Services	District Wide	Copy Charges	\$ 653.06
0000017520	0100	XEROX CORPORATION	Special Ed	District Wide	Rents & Leases	\$ 4,785.39
0000017520	0100	XEROX CORPORATION	Special Ed	District Wide	Copy Charges	\$ 1,050.81
0000017522	0100	XEROX CORPORATION	Special Ed	District Wide	Rents & Leases	\$ 1,526.90
0000017522	0100	XEROX CORPORATION	Special Ed	District Wide	Copy Charges	\$ 61.42
0000017523	0100	XEROX CORPORATION	Fiscal Services	Sunset High School	Rents & Leases	\$ 2,096.08
0000017523	0100	XEROX CORPORATION	Schools-Formula	Sunset High School	Copy Charges	\$ 303.03
0000017524	0100	XEROX CORPORATION	Fiscal Services	Pacific Trails Middle School	Rents & Leases	\$ 2,273.09
0000017524	0100	XEROX CORPORATION	Schools-Formula	Pacific Trails Middle School	Copy Charges	\$ 2,103.52
0000017525	0100	XEROX CORPORATION	Fiscal Services	Earl Warren Middle School	Rents & Leases	\$ 4,565.20
0000017525	0100	XEROX CORPORATION	Schools-Formula	Earl Warren Middle School	Copy Charges	\$ 261.02
0000017526	0100	XEROX CORPORATION	Fiscal Services	Diegueno Middle School	Rents & Leases	\$ 2,036.09
0000017526	0100	XEROX CORPORATION	Schools-Formula	Diegueno Middle School	Copy Charges	\$ 5,957.25
0000017527	0100	XEROX CORPORATION	Fiscal Services	Oak Crest Middle School	Rents & Leases	\$ 9,566.39
0000017527	0100	XEROX CORPORATION	Schools-Formula	Oak Crest Middle School	Copy Charges	\$ 146.17
0000017528	0100	XEROX CORPORATION	Transportation	District Wide	Rents & Leases	\$ 2,689.05
0000017528	0100	XEROX CORPORATION	Transportation	District Wide	Copy Charges	\$ 424.84
0000017529	0100	XEROX CORPORATION	Fiscal Services	Carmel Valley Middle School	Rents & Leases	\$ 9,461.79
0000017529	0100	XEROX CORPORATION	Schools-Formula	Carmel Valley Middle School	Copy Charges	\$ 461.65
0000017530	0100	XEROX CORPORATION	Fiscal Services	San Dieguito Academy	Rents & Leases	\$ 19,146.88
0000017530	0100	XEROX CORPORATION	Schools-Formula	San Dieguito Academy	Copy Charges	\$ 961.45
0000017531	0100	XEROX CORPORATION	Fiscal Services	Canyon Crest Academy	Rents & Leases	\$ 18,491.57
0000017531	0100	XEROX CORPORATION	Schools-Formula	Canyon Crest Academy	Copy Charges	\$ 1,207.73
0000017532	0100	XEROX CORPORATION	Human Resources	District Wide	Rents & Leases	\$ 1,350.90
0000017532	0100	XEROX CORPORATION	Human Resources	District Wide	Copy Charges	\$ 105.10
0000017532	0100	XEROX CORPORATION	Personnel Commission	District Wide	Rents & Leases	\$ 675.36
0000017532	0100	XEROX CORPORATION	Personnel Commission	District Wide	Copy Charges	\$ 52.54
0000017533	0100	XEROX CORPORATION	Maintenance & Operation	District Wide	Rents & Leases	\$ 2,649.87
0000017533	0100	XEROX CORPORATION	Maintenance & Operation	District Wide	Copy Charges	\$ 307.06
0000017534	0100	XEROX CORPORATION	Fiscal Services	La Costa Canyon High Sch	Rents & Leases	\$ 23,950.38
0000017534	0100	XEROX CORPORATION	Schools-Formula	La Costa Canyon High Sch	Copy Charges	\$ 957.52
0000017535	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 4,726.82
0000017535	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 47.77
0000017536	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 4,728.11
0000017536	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 166.00
0000017537	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 4,726.82
0000017537	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 306.14
0000017538	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 4,726.82
0000017538	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 117.28
0000017539	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 3,423.22
0000017539	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 101.27
0000017540	0100	XEROX CORPORATION	Fiscal Services	Torrey Pines High School	Rents & Leases	\$ 2,708.96
0000017540	0100	XEROX CORPORATION	Schools-Formula	Torrey Pines High School	Copy Charges	\$ 186.55
0000017541	0100	SHELL CAR WASH & EXPRESS LUBE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,500.00
0000017542	0100	AMERICAN SANITARY SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 50,000.00
0000017543	0100	SITEONE LANDSCAPE SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 40,000.00
0000017544	0100	CA AGRI CONTROL INC	Maintenance & Operation	District Wide	Pest Control	\$ 13,300.00
0000017545	0100	HOME DEPOT CREDIT SERVICES	Maintenance & Operation	District Wide	Materials And Supplies	\$ 7,000.00
0000017546	0100	NUTRIEN AG SOLUTIONS INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 20,000.00
0000017547	0100	PIONEER ATHLETICS	Maintenance & Operation	District Wide	Materials And Supplies	\$ 30,000.00
0000017548	0100	RASIX COMPUTER CENTER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 300.00

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017549	0100	RASIX COMPUTER CENTER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 300.00
0000017550	0100	C D L SERVICES INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 75,000.00
0000017551	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$ 100.00
0000017552	0100	SHELL CAR WASH & EXPRESS LUBE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 13,000.00
0000017553	0100	JOHNSON CONTROLS FIRE PROTECTION LP	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 164,004.00
0000017554	0100	AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Materials And Supplies	\$ 6,000.00
0000017555	0100	AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$ 4,000.00
0000017556	0100	DOVETAIL MARKETING COMPANY INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,500.00
0000017557	0100	MAINTEX INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 2,000.00
0000017558	0100	DUNN EDWARDS CORP	Maintenance & Operation	District Wide	Materials And Supplies	\$ 15,000.00
0000017559	0100	JOHNSON CONTROLS FIRE PROTECTION LP	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 35,996.00
0000017560	0100	MISSION JANITORIAL & ABRASIVE SUPPLIES	Maintenance & Operation	District Wide	Materials And Supplies	\$ 2,000.00
0000017561	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 16,100.00
0000017562	0100	SHELL CAR WASH & EXPRESS LUBE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 250.00
0000017563	0100	STAPLES ADVANTAGE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 7,000.00
0000017564	0100	RENAISSANCE LEARNING	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 177,740.00
0000017564	0100	RENAISSANCE LEARNING	AB86 Expanded Learning	District Wide	Professional/Consult Svcs	\$ 36,800.00
0000017565	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$ 9,478.60
0000017566	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 9,250.00
0000017567	0100	WAXIE SANITARY SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 60,000.00
0000017568	0100	EDCO DISPOSAL CORPORATION	Maintenance & Operation	District Wide	Rubbish Disposal	\$ 110,000.00
0000017569	0100	ENTERPRISE RENT A CAR CO OF LA LLC	Maintenance & Operation	District Wide	Rents & Leases	\$ 5,475.00
0000017570	0100	Chelsea Pest & Termite Control	Maintenance & Operation	District Wide	Pest Control	\$ 14,000.00
0000017571	0100	A1 GOLF CARS, INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 14,000.00
0000017572	0100	EDCO DISPOSAL CORPORATION	Maintenance & Operation	District Wide	Equipment	\$ 36,298.00
0000017573	0100	LAWNMOWERS PLUS INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 8,000.00
0000017574	0100	D A D ASPHALT, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 7,860.00
0000017575	0100	BOOT WORLD INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,000.00
0000017576	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$ 1,000.00
0000017577	0100	SIEMENS INDUSTRY, INC.	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 133,016.93
0000017578	0100	FRONTIER FENCE COMPANY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 4,100.00
0000017579	0100	STAPLES ADVANTAGE	Special Ed	District Wide	Materials And Supplies	\$ 750.00
0000017580	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$ 1,000.00
0000017581	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$ 1,000.00
0000017582	0100	COSTCO CARLSBAD	Special Ed	District Wide	Materials And Supplies	\$ 400.00
0000017583	0100	CALSTRS	Fiscal Services	District Wide	Professional/Consult Svcs	\$ 9,000.00
0000017584	0100	STAPLES ADVANTAGE	Special Ed	District Wide	Materials And Supplies	\$ 900.00
0000017585	0100	SDCSBA,	Superintendent	District Wide	Dues And Memberships	\$ 411.96
0000017586	0100	UNITED SITE SERVICES	Maintenance & Operation	District Wide	Rents & Leases	\$ 6,500.00
0000017587	0100	AFFORDABLE DRAIN SERVICE INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 20,000.00
0000017588	0100	SAN DIEGO GAS & ELECTRIC CO	Maintenance & Operation	District Wide	Gas & Electric	\$ 1,951,497.00
0000017589	0100	OLIVENHAIN MUNICIPAL WATER DST	Maintenance & Operation	District Wide	Water	\$ 215,000.00
0000017590	0100	SAN DIEGUITO WATER DISTRICT	Maintenance & Operation	District Wide	Water	\$ 125,000.00
0000017591	0100	SANTA FE IRRIGATION DISTRICT	Maintenance & Operation	District Wide	Water	\$ 45,200.00
0000017592	0100	BEACHSIDE MIRROR AND GLASS INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 13,000.00
0000017593	0100	COX COMMUNICATIONS	Technology	District Wide	Communications-Telephone	\$ 15,000.00
0000017594	0100	AT&T	Technology	District Wide	Communications-Telephone	\$ 275,000.00
0000017595	0100	AT&T LONG DISTANCE	Technology	District Wide	Communications-Telephone	\$ 400.00
0000017596	0100	AT&T	Technology	District Wide	Communications-Telephone	\$ 1,200.00
0000017598	0100	COSCO FIRE PROTECTION	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 6,000.00
0000017599	0100	ANIXTER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 10,000.00
0000017600	0100	LDP ASSOCIATES, INC.	Technology	District Wide	Repairs & Maintenance	\$ 14,404.61
0000017602	0100	BOOT WORLD INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 2,550.00
0000017603	0100	ALLIED REFRIGERATION	Maintenance & Operation	District Wide	Materials And Supplies	\$ 9,000.00
0000017604	0100	PACWEST AIR FILTER	Maintenance & Operation	District Wide	Materials And Supplies	\$ 40,000.00
0000017605	0100	VISTA PAINT CORPORATION	Maintenance & Operation	District Wide	Materials And Supplies	\$ 6,000.00
0000017606	0100	UNITED SITE SERVICES	Maintenance & Operation	District Wide	Rents & Leases	\$ 6,000.00
0000017607	0100	BEST PLUMBING SPECIALTIES INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 20,000.00
0000017608	0100	STAPLES ADVANTAGE	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,000.00
0000017609	0100	C E D	Maintenance & Operation	District Wide	Materials And Supplies	\$ 12,930.00
0000017610	0100	COUNTY BURNER & MACHINERY CORP	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 10,000.00
0000017611	0100	STAPLES ADVANTAGE	Assoc Supt.Of Ed Services	District Wide	Materials And Supplies	\$ 1,000.00
0000017612	0100	FERGUSON ENTERPRISES INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 40,000.00
0000017613	0100	AMAZON CAPITAL SERVICES, INC.	Assoc Supt.Of Ed Services	District Wide	Materials And Supplies	\$ 1,000.00
0000017614	0100	GRAINGER	Maintenance & Operation	District Wide	Materials And Supplies	\$ 30,000.00
0000017615	0100	NCTD	Special Ed	District Wide	Fees - Business, Admission,Etc	\$ 826.00
0000017616	0100	NCTD	LCAP	District Wide	Fees - Business, Admission,Etc	\$ 5,000.00
0000017617	0100	CASBO	Business Services	District Wide	Dues And Memberships	\$ 5,250.00
0000017618	0100	CITY OF SAN DIEGO	Business Services	District Wide	Other Serv. & Oper.Exp.	\$ 28,665.54
0000017619	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Other Debt Service - Principal	\$ 139,269.50
0000017619	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Debt Service - Interest	\$ 18,703.58
0000017620	0100	INTERNATIONAL BACCALAUREATE ORGANIZATION	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$ 11,650.00
0000017621	0100	RIDDELL ALL AMERICAN	Schools-Non-Formula	Torrey Pines High School	Materials And Supplies	\$ 11,273.51
0000017622	0100	HOME DEPOT CREDIT SERVICES	Maintenance & Operation	District Wide	Materials And Supplies	\$ 40,000.00
0000017623	0100	NEED DECALS.COM	Fiscal Services	District Wide	Materials And Supplies	\$ 2,261.13
0000017625	0100	D S SERVICES OF AMERICA INC	Fiscal Services	District Wide	Materials And Supplies	\$ 10,000.00
0000017626	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 35,000.00
0000017627	0100	MISSION FEDERAL CREDIT UNION	Fiscal Services	District Wide	Materials And Supplies	\$ 230,000.00
0000017628	0100	STAPLES ADVANTAGE	Fiscal Services	District Wide	Materials And Supplies	\$ 600.00
0000017629	0100	SITEONE LANDSCAPE SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 4,000.00
0000017630	0100	C E D	Maintenance & Operation	District Wide	Materials And Supplies	\$ 2,500.00
0000017631	0100	DOVETAIL MARKETING COMPANY INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 8,500.00

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017632	0100	HOME DEPOT CREDIT SERVICES	Maintenance & Operation	District Wide	Materials And Supplies	\$ 15,000.00
0000017633	0100	UNITED REFRIGERATION INC	Maintenance & Operation	District Wide	Materials And Supplies	\$ 11,000.00
0000017634	0100	BRIGGS TREE COMPANY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 3,500.00
0000017636	0100	NOVA GRAPHIC SYSTEMS	Pupil Personnel	District Wide	Repairs & Maintenance	\$ 700.00
0000017637	0100	RIDDELL ALL AMERICAN	Schools-Non-Formula	La Costa Canyon High Sch	Repairs & Maintenance	\$ 13,522.62
0000017638	0100	AMAZON CAPITAL SERVICES, INC.	Stores/Purchasing	District Wide	Dues And Memberships	\$ 1,299.00
0000017639	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 11.31
0000017640	0100	COSTCO CARLSBAD	Stores/Purchasing	District Wide	Dues And Memberships	\$ 180.00
0000017641	0100	C.P.L. Cable, Pipe - Leak Detection	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 10,000.00
0000017642	0100	Daily Journal Corporation	Stores/Purchasing	District Wide	Advertising	\$ 600.00
0000017643	0100	DATA DISPOSAL INC	Stores/Purchasing	District Wide	Other Serv. & Oper.Exp.	\$ 1,000.00
0000017645	0100	FEDEX	Stores/Purchasing	District Wide	Communications-Postage	\$ 1,000.00
0000017646	0100	RANCHO SANTA FE SEC SYSTEMS	Maintenance & Operation	District Wide	Security Guard Contract	\$ 38,000.00
0000017647	0100	RANCHO SANTA FE SEC SYSTEMS	Maintenance & Operation	District Wide	Security Guard Contract	\$ 28,280.00
0000017648	0100	RANCHO SANTA FE SEC SYSTEMS	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 10,000.00
0000017649	0100	CHURCHILL GRAPHICS INC	Assoc Supt.Of Ed Services	District Wide	Repairs & Maintenance	\$ 1,101.42
0000017650	0100	KELLY PAPER	Stores/Purchasing	District Wide	Materials And Supplies	\$ 3,000.00
0000017651	0100	Quadient	Stores/Purchasing	District Wide	Materials And Supplies	\$ 800.00
0000017652	0100	Quadient	Stores/Purchasing	District Wide	Rents & Leases	\$ 4,222.20
0000017653	0100	STAPLES ADVANTAGE	Stores/Purchasing	District Wide	Materials And Supplies	\$ 200.00
0000017654	0100	U S POSTAL SERVICE	Stores/Purchasing	District Wide	Communications-Postage	\$ 30,000.00
0000017655	0100	UNITED PARCEL SERVICE	Stores/Purchasing	District Wide	Communications-Postage	\$ 500.00
0000017656	0100	SAN DIEGO CITY TREASURER	Maintenance & Operation	District Wide	Sewer Charges	\$ 230,743.00
0000017656	0100	SAN DIEGO CITY TREASURER	Maintenance & Operation	District Wide	Water	\$ 292,465.00
0000017657	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Printing	\$ 404.06
0000017658	0100	SAN DIEGO UNION-TRIBUNE, LLC	Fiscal Services	District Wide	Advertising	\$ 400.00
0000017659	0100	US BANK CORP PAYMENT SYS	Fiscal Services	District Wide	Bank Charges	\$ 1,100.00
0000017660	0100	OFFICE DEPOT, INC	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 30.67
0000017661	0100	VERIZON CELLULAR	Technology	District Wide	Communications-Telephone	\$ 18,000.00
0000017663	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$ 500.00
0000017664	0100	COSTCO CARLSBAD	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 2,000.00
0000017665	0100	KELLY PAPER	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$ 8,000.00
0000017666	0100	KELLY PAPER	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 2,000.00
0000017667	0100	DAVIS DEMOGRAPHICS & PLANNING	Curriculum & Assessment	District Wide	Professional/Consult Svcs	\$ 4,250.00
0000017668	0100	STAPLES ADVANTAGE	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 3,500.00
0000017669	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 2,000.00
0000017670	0100	STAPLES ADVANTAGE	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 1,000.00
0000017671	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$ 1,000.00
0000017672	0100	AERIES SOFTWARE INC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 88,276.79
0000017673	0100	ILLUMINATE EDUCATION, INC.	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 97,897.53
0000017674	0100	ILLUMINATE EDUCATION, INC.	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 1,000.00
0000017675	0100	Formative	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 41,399.10
0000017676	0100	BRAINPOP LLC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 8,546.19
0000017677	0100	DESIGN SCIENCE INC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 3,271.05
0000017678	0100	OVERDRIVE, INC.	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 11,000.00
0000017679	0100	Raptor Technologies, LLC	Technology	District Wide	Computer Licensing	\$ 6,545.00
0000017680	1300	E-CONTROL SYSTEMS INC	Nutrition Services	District Wide	Computer Licensing	\$ 1,400.00
0000017681	0100	HEARTLAND SCHOOL SOLUTIONS	Fiscal Services	District Wide	Computer Licensing	\$ 1,654.00
0000017682	0100	COUNTY OF SAN DIEGO	Risk Management	District Wide	Fees - Business, Admission,Etc	\$ 11,000.00
0000017683	0100	AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Materials And Supplies	\$ 40.00
0000017684	0100	HERFF JONES, INC	Schools-Formula	La Costa Canyon High Sch	Printing	\$ 3,000.00
0000017685	0100	LASERCYCLE USA INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 7,000.00
0000017686	0100	Classwork Co	Schools-Non-Formula	San Dieguito Academy	Computer Licensing	\$ 1,501.00
0000017687	0100	KELLY PAPER	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 10,000.00
0000017688	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 15,000.00
0000017689	0100	AMAZON CAPITAL SERVICES, INC.	Technology	District Wide	Materials And Supplies	\$ 60,000.00
0000017689	0100	AMAZON CAPITAL SERVICES, INC.	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 5,000.00
0000017690	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 7,000.00
0000017691	0100	PROCURETECH	Technology	District Wide	Materials And Supplies	\$ 35,000.00
0000017692	0100	SHELL CAR WASH & EXPRESS LUBE	Technology	District Wide	Fuel	\$ 2,000.00
0000017693	0100	HOME DEPOT CREDIT SERVICES	Technology	District Wide	Materials And Supplies	\$ 1,500.00
0000017694	0100	MRC360 AKA MR COPY	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 3,000.00
0000017695	0100	STAPLES ADVANTAGE	Technology	District Wide	Materials And Supplies	\$ 1,000.00
0000017696	0100	THE FRUTH GROUP, INC	Schools-Formula	Carmel Valley Middle School	Non-Capitalized Tech Equipment	\$ 1,395.36
0000017697	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,000.00
0000017698	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 300.00
0000017699	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 155.16
0000017700	0100	Voiance Language Services, LLC	Pupil Personnel	District Wide	Professional/Consult Svcs	\$ 300.00
0000017701	0100	WOLFRAM RESEARCH INC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 9,147.00
0000017702	0100	McGraw Hill Education	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 8,536.50
0000017703	0100	JOHNSTONE SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$ 5,000.00
0000017704	0100	U.S Bank	Fiscal Services	District Wide	OPEB, Allocated, certificated	\$ 250,000.00
0000017705	0100	STAPLES ADVANTAGE	Facilities Planning & Constr.	District Wide	Materials And Supplies	\$ 2,700.00
0000017706	0100	SAN DIEGO REFRIGERATION	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 5,263.50
0000017708	0100	FOLLETT EDUCATIONAL SERVICES	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 19,199.78
0000017709	0100	M P S	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$ 16,721.96
0000017710	0100	AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Materials And Supplies	\$ 6,000.00
0000017711	0100	SCREENCASTIFY LLC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 8,000.00
0000017712	0100	LAB AIDS	AB86 Expanded Learning	District Wide	Professional/Consult Svcs	\$ 200.00
0000017713	2519	AQUATIC DESIGN GROUP, INC.	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 7,500.00
0000017714	2519	KITCHELL CORPORATION	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 20,045.00
0000017715	0100	STAPLES ADVANTAGE	AB86 Expanded Learning	District Wide	Materials And Supplies	\$ 200.00

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PO REPORT JUNE 5, 2021 THROUGH JULY 29, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017716	0100	SCHOOLS FOR SOUND FINANCE	Business Services	District Wide	Dues And Memberships	\$ 4,000.00
0000017717	0100	DELL MARKETING L.P.	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 59,243.13
0000017718	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Fees - Business, Admission,Etc	\$ 18,037.00
0000017719	0100	CARE SOLACE	Assoc Supt.Of Ed Services	District Wide	Professional/Consult Svcs	\$ 29,250.00
0000017720	0100	STAPLES ADVANTAGE	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 5,000.00
0000017721	0100	STAPLES ADVANTAGE	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 5,000.00
0000017722	0100	PROCURE AMERICA INC	Technology	District Wide	Communications-Telephone	\$ 8,796.00
0000017723	0100	TRIMARK ASSOCIATES, INC.	Facilities Planning & Constr.	District Wide	Data Processing Contract	\$ 3,115.00
0000017724	2519	W WOOD & ASSOCIATES DEVELOPMENT, INC	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 20,000.00
0000017725	2519	SCHOOL FACILITY CONSULTANTS	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 30,000.00
0000017726	0100	BERT'S OFFICE TRAILERS	Facilities Planning & Constr.	District Wide	Rents & Leases	\$ 2,573.07
0000017727	2139	CW DRIVER LLC	Facilities Planning & Constr.	2021 Tphs Ph3,PT2: New Dig Ar	New Construction	\$ 20,008.58
0000017728	0100	STAPLES ADVANTAGE	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 8,000.00
0000017729	0100	KELLY PAPER	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 10,000.00
0000017730	0100	LASERCYCLE USA INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,500.00
0000017731	0100	KELLY PAPER	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 2,500.00
0000017732	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,500.00
0000017733	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,500.00
0000017734	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 2,693.75
0000017735	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 2,000.00
0000017736	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 2,500.00
0000017737	0100	LASERCYCLE USA INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 3,000.00
0000017738	0100	LASERCYCLE USA INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 6,500.00
0000017739	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 2,000.00
0000017741	0100	STAPLES ADVANTAGE	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 750.00
0000017742	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 1,077.50
0000017743	0100	AMERICAN MATHEMATICS COMPETITI	Schools-Formula	La Costa Canyon High Sch	Dues And Memberships	\$ 103.00
0000017744	0100	COLLEGE BOARD	Schools-Formula	La Costa Canyon High Sch	Dues And Memberships	\$ 400.00
0000017745	0100	Follett School Solutions	Assoc Supt.Of Ed Services	District Wide	Materials And Supplies	\$ 730.47
0000017746	0100	SAN DIEGO GRADUATE SUPPLY	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 4,386.75
0000017747	0100	FRONTLINE TECHNOLOGIES GROUP LLC	Fiscal Services	District Wide	Consultants-Computer	\$ 60,713.00
0000017748	0100	Edpuzzle, Inc.	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 12,100.00
0000017749	0100	TURNITIN, LLC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 51,378.39
0000017750	0100	PEAR DECK INC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 28,400.00
0000017751	0100	VERNIER SOFTWARE & TECHNOLOGY	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 8,720.00
0000017752	0100	CHEMSEARCH FE	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 1,525.00
0000017753	0100	AIR-TEK INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 8,000.00
0000017754	0100	JJJ Enterprises, Inc.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,000.00
0000017755	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	LCAP	District Wide	Conference,Workshop,Sem.	\$ 8,000.00
0000017756	0100	MBO, Inc.	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 4,000.00
0000017756	0100	MBO, Inc.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 6,000.00
0000017757	0100	INTEGRIS EQUIPMENT	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 61.13
0000017758	0100	INTEGRIS EQUIPMENT	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 416.65
0000017759	0100	UNITED SITE SERVICES	Maintenance & Operation	Diegueno Middle School	Rents & Leases	\$ 4,046.25
0000017760	0100	MCNAMARA PUMP & ELECTRIC INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 1,200.00
0000017760	0100	MCNAMARA PUMP & ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,500.00
0000017761	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 895.00
0000017762	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 895.00
0000017763	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 895.00
0000017764	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 895.00
0000017765	0100	SCHOOLMART	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 4,276.27
0000017766	0100	PACIFIC BACKFLOW, INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 13,500.00
0000017766	0100	PACIFIC BACKFLOW, INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 10,000.00
0000017767	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,700.00
0000017768	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 3,000.00
0000017769	0100	OFFICE DEPOT, INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 200.00
0000017771	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 300.00
0000017772	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 1,500.00
0000017773	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 300.00
0000017774	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 500.00
0000017775	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 200.00
0000017776	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Fiscal Services	District Wide	Conference,Workshop,Sem.	\$ 275.00
0000017777	0100	Facilities Protection Systems	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 1,250.00
0000017777	0100	Facilities Protection Systems	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 1,000.00
0000017778	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Fiscal Services	District Wide	Conference,Workshop,Sem.	\$ 195.00
0000017779	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Fiscal Services	District Wide	Conference,Workshop,Sem.	\$ 275.00
0000017780	0100	MATCH POINT TENNIS COURTS, INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 8,000.00
0000017781	0100	CA AIR COMPRESSOR COMPANY	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 7,000.00
0000017782	0100	STANDARD ELECTRONICS	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 8,000.00
0000017783	0100	STANDARD ELECTRONICS	Maintenance & Operation	District Wide	Materials And Supplies	\$ 5,000.00
0000017784	0100	LASERCYCLE USA INC	Schools-Formula	Sunset High School	Materials And Supplies	\$ 250.00
0000017785	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Sunset High School	Materials And Supplies	\$ 500.00
0000017786	0100	HAWTHORNE LIFT/NAUMANN HOBBS	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 18,000.00
0000017787	0100	KELLY PAPER	Schools-Formula	Sunset High School	Materials And Supplies	\$ 450.00
0000017788	0100	STAPLES ADVANTAGE	Schools-Formula	Sunset High School	Materials And Supplies	\$ 700.00
0000017789	0100	LIQUID ENVIRONMENT (ATLAS)	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 7,000.00
0000017790	0100	TOTAL ONLINE PROTECTION LLC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 13,649.81
0000017790	0100	TOTAL ONLINE PROTECTION LLC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 8,000.00
0000017791	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$ 50.00
0000017792	1300	COUNTY OF SAN DIEGO	Nutrition Services	District Wide	Fees - Business, Admission,Etc	\$ 4,400.00
0000017793	0100	CSPCA	Personnel Commission	District Wide	Dues And Memberships	\$ 800.00
0000017794	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Sunset High School	Materials And Supplies	\$ 30.00

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017795	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,000.00
0000017796	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 500.00
0000017797	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 1,000.00
0000017798	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 400.00
0000017799	0100	ACE COOLERS INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 2,000.00
0000017799	0100	ACE COOLERS INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,000.00
0000017800	0100	Sports Facilities Group, Inc.	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 26,730.00
0000017801	0100	INTEGRIS EQUIPMENT	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 119.86
0000017802	0100	Rutgers AP Summer Institute	Schools-Non-Formula	Torrey Pines High School	Conference,Workshop,Sem.	\$ 900.00
0000017803	0100	NoRedInk	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 79,094.00
0000017804	0100	INTERNATIONAL BACCALAUREATE ORGANIZATION	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 195.00
0000017805	0100	STAPLES ADVANTAGE	Transportation	District Wide	Materials And Supplies	\$ 2,500.00
0000017806	0100	C O D E S P	Personnel Commission	District Wide	Dues And Memberships	\$ 2,300.00
0000017807	0100	COSTCO CARMEL MTN RANCH	Schools-Formula	Canyon Crest Academy	Refreshments	\$ 2,000.00
0000017808	0100	JERSEY MIKE'S SUBS	Schools-Formula	Canyon Crest Academy	Refreshments	\$ 1,000.00
0000017809	0100	COLLEGE BOARD	Schools-Non-Formula	Torrey Pines High School	Fees - Business, Admission,Etc	\$ 400.00
0000017810	0100	UNITED SITE SERVICES	Maintenance & Operation	San Dieguito Academy	Rents & Leases	\$ 1,494.09
0000017811	0100	UNITED SITE SERVICES	Maintenance & Operation	Torrey Pines High School	Rents & Leases	\$ 6,484.01
0000017812	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 72,631.51
0000017813	0100	eSkill Corporation	Personnel Commission	District Wide	Computer Licensing	\$ 4,500.00
0000017814	1300	P C S REVENUE CONTROL SYSTEMS	Nutrition Services	District Wide	Computer Licensing	\$ 6,213.75
0000017815	1300	HEARTLAND SCHOOL SOLUTIONS	Nutrition Services	District Wide	Computer Licensing	\$ 1,718.50
0000017816	0100	C.A.S.H.	Facilities Planning & Constr.	District Wide	Dues And Memberships	\$ 787.00
0000017817	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,750.00
0000017818	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,500.00
0000017819	0100	SMART AND FINAL STORES CORP	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 300.00
0000017820	0100	KELLY PAPER	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 4,000.00
0000017821	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 2,000.00
0000017822	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 500.00
0000017823	0100	LASERCYCLE USA INC	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 1,000.00
0000017824	0100	SMART AND FINAL STORES CORP	Schools-Formula	Sunset High School	Materials And Supplies	\$ 150.00
0000017825	0100	National Scholastic Press Association	Schools-Non-Formula	San Dieguito Academy	Dues And Memberships	\$ 129.00
0000017826	0100	OFFICE DEPOT, INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 92.00
0000017827	0100	Downstream Services, Inc.	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 870.00
0000017827	0100	Downstream Services, Inc.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 5,000.00
0000017828	0100	San Diego Elevator	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 50,016.00
0000017828	0100	San Diego Elevator	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 6,000.00
0000017829	0100	VONS INC.	Special Programs	San Dieguito Academy	Materials And Supplies	\$ 3,800.00
0000017830	2519	DEPT OF GENERAL SERVICES	Facilities Planning & Constr.	District Wide	New Construction	\$ 750.00
0000017831	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 5,000.00
0000017832	0100	FLINN SCIENTIFIC INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,177.80
0000017833	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,000.00
0000017834	0100	A1 GOLF CARS, INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 1,000.00
0000017835	0100	SIGMA-ALDRICH INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 723.65
0000017836	0100	PALOS SPORTS, INC.	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 965.15
0000017837	0100	PITSCO EDUCATION LLC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 312.04
0000017838	0100	STAPLES ADVANTAGE	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$ 500.00
0000017839	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$ 500.00
0000017840	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 300.00
0000017841	0100	LUNA GRILL	Schools-Formula	Canyon Crest Academy	Refreshments	\$ 1,000.00
0000017842	0100	Brown & Bigelow	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$ 513.40
0000017843	0100	NAPA AUTO PARTS	Transportation	District Wide	Materials-Vehicle Parts	\$ 28,000.00
0000017844	0100	A Z BUS SALES INC	Transportation	District Wide	Materials-Vehicle Parts	\$ 8,000.00
0000017845	0100	SAN DIEGO FRICTION PRODUCTS	Transportation	District Wide	Materials-Vehicle Parts	\$ 20,000.00
0000017846	0100	TURF STAR INC	Transportation	District Wide	Materials-Vehicle Parts	\$ 6,000.00
0000017847	0100	INTERSTATE BATTERY	Transportation	District Wide	Materials-Vehicle Parts	\$ 10,000.00
0000017848	0100	NATIONAL PETROLEUM INC.	Transportation	District Wide	Materials-Vehicle Parts	\$ 8,600.00
0000017849	0100	CREATIVE BUS SALES	Transportation	District Wide	Materials-Vehicle Parts	\$ 18,000.00
0000017850	0100	FLINN SCIENTIFIC INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 738.50
0000017851	0100	LAWSON PRODUCTS INC	Transportation	District Wide	Materials-Vehicle Parts	\$ 2,500.00
0000017852	0100	PREMIER CHEVROLET OF CARLSBAD	Transportation	District Wide	Materials-Vehicle Parts	\$ 2,000.00
0000017853	0100	SC COMMERCIAL LLC	Transportation	District Wide	Fuel	\$ 200,000.00
0000017854	0100	CHICK-FIL-A	Schools-Formula	Canyon Crest Academy	Refreshments	\$ 500.00
0000017855	0100	RUBIO'S	Schools-Formula	Canyon Crest Academy	Refreshments	\$ 500.00
0000017856	0100	STAPLES ADVANTAGE	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$ 500.00
0000017857	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 700.00
0000017858	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 700.00
0000017859	0100	FLINN SCIENTIFIC INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 857.91
0000017860	0100	ISQUAD REPAIR LLC	Special Ed	District Wide	Repairs & Maintenance	\$ 1,000.00
0000017861	0100	NCTD	Special Ed	District Wide	Fees - Business, Admission,Etc	\$ 11,160.00
0000017862	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 200.00
0000017863	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Books Other Than Textbooks	\$ 550.00
0000017864	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 200.00
0000017865	0100	NAPA AUTO PARTS	Transportation	District Wide	Materials And Supplies	\$ 1,500.00
0000017866	0100	INTERSTATE BATTERY	Transportation	District Wide	Materials And Supplies	\$ 750.00
0000017867	0100	WESTAIR GASES & EQUIPMENT	Transportation	District Wide	Rents & Leases	\$ 2,000.00
0000017868	0100	WESTAIR GASES & EQUIPMENT	Transportation	District Wide	Materials And Supplies	\$ 500.00
0000017869	0100	HOME DEPOT CREDIT SERVICES	Transportation	District Wide	Materials And Supplies	\$ 800.00
0000017870	0100	KELLY PAPER	Transportation	District Wide	Materials And Supplies	\$ 250.00
0000017872	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 6,500.00
0000017873	0100	2-D STAGE LIGHTING ELECTRIC	Maintenance & Operation	La Costa Canyon High Sch	Equipment	\$ 8,857.05
0000017874	0100	HITECH PAINTING INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 34,226.00

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017875	0100	EXTRON ELECTRONICS	Technology	District Wide	Repairs & Maintenance	\$ 250.00
0000017876	2519	BRADFORD SIGNS	Facilities Planning & Constr.	District Wide	Improvements	\$ 933.00
0000017877	4000	FREDRICKS ELECTRIC INC	Facilities Planning & Constr.	2021Cf Lcc Blkbox Pipe Improv	Improvements	\$ 8,500.00
0000017878	0100	COLBI TECHNOLOGIES, INC.	Facilities Planning & Constr.	District Wide	Fees - Business, Admission,Etc	\$ 25,000.00
0000017879	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 7,297.80
0000017879	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,753.32
0000017880	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 7,297.80
0000017880	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,753.32
0000017881	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 7,314.30
0000017881	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,753.32
0000017882	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 7,297.80
0000017882	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,753.32
0000017883	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 6,030.37
0000017883	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,357.87
0000017884	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,829.75
0000017884	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,313.38
0000017885	0100	INSIGHT DIRECT USA INC	Technology	District Wide	Computer Licensing	\$ 32,045.00
0000017886	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,923.98
0000017886	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,330.89
0000017887	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,923.98
0000017887	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,330.89
0000017888	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,558.88
0000017888	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,264.08
0000017889	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,558.88
0000017889	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,264.08
0000017890	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,558.88
0000017890	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,264.08
0000017891	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,596.68
0000017891	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,272.48
0000017892	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 5,596.68
0000017892	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,272.48
0000017893	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 4,628.56
0000017893	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,046.43
0000017894	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 208.71
0000017894	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 5,466.15
0000017895	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$ 4,628.43
0000017895	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$ 1,046.43
0000017896	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$ 500.00
0000017897	1300	TRIMARK RW SMITH	Nutrition Services	District Wide	Materials And Supplies	\$ 1,500.00
0000017898	0100	SMART AND FINAL STORES CORP	Special Programs	San Dieguito Academy	Materials And Supplies	\$ 7,000.00
0000017899	1300	AMAZON CAPITAL SERVICES, INC.	Nutrition Services	District Wide	Materials And Supplies	\$ 200.00
0000017900	0100	Kognito Solutions, LLC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 26,473.92
0000017901	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$ 1,200.00
0000017902	0100	SOLAR CARE INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$ 6,000.00
0000017903	0100	VERDUGO TESTING CO., INC.	Transportation	District Wide	Materials And Supplies	\$ 200.00
0000017904	0100	AMPLIFIED IT LLC	Technology	District Wide	Computer Licensing	\$ 18,576.00
0000017905	0100	JSTOR	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 10,703.00
0000017906	1300	CA DEPT OF ED-FOOD DISTR.	Nutrition Services	District Wide	Purchases Food	\$ 6,000.00
0000017907	0100	MRC360 AKA MR COPY	Transportation	District Wide	Other Serv. & Oper.Exp.	\$ 500.00
0000017908	0100	WILLIAMS SCOTSMAN, INC.	Transportation	District Wide	Rents & Leases	\$ 1,500.00
0000017909	0100	BIO RAD LABORATORIES	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,801.41
0000017910	0100	CONCORDIA COLLEGE CORP	Assoc Supt.Of Ed Services	District Wide	Professional/Consult Svcs	\$ 5,000.00
0000017911	0100	TCI	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 51,429.00
0000017912	0100	FREDRICKS ELECTRIC INC	Technology	District Wide	Repairs & Maintenance	\$ 2,750.00
0000017913	0100	INTEGRIS EQUIPMENT	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$ 152.53
0000017914	0100	Dar Fryer Hydraulics, Inc.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 6,000.00
0000017915	0100	UNITED SITE SERVICES	Stores/Purchasing	District Wide	Rents & Leases	\$ 58,349.68
0000017916	0100	OPTIMUM FLOORCARE	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 16,500.00
0000017917	0100	KELLY PAPER	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 15,000.00
0000017918	1300	SMART AND FINAL STORES CORP	Nutrition Services	District Wide	Purchases Food	\$ 500.00
0000017919	0100	DIVERSE NETWORK ASSOCIATES	Technology	District Wide	Consultants-Computer	\$ 9,147.60
0000017920	0100	OFFICE DEPOT, INC	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 30.67
0000017921	0100	ARENSON OFFICE FURNITURE	Schools-Formula	Oak Crest Middle School	Non-Capitalized Equipment	\$ 1,062.98
0000017922	0100	Rupe Consulting Services, LLC	Technology	District Wide	Consultants-Computer	\$ 13,500.00
0000017923	0100	KELLY PAPER	Special Ed	District Wide	Materials And Supplies	\$ 500.00
0000017924	1300	GOLD STAR FOODS	Nutrition Services	District Wide	Purchases Food	\$ 500,000.00
0000017925	1300	HOLLANDIA DAIRY	Nutrition Services	District Wide	Purchases Food	\$ 65,000.00
0000017926	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 21.55
0000017927	0100	MENDOCINO FARMS	Schools-Formula	Torrey Pines High School	Refreshments	\$ 121.02
0000017928	0100	DEPT OF TOXIC SUBSTANCE CNTRL	Risk Management	District Wide	Fees - Business, Admission,Etc	\$ 1,560.00
0000017929	0100	SAFARI MONTAGE	Technology	District Wide	Computer Licensing	\$ 11,639.34
0000017930	0100	RIDDELL ALL AMERICAN	Schools-Non-Formula	Torrey Pines High School	Repairs & Maintenance	\$ 14,983.22
0000017931	0100	STAPLES ADVANTAGE	Pupil Personnel	District Wide	Materials And Supplies	\$ 250.00
0000017932	0100	AMAZON CAPITAL SERVICES, INC.	Pupil Personnel	District Wide	Materials And Supplies	\$ 200.00
0000017933	4000	D A D ASPHALT, INC.	Facilities Planning & Constr.	2021Cf Transportation Dpt Imp	Land Improvements	\$ 2,600.00
0000017934	4000	GEM INDUSTRIAL, INC.	Facilities Planning & Constr.	2021Cf Transportation Dpt Imp	Land Improvements	\$ 39,900.00
0000017935	2519	FREDRICKS ELECTRIC INC	Facilities Planning & Constr.	2122 Cf Sda Multiple Bldg Imp	Improvements	\$ 6,950.00
0000017936	2519	GEM INDUSTRIAL, INC.	Facilities Planning & Constr.	2122 Cf Sda Multiple Bldg Imp	Improvements	\$ 42,260.00
0000017937	4000	FREDRICKS ELECTRIC INC	Facilities Planning & Constr.	2021Cf Transportation Dpt Imp	Land Improvements	\$ 3,860.00
0000017938	2519	SD REMODELING INC	Facilities Planning & Constr.	District Wide	Improvements	\$ 50,900.00
0000017939	0100	AMS.NET, Inc.	Technology	District Wide	Computer Licensing	\$ 64,076.36
0000017940	0100	AMS.NET, Inc.	Technology	District Wide	Computer Licensing	\$ 66,792.00

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PO REPORT JUNE 5, 2021 THROUGH JULY 29, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000017941	0100	UNITED TIRE CENTERS, LLC	Transportation	District Wide	Tires	\$ 30,000.00
0000017943	0100	SOL TRANSPORTATION, INC.	Transportation	District Wide	Spec Ed Transp-Subagreements	\$ 75,000.00
0000017943	0100	SOL TRANSPORTATION, INC.	Transportation	District Wide	Spec.Ed.Transportation	\$ 25,000.00
0000017944	0100	UNITED TIRE CENTERS, LLC	Transportation	District Wide	Repairs-Vehicles	\$ 1,500.00
0000017945	0100	UNITED TIRE CENTERS, LLC	Transportation	District Wide	Hazardous Waste Disposal	\$ 800.00
0000017946	0100	STAPLES ADVANTAGE	Schools-Formula	Sunset High School	Materials And Supplies	\$ 200.00
0000017947	0100	INTEGRIS EQUIPMENT	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$ 279.70
0000017948	0100	National Scholastic Press Association	Special Programs	District Wide	Dues And Memberships	\$ 129.00
0000017949	0100	LAURA ROMANO	Facilities Planning & Constr.	District Wide	Legal Expense	\$ 10,000.00
0000017950	0100	LAW OFFICE OF PERRY ISRAEL	Facilities Planning & Constr.	District Wide	Legal Expense	\$ 500.00
0000017952	2519	DAVIS DEMOGRAPHICS & PLANNING	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$ 18,930.00
0000017953	0100	CORELOGIC SOLUTIONS, LLC	Facilities Planning & Constr.	District Wide	Computer Licensing	\$ 3,500.00
0000017954	0100	HOME DEPOT CREDIT SERVICES	Technology	District Wide	Materials And Supplies	\$ 766.12
0000017955	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,838.00
0000017956	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 1,398.00
0000017957	0100	AVIDEX	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 9,452.95
0000017958	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 1,598.00
0000017959	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,145.00
0000017960	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,397.00
0000017961	0100	AVIDEX	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 28,345.52
0000017962	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 3,447.00
0000017963	0100	Follett School Solutions	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 6,864.03
0000017964	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 200.00
0000017965	0100	AGIN SHAHEED	LCAP	District Wide	Professional/Consult Svcs	\$ 12,000.00
0000017966	0100	STAPLES ADVANTAGE	Human Resources	District Wide	Materials And Supplies	\$ 300.00
0000017967	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 2,000.00
0000017968	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 200.00
0000017969	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 300.00
0000017970	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 100.00
0000017971	0100	ORANGE COUNTY DEPT OF ED	Schools-Formula	Torrey Pines High School	Conference,Workshop,Sem.	\$ 150.00
0000017972	0100	SCHOLASTIC MAGAZINES	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 220.49
0000017973	0100	SCHOLASTIC MAGAZINES	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$ 249.93
0000017974	0100	SIGMA-ALDRICH INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 1,001.30
0000017975	0100	ASSOC OF TEXAS PHOTOGRAPHY INSTRUCTORS	Special Programs	District Wide	Dues And Memberships	\$ 20.00
0000017976	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$ 2,497.00
0000017977	1300	SUNRISE PRODUCE	Nutrition Services	District Wide	Purchases Food	\$ 70,000.00
0000017978	0100	A Z BUS SALES INC	Transportation	District Wide	Materials And Supplies	\$ 850.00
0000017980	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 4,000.00
0000017981	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 7,000.00
0000017982	0100	STAPLES ADVANTAGE	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 4,000.00
0000017983	0100	STAPLES ADVANTAGE	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 4,000.00
0000017984	0100	KELLY PAPER	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 2,000.00
0000017985	0100	LASERCYCLE USA INC	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$ 1,000.00
0000017986	0100	RASIX COMPUTER CENTER INC	Technology	District Wide	Non-Capitalized Tech Equipment	\$ 2,532.13
0000017987	0100	ARENSON OFFICE FURNITURE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$ 218.62
0000017988	2109	FOXLIN ARCHITECTS	Facilities Planning & Constr.	Dw Planning Services Prop Aa	New Construction	\$ 30,000.00
0000017989	0100	AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Materials And Supplies	\$ 37.70
0000017990	0100	OFFICE DEPOT, INC	Human Resources	District Wide	Materials And Supplies	\$ 30.67
0000017991	0100	JOHNSON CONTROLS FIRE PROTECTION LP	Transportation	District Wide	Repairs & Maintenance	\$ 726.00
0000017992	0100	C P R S	Stores/Purchasing	District Wide	Professional/Consult Svcs	\$ 39,000.00
0000017993	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Business Services	District Wide	Professional/Consult Svcs	\$ 4,700.00
0000017994	0100	WILKINSON HADLEY KING & CO LLP	Superintendent	District Wide	Audit	\$ 22,500.00
0000017995	0100	Alliance for African Assistance	Special Ed	District Wide	Professional/Consult Svcs	\$ 8,000.00
0000017995	0100	Alliance for African Assistance	Pupil Personnel	District Wide	Professional/Consult Svcs	\$ 5,000.00
0000017996	0100	C S B A	Superintendent	District Wide	Dues And Memberships	\$ 17,878.00
0000017997	0100	WILLDAN FINANCIAL SERVICES	Facilities Planning & Constr.	District Wide	Data Processing Contract	\$ 1,250.00
0000017998	0100	UNITED SITE SERVICES	Maintenance & Operation	Pacific Trails Middle School	Rents & Leases	\$ 1,364.09
0000017999	0100	Stock-Trak Inc	Special Programs	District Wide	Computer Licensing	\$ 1,800.00
0000018000	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Diegouito Academy	Materials And Supplies	\$ 305.00
0000018001	0100	C S B A	Superintendent	District Wide	Computer Licensing	\$ 4,065.00
0000018002	0100	CREATIVE BUS SALES	Transportation	District Wide	Materials And Supplies	\$ 1,000.00
0000018004	0100	SAN DIEGO FITNESS SERVICES	Schools-Formula	Canyon Crest Academy	Repairs & Maintenance	\$ 1,129.14
0000018004	0100	SAN DIEGO FITNESS SERVICES	Schools-Non-Formula	Canyon Crest Academy	Repairs & Maintenance	\$ 752.76
0000018005	0100	SAN DIEGO FITNESS SERVICES	Schools-Formula	Canyon Crest Academy	Repairs & Maintenance	\$ 1,800.00
0000018005	0100	SAN DIEGO FITNESS SERVICES	Schools-Non-Formula	Canyon Crest Academy	Repairs & Maintenance	\$ 1,200.00
0000018006	0100	RASIX COMPUTER CENTER INC	Technology	District Wide	Materials And Supplies	\$ 1,219.73
0000018007	1300	MINUTEMAN PRESS /ENCINITAS	Nutrition Services	District Wide	Materials And Supplies	\$ 59.47
0000018008	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Schools-Formula	La Costa Canyon High Sch	Printing	\$ 1,668.93
0000018009	1300	ECOLAB	Nutrition Services	District Wide	Purchases Supplies	\$ 1,500.00
0000018010	0100	ATVANTAGE LLC	Pupil Personnel	District Wide	Professional/Consult Svcs	\$ 38,750.00
0000018011	0100	OFFICE DEPOT, INC	Special Programs	District Wide	Materials And Supplies	\$ 38.77
0000018012	0100	REGENTS OF THE UNIV. OF CA.	Pupil Personnel	District Wide	Rents & Leases	\$ 15,300.00
0000018013	0100	AVID CENTER	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$ 895.00
0000018014	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Professional/Consult Svcs	\$ 12,600.00
0000018014	0100	Savvas Learning Company LLC	Special Programs	District Wide	Professional/Consult Svcs	\$ 6,300.00
0000018015	0100	B AND H PHOTO-VIDEO	Special Programs	District Wide	Non-Capitalized Equipment	\$ 5,705.36
0000018016	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$ 3,148.20
0000018017	0100	AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Materials And Supplies	\$ 56.50
0000018018	0100	SIDEPATH INC	Technology	District Wide	Computer Licensing	\$ 4,353.05
0000018019	0100	ROSETTA STONE	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 7,320.00
0000018020	0100	Ellevation, Inc.	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 6,177.38
0000018021	0100	HOUGHTON MIFFLIN HARCOURT	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 83,725.00

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PO REPORT JUNE 5, 2021 THROUGH JULY 29, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018022	0100	SNAP ON INDUSTRIAL	Transportation	District Wide	Equipment	\$ 47,103.62
0000018023	0100	THRIVELY INC	AB86 Expanded Learning	District Wide	Computer Licensing	\$ 87,000.00
0000018024	0100	AERIES SOFTWARE INC	Technology	District Wide	Computer Licensing	\$ 39,003.00
REPORT TOTAL						\$ 11,229,220.94

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 9, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: RATIFICATION OF WARRANTS REPORTS
LISTING

EXECUTIVE SUMMARY

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

1. Warrants
2. Revolving Cash Fund

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

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WARRANT REPORT FROM 06/04/21 THROUGH 08/05/21

Warrant ID	Payment Date	Vendor Name	Fund	Object Description	Total
14787181	6/7/2021	MAGNUSON, RUTH	0100	Conference,Workshop,Sem.	\$ 600.00
14787182	6/7/2021	THE HARTFORD	0100	All Other Local Revenue	\$ 6,018.05
14787183	6/7/2021	Haley MacKenzie	0100	Mileage	\$ 10.52
14787184	6/7/2021	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svs	\$ 7,083.33
14787185	6/7/2021	DUSTIN C LACKEY	0100	Mileage	\$ 36.96
14787186	6/7/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 75.37
14787187	6/7/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp. Professional/Consult Svs	\$ 8,092.50 \$ 167.50
14787188	6/7/2021	GALASSO'S BAKERY	1300	Purchases Food	\$ 2,612.18
14787189	6/7/2021	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Non-Capitalized Equipment	\$ 908.33
14787190	6/7/2021	SOUTHPAW	0100	Materials And Supplies	\$ 456.00
14787191	6/7/2021	NICOLE HITE	1300	Mileage	\$ 9.52
14787192	6/7/2021	SANDRA CEBALLOS	0100	Fingerprinting	\$ 74.00
14787193	6/7/2021	ALLYSON HENDERSON	1300	Food Service Sales Ew	\$ 96.00
14787194	6/7/2021	MICHAEL LIU	1300	Food Service Sales Tp	\$ 89.00
14787195	6/7/2021	FAITH SACULLES OLANDER	1300	Food Service Sales Sda	\$ 67.50
14787196	6/7/2021	NOVA GRAPHIC SYSTEMS	0100	Repairs & Maintenance	\$ 824.29
14787197	6/7/2021	KATE WANG	1300	Food Service Sales Cca	\$ 92.00
14787198	6/7/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 728.00
14787199	6/7/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 3,031.32
14787200	6/7/2021	BREVIQ PLUMBING	0100	Repairs & Maintenance	\$ 11,172.00
14787201	6/7/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 740.00
14787202	6/7/2021	CHEF WORKS	0100	Materials And Supplies	\$ 976.75
14787203	6/7/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 755.23
14787204	6/7/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 265.23
14787205	6/7/2021	GOLD STAR FOODS	0100	Materials And Supplies	\$ 1,558.95
			1300	Purchases Food	\$ 8,585.85
14787206	6/7/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 283.35
14787207	6/7/2021	LOGAN RIVER ACADEMY	0100	Mental Health Svcs Other Contr-N.P.S. Sub/Room & Board	\$ 3,038.40 \$ 3,205.56 \$ 6,837.00
14787208	6/7/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 31,965.12
14787209	6/7/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 8,948.08
14787210	6/7/2021	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 622.03
14787211	6/7/2021	PERMA BOUND	0100	Materials And Supplies	\$ 4,366.03
14787212	6/7/2021	PROCURETECH	0100	Materials And Supplies	\$ 1,100.90
14787213	6/7/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 225.74
14787214	6/7/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 1,531.33 \$ 4,686.42
14787215	6/7/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 120.00
14787216	6/7/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 4,046.04
14787217	6/7/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 5,114.42
14787218	6/7/2021	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 53.85
14787219	6/7/2021	STAPLES ADVANTAGE	0100	Materials And Supplies Non-Capitalized Equipment	\$ 1,182.84 \$ 619.30
14787220	6/7/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 4,791.05
14787221	6/7/2021	SWEETWATER	0100	Materials And Supplies	\$ 506.43
14787222	6/7/2021	TEAM SPORTS OF NORTH COUNTY	0100	Materials And Supplies	\$ 151.55
14787223	6/7/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 103.75
14787225	6/7/2021	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 617.73
14788415	6/10/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 147.83
14788416	6/10/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 25,916.04
14788417	6/10/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 353.76
14788418	6/10/2021	TOTAL ONLINE PROTECTION LLC	0100	Other Serv.& Oper.Exp. Repairs & Maintenance	\$ - \$ 1,854.65
14788419	6/10/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 150.00
14788420	6/10/2021	KELLY PAPER	0100	Materials And Supplies	\$ 1,388.89
14788421	6/10/2021	Shaw HR Consulting, Inc.	0100	Conference,Workshop,Sem.	\$ 1,598.00
14788422	6/10/2021	ROBIN CARAFA	1300	Mileage	\$ 59.36
14788423	6/10/2021	EXTRON ELECTRONICS	0100	Repairs & Maintenance	\$ 462.27
14788424	6/10/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 368.66
14788425	6/10/2021	DELTA DENTAL	0100	Health & Welfare Benefits, cla	\$ 57.53
14788426	6/10/2021	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 543.73
14788427	6/10/2021	MES VISION	0100	Health & Welfare Benefits, cla	\$ 54.11
14788428	6/10/2021	VEBA	0100	Health & Welfare Benefits, cla	\$ 6,132.00
14788429	6/10/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 3,857.31

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14788430	6/10/2021	THE DEVEREUX FOUNDATION	0100	Mental Health Svcs	\$ -
				Other Contr-N.P.S.	\$ 3,164.54
				Sub/Mental Health Svcs	\$ 9,912.59
				Sub/Other Contr-Nps	\$ 4,922.66
				Sub/Room & Board	\$ 13,141.07
14788431	6/10/2021	RODRIGUEZ, DANIEL	0100	Mileage	\$ 225.68
14788432	6/10/2021	AVIDEX	0100	Repairs & Maintenance	\$ 405.00
14788433	6/10/2021	RO HEALTH INC	0100	Mediation Settlements	\$ 159.90
14788434	6/10/2021	CATHEDRAL CATHOLIC HIGH SCHOOL	0100	Rents & Leases	\$ 4,292.50
14788435	6/10/2021	CHELSEY LANE	0100	Mileage	\$ 35.84
14788436	6/10/2021	FAN XU	1300	Food Service Sales Cca	\$ 160.75
14788437	6/10/2021	LESLIE SHAN	1300	Food Service Sales Tp	\$ 60.00
14788438	6/10/2021	AT&T	0100	Communications-Telephone	\$ 60.08
14788439	6/10/2021	AVID CENTER	0100	Conference,Workshop,Sem.	\$ 850.00
				Prepaid Expenditures (Expenses)	\$ 1,700.00
14788440	6/10/2021	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 50.00
14788441	6/10/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 8,771.18
14788443	6/10/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,930.21
14788444	6/10/2021	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	0100	Conference,Workshop,Sem.	\$ 49.00
			1300	Conference,Workshop,Sem.	\$ 79.00
14788445	6/10/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 214.42
14788446	6/10/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 963.45
14788447	6/10/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 156.75
14788448	6/10/2021	ANIXTER, INC	0100	Materials And Supplies	\$ 155.44
14788449	6/10/2021	CHERYL COOPER	0100	Mileage	\$ 23.52
14788450	6/10/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 43.60
14788451	6/10/2021	COX BUSINESS	0100	Communications-Telephone	\$ 478.00
14788452	6/10/2021	SPARKLETT'S	0100	Materials And Supplies	\$ 596.32
14788453	6/10/2021	DELL MARKETING LP	0100	Non-Capitalized Tech Equipment	\$ 5,320.10
14788454	6/10/2021	DIGITAL NETWORKS GROUP	0100	Non-Capitalized Equipment	\$ 1,796.68
				Repairs & Maintenance	\$ 705.88
14788455	6/10/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 1,038.65
14788456	6/10/2021	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 4,020.00
14788457	6/10/2021	DOUG SCOTT GILBERT	0100	Mileage	\$ 104.16
14788458	6/10/2021	HARBOR FREIGHT TOOLS	0100	Materials And Supplies	\$ 25.79
14788459	6/10/2021	HOLLANDIA DAIRY	1300	Purchases Food	\$ 10,640.37
14788460	6/10/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 471.55
				Non-Capitalized Equipment	\$ 1,141.41
14788461	6/10/2021	INDUSTRIAL METAL SUPPLY	0100	Materials And Supplies	\$ 997.48
14788462	6/10/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 32.11
14788463	6/10/2021	MCMaster-CARR	0100	Materials And Supplies	\$ 104.87
14788464	6/10/2021	MUSICIANS FRIEND	0100	Non-Capitalized Tech Equipment	\$ 3,124.74
14788465	6/10/2021	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 119.03
				Materials-Vehicle Parts	\$ 1,584.93
14788466	6/10/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 251.65
14788467	6/10/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 536.00
				Security Guard Contract	\$ 315.00
14788468	6/10/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 775.00
14788469	6/10/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,505.92
14788470	6/10/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 259.19
14788471	6/10/2021	XEROX CORPORATION	0100	Copy Charges	\$ 874.20
				Rents & Leases	\$ 3,840.51
14788472	6/10/2021	XEROX CORPORATION	1300	Copy Charges	\$ 20.11
				Rents & Leases	\$ 215.74
14790846	6/14/2021	HOWARD E NYHART CO INC.	0100	Professional/Consult Svs	\$ 2,650.00
14790847	6/14/2021	CDCO MACHINERY CORP	0100	Materials And Supplies	\$ 268.00
14790848	6/14/2021	SENR WOOLY	0100	Books Other Than Textbooks	\$ 75.48
				Computer Licensing	\$ 150.00
14790849	6/14/2021	CW DRIVER LLC	2139	New Construction	\$ 20,400.00
			4000	New Construction	\$ 40,800.00
14790850	6/14/2021	Asbury dba World Oil Environmental	0100	Hazardous Waste Disposal	\$ 85.00
14790851	6/14/2021	APRIL LLAMAS	0100	Refreshments	\$ 98.62
14790852	6/14/2021	AMY R. HURST	0100	Mileage	\$ 25.76
14790853	6/14/2021	BKM OFFICEWORKS LLC	0100	Other Serv.& Oper.Exp.	\$ 15,175.00
14790854	6/14/2021	Colleen Owens	0100	Mileage	\$ 22.96
14790855	6/14/2021	SSID# 6127568100	0100	Other Serv.& Oper.Exp.	\$ 1,270.53
14790856	6/14/2021	LA EUROPA ACADEMY	0100	Other Contr-N.P.S.	\$ 750.00
				Sub/Other Contr-Nps	\$ 4,250.00

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14790856	44361	LA EUROPA ACADEMY	0100	Sub/Room & Board	\$ 9,300.00
14790857	6/14/2021	NOESGAARD, BIRGITTE KOFOED	0100	Mileage	\$ 48.16
14790858	6/14/2021	ENTERPRISE RENT A CAR	0100	Rents & Leases	\$ 1,818.80
14790859	6/14/2021	RANAR MFG CO INC	0100	Materials And Supplies	\$ 355.17
14790860	6/14/2021	AVIDEX	2139	Non-Capitalized Tech Equipment	\$ 2,042.85
14790861	6/14/2021	DATA TICKET INC	0100	Fees - Business, Admission,Etc	\$ 368.50
14790862	6/14/2021	RO HEALTH INC	0100	Mediation Settlements	\$ 487.50
14790863	6/14/2021	Delphi Glass Corporation	0100	Materials And Supplies	\$ 711.40
14790864	6/14/2021	CRUST SB LLC	0100	Refreshments	\$ 350.19
14790865	6/14/2021	LAURA GOMEZ	0100	Fingerprinting	\$ 74.00
14790866	6/14/2021	GARY STEIMLE	1300	Food Sales Pacific Trails	\$ 28.75
14790867	6/14/2021	JENNIFER COLLINS	1300	Food Service Sales Lcc	\$ 43.50
14790868	6/14/2021	DYKMANS, MAX	2519	Mitigation/Developer Fees	\$ 7,410.00
14790869	6/14/2021	KRISTINE NGUYEN	1300	Food Service Sales Cca	\$ 29.75
14790870	6/14/2021	ALPHAGRAPHS SAN MARCOS & CARLSBAD	0100	Materials And Supplies	\$ 518.39
14790871	6/14/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 692.66
				Materials And Supplies	\$ 2,974.77
14790872	6/14/2021	RICHARD AYALA	0100	Refreshments	\$ 87.22
14790873	6/14/2021	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14790874	6/14/2021	COMMUNITY SCHOOL OF SAN DIEGO	0100	Sub/Other Contr-Nps	\$ 18,672.63
14790875	6/14/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 8,196.13
14790876	6/14/2021	FRONTIER FENCE COMPANY INC	2519	Land Improvements	\$ 9,600.00
14790877	6/14/2021	GRAINGER	0100	Materials And Supplies	\$ 12.68
14790878	6/14/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,175.53
14790879	6/14/2021	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 365.00
14790880	6/14/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 1,420.64
14790881	6/14/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 8,843.11
14790882	6/14/2021	PROCURETECH	0100	Materials And Supplies	\$ 1,480.40
14790883	6/14/2021	RENAISSANCE LEARNING	0100	Computer Licensing	\$ 800.00
14790884	6/14/2021	RIO GRANDE	0100	Materials And Supplies	\$ 54.65
14790885	6/14/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 9,254.12
14790886	6/14/2021	SAROYAN LUMBER	0100	Materials And Supplies	\$ 2,968.44
14790887	6/14/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Conference,Workshop,Sem.	\$ 460.00
14790888	6/14/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 557.48
14790889	6/14/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 631.49
14790890	6/14/2021	VIRCO MANUFACTURING CORP	0100	Materials And Supplies	\$ 3,442.42
14790891	6/14/2021	WAXIE SANITARY SUPPLY	0100	Repairs & Maintenance	\$ 100.78
14790892	6/14/2021	STEVE WEISS MUSIC	0100	Materials And Supplies	\$ 48.49
14790893	6/14/2021	XEROX CORPORATION	0100	Copy Charges	\$ 1,158.61
				Rents & Leases	\$ 4,815.16
14793581	6/17/2021	CAMBRA, JAYME	0100	Conference,Workshop,Sem.	\$ 100.00
14793582	6/17/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 2,120.18
14793583	6/17/2021	BERTRAND'S MUSIC	0100	Materials And Supplies	\$ 451.26
14793584	6/17/2021	Swell DJ Production, Inc.	0100	Other Serv.& Oper.Exp.	\$ 33,040.00
14793585	6/17/2021	CURRIER & HUDSON	0100	Legal Expense	\$ 46,757.25
14793586	6/17/2021	Alliance for African Assistance	0100	Professional/Consult Svs	\$ 350.00
14793587	6/17/2021	PRIME SPORTS SALES & DESIGN INC	0100	Materials And Supplies	\$ 674.30
14793588	6/17/2021	RUHNAU CLARKE ARCHITECTS	2139	Improvements	\$ 14,687.50
14793589	6/17/2021	ROBIN CARAFA	1300	Mileage	\$ 51.52
14793590	6/17/2021	DUSTIN C LACKEY	0100	Mileage	\$ 80.08
14793591	6/17/2021	PROCURE AMERICA INC	0100	Communications-Telephone	\$ 733.03
14793592	6/17/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 1,210.77
				Non-Capitalized Equipment	\$ 1,686.43
14793593	6/17/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 2,980.00
14793594	6/17/2021	NOVA ENGINEERING, INC.	2139	Land Improvements	\$ 770.00
14793595	6/17/2021	FOXLIN ARCHITECTS	2109	New Construction	\$ 891.25
14793596	6/17/2021	RANAR MFG CO INC	0100	Equipment	\$ 9,153.36
				Materials And Supplies	\$ 1,151.30
				Non-Capitalized Equipment	\$ 12,589.82
14793597	6/17/2021	ZONAR SYSTEMS INC	2519	Equipment Replacement	\$ 17,223.50
14793598	6/17/2021	FROST HARDWOOD LUMBER CO	0100	Materials And Supplies	\$ 449.69
14793599	6/17/2021	KATHRYN TWYMAN	0100	Mileage	\$ 49.28
14793600	6/17/2021	FIT ATHLETIC CLUB	0100	Rents & Leases	\$ 2,880.00
14793601	6/17/2021	San Diego Balloons and More	0100	Materials And Supplies	\$ 393.25
14793602	6/17/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Debt Service - Interest	\$ 1,340.88
				Other Debt Service - Principal	\$ 6,334.34
14793603	6/17/2021	STEVEN SAKATA	1300	Food Service Sales Cca	\$ 162.00
14793604	6/17/2021	AT&T	0100	Communications-Telephone	\$ 11,725.35

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14793605	6/17/2021	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 34.41
14793606	6/17/2021	ABBEY PARTY RENTS	0100	Rents & Leases	\$ 2,605.00
14793607	6/17/2021	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 1,283.89
14793608	6/17/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,998.03
14793609	6/17/2021	ALTA COPY, PRINT, DESIGN	0100	Materials And Supplies Printing	\$ 1,143.15 \$ 883.08
14793610	6/17/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 352.88
14793611	6/17/2021	AMERICAN MEDICAL RESPONSE	0100	Other Serv.& Oper.Exp.	\$ 365.00
14793612	6/17/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 349.55
14793613	6/17/2021	DIGITAL NETWORKS GROUP	2139	Technology Equipment	\$ 115,953.20
14793614	6/17/2021	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 42.50
14793615	6/17/2021	FEDEX	0100	Communications-Postage	\$ 7.19
14793616	6/17/2021	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 2,750.00
14793617	6/17/2021	GRAINGER	0100	Materials And Supplies	\$ 1,831.54
14793618	6/17/2021	HERFF JONES LLC	0100	Materials And Supplies	\$ 26.62
14793619	6/17/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 3,037.33
14793620	6/17/2021	LAWSON PRODUCTS	0100	Materials-Vehicle Parts	\$ 11.85
14793621	6/17/2021	MORNINGSTAR PRODUCTIONS, LLC	0100	Rents & Leases	\$ 3,200.00
14793622	6/17/2021	NINYO & MOORE	2139	New Construction	\$ 4,067.50
14793623	6/17/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 2,739.77
14793624	6/17/2021	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 80.00
14793625	6/17/2021	RAPHAEL'S PARTY RENTALS INC	0100	Materials And Supplies Rents & Leases	\$ 939.94 \$ 4,376.34
14793626	6/17/2021	SECRETARY OF STATE	0100	Fees - Business, Admission,Etc	\$ 20.00
14793627	6/17/2021	SIEMENS INDUSTRY, INC.	4000	Improvements	\$ 185,180.00
14793628	6/17/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,386.60
14793629	6/17/2021	SO CAL GRAPHICS	0100	Materials And Supplies	\$ 479.49
14793630	6/17/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,484.33
14793631	6/17/2021	STATE INDUSTRIAL PRODUCTS	0100	Other Serv.& Oper.Exp.	\$ 2,212.80
14793632	6/17/2021	SVA ARCHITECTS, INC.	2139	New Construction	\$ 387.77
14793633	6/17/2021	REGENTS OF THE UNIV. OF CA.	0100	Professional/Consult Svs	\$ 8,371.20
14793634	6/17/2021	US BANK CORP PAYMENT SYS	0100	Bank Charges	\$ 2,660.00
14793635	6/17/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 4,980.00
14793636	6/17/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 172.02
14795064	6/21/2021	RIMBACH, ELISA	0100	Printing	\$ 35.83
14795065	6/21/2021	UNITED TIRE CENTERS, LLC	0100	Hazardous Waste Disposal Repairs-Vehicles Tires	\$ 104.00 \$ 500.41 \$ 1,449.88
14795066	6/21/2021	AIRWOLF 3D	0100	Equipment	\$ 7,970.00
14795067	6/21/2021	Swell DJ Production, Inc.	0100	Other Serv.& Oper.Exp.	\$ 5,682.00
14795068	6/21/2021	SOS ENTERTAINMENT LLC	0100	Other Serv.& Oper.Exp.	\$ 4,625.00
14795069	6/21/2021	ATCHISON, DAVID	0100	Mileage	\$ 138.40
14795070	6/21/2021	MONICA ESPIINOZA	1300	Mileage	\$ 31.36
14795071	6/21/2021	GALASSO'S BAKERY	1300	Purchases Food	\$ 584.03
14795072	6/21/2021	PREMIER CHEVROLET OF CARLSBAD	0100	Materials-Vehicle Parts	\$ 25.49
14795073	6/21/2021	FACILITRON, INC.	0100	Rents & Leases	\$ 9,450.00
14795074	6/21/2021	STRACHAN, LAURA	0100	Mileage	\$ 118.16
14795075	6/21/2021	CAL PACIFIC TRUCK CENTER LLC	0100	Repairs-Vehicles	\$ 4,731.70
14795076	6/21/2021	SANDY BEHREND	1300	Food Service Sales Tp	\$ 203.25
14795077	6/21/2021	WENDY YE	1300	Food Service Sales Tp	\$ 47.25
14795078	6/21/2021	A1 GOLF CARS, INC	0100	Rents & Leases Repairs & Maintenance	\$ 629.60 \$ 65.00
14795079	6/21/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials And Supplies Materials-Vehicle Parts	\$ 199.06 \$ 75.76
14795080	6/21/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies Non-Capitalized Equipment	\$ 16,849.92 \$ 2,325.24
14795083	6/21/2021	AMERICAN MEDICAL RESPONSE	0100	Other Serv.& Oper.Exp.	\$ 618.00
14795084	6/21/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 54.15
14795085	6/21/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 168.09
14795086	6/21/2021	COX BUSINESS	0100	Communications-Telephone	\$ 106.65
14795087	6/21/2021	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 630.81
14795088	6/21/2021	ENCINITAS FORD	0100	Materials-Vehicle Parts	\$ 218.47
14795089	6/21/2021	HERFF JONES LLC	0100	Books Other Than Textbooks	\$ 1,449.89
14795090	6/21/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,189.63
14795091	6/21/2021	BRIDGESTONE HOSEPOWER LLC	0100	Materials-Vehicle Parts	\$ 113.98
14795092	6/21/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 347.64
14795093	6/21/2021	MOBILE MODULAR MANAGEMENT CORP	0100	Rents & Leases	\$ 240.92
14795094	6/21/2021	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 1,193.16

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14795095	6/21/2021	RAPHAEL'S PARTY RENTALS INC	0100	Rents & Leases	\$ 11,726.36
14795096	6/21/2021	ROESLING NAKAMURA	2139	Improvements	\$ 528.50
14795097	6/21/2021	S AND R TOWING INC	0100	Other Serv.& Oper.Exp.	\$ 625.00
14795098	6/21/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 3,560.00
14795099	6/21/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 4,264.39
14795100	6/21/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,396.18
14795101	6/21/2021	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 29.22
14795102	6/21/2021	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 269.55
14795103	6/21/2021	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$ 737.10
14796527	6/24/2021	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 167.63
14796528	6/24/2021	Daily Journal Corporation	4000	Land Improvements	\$ 299.00
14796529	6/24/2021	BRYAN MARCUS	0100	Mileage	\$ 428.40
14796530	6/24/2021	SITONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 449.55
14796531	6/24/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 470.00
14796532	6/24/2021	Alliance for African Assistance	0100	Professional/Consult Svcs	\$ 520.81
14796533	6/24/2021	PRIME SPORTS SALES & DESIGN INC	0100	Materials And Supplies	\$ 2,124.19
14796534	6/24/2021	Dawn Campbell,Custodian of Revolving Cash	0100	All Other Local Revenue	\$ 161.60
				Bank Charges	\$ 112.00
				Materials And Supplies	\$ 336.04
14796535	6/24/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 446.35
14796536	6/24/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 2,835.00
14796537	6/24/2021	Voiance Language Services, LLC	0100	Professional/Consult Svcs	\$ 25.00
14796538	6/24/2021	ENGELBERG, ELIZABETH	0100	Health & Welfare Benefits, cer	\$ 760.68
14796539	6/24/2021	EUROPEAN STYLE PAINTING CORP	0100	Improvements	\$ 19,900.00
14796540	6/24/2021	SNETHEN, STACEY	0100	Mileage	\$ 13.44
14796541	6/24/2021	MATTHEW BERTOCCHINI	0100	Mileage	\$ 100.24
14796542	6/24/2021	RAMIREZ, IBAN	0100	Mileage	\$ 36.40
14796543	6/24/2021	VISTA TREE SERVICE INC	0100	Other Serv.& Oper.Exp.	\$ 1,850.00
				Repairs & Maintenance	\$ 2,775.00
14796544	6/24/2021	ATVANTAGE	0100	Professional/Consult Svcs	\$ 27,342.00
14796545	6/24/2021	FELICIA VIEIRA	0100	Athletic Post-Season Travel	\$ 300.60
14796546	6/24/2021	YUN YANG	1300	Food Service Sales Cvms	\$ 50.00
14796547	6/24/2021	MINGCHEN WANG	1300	Food Service Sales Cca	\$ 196.75
14796548	6/24/2021	MAJA MARKOVIC	0100	Mileage	\$ 36.96
14796549	6/24/2021	AT&T	0100	Communications-Telephone	\$ 10,988.73
14796550	6/24/2021	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 911.96
14796551	6/24/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,116.58
14796552	6/24/2021	RICHARD AYALA	0100	Refreshments	\$ 195.00
14796553	6/24/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 2,017.42
14796554	6/24/2021	CITY OF CARLSBAD	0100	Rents & Leases	\$ 16,252.00
14796555	6/24/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 64.76
14796556	6/24/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 234.47
14796557	6/24/2021	D A D ASPHALT, INC.	0100	Land Improvements	\$ 16,900.00
14796558	6/24/2021	DIGITAL NETWORKS GROUP	0100	Non-Capitalized Tech Equipment	\$ 42,060.21
14796559	6/24/2021	DIGITAL NETWORKS GROUP	2519	Improvements	\$ 2,391.39
14796560	6/24/2021	ELITE SHOW SERVICES INC.	0100	Other Serv.& Oper.Exp.	\$ 5,725.00
14796561	6/24/2021	FISHER SCIENTIFIC	0100	Materials And Supplies	\$ 4,682.28
14796562	6/24/2021	GOLD STAR FOODS	0100	Materials And Supplies	\$ 273.50
			1300	Purchases Food	\$ 5,019.40
14796563	6/24/2021	JON HALL	0100	Materials And Supplies	\$ 646.59
14796564	6/24/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 336.95
14796565	6/24/2021	INTERSTATE BATTERIES	0100	Materials-Vehicle Parts	\$ 474.49
14796566	6/24/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 24,231.76
14796567	6/24/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 86.91
14796568	6/24/2021	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 15,180.00
14796569	6/24/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 3,462.59
14796570	6/24/2021	PACIFIC BACKFLOW, INC	0100	Repairs & Maintenance	\$ 2,889.94
14796571	6/24/2021	TREETOP PRODUCTS	0100	Materials And Supplies	\$ 8,999.95
				Non-Capitalized Equipment	\$ 3,496.55
14796572	6/24/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 65.99
14796573	6/24/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 536.00
14796574	6/24/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 304.93
14796575	6/24/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 5,251.15
				Water	\$ 15,097.04
14796576	6/24/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 10,489.80
14796577	6/24/2021	SC FUELS	0100	Fuel	\$ 13,009.64
14796578	6/24/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 477.96
14796579	6/24/2021	AMERICA'S FINEST SOUND	0100	Repairs & Maintenance	\$ 801.85

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14796580	6/24/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 756.20
14796581	6/24/2021	TRANE PARTS	0100	Repairs & Maintenance	\$ 801.74
14796582	6/24/2021	DAYNE TSUDA	0100	Mileage	\$ 218.40
14796583	6/24/2021	US BANK CORP PAYMENT SYS	0100	Bank Charges	\$ 4,850.00
14796584	6/24/2021	SAN DIEGO UNION-TRIBUNE, LLC	0100	Advertising	\$ 387.90
14796585	6/24/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 128.97
14796586	6/24/2021	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 360.00
14796587	6/24/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,572.50
14796588	6/24/2021	WESTAIR GASES & EQUIPMENT	0100	Rents & Leases	\$ 154.67
14796589	6/24/2021	XEROX CORPORATION	0100	Copy Charges	\$ 411.52
				Rents & Leases	\$ 2,095.43
14798538	6/28/2021	NATIONAL PETROLEUM INC.	0100	Materials-Vehicle Parts	\$ 1,081.99
14798539	6/28/2021	ROSELLA ARCE	0100	Mileage	\$ 424.48
14798540	6/28/2021	CW DRIVER LLC	4000	New Construction	\$ 280,158.13
14798541	6/28/2021	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 416.50
14798542	6/28/2021	SOUTHCOAST HEATING & AIR CONDITIONING	0100	Equipment Replacement	\$ 11,940.00
14798543	6/28/2021	BEST PLUMBING SPECIALTIES INC	2519	Non-Capitalized Equipment	\$ 3,831.48
14798544	6/28/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 5,187.04
14798545	6/28/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14798546	6/28/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 150.84
				Non-Capitalized Equipment	\$ 538.74
14798547	6/28/2021	AMAZON CAPITAL SERVICES, INC.	0100	Non-Capitalized Equipment	\$ 0.66
14798548	6/28/2021	B D S ENGINEERING, INC	2519	Professional/Consult Svs	\$ 4,115.00
14798549	6/28/2021	BREWER CRANE AND RIGGING	0100	Other Serv.& Oper.Exp.	\$ 3,661.87
14798550	6/28/2021	WEX BANK	0100	Fuel	\$ 118.21
14798551	6/28/2021	D A D ASPHALT, INC.	0100	Land Improvements	\$ 46,095.00
14798552	6/28/2021	FEDEX	0100	Communications-Postage	\$ 7.19
14798553	6/28/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,126.32
14798554	6/28/2021	INTERSTATE BATTERIES	0100	Materials-Vehicle Parts	\$ 40.95
14798555	6/28/2021	PAXTON/PATTERSON	0100	Computer Licensing	\$ 24,513.11
				Materials And Supplies	\$ 561.27
14798556	6/28/2021	ROESLING NAKAMURA	4000	Improvements	\$ 14,000.00
14798557	6/28/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 746.99
				Water	\$ 4,740.35
14798558	6/28/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$ 344.80
14798559	6/28/2021	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 607.51
14798560	6/28/2021	REGENTS OF THE UNIV. OF CA.	0100	Professional/Consult Svs	\$ 5,580.80
14798561	6/28/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 207.49
14798562	6/28/2021	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 2,150.01
14799558	7/6/2021	Formative	0100	Computer Licensing	\$ 41,399.10
14799559	7/6/2021	E-CONTROL SYSTEMS, INC.	1300	Computer Licensing	\$ 1,400.00
14799560	7/6/2021	CA ASSN OF SCHOOL BUSINESS OFFICIALS	0100	Dues And Memberships	\$ 5,250.00
14799561	7/6/2021	COUNTY OF SAN DIEGO, DEH	0100	Fees - Business, Admission,Etc	\$ 8,565.00
14799562	7/6/2021	AERIES SOFTWARE	0100	Computer Licensing	\$ 88,276.79
14799563	7/6/2021	ILLUMINATE EDUCATION, INC.	0100	Computer Licensing	\$ 97,897.53
14799564	7/6/2021	SDCSBA,	0100	Dues And Memberships	\$ 411.96
14800062	7/8/2021	Raptor Technologies, LLC	0100	Computer Licensing	\$ 6,545.00
14800063	7/8/2021	RIDDELL ALL AMERICAN	0100	Repairs & Maintenance	\$ 13,028.21
14800064	7/8/2021	Edpuzzle, Inc.	0100	Computer Licensing	\$ 12,100.00
14800065	7/8/2021	FORECAST5 ANALYTICS INC	0100	Computer Licensing	\$ 91,379.80
14800066	7/8/2021	COX BUSINESS	0100	Communications-Telephone	\$ 389.03
14800067	7/8/2021	Frontline Technologies Group LLC	0100	Consultants-Computer	\$ 60,713.00
14800068	7/8/2021	DESIGN SCIENCE INC	0100	Computer Licensing	\$ 3,271.05
14800069	7/8/2021	MAA AMERICAN MATH. COMPETITIONS	0100	Dues And Memberships	\$ 103.00
14800070	7/8/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Dues And Memberships	\$ 9,478.60
14800071	7/8/2021	SAN DIEGO GRADUATE SUPPLY	0100	Materials And Supplies	\$ 4,386.75
14800072	7/8/2021	SCHOOLS FOR SOUND FINANCE	0100	Dues And Memberships	\$ 4,000.00
14800073	7/8/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 259.58
14800074	7/8/2021	GOVERNMENT LEASING AND FINANCE, INC.	0100	Debt Service - Interest	\$ 9,351.79
				Other Debt Service - Principal	\$ 69,634.75
14800075	7/8/2021	WOLFRAM RESEARCH INC	0100	Computer Licensing	\$ 9,127.00
14800585	7/12/2021	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 909.07
14800586	7/12/2021	CARE SOLACE	0100	Professional/Consult Svs	\$ 29,250.00
14800587	7/12/2021	RUSNAK, TRACY	1300	Food Service Sales Cvms	\$ 36.25
14800588	7/12/2021	AT&T	0100	Communications-Telephone	\$ 45.17
14800589	7/12/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 972.61
14800590	7/12/2021	C O D E S P	0100	Dues And Memberships	\$ 2,300.00
14800591	7/12/2021	CSPCA	0100	Dues And Memberships	\$ 800.00

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14800592	7/12/2021	CITY TREASURER	0100	Other Serv.& Oper.Exp.	\$ 28,665.54
14800593	7/12/2021	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission,Etc	\$ 808.00
14800594	7/12/2021	COX BUSINESS	0100	Communications-Telephone	\$ 476.98
14800595	7/12/2021	D. A. D. ASPHALT, INC.	0100	Repairs & Maintenance	\$ 7,860.00
14800596	7/12/2021	GRAINGER	0100	Materials And Supplies	\$ 1,508.92
14800597	7/12/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 947.12
				Water	\$ 1,629.08
14800598	7/12/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 202,004.14
14800599	7/12/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 1,850.92
14800600	7/12/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 314.79
14801507	7/15/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Textbooks	\$ 1,382.38
14801508	7/15/2021	Daily Journal Corporation	4000	Land Improvements	\$ 296.40
14801509	7/15/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 66.82
14801510	7/15/2021	Harbottle Law Group	0100	Legal Expense	\$ 10,798.00
14801511	7/15/2021	BEACHSIDE MIRROR AND GLASS INC	0100	Repairs & Maintenance	\$ 523.00
14801512	7/15/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 11.02
14801513	7/15/2021	Facilities Protection Systems	0100	Other Serv.& Oper.Exp.	\$ 600.00
14801514	7/15/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 325.00
14801515	7/15/2021	BARBARA REUER	0100	Professional/Consult Svs	\$ 2,084.66
14801516	7/15/2021	CW DRIVER LLC	4000	New Construction	\$ 1,191,861.36
14801517	7/15/2021	THE HARTFORD	0100	All Other Local Revenue	\$ 4,909.36
14801518	7/15/2021	Sydney Wilkinson	0100	Mileage	\$ 44.35
14801519	7/15/2021	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 10,526.50
14801520	7/15/2021	Shaw HR Consulting, Inc.	0100	Professional/Consult Svs	\$ 2,165.00
14801521	7/15/2021	RUHNAU CLARKE ARCHITECTS	2139	Improvements	\$ 14,687.50
14801522	7/15/2021	Dawn Campbell,Custodian of Revolung Cash	0100	All Other Local Revenue	\$ 6,400.25
				Bank Charges	\$ 55.61
				Spec Ed Student Stipends	\$ 1,302.00
14801523	7/15/2021	STAFFORD, GINA	0100	Athletic Post-Season Travel	\$ 234.82
14801524	7/15/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 5,222.83
				Non-Capitalized Equipment	\$ 7,567.67
			2519	Equipment	\$ 11,210.97
14801525	7/15/2021	NOVA ENGINEERING, INC.	0100	Land Improvements	\$ 1,162.50
			2139	Land Improvements	\$ 270.00
14801526	7/15/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 1,276.30
14801527	7/15/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14801528	7/15/2021	ALLIED UNIVERSAL EVENT SERVICES	0100	Security Guard Contract	\$ 1,880.25
14801529	7/15/2021	INTERIOR MANAGEMENT INC	0100	Improvements	\$ 44,623.11
14801530	7/15/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 887.32
14801531	7/15/2021	RODRIGUEZ, DANIEL	0100	Mileage	\$ 129.92
14801532	7/15/2021	ESKILL CORPORATION	0100	Computer Licensing	\$ 4,500.00
14801533	7/15/2021	MBO, Inc.	0100	Other Serv.& Oper.Exp.	\$ 1,500.00
14801534	7/15/2021	DEERE & COMPANY	0100	Equipment	\$ 36,761.23
14801535	7/15/2021	CYNTHIA CRUZ	0100	Mileage	\$ 78.40
14801536	7/15/2021	WALLATEES	0100	Materials And Supplies	\$ 262.09
14801537	7/15/2021	ADVANCED DIESEL INJECTION INC	0100	Repairs-Vehicles	\$ 2,023.96
14801538	7/15/2021	DATA TICKET INC	0100	Fees - Business, Admission,Etc	\$ 150.00
14801539	7/15/2021	LENNOX INDUSTRIES INC	0100	Equipment	\$ 11,502.31
14801540	7/15/2021	TeacherGeek Inc	0100	Equipment	\$ 6,790.00
				Materials And Supplies	\$ 250.00
14801541	7/15/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Equipment	\$ 25,860.01
14801542	7/15/2021	HELPS EDUCATION FUND	0100	Materials And Supplies	\$ 602.00
14801543	7/15/2021	ENTISYS360	0100	Technology Equipment	\$ 611.72
14801544	7/15/2021	WAVE VOLLEYBALL CLUB LLC	0100	Rents & Leases	\$ 735.00
14801545	7/15/2021	BRUCE NORTON	0100	Fingerprinting	\$ 79.00
14801546	7/15/2021	MALIA MCGRATH	0100	Materials And Supplies	\$ 9.37
14801547	7/15/2021	DAN ZHU	1300	Food Service Sales Cca	\$ 306.50
14801548	7/15/2021	Don Chu	0100	Athletic Post-Season Travel	\$ 235.20
14801549	7/15/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 1,506.11
14801550	7/15/2021	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 6,017.13
14801551	7/15/2021	B AND H PHOTO-VIDEO	0100	Non-Capitalized Equipment	\$ 7,002.67
14801552	7/15/2021	BANYAN TREE EDUCATIONAL SERVICES, INC.	0100	Sub/Other Contr-Nps	\$ 11,811.54
14801553	7/15/2021	BARKSHIRE LASER LEVELING INC	0100	Land Improvements	\$ 21,500.00
14801554	7/15/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 258.60
14801555	7/15/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 740.00
14801556	7/15/2021	CITY OF CARLSBAD	0100	Rents & Leases	\$ 1,840.00
14801557	7/15/2021	CENGAGE LEARNING, INC.	0100	Computer Licensing	\$ 6,637.50
				Textbooks	\$ 9,562.81

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14801558	7/15/2021	ANIXTER, INC	0100	Materials And Supplies	\$ 360.80
14801559	7/15/2021	THE COLLEGE BOARD	0100	Dues And Memberships	\$ 400.00
14801560	7/15/2021	ACES, INC.	0100	Other Contr-N.P.S.	\$ 15,263.40
14801561	7/15/2021	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 1,444.00
14801562	7/15/2021	MARIA VERONICA BURCIAGA	0100	Mileage	\$ 446.37
				Refreshments	\$ 17.88
14801563	7/15/2021	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 1,922.27
14801564	7/15/2021	SPARKLETTS	0100	Materials And Supplies	\$ 319.47
14801565	7/15/2021	DEPT OF GENERAL SERVICES	2519	New Construction	\$ 750.00
14801566	7/15/2021	CHRISTOPHER B. DRAKE	0100	Athletic Post-Season Travel	\$ 1,921.25
14801567	7/15/2021	ELITE SHOW SERVICES INC.	0100	Other Serv.& Oper.Exp.	\$ 1,595.00
14801568	7/15/2021	BANYAN TREE EDUCATIONAL SERVICES	0100	Sub/Other Contr-Nps	\$ 6,794.97
14801569	7/15/2021	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 4,205.00
14801570	7/15/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 265.23
14801571	7/15/2021	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 2,039.00
14801572	7/15/2021	G A SYSTEMS	0100	Non-Capitalized Equipment	\$ 10,469.80
14801573	7/15/2021	GEM INDUSTRIAL, INC.	0100	Repairs & Maintenance	\$ 38,416.58
14801574	7/15/2021	JON HALL	0100	Materials And Supplies	\$ 353.41
14801575	7/15/2021	HERITAGE SCHOOLS, INC.	0100	Sub/Mental Health Svcs	\$ 14,762.00
				Sub/Other Contr-Nps	\$ 10,103.00
				Sub/Room & Board	\$ 31,476.00
14801576	7/15/2021	HOLLANDIA DAIRY	1300	Purchases Food	\$ 2,987.08
14801577	7/15/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 140.62
14801578	7/15/2021	INTERSTATE BATTERIES	0100	Materials-Vehicle Parts	\$ 2,899.05
14801579	7/15/2021	LDP ASSOCIATES, INC.	0100	Repairs & Maintenance	\$ 15,605.00
14801580	7/15/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 27.00
14801581	7/15/2021	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 947.80
14801582	7/15/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 86.91
14801583	7/15/2021	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 8.03
				Materials-Vehicle Parts	\$ 2,018.79
14801584	7/15/2021	NINYO & MOORE	2139	New Construction	\$ 2,349.75
14801585	7/15/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 24,042.53
14801586	7/15/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Other Serv.& Oper.Exp.	\$ 2,680.00
				Security Guard Contract	\$ 945.00
14801587	7/15/2021	CAROLINE ROBERTS	0100	Mileage	\$ 49.26
14801588	7/15/2021	LAURA ROMANO	0100	Legal Expense	\$ 339.25
14801589	7/15/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$ 114.75
14801590	7/15/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 133,271.88
14801591	7/15/2021	CITY TREASURER	0100	Other Serv.& Oper.Exp.	\$ 522.00
14801592	7/15/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 9,388.94
14801593	7/15/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 4,846.75
14801594	7/15/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svcs	\$ 6,268.75
14801595	7/15/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 133.05
				Materials And Supplies	\$ 1,114.77
14801596	7/15/2021	SIEMENS INDUSTRY, INC.	0100	Improvements	\$ 319,996.10
14801597	7/15/2021	RUSSELL SIGLER INC	0100	Non-Capitalized Equipment	\$ 1,725.52
14801598	7/15/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 3,166.87
14801599	7/15/2021	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation	\$ 14,479.50
14801600	7/15/2021	SOUTHCOAST MOBILE WASH	0100	Repairs-Vehicles	\$ 6,930.00
14801601	7/15/2021	SPRINT	0100	Communications-Telephone	\$ 2,019.69
14801602	7/15/2021	STANDARD ELECTRONICS	0100	Repairs & Maintenance	\$ 1,252.78
14801603	7/15/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 528.87
14801604	7/15/2021	STEVEN SMITH LANDSCAPE, INC.	0100	Other Serv.& Oper.Exp.	\$ 9,800.00
14801605	7/15/2021	STEVEN SMITH LANDSCAPE INC	2109	Land Improvements	\$ 840.00
14801606	7/15/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 849.30
14801607	7/15/2021	SAN DIEGO UNION-TRIBUNE, LLC	0100	Advertising	\$ 394.00
14801608	7/15/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 104.93
14801609	7/15/2021	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 100.00
14801610	7/15/2021	VORTEX INDUSTRIES	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 2,386.31
14801611	7/15/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 120.92
14801612	7/15/2021	TREMCO/Weatherproofing Tech Inc.	0100	Repairs & Maintenance	\$ 3,725.00
14801613	7/15/2021	WESTAIR GASES & EQUIPMENT	0100	Rents & Leases	\$ 150.45
14801614	7/15/2021	XEROX CORPORATION	0100	Copy Charges	\$ 671.90
				Rents & Leases	\$ 10,720.86
14801616	7/15/2021	XEROX CORPORATION	1300	Copy Charges	\$ 42.10
				Rents & Leases	\$ 215.75
14802635	7/19/2021	Daily Journal Corporation	0100	Advertising	\$ 91.00

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14802636	7/19/2021	THE FRUTH GROUP INC	0100	Non-Capitalized Tech Equipment	\$ 125.29
14802637	7/19/2021	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 170.00
14802638	7/19/2021	COLBI TECHNOLOGIES, INC.	0100	Fees - Business, Admission,Etc	\$ 2,415.00
14802639	7/19/2021	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 268.13
14802640	7/19/2021	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 23,878.00
14802641	7/19/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 162.40
14802642	7/19/2021	DELTA DENTAL	0100	Health & Welfare Benefits, cla	\$ 57.53
14802643	7/19/2021	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 569.85
14802644	7/19/2021	MES VISION	0100	Health & Welfare Benefits, cla	\$ 33.67
14802645	7/19/2021	VEBA	0100	Health & Welfare Benefits, cla	\$ 7,355.00
14802646	7/19/2021	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$ 238.32
14802647	7/19/2021	BROWN & BIGELOW	0100	Materials And Supplies	\$ 514.08
14802648	7/19/2021	National Scholastic Press Association	0100	Dues And Memberships	\$ 129.00
14802649	7/19/2021	NoRedInk	0100	Computer Licensing	\$ 79,094.00
14802650	7/19/2021	TENG, JESSIE	1300	Food Service Sales Cca	\$ 70.00
14802651	7/19/2021	Rutgers AP Summer Institute	0100	Conference,Workshop,Sem.	\$ 900.00
14802652	7/19/2021	SHERRY DENG	1300	Food Service Sales Cca	\$ 149.75
14802653	7/19/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 596.30
14802654	7/19/2021	AVID CENTER	0100	Fees - Business, Admission,Etc	\$ 18,037.00
14802655	7/19/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 214.42
14802656	7/19/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 71.12
14802657	7/19/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 98.20
14802658	7/19/2021	MARIA VERONICA BURCIAGA	0100	Mileage	\$ 318.08
14802659	7/19/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 6,872.04
14802660	7/19/2021	FREDRICKS ELECTRIC INC	2519	Improvements	\$ 3,585.00
14802661	7/19/2021	GRAINGER	0100	Materials And Supplies	\$ 1,619.58
14802662	7/19/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 936.09
14802663	7/19/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 9,624.71
14802664	7/19/2021	MOBILE MODULAR MANAGEMENT CORP	0100	Rents & Leases	\$ 240.92
14802665	7/19/2021	P C S REVENUE CONTROL SYSTEMS	1300	Computer Licensing	\$ 6,213.75
14802666	7/19/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance	\$ 610.00
14802667	7/19/2021	RENAISSANCE LEARNING	0100	Computer Licensing	\$ 23,040.00
14802668	7/19/2021	CITY TREASURER	0100	Other Serv.& Oper.Exp.	\$ 1,155.00
14802669	7/19/2021	SIEMENS INDUSTRY, INC.	0100	Other Serv.& Oper.Exp.	\$ 33,254.23
14802670	7/19/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 613.70
14802671	7/19/2021	VERNIER SOFTWARE & TECHNOLOGY	0100	Computer Licensing	\$ 8,720.00
14802672	7/19/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 78.11
14802673	7/19/2021	WOLFRAM RESEARCH INC	0100	Computer Licensing	\$ 20.00
14802674	7/19/2021	XEROX CORPORATION	0100	Copy Charges	\$ 250.95
				Rents & Leases	\$ 877.27
14803659	7/22/2021	ANNA WEIRATHER	0100	Mileage	\$ 89.60
14803660	7/22/2021	TCI	0100	Computer Licensing	\$ 51,429.00
14803661	7/22/2021	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 276.22
14803662	7/22/2021	THE FRUTH GROUP INC	0100	Non-Capitalized Tech Equipment	\$ 125.29
14803663	7/22/2021	Harbottle Law Group	0100	Legal Expense	\$ 20,125.00
14803664	7/22/2021	MARY COURTNEY	0100	Mileage	\$ 63.28
14803665	7/22/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$ 778.00
14803666	7/22/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 2,029.16
14803667	7/22/2021	SSID #6153915824	0100	Mediation Settlements	\$ 54,900.00
14803668	7/22/2021	AMY R. HURST	0100	Mileage	\$ 11.76
14803669	7/22/2021	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 124.87
14803670	7/22/2021	Community Transition Academy	0100	Sub/Other Contr-Nps	\$ 30,174.00
14803671	7/22/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 64.27
14803672	7/22/2021	Colleen Owens	0100	Mileage	\$ 7.28
14803673	7/22/2021	THE DEVEREUX FOUNDATION	0100	Mental Health Svcs	\$ -
				Sub/Mental Health Svcs	\$ 6,216.37
				Sub/Other Contr-Nps	\$ 4,650.14
				Sub/Room & Board	\$ 8,241.01
14803674	7/22/2021	RIDDELL ALL AMERICAN	0100	Repairs & Maintenance	\$ 14,983.22
14803675	7/22/2021	ENTERPRISE RENT A CAR	0100	Rents & Leases	\$ 1,818.80
14803676	7/22/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Debt Service - Interest	\$ 2,539.83
				Other Debt Service - Principal	\$ 9,130.99
14803677	7/22/2021	CUMMING MANAGEMENT GROUP INC	2518	Professional/Consult Svcs	\$ 3,407.50
14803678	7/22/2021	ANN ARECKAL	0100	Mileage	\$ 226.05
14803679	7/22/2021	MISCHELLE LEFEBVRE	1300	Food Service Sales Sda	\$ 279.75
14803680	7/22/2021	AT&T	0100	Communications-Telephone	\$ 10,988.73
14803681	7/22/2021	AT&T	0100	Communications-Telephone	\$ 59.36
14803682	7/22/2021	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 34.15

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14803683	7/22/2021	AVID CENTER	0100	Conference,Workshop,Sem.	\$ 3,400.00
14803684	7/22/2021	JOHN ADDLEMAN	0100	Mileage	\$ 1,074.25
14803685	7/22/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 10.76
				Materials And Supplies	\$ 274.10
			1300	Materials And Supplies	\$ 145.35
14803686	7/22/2021	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14803687	7/22/2021	CHERYL COOPER	0100	Mileage	\$ 10.08
14803688	7/22/2021	COX BUSINESS	0100	Communications-Telephone	\$ 96.95
14803689	7/22/2021	DEPT OF TOXIC SUBSTANCE CNTRL	0100	Fees - Business, Admission,Etc	\$ 1,560.00
14803690	7/22/2021	CATAPULT K12	0100	Consultants-Computer	\$ 9,147.60
14803691	7/22/2021	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 1,797.26
14803692	7/22/2021	TIFFANY M. FINDELL	0100	Mileage	\$ 259.65
14803693	7/22/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 23.23
14803694	7/22/2021	NCTD	0100	Fees - Business, Admission,Etc	\$ 48.00
14803695	7/22/2021	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 779.22
14803696	7/22/2021	Provo Canyon School	0100	Mental Health Svcs	\$ 1,332.00
				Other Contr-N.P.S.	\$ 3,778.00
				Sub/Mental Health Svcs	\$ 6,110.00
				Sub/Other Contr-Nps	\$ 2,864.00
				Sub/Room & Board	\$ 12,993.00
14803697	7/22/2021	CITY TREASURER	0100	Other Serv.& Oper.Exp.	\$ 525.00
14803698	7/22/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 10,223.06
14803699	7/22/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 3,666.05
14803700	7/22/2021	CA DEPT TAX AND FEE ADMINISTRATION	0100	Fees - Business, Admission,Etc	\$ 74.00
14803701	7/22/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 4,434.14
14803702	7/22/2021	XEROX CORPORATION	0100	Copy Charges	\$ 1,119.86
				Rents & Leases	\$ 2,784.09
14803703	7/22/2021	CA DEPT OF TAX AND FEE ADMIN	0100	Materials And Supplies	\$ 503.20
				Materials-Vehicle Parts	\$ 61.61
				Non-Capitalized Tech Equipment	\$ 302.46
				Use Tax Payable	\$ 11,854.25
			1300	Use Tax Payable	\$ 0.78
				Cafeteria Sales Tax	\$ 8.45
			2139	Equipment	\$ 38.36
				Use Tax Payable	\$ 1,823.86
			2519	Use Tax Payable	\$ 186.84
14804675	7/26/2021	UNITED TIRE CENTERS, LLC	0100	Hazardous Waste Disposal	\$ 189.00
				Repairs-Vehicles	\$ 420.00
				Tires	\$ 4,598.78
14804676	7/26/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 57.70
14804677	7/26/2021	AMS.NET	0100	Computer Licensing	\$ 66,792.00
14804678	7/26/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 261.17
14804679	7/26/2021	MENDOCINO FARMS	0100	Refreshments	\$ 121.02
14804680	7/26/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 150.00
14804681	7/26/2021	Savvas Learning Company LLC	0100	Textbooks	\$ 2,696.35
14804682	7/26/2021	AZTEC CONTAINER	0100	Equipment	\$ 9,347.31
14804683	7/26/2021	National Scholastic Press Association	0100	Dues And Memberships	\$ 129.00
14804684	7/26/2021	HELPS EDUCATION FUND	0100	Conference,Workshop,Sem.	\$ 762.00
14804685	7/26/2021	SOCHENDA HASSIG	1300	Food Service Sales Tp	\$ 116.25
14804686	7/26/2021	ASSOC OF TEXAS PHOTOGRAPHY INSTRUCTORS	0100	Dues And Memberships	\$ 20.00
14804687	7/26/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 161.20
14804688	7/26/2021	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 335.65
14804689	7/26/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 368.26
14804690	7/26/2021	ILLUMINATE EDUCATION, INC.	0100	Computer Licensing	\$ 1,000.00
14804691	7/26/2021	INTERSTATE BATTERIES	0100	Materials-Vehicle Parts	\$ 494.73
14804692	7/26/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 144.84
14804693	7/26/2021	NEED DECALS.COM	0100	Materials And Supplies	\$ 2,261.13
14804694	7/26/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14804695	7/26/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 124.99
14804696	7/26/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 4,188.88
				Water	\$ 12,303.44
14804697	7/26/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 6,436.25
14804698	7/26/2021	SHADE STRUCTURES, INC.	2139	Equipment	\$ 61,972.82
14804699	7/26/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,213.28
14804700	7/26/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,539.97
14804701	7/26/2021	WILLIAMS SCOTSMAN, INC.	0100	Rents & Leases	\$ 737.10
14804702	7/26/2021	XEROX CORPORATION	0100	Copy Charges	\$ 237.98
				Rents & Leases	\$ 169.67

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14805619	7/29/2021	MCGRW HILL LLC	0100	Computer Licensing	\$ 8,536.50
14805620	7/29/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 540.63
14805621	7/29/2021	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 406.00
14805622	7/29/2021	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 1,380.15
14805623	7/29/2021	CURRIER & HUDSON	0100	Legal Expense	\$ 27,398.20
14805624	7/29/2021	SCREENCASTIFY LLC	0100	Computer Licensing	\$ 8,000.00
14805625	7/29/2021	DUSTIN C LACKEY	0100	Athletic Post-Season Travel	\$ 158.42
14805626	7/29/2021	NOVA ENGINEERING, INC.	2139	Land Improvements	\$ 270.00
14805627	7/29/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 150.00
14805628	7/29/2021	FOXLIN ARCHITECTS	2109	New Construction	\$ 1,705.00
14805629	7/29/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Equipment	\$ 6,658.95
14805630	7/29/2021	SUZI RICCI	1300	Food Service Sales Lcc	\$ 65.75
14805631	7/29/2021	EPIQ SYSTEMS	0100	Professional/Consult Svs	\$ 1,941.14
14805632	7/29/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials And Supplies	\$ 357.18
14805633	7/29/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 58.57
14805634	7/29/2021	ARENSON OFFICE FURNITURE	0100	Materials And Supplies Non-Capitalized Equipment	\$ 2,712.23 \$ 3,032.26
14805635	7/29/2021	LIQUID ENVIRONMENTAL SOLUTIONS	0100	Repairs & Maintenance	\$ 1,200.00
14805636	7/29/2021	C.A.S.H.	0100	Dues And Memberships	\$ 787.00
14805637	7/29/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 3,865.62
14805638	7/29/2021	CA SCHOOL BOARDS ASSN - CSB 6744	0100	Dues And Memberships	\$ 17,878.00
14805639	7/29/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 12.00
14805640	7/29/2021	ANIXTER, INC	0100	Materials And Supplies	\$ 766.39
14805641	7/29/2021	COX BUSINESS	0100	Communications-Telephone	\$ 425.39
14805642	7/29/2021	D A D ASPHALT, INC.	4000	Land Improvements	\$ 2,600.00
14805643	7/29/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 341.78
14805644	7/29/2021	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 20,279.00
14805645	7/29/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 1,541.08
14805646	7/29/2021	GRAINGER	0100	Materials And Supplies	\$ 470.42
14805647	7/29/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,449.64
14805648	7/29/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 153.33
14805649	7/29/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance Security Guard Contract	\$ 699.00 \$ 26,888.40
14805650	7/29/2021	RENAISSANCE LEARNING	0100	Computer Licensing Professional/Consult Svs	\$ 177,739.83 \$ 36,800.00
14805651	7/29/2021	ROBERT ROSS	0100	Refreshments	\$ 142.06
14805652	7/29/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 325.00
14805653	7/29/2021	SCHOOLMART	0100	Materials And Supplies	\$ 4,276.27
14805654	7/29/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 1,431.65
14805655	7/29/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 9,452.65
14805656	7/29/2021	WILLDAN FINANCIAL SERVICES	0100	Data Processing Contract	\$ 1,250.00
14805657	7/29/2021	XEROX CORPORATION	0100	Copy Charges Rents & Leases	\$ (146.63) \$ 442.89
14806529	8/2/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 1,411.60
14806530	8/2/2021	Saul Villaseñor	0100	Mileage	\$ 62.72
14806531	8/2/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 368.39
14806532	8/2/2021	Savvas Learning Company LLC	0100	Computer Licensing	\$ 23,281.91
14806533	8/2/2021	JOHN MILNER	0100	Refreshments	\$ 18.53
14806534	8/2/2021	ALPHAGRAPHS SAN MARCOS & CARLSBAD	0100	Printing	\$ 1,668.93
14806535	8/2/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 42.90
14806536	8/2/2021	ANTI-DEFAMATION LEAGUE	0100	Dues And Memberships	\$ 100.00
14806537	8/2/2021	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 226.82
14806538	8/2/2021	SCOTT FROESE	0100	Mileage	\$ 104.16
14806539	8/2/2021	GRAINGER	0100	Materials And Supplies	\$ 196.58
14806540	8/2/2021	MINUTEMAN PRESS /ENCINITAS	1300	Materials And Supplies	\$ 59.47
14806541	8/2/2021	PROCURETECH	0100	Materials And Supplies	\$ 21.33
14806542	8/2/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 544.00
14806543	8/2/2021	ROSETTA STONE	0100	Computer Licensing	\$ 7,320.00
14806544	8/2/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 47.28 \$ 356.37
14806545	8/2/2021	MICHAEL SANTOS	0100	Refreshments	\$ 131.53
14806546	8/2/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 181.50
14806547	8/2/2021	SC FUELS	0100	Fuel	\$ 34,062.33
14806548	8/2/2021	REGENTS OF THE UNIV. OF CA.	0100	Rents & Leases	\$ 4,590.00
14806549	8/2/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 289.59
14806550	8/2/2021	ACCREDITING COMMIS FOR SCHOOLS	0100	Dues And Memberships	\$ 6,480.00
14807427	8/5/2021	FERGUSON ENTERPRISES LLC #1350	0100	Materials And Supplies	\$ 668.91
14807428	8/5/2021	TOTAL ONLINE PROTECTION LLC	4000	Equipment	\$ 21,896.88

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14807429	8/5/2021	HARBOR BAY INC	2519	Land Improvements	\$ 8,450.00
14807430	8/5/2021	DANNIS WOLIVER KELLEY	0100	Legal Expense	\$ 58,163.15
14807431	8/5/2021	SHANAHAN, JASON	0100	Materials And Supplies	\$ 96.60
14807432	8/5/2021	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 432.98
14807433	8/5/2021	RUHNAU CLARKE ARCHITECTS	2109	Improvements	\$ 41,338.16
			2139	Improvements	\$ 44,062.50
			4000	Improvements	\$ 430.00
14807434	8/5/2021	EXTRON ELECTRONICS	0100	Repairs & Maintenance	\$ 266.56
14807435	8/5/2021	PROCURE AMERICA INC	0100	Communications-Telephone	\$ 423.19
14807436	8/5/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 142.63
14807437	8/5/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 55.49
14807438	8/5/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14807439	8/5/2021	FIROUZI, JILL	0100	Athletic Post-Season Travel	\$ 299.86
14807440	8/5/2021	ROMERO, CRUZ	0100	Mileage	\$ 280.00
14807441	8/5/2021	T-Mobile USA, Inc.	0100	Computer Licensing	\$ 41,570.93
14807442	8/5/2021	BREANNA BASSETT	0100	Materials And Supplies	\$ 22.34
14807443	8/5/2021	SIDEPATH INC	0100	Computer Licensing	\$ 4,353.05
14807444	8/5/2021	A GOOD ROOFER INC	0100	Improvements	\$ 29,046.25
14807445	8/5/2021	TEACHERS PAY TEACHERS	0100	Materials And Supplies	\$ 142.99
14807446	8/5/2021	THOMAS LOCKHART	0100	Athletic Post-Season Travel	\$ 665.70
14807447	8/5/2021	KELSEY RAHON	0100	Materials And Supplies	\$ 32.42
14807448	8/5/2021	JASON HEATON	1300	Food Service Sales Cca	\$ 649.25
14807449	8/5/2021	VIJAYA MARASIMHAN	1300	Food Service Sales Cca	\$ 98.00
14807450	8/5/2021	AT&T	0100	Communications-Telephone	\$ 44.63
14807451	8/5/2021	AGENCY FOR STUDENT HEALTH RESEARCH	0100	Computer Licensing	\$ 4,000.00
14807452	8/5/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 11.30
				Materials And Supplies	\$ 2,468.05
14807453	8/5/2021	B D S ENGINEERING, INC	2519	Professional/Consult Svs	\$ 2,454.00
14807454	8/5/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 11,188.72
				Non-Capitalized Equipment	\$ 695.59
14807455	8/5/2021	BIO-RAD LABORATORIES, INC	0100	Materials And Supplies	\$ 1,699.18
14807456	8/5/2021	JOY BISCHKE	0100	Mileage	\$ 73.36
14807457	8/5/2021	CIF STATE OFFICE	0100	Dues - CIF	\$ 7,681.52
14807458	8/5/2021	CA AIR COMPRESSOR CO	0100	Repairs & Maintenance	\$ 2,140.84
14807459	8/5/2021	CA DEPT OF EDUCATION	0100	Interest	\$ 202.54
14807460	8/5/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 738.00
14807461	8/5/2021	COLLEGE ENTRANCE EXAM BOARD	0100	Materials And Supplies	\$ 136.00
14807462	8/5/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 182.25
14807463	8/5/2021	SPARKLETTS	0100	Materials And Supplies	\$ 390.34
14807464	8/5/2021	AERIES SOFTWARE	0100	Computer Licensing	\$ 39,003.00
14807465	8/5/2021	FEDEX	0100	Communications-Postage	\$ 11.53
14807466	8/5/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 273.18
14807467	8/5/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 1,177.81
14807468	8/5/2021	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 8,750.00
14807469	8/5/2021	FREDRICKS ELECTRIC INC	4000	Land Improvements	\$ 3,860.00
14807470	8/5/2021	GRAINGER	0100	Materials And Supplies	\$ 236.23
14807471	8/5/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 39.75
14807472	8/5/2021	LEUCADIA WASTEWATER DISTRICT	0100	Sewer Charges	\$ 33,267.52
14807473	8/5/2021	HEARTLAND	0100	Computer Licensing	\$ 1,654.00
14807474	8/5/2021	KATHLEEN MARGIOTTA	0100	Materials And Supplies	\$ 22.58
14807475	8/5/2021	NORTH COUNTY EDUCATIONAL PURCH	0100	Dues And Memberships	\$ 222.22
14807476	8/5/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 12,001.18
14807477	8/5/2021	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 530.08
14807478	8/5/2021	ROESLING NAKAMURA	4000	Improvements	\$ 14,000.00
14807479	8/5/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 490.72
14807480	8/5/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 172.56
14807481	8/5/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 1,377.30
14807482	8/5/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 651.47
14807483	8/5/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 197.31
14807484	8/5/2021	WESTERN STATES AWNING	0100	Repairs & Maintenance	\$ 975.00
			2519	Improvements	\$ 5,430.00
14807485	8/5/2021	XEROX CORPORATION	0100	Copy Charges	\$ (598.70)
				Rents & Leases	\$ 1,424.50

Report Total

\$ 6,399,679.50

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RCF REPORT FROM 06/04/21 THROUGH 08/05/21

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
	6/30/2021	CA BANK & TRUST	Service Charge: JUNE 2021	\$ 30.53
	7/31/2021	CA BANK & TRUST	Service Charge: JULY 2021	\$ 66.23
11874	6/8/2021	NATALIE SEWARD	GARN RELEASE	\$ 1,452.60
11875	6/8/2021	BREANNA BASSETT	VOID: PETTY CASH: COAST ACADEMY / ATP	\$ -
11876	6/23/2021	PAUL THOMAS HEAD	VOID: DEC 2020 PAYROLL REISSUE	\$ -
11877	6/23/2021	PAUL THOMAS HEAD	REISSUE DEC 2020 PAYROLL	\$ 699.45
11878	6/29/2021	MATTHEW SCANLIN	PAYROLL: MAY 2021	\$ 2,868.28
11879	6/30/2021	JOSE BALDERAS	GARNISHMENT RELEASE	\$ 661.27
11880	7/6/2021	BREANNA BASSETT	PETTY CASH- COAST ACAD ATP	\$ 75.00
11881	7/6/2021	MALIA MCGRATH	PETTY CASH- COAST ACAD ATP	\$ 75.00
11882	7/6/2021	KELSEY RAHON	PETTY CASH- COAST ACAD ATP	\$ 75.00
11883	7/6/2021	ABEL ZAMBRANO	PAYROLL: MARCH 2021	\$ 1,688.84
11884	7/8/2021	ANDRES MARTINEZ	PAYROLL: JUNE 2021	\$ 1,955.11
11885	7/9/2021	DAX HARRISON	PAYROLL: JUNE 2021	\$ 3,852.09
11886	7/13/2021	SAN DIEGUITO UHSD	TPP: JUNE 2021 STUDENT STIPEND	\$ 736.85
11887	7/22/2021	MATTHEW MALOTT	PAYROLL: JUNE 2021	\$ 3,200.00
11888	8/2/2021	ROLANDO BOADO	GARN RELEASE	\$ 870.05
11889	8/2/2021	BRIAN MOORE	PAYROLL: JUNE 2021	\$ 3,145.78

\$ 21,452.08

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 4, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: APPROVAL OF CHANGE ORDERS / FACILITIES
PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

At the November 19, 2020 meeting of the Board of Trustees, the board approved awarding the contract for the San Dieguito Sports Complex BMP Maintenance Project to Western Rim Constructors, Inc. The project was completed on time and under budget with a final deductive change order of \$9,904 presented this date for approval.

RECOMMENDATION:

It is recommended that the Board approve the following change order and authorize Tina Douglas or Lucile Lynch to execute same:

1. San Dieguito Sports Complex BMP Maintenance Project CB2021-09, decreasing the amount by \$9,904.00 for a new total of \$216,096.00, to be expended from General Fund / Unrestricted 01-00.

FUNDING SOURCE:

As noted herein.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 4, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

At its' November 19, 2020 meeting, the board authorized entering into an agreement with Western Rim Constructors, Inc., for the San Dieguito Sports Complex BMP Maintenance project. The project was completed on time and under budget, with a deductive change order presented this date.

RECOMMENDATION:

It is recommended that the Board accept the project as complete and authorize administration to file a Notice of Completion with the County Recorders' Office and release final retention for the following:

1. San Dieguito Sports Complex BMP Maintenance Project CB2020-09, contract entered into with Western Rim Constructors, Inc.

FUNDING SOURCE:

The fund to which the project was charged.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: APPROVAL OF PIGGYBACK CONTRACT BY THE
SOUTH COUNTY SUPPORT SERVICES AGENCY /
CREATIVE BUS SALES, INC.

EXECUTIVE SUMMARY

The South County Support Services Agency (SCSSA) is a California Joint Powers Authority (JPA) located in Caruthers, CA. The South County Support Services Agency (SCSSA), through its Procurement Division, has awarded a contract with a Piggyback Clause that allows all public school districts in all Counties in the State of California to lease or purchase Pupil Transportation Equipment at prices which have been assessed to be fair, reasonable and competitive.

Pursuant to District Board Policy 3311/AR-3311, Purchasing Procedures and Soliciting Bids, District Staff is seeking to add the following SCSSA contract to its list of approved contracts:

For the purchase of school buses awarded to Creative Bus Sales, Inc.:

Contract No: BID # 1819-SC11-01

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

RECOMMENDATION:

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

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 4, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: **CONSENT TO TRANSFER / ASSIGNMENT AND
AMENDMENT TO CONTRACTS / DIGITAL
NETWORKS GROUP, INC., TO AVIDEX
INDUSTRIES, LLC**

EXECUTIVE SUMMARY

The District entered into agreements with Digital Networks Group, Inc., (“DNG”) to provide and install multi-media equipment at a number of its campuses. The goods and services were procured utilizing purchasing cooperatives including the California Multiple Award Schedules (CMAS), the Pennsylvania Education Purchasing Program for Microcomputers (PEPPM), and via the California Uniform Public Construction Cost Account Act (CUPCCAA).

DNG advised district staff that is was merging with Avidex Industries, LLC (“Avidex”). A copy of the Agreement and Plan of Merger as filed with the Secretary of State, State of California, was provided to the District as evidence of that merger. The firms then began the novation process with the awarding agencies identified above and in conjunction with that process, were required to apply for a new California State Contractor’s license in order to perform public works under the new name.

The attached Consent to Transfer allows Avidex to complete the District’s projects under its new name and contractor’s license. The projects and purchase orders pending are reflected in the consent document.

Upon approval and execution of the transfer agreement, staff will cancel the purchase orders issued to DNG and re-issue purchase orders for the pending projects to Avidex at the original values. Avidex has agreed to withhold billing on the identified projects until the transfer and issuance of purchase orders has been completed.

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RECOMMENDATION:

It is recommended that the Board review the Consent to Transfer / Assignment and Amendment to Contracts and authorize Tina Douglas or Lucile Lynch to execute same.

FUNDING SOURCE:

Not Applicable

CONSENT TO TRANSFER/ASSIGNMENT
AND AMENDMENT TO CONTRACT

This CONSENT TO TRANSFER/ASSIGNMENT AND AMENDMENT TO CONTRACT AGREEMENT (hereinafter referred to as the “Agreement”), dated July 15, 2021, is made by and between DIGITAL NETWORKS GROUP, INC, a California corporation (“DNG”), and San Dieguito Union High School District (“Client”).

RECITALS

WHEREAS,

DNG has entered into a contract with Client dated:

1. Project 200210404, PO #17433, dated 6/7/2021
2. Project 200210404, PO #17431, dated 6/7/2021
3. Project 200210404, PO #17406, dated 5/24/2021
4. Project 200210386, PO #17417, dated 6/3/2021
5. Project 200210386, PO #17407, dated 5/27/2021
6. Project 200210422, PO #17466, dated 6/15/2021

to furnish certain construction labor, services, equipment and materials under the contract to Client (hereinafter referred to as “Contract”).

WHEREAS, DNG is engaging in a corporate reorganization transaction in which it will merge with AVIDEX Industries, L.L.C. Accordingly, DNG must obtain the advance written consent for the reorganization transfer from its various contractors, subcontractors, distributors and all other contract counter-parties in which the operative contract has a clause requiring advance written permission in the event DNG has a change in ownership or transfers/assigns its assets.

WHEREAS, a new California state contractor’s license number 981651 has been issued to AVIDEX Industries, L.L.C. AVIDEX Industries, L.L.C. is the surviving entity in the merger, and as a result of DNG merging with AVIDEX Industries, L.L.C., all of DNG’s assets and liabilities are being transferred to, and assumed by, AVIDEX Industries, L.L.C. by operation of California state law.

WHEREAS, after the merger, AVIDEX Industries, L.L.C. intends to continue DNG’s business and complete the Contract with Client and therefore, seeks Client’s advance written consent to the transfer/assignment and its agreement to amend the Contract to reflect DNG’s transfer of its rights, interests, obligations, and duties in the AVIDEX Industries, L.L.C.

CONSENT AND AMENDMENT

Client hereby consents and agrees to DNG’s assignment and transfer of all of its rights, interests, obligations and duties under the Contract to AVIDEX Industries, L.L.C. by operation of law pursuant to the merger. Client, DNG and AVIDEX Industries, L.L.C. agree that this Agreement shall amend each contract identified above (and any other contracts by and between DNG and

ITEM 9a-viii

Client) to allow for DNG's assignment/transfer of the Contract to AVIDEX Industries, L.L.C. by operation of law pursuant to the merger. Client further consents and agrees to the assignment/transfer by operation of law pursuant to the merger and acknowledges that AVIDEX Industries, L.L.C. may to some extent have different owners, officers and/or managers. This Agreement shall become effective upon execution.

Except as otherwise set forth in this Agreement, each of the parties hereby represents and warrants that the person executing this Agreement on its behalf is duly authorized to do so, and that he/she is authorized to bind the party to the terms set forth herein. DNG and AVIDEX Industries, LLC. further represent and warrant that they have obtained any and all approvals from lenders, project owners, general contractors, sureties or any third parties authorizing the signatories to enter into this Agreement and for the assignment of the Contract from DNG to AVIDEX Industries, L.L.C. by the merger.

Each of the parties hereto shall, at the request of any other party, do all acts and execute all documents necessary to effectuate the terms and provisions of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Assignment to be entered into and signed as of the date above written.

Client, San Dieguito Union High School District

By: _____
Its: _____

DIGITAL NETWORKS GROUP, INC.,
a California corporation

By: Jeff Davis
Its: CEO

AVIDEX Industries, L.L.C.,
A Washington Limited Liability Company

By: Jeff Davis
Its: CEO

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: ADOPTION OF REVISED RESOLUTIONS
AND APPROVAL OF AUTHORIZED
REPRESENTATIVES

EXECUTIVE SUMMARY

Various sections of Education Code require the Board of Trustees to adopt a series of resolutions prior to the beginning of each fiscal year in order to maintain a current register of persons authorized to act on behalf of the school district. Whenever there is a change in staffing the district must resubmit those changes to the County Office of Education. The first two resolutions reflect the addition of the new Associate Superintendent of Human Resources, Olga West and will be effective during the period August 19, 2021 through June 30, 2022.

As a member of the San Diego County Schools Risk Management Joint Powers Authority, the Board is required to appoint a representative and alternate representative. The attached third resolution identifies Tina Douglas, Associate Superintendent of Business Services as the representative, and Olga West, Associate Superintendent of Human Resources as the alternate representative.

As a member of the San Diego County Schools Fringe Benefits Consortium (FBC), the Board is required to appoint a representative and alternate representative. The last FBC resolution identifies Olga West, Associate Superintendent of Human Resources as the representative, and Tina Douglas, Associate Superintendent of Business Services as the alternate representative.

RECOMMENDATION:

It is recommended that the Board adopt the following resolutions, effective August 19, 2021, as shown in the attached supplements:

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1. RESOLUTION FOR PAYROLL ORDER CERTIFICATION

Designate Lucile Lynch or Olga West to ascertain and certify that each employee has taken the oath of allegiance and designating Susan Dixon to certify classified service assignment, effective August 19, 2021 through June 30, 2022.

2. RESOLUTION AUTHORIZING THE REPLACEMENT OF WARRANTS

Designate Tina Douglas, Olga West, Bryan Marcus and Dawn Campbell be authorized to reissue new payroll and commercial warrants upon presentation of a properly completed petition for issuance of a new warrant, effective August 19, 2021 through June 30, 2022.

3. RESOLUTION DESIGNATING AUTHORIZED REPRESENTATIVES TO SAN DIEGO COUNTY SCHOOLS RISK MANAGEMENT JOINT POWERS AUTHORITY

Designate Tina Douglas, Associate Superintendent of Business Services as the authorized representative and Olga West, Associate Superintendent of Human Resources as alternate representative of San Diego Schools Risk Management Joint Powers Authority, effective August 19, 2021.

4. RESOLUTION DESIGNATING AUTHORIZED REPRESENTATIVES TO SAN DIEGO COUNTY SCHOOLS FRINGE BENEFITS CONSORTIUM

Designate Olga West, Associate Superintendent of Human Resources as the authorized representative and Tina Douglas, Associate Superintendent of Business Services as the alternate representative of the San Diego Schools Fringe Benefits Consortium, effective August 19, 2021.

FUNDING SOURCE:

Not Applicable

PAYMENT ORDER RESOLUTION

San Dieguito Union High School District, San Diego County ON MOTION
OF member _____, seconded by member _____
effective August 19, 2021 through June 30, 2022.

IT IS RESOLVED AND ORDERED that, in accordance with the provisions of Section 3100 et seq., Chapter 8, Division 4, Title I of the Government Code (**all districts**), the following person(s) be and is hereby designated to ascertain and certify that each employee of said district has taken the oath of allegiance.

Lucile Lynch or Olga West.

IT IS FURTHER RESOLVED AND ORDERED that, in accordance with the payroll procedure provided in Education Code Section 45310 (**merit system districts only**), no warrant shall be drawn by or on behalf of the governing board of this district for the payment of any salary or wage to any employee in the classified service unless the assignment bears the certification of the following person:

Susan Dixon, Personnel Director

IT IS FURTHER RESOLVED that this motion shall stand and that all additions and deletions shall be submitted in writing to the San Diego County Office of Education.

PASSED AND ADOPTED by said Governing Board on 8/19/21 by the following vote:
(date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

I, Katrina Young, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board

Manual signature(s) of authorized person(s):

Facsimile signature(s), if applicable:
(Rubber Stamp) Gov Code Sec. 5501

**San Dieguito Union High SCHOOL DISTRICT
RESOLUTION AUTHORIZING THE REPLACEMENT OF WARRANTS**

On a motion of Member _____, seconded by Member _____ the following Resolution is adopted:

WHEREAS, during the course of business, this School District issues payroll and commercial warrants for the payments of goods and services received by the District; and WHEREAS, payroll and commercial warrants are lost, stolen, mutilated, or expire upon occasion; and WHEREAS, a petition for issuance of a new warrant may be presented by the payee pursuant to Government Code section 29802.

NOW, THEREFORE BE IT RESOLVED by the governing Board of the **San Dieguito Union High**

School District of San Diego County, California, that the following persons shall be authorized to reissue new payroll and commercial warrants upon presentation of a properly completed petition for issuance of a new warrant if such new warrant does not exceed the amount of the original warrant.

Manual Signature

Facsimile Signature

Associate Superintendent, Business Services

Associate Superintendent, Human Resources

Associate Superintendent, Educational Services

Director of Accounting

PASSED AND ADOPTED by said Governing Board on 8/19/21

AYES: _____

NOES: _____

ABSENT: _____

I, **Katrina Young**, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Governing Board at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

**RESOLUTION TO DESIGNATE AUTHORIZED REPRESENTATIVE
TO
SAN DIEGO COUNTY SCHOOLS RISK MANAGEMENT JOINT POWERS AUTHORITY
FOR
WORKERS' COMPENSATION, PROPERTY & LIABILITY
OR ANY OTHER RISK OR PLAN AUTHORIZED BY LAW**

On motion of Member _____, seconded by Member _____,
the following resolution is adopted:

WHEREAS, school districts in the State of California have determined there is a continuing need for insured and self-insurance plans for workers' compensation, property and liability, miscellaneous property or any other risk or plan authorized by law; and

WHEREAS, Title I, Division 7, Chapter 5, Article I (Sections 6500 et seq.) of the Government Code of the State of California authorizes joint exercise of two or more public agencies of any power common to them; and

WHEREAS, Sections 35214, 17566, 17567, 81602, and 81603 of the Education Code authorize a school district to establish insured and self-insurance plans for workers' compensation, property and liability, miscellaneous property or any other risk or plan authorized by law;

WHEREAS, the San Dieguito Union High School District is a member of and has executed an Articles of Agreement to the San Diego County Schools Risk Management Joint Powers Authority (JPA) and the JPA Agreement requires that the Board of member districts designate and appoint a JPA representative.

NOW THEREFORE BE IT RESOLVED that Tina Douglas, Associate Superintendent of Business Services is designated as the authorized representative of the Board of Trustees of San Dieguito Union High School District, and Olga West, Associate Superintendent of Human Resources as alternate representative, and is hereby authorized and directed to perform all items pertaining to the interest of the Board of Trustees as a legislative body pursuant to the terms of the San Diego County Schools Risk Management Joint Powers Authority Agreement.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

**RESOLUTION TO DESIGNATE AUTHORIZED REPRESENTATIVE
TO
SAN DIEGO COUNTY SCHOOLS FRINGE BENEFITS CONSORTIUM
FOR FRINGE BENEFITS PROGRAMS**

On motion of Member _____, seconded by Member _____,
the following resolution is adopted:

WHEREAS, school districts in the State of California have determined there is a continuing need for insured and self-insurance plans for fringe benefits and desire to combine their respective efforts to establish and maintain Fringe Benefit Programs as authorized by law; and

WHEREAS, Title I, Division 7, Chapter 5, Article I (Sections 6500 et seq.) of the Government Code of the State of California authorizes joint exercise of two or more public agencies of any power common to them; and

WHEREAS, Sections 35214, 17566, 17567, 81602, and 81603 of the Education Code authorize a school district to establish a plan for health, vision, mental wellness, physical wellness, dental, IRC Section 125, life, long term care, prepaid legal, long term disability, deferred compensation, voluntary benefits, or any other fringe benefits plan as authorized by law;

WHEREAS, the San Dieguito Union High School District is a member of and has executed an Articles of Agreement to the San Diego County Schools Fringe Benefits Consortium that requires the Board of member districts to designate and appoint an FBC representative.

NOW THEREFORE BE IT RESOLVED that Olga West, Associate Superintendent of Human Resources is designated as the authorized representative of the Board of Trustees of San Dieguito Union High School District, and Tina Douglas, Associate Superintendent of Business Services as alternate representative, and is hereby authorized and directed to perform all items pertaining to the interest of the Board of Trustees as a legislative body pursuant to the terms of the San Diego County Schools Risk Management Fringe Benefits agreement.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: June 18, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Bryan Marcus
Associate Superintendent of Educational Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: APPROVAL / RATIFICATION OF FIELD TRIP
REQUESTS

EXECUTIVE SUMMARY

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

RECOMMENDATION:

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

FUNDING SOURCE:

As listed on the attached supplement.

FIELD TRIP REQUESTS
SDUHSD BOARD MEETING
August 19, 2021

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Item #	Date	Sponsor, Last Name	First Name	School Team/Club	Total # Students	Total # Chaperones	Event Description / Name of Conference	City	State	Loss of Class Time	Total Cost Estimate	Funding Source
1	07-26-21 - 07-28-21 (Ratification)	Solomon	Caitlin	LCC ASB	34	2	ASB Retreat	Palm Springs	CA	None	\$4,254	LCC ASB/ Parent Donations

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 10, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED AND SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: ACCEPTANCE OF GIFTS AND DONATIONS

EXECUTIVE SUMMARY

The district administration is requesting acceptance of gifts and donations to the district, as shown on the following report.

RECOMMENDATION:

It is recommended that the Board accept the gifts and donations to the district, as shown on the attached report.

FUNDING SOURCE:

Not applicable

GIFTS AND DONATIONS
SDUHSD BOARD MEETING,
AUGUST 19, 2021

ITEM 9a-xi

Item #	Donation	Description	Donor	Department	School Site
1	\$200.00	Miscellaneous Donation	The Blackbaud Giving Fund	TPHS	TPHS
2	\$465.65	Music Support Costs- Music Coaches	Oak Crest Middle School Music Boosters	Music	OCMS
3	\$ 9,089.31	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Cinema, Dance, Humanities, Theater	Canyon Crest Academy Foundation	CCA	CCA
4	\$ 6,528.95	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Cinema, Dance, Humanities, Theater, Visual Arts	Canyon Crest Academy Foundation	CCA	CCA
5	\$ 10,096.04	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Cinema, Dance, Humanities, Theater, Visual Arts	Canyon Crest Academy Foundation	CCA	CCA
6	\$ 5,324.01	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Cinema, Dance, Theater, Visual Arts	Canyon Crest Academy Foundation	CCA	CCA
7	\$2,006.86	Supplemental Support Costs- Senior Honor Cords, Envision Instrumental Music, Athletic Information Night	Canyon Crest Academy Foundation	CCA	CCA
8	\$1,603.52	Supplemental Support Costs- Conservatory Instrumental Music, Community Day, Science Supplies	Canyon Crest Academy Foundation	CCA	CCA
9	\$710.37	Supplemental Support Costs- Conservatory Instrumental Music, Athletic Clerical	Canyon Crest Academy Foundation	CCA	CCA
10	\$1,097.39	Supplemental Support Costs- Conservatory Instrumental Music and Humanities, SEL Planning	Canyon Crest Academy Foundation	CCA	CCA
11	\$19.19	Music Support Costs- Music Coaches	Pacific Trails Middle School Music Foundation	Music	PTMS
12	\$767.55	Music Support Costs- Music Coaches	Pacific Trails Middle School Music Foundation	Music	PTMS
13	\$465.68	Music Support Costs- Music Coaches	Diegueño Middle School PTSA	Music	DNO
14	\$1,597.08	Music Support Costs- Music Coaches	Diegueño Middle School PTSA	Music	DNO
15	\$154.71	Theater Support Costs- Comedy Sportz	La Costa Canyon High School Foundation	LCCHS	LCCHS
16	\$812.64	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDA
17	\$196.81	Donation- Promotion Decorations for 2021 School Year	Carmel Valley Middle School PTSA	CVMS	CVMS
18	\$947.99	Music Support Costs- Music Coaches	Oak Crest Middle School Music Boosters	Music	OCMS
19	\$1,528.42	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Theater	Canyon Crest Academy Foundation	CCA	CCA
20	\$735.39	Supplemental Support Costs- Diploma Covers	Canyon Crest Academy Foundation	CCA	CCA
21	\$ 3,829.90	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Dance, Theater, Humanities, Visual Arts	Canyon Crest Academy Foundation	CCA	CCA
22	\$1,746.35	English Support Costs- Writing Lab Tutor	San Dieguito Academy Foundation	English	SDA
23	\$326.25	English Support Costs- Writing Lab Tutor	San Dieguito Academy Foundation	English	SDA
24	\$1,885.73	Music Support Costs- Music Coaches	San Dieguito Academy Music Council	Music	SDA
25	\$6,531.89	Theater Support Costs-Theater Coaches	San Dieguito Academy Foundation	Drama	SDA
26	\$249.47	Theater Support Costs- Comedy Sportz	La Costa Canyon High School Foundation	LCCHS	LCCHS
27	\$286.00	Miscellaneous Donation- Various Departments	San Dieguito Academy Foundation	SDA	SDA
28	\$1,500.00	Virtual Science Bowl Award Winning Teams	Oak Ridge Associated Universities	Science	CVMS
29	\$636.82	Supplemental Support Costs- Shuttle Buses for Graduation Parking	Torrey Pines High School Foundation	TPHS	TPHS
30	\$479.77	Music Support Costs- Music Coaches	Diegueño Middle School PTSA	Music	DNO
31	\$306.50	Music Support Costs- Music Coaches	Carmel Valley Middle School Music Boosters	Music	CVMS
32	\$1,000.00	Miscellaneous Donation	San Diego County Toyota Dealers Advertising Association	TPHS	TPHS
33	\$1,000.00	Miscellaneous Donation	San Diego County Toyota Dealers Advertising Association	SSHS	SSHS
34	\$1,000.00	Miscellaneous Donation	San Diego County Toyota Dealers Advertising Association	LCCHS	LCCHS

GIFTS AND DONATIONS
SDUHSD BOARD MEETING,
AUGUST 19, 2021

ITEM 9a-xi

Item #	Donation	Description	Donor	Department	School Site
35	\$1,000.00	Miscellaneous Donation	San Diego County Toyota Dealers Advertising Association	SDA	SDA
36	\$1,000.00	Miscellaneous Donation	San Diego County Toyota Dealers Advertising Association	CCA	CCA
		*Donated Items:			
	\$67,126.24	Monetary Donations			
	\$0.00	*Value of Donated Items			
	\$67,126.24	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 14, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tiffany Hazlewood, Director of School & Student Services
Mark Miller, Deputy Superintendent

SUBMITTED BY: Lucile Lynch, Interim 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 special education students.

RECOMMENDATION:

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

FUNDING SOURCE:

As noted on the attached report.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD MEETING

ITEM 9a-xii

SPECIAL EDUCATION AGREEMENTSBoard Meeting Date: 08/19/21

<u>Student #</u>	<u>Description of Services</u>	<u>Date Executed</u>	<u>Budget #</u>	<u>Amount</u>
2021-148PS	Pursuant to the Settlement Agreement, a negotiated agreement has been reached between the San Dieguito Union High School District and student #2021-148PS for educationally related services through 12/31/23	07/16/21	General Fund/ Restricted 01-00	\$106,750.00

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tiffany Hazlewood, Director of School & Student Service
Mark Miller, Deputy Superintendent

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: DESTRUCTION OF SPECIAL EDUCATION RECORDS

EXECUTIVE SUMMARY

Under California Statutes, special education records are classified as “Class 2” or “Mandatory Interim Pupil Records.” Class 2 records are those which schools are required to compile and maintain for stipulated periods of time and are then destroyed as per California Code of Regulations. Such records, as related to Special Education, may include: IEP forms, special education assessments, health records and access logs, etc. Class 2 documents are maintained until their usefulness ceases. At such time, the records are classified as Class 3, disposable. Special Education records are maintained for a period of five years following the students’ date of graduation. As required by law, the attached notice will be posted on the district’s [Special Education Department’s web page](#), notifying the 2016 Special Education graduates that they may request their original special education file. Those files not retrieved will be destroyed after September 1, 2021.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the classification of such records as Class 3 (Special Education Records) disposable, and the destruction of such records.

DESTRUCTION OF RECORDS

**2016 Graduates

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Special Education students, who graduated in 2016, may request their entire Special Education file from the San Dieguito Union High School District, Special Education Dept., 710 Encinitas Blvd., Ste. 105, Encinitas, CA 92024. Your file will be destroyed after September 1, 2021 if you have not requested it by that time. Your request must be in writing indicating your full name, current address and phone number, birthdate, graduating school and parent's name. You may either mail your request to the address above or fax your request to (760) 634-0676. Our office will contact you when your file is ready to pick up. We will only release your file to another person provided you list their full name in your request and their relationship to you. A valid ID must be presented by you or your designated person when the file is picked up.



DESTRUCTION OF RECORDS

Attention: Special Education Students who graduated in 2016

Your original file will be destroyed on or after **SEPTEMBER 1, 2021.**

If you would like to request your entire Special Education file. You may contact us for your file before your records are destroyed:

San Dieguito Union High School District
Attn: Special Education Dept.
710 Encinitas Blvd., Ste. 105
Encinitas, CA 92024.

-OR-

Fax: (760) 634-0676

Information Needed From You:

- Student's Full Name
- Current Address & Phone Number
- Student's Birthdate
- Student's Graduating School
- Parents Name

We will only release your file to another person provided you list their full name in your request and their relationship to you. A valid ID must be presented by you or your designated person when the file is picked up. If you have any additional questions, please email Donna Crosby at: donna.crosby@sduhsd.net

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 1, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Bryan Marcus
Associate Superintendent / Educational Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: ACCEPTANCE OF WILLIAMS COMPLAINT
QUARTERLY REPORT, 2020-21 4th QUARTER,
APRIL – JUNE, 2021

EXECUTIVE SUMMARY

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

Attached is the report for the fourth quarter, 2020-21, from April through June, 2021.

RECOMMENDATION:

It is recommended that the Board review and accept the attached Williams Complaint Report for the fourth quarter, from April through June, 2021, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

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

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District: San Dieguito Union High School District

Person completing this form: Lesley Rhodes

Title: Executive Assistant

Quarterly Report Submission Date: Jul 1 – Sep 30, 2020
 Oct 1 – Dec 31, 2020
 Jan 1 – Mar 31, 2021
 Apr 1 – Jun 30, 2021

Date for information to be reported publicly at governing board meeting: August 19, 2021

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

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

Submitted by Bryan Marcus, Associate Superintendent / Educational Services

Signature: 

Date: August 2, 2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Olga West, Ed. D.
Associate Superintendent, Human Resources

SUBMITTED BY: Lucile Lynch
Interim Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
CERTIFICATED and CLASSIFIED
PERSONNEL REPORTS

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

Certificated

Employment
Change in Assignment
Resignation
Leave of Absence

Classified

Employment
Change in Assignment
Leave of Absence
Resignation

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **Kara Adler**, 100% Temporary Teacher (visual performing arts), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
2. **Cecilia Ali**, 100% Temporary School Psychologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
3. **Marlene Armenta**, 100% Temporary School Psychologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
4. **Laura Bennett**, 33% Temporary Teacher (English), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
5. **Olivia Bogert**, 100% Temporary Teacher (English), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
6. **Jennifer Boranian**, 67% Temporary Teacher (Spanish), at Canyon Crest High School Academy, for the fall semester, effective 08/10/21 – 12/23/21; and 33% Temporary Teacher (Spanish), at Canyon Crest High School Academy, for the spring semester, effective 01/10/22 – 06/03/22.
7. **Heidi Bridges**, 40% Temporary Teacher (drama), at Carmel Valley Middle School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
8. **John Carbone**, 60% Temporary Teacher (business), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
9. **Matthew Cunningham**, 67% Temporary Teacher (math), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
10. **Adriana Damian**, 100% Temporary School Psychologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
11. **Mariela deSantiago**, 100% Temporary Teacher (special education, mild to moderate disabilities), at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
12. **Nicholas Diaz**, 100% Temporary Teacher (special education, mild to moderate disabilities), at Canyon Crest High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
13. **Christina Filia**, 100% Temporary Speech Language Pathologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
14. **Kelsey Flynn**, 100% Temporary Speech Language Pathologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
15. **Joshua Green**, 100% Temporary Teacher (math), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
16. **Ashlynn Hall**, 100% Temporary Teacher (science), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
17. **Stephanie Hanson**, 100% Temporary Teacher (math), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.

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18. **Jon Heeren**, 60% Temporary Teacher (math), 40% at Carmel Valley Middle School and 20% at Earl Warren Middle School, for the 21-22 school year, effective 08/12/21 – 06/03/22.
19. **Brianna Howard**, 80% Temporary Teacher (science), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
20. **Alex Huynen**, 100% Temporary School Psychologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
21. **Amanda Le**, 67% Temporary Teacher (visual and performing arts), at San Dieguito High School Academy for the fall semester, effective 08/10/21 – 12/23/21 and 100% Temporary Teacher (visual and performing arts), at San Dieguito High School Academy for the spring semester, effective 1/10/22 – 06/03/2022.
22. **Justine Loi**, 100% Temporary Speech Language Pathologist, at the District Office, for the 21-22 school year, effective 08/10/21 – 06/03/22.
23. **Haley Lukes**, 60% Temporary Teacher (social science) at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
24. **Matthew Maichen**, 60% Temporary Teacher (English), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
25. **Tanner McEntee**, 100% Temporary Teacher (math), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
26. **Charles Mekealian**, 100% Temporary Teacher (music), at La Costa Canyon High School (80%) and Earl Warren Middle School (20%), for the 21-22 school year, effective 08/10/21 – 06/03/22.
27. **Adam Milholland**, 40% Temporary Teacher (science), at Pacific Trails Middle School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
28. **Melissa Moorner**, 60% Temporary School Counselor, at Carmel Valley Middle School, for the 21-22 school year, effective 07/28/21 – 06/03/22.
29. **Melissa Moorner**, 40% temporary teacher (English), at Carmel Valley Middle School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
30. **Christopher Morris**, 100% Temporary Teacher (English), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
31. **Scott Morton**, 80% Temporary Teacher (special education, mild to moderate disabilities), at Torrey Pines High School (60%) and Earl Warren Middle School (20%), for the 21-22 school year, effective 08/10/21 – 06/03/22.
32. **Tracy Olander**, 100% Assistant Principal, at Torrey Pines High School, for the 21-22 school year, effective 08/2021 – 06/30/2022.
33. **Laura Olden**, 100% Temporary Teacher (photography), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
34. **Ryan Otten**, 60% Temporary Teacher (physical education), at La Costa Canyon High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
35. **Alexander Patterson**, 80% Temporary Teacher (music), at Carmel Valley Middle School (60%) and Pacific Trails Middle School (20%), for the 21-22 school year, effective 08/10/21 – 06/03/22.
36. **Krystal Perrin**, 60% Temporary School Counselor, at Oak Crest Middle School, for the 21-22 school year, effective 7/28/21 – 06/03/22.

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37. **Annie Polan**, 100% Temporary Teacher (math), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
38. **Lu Qi**, 40% Temporary Teacher (Mandarin), at Torrey Pines High School, for the 21-22 school year, effective 08/10/21 – 06/03/22.
39. **Lindsay Sainato**, 100% Temporary Teacher (special education, mild to moderate disabilities), at Carmel Valley Middle School (80%) and Earl Warren Middle School (20%), for the 21-22 school year, effective 08/10/21 – 06/03/22.
40. **Alex Siegel**, 67% Temporary Teacher (science), at Canyon Crest High School Academy for the fall semester, effective 08/10/21 – 12/23/21, and 100% Temporary Teacher (science) at Canyon Crest High School Academy, for the spring semester, effective 01/10/22 - 06/03/22.
41. **Amanda Smith**, 100% Temporary Teacher (math), at Canyon Crest High School Academy for the fall semester, effective 08/10/21 – 12/3/21; and 67% Temporary Teacher (math) at Canyon Crest High School Academy for the spring semester, effective 01/10/22 – 06/03/22.
42. **Laura Stephenson**, 100% Temporary Teacher (special education, mild to moderate disabilities), at Canyon Crest High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.
43. **Veronica Von Borstel**, 40% Temporary Teacher (English), at Diegueno Middle School, for the 21-22 school year, effective 08/12/21 – 06/03/22.
44. **Amelia Wilson**, 67% Temporary Teacher (special education, mild to moderate disabilities), at Canyon Crest High School Academy, for the 21-22 school year, effective 08/10/21 – 06/03/22.

Change In Assignment

1. **Charles Adams**, 100% Assistant Principal, at Oak Crest Middle School, for the 21-22 school year, effective 07/01/21 – 06/30/22.
2. **Adam Bishop**, 100% Assistant Principal, at Carmel Valley Middle School, for the 21-22 school year, effective 07/01/21 – 06/30/22.
3. **Gillian Brittan**, 100% Teacher (special education), at Diegueno Middle School, for the 21-22 school year, effective 8/10/21 – 6/03/22.
4. **Michelle Flores**, 100% Temporary Teacher (science), at Torrey Pines High School, for the 21-22 school year, effective 8/10/21 – 6/03/22.
5. **Michael Marvil**, 100% Teacher (special education), at Sunset High School, for the 21-22 school year, effective 8/10/21 – 6/03/22.
6. **Carolyn Nunziato**, 100% Teacher (special education), at Oak Crest Middle School, for the 21-22 school year, effective 8/10/21 – 6/03/22.
7. **Michael Riese**, 100% Teacher (physical education), at Torrey Pines High School, for the 21-22 school year, effective 07/01/21 – 06/30/22.
8. **Brenda Robinette**, 100% Teacher (English), at Torrey Pines High School, for the 21-22 school year, effective 8/10/21 – 6/03/22.
9. **Michael Santos**, 100% Assistant Principal, San Dieguito High School Academy, for the 21-22 school year, effective 07/01/21 – 06/30/22.

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10. **Mary Sisti**, 100% Teacher (special education, mild to moderate disabilities), at San Dieguito High School Academy, for the 21-22 school year, effective 08/10/21 -06/03/22.
11. **Caitlin Solomon**, 80% Temporary Teacher (English), at La Costa Canyon High School, for the 21-22 school year, effective 08/10/21 -06/03/22.
12. **Briahna Weatherford**, 100% Director of Teaching, Learning and Innovation, at the District Office, for the 21-22 school year, effective 07/13/21 – 06/30/22.
13. **Michael Zerwekh**, 100% Temporary Teacher (science), at Canyon Crest High School Academy for the 21-22 school year, effective 08/10/21 – 06/03/22.

Resignation:

1. **Scott Drechsel**, Teacher at Carmel Valley Middle School and Pacific Trails Middle School, resigning from employment effective 06/11/2021.
2. **Alexandra Liem**, Teacher at Oak Crest Middle School, resigning from employment effective 06/11/21.
3. **Tommy Newton-Neal**, Teacher at Oak Crest Middle School, resigning from employment effective 06/11/21.
4. **Leah Perrelli**, Teacher at Torrey Pines High School, resigning from employment effective 06/11/21.
5. **Megan Ratliff**, Teacher at La Costa Canyon High School, resigning from employment effective 06/11/21.
6. **Wendy Slijk**, Teacher at Canyon Crest High School Academy, resigning from employment due to retirement effective 06/11/21.

Leave of Absence

1. **Lisha Brunache**, Assistant Principal, Canyon Crest High School Academy, requests a 100% unpaid leave of absence for the period of 09/07/21 through 06/30/22.
2. **Jane Caples**, School Psychologist, request a 40% unpaid leave of absence (60% assignment) for the 2021-2022 school year, effective 08/10/21 through 06/03/22.
3. **Kimberly Stangl**, 60% Teacher/40% leave of absence, at Oak Crest Middle School, for the 21-22 school year, effective 08/10/21 – 06/03/22.

Classified Personnel Supplement August 19, 2021

Classified Substitutes

None

Artist in Residence

None

Avid Tutors

1. **Chavez, Angel**, Digueno Middle School, effective 07/27/2021
2. **Rosales, Nohemia**, San Dieguito Academy, effective 07/26/2021
3. **Villa, Vanessa**, La Costa Canyon High School, effective 07/30/2021

Coaches

Canyon Crest Academy Certificated

1. **Corman, Andrew**, Cross Country, Varsity Head Coach, effective 07/19/2021
2. **Farrar, James**, Girl's Golf, Varsity Head Coach, effective 07/14/2021

Canyon Crest Academy Walk-On

1. **Ahzi, Elima**, Girl's Volleyball, Freshmen Head Coach, effective 07/29/2021
2. **Ahzi, Elima**, Girl's Volleyball, Varsity Assistant Coach, effective 07/29/2021
3. **Bennett, Sydney**, Girl's Volleyball, Junior Varsity Assistant Coach, effective 07/14/2021
4. **Cuatok, Luis**, Girl's Volleyball, Varsity Head Coach, effective 07/28/2021
5. **De La Vega, Luis**, Girl's Cross Country, Varsity Head Coach, effective 07/28/2021
6. **Guy, Timothy**, Boy's Cross Country, Junior Varsity Head Coach, effective 07/27/2021
7. **Kalt, Samantha**, Field Hockey, Junior Varsity Assistant Coach, effective 07/15/2021
8. **Montgomery, Jeffrey**, Girl's Tennis, Junior Varsity Head Coach, effective 07/13/2021
9. **Yoeun, Charley**, Girl's Volleyball, Junior Varsity Head Coach, effective 07/12/2021

La Costa Canyon High School Certificated

1. **DiGiulio, John**, Football, Varsity Assistant Coach, effective 07/21/2021
2. **DiGiulio, Kari**, Field Hockey, Varsity Head Coach, effective 07/22/2021
3. **Frausto, Sebastian**, Football, Junior varsity Assistant Coach, effective 07/29/2021
4. **Happ, Justin**, Football, Varsity Assistant Coach, effective 07/29/2021
5. **McCullough, Matthew**, Girl's Golf, Varsity Head Coach, effective 07/23/2021
6. **Prince, Nathaniel**, Boy's Water Polo, Freshmen Assistant Coach, effective 07/30/2021
7. **Solomon, Caitlin**, Field Hockey, Junior Varsity Head Coach, effective 07/29/2021
8. **Sovacool, Casey**, Football, Varsity Assistant Coach, effective 07/28/2021
9. **Sovacool, Sean**, Football, Varsity Head Coach, effective 07/29/2021
10. **Ta'amu, Edward**, Football, Junior Varsity Assistant Coach, effective 07/30/2021
11. **Vice, William**, Cross Country, Varsity Head Coach, effective 07/27/2021
12. **Witzmann, Adam**, Football, junior Varsity Assistant, effective 07/27/2021

La Costa Canyon High School Walk-On

1. **Becker, Damon**, Football, Freshmen Assistant Coach, effective 07/29/2021
2. **Bowen, Bryne**, Football, Junior Varsity Assistant Coach, effective 07/28/2021
3. **Buechler, Reily**, Girl's Volleyball, Junior Varsity Head Coach, effective 07/29/2021
4. **Casinelli, Patrick**, Football, Junior Varsity Head Coach, effective 07/29/2021
5. **Connelly, Michael**, Football, Junior Varsity Assistant Coach, effective 07/19/2021
6. **Driver, Jacob**, Football, Freshmen Head Coach, effective 07/30/2021
7. **Durfee, Nolan**, Football, Freshmen Assistant Coach, effective 07/28/2021
8. **Gault-Henry, Hannah**, Girl's Volleyball, Freshmen Head Coach, effective 07/13/2021

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9. **Harrington, Grant**, Boy's Water Polo, Varsity Head Coach, effective 07/30/2021
10. **Hartley, Donald**, Girl's Golf, Junior Varsity Head Coach, effective 07/19/2021
11. **Mackle, Duke**, Football, Junior Varsity Assistant Coach, effective 07/29/2021
12. **Missailidis, Robin**, Cross Country, Junior Varsity Head Coach, effective 07/16/2021
13. **Moore Jr, Damon**, Football, Junior Varsity Assistant Coach, effective 07/26/2021
14. **Niednagel, Beth**, Cross Country, Varsity Assistant Coach, effective 07/30/2021
15. **Otten, Ryan**, Football, Freshmen Assistant Coach, effective 07/27/2021
16. **Prince, Carinna**, Boy's Water Polo, Freshmen Head Coach, effective 07/30/2021
17. **Prince, Nathaniel**, Boy's Water Polo, Freshmen Assistant Coach, effective 07/30/2021
18. **Solomon, Kimara**, Girl's Tennis, Junior Varsity Head Coach, effective 07/28/2021

San Dieguito Academy Certificated

1. **Raschke, William**, Girl's Volleyball, Varsity Head Coach, effective 07/13/2021
2. **Brown, Darrin**, Girl's Volleyball, Junior Varsity Head Coach, effective 07/14/2021

San Dieguito Academy Walk-On

1. **Ragan Jr, John**, Girl's Volleyball, Freshmen Head Coach, effective 07/21/2021
2. **Haskett, Gordon**, Boy's Cross Country, Varsity Head Coach, effective 07/13/2021
3. **Glass, Hank**, Girl's Cross Country, Varsity Head Coach, effective 07/13/2021
4. **Prather, Amanda**, Girl's Volleyball, Varsity Assistant Coach, effective 07/14/2021

Torrey Pines High School Certificated

1. **Ashby, Jake**, Football, Varsity Assistant Coach, effective 07/16/2021
2. **Ashby, Scott**, Football, Varsity Assistant Coach, effective 07/26/2021
3. **Collins, Robert**, Football, Junior Varsity Head Coach, effective 07/28/2021
4. **Collins, Robert**, Football, Varsity Assistant Coach, effective 07/28/2021
5. **Doerrer, Charles**, Football, Freshmen Assistant Coach, effective 07/19/2021
6. **Drake, Christopher**, Girl's Golf, Varsity Head Coach, effective 07/28/2021
7. **Livingston, Matthew**, Football, Varsity Assistant Coach, effective 07/29/2021
8. **Mihalinec, Josh**, Football, Varsity Assistant Coach, effective 07/14/2021

Torrey Pines High School Walk-On

1. **Acacio II, Reynaldo**, Cheer, Varsity Assistant Coach, effective 07/28/2021
2. **Adams, Melissa**, Girl's Volleyball, Varsity Assistant Coach, effective 07/23/2021
3. **Ahles, Miles**, Football, Varsity Assistant Coach, effective 07/29/2021
4. **Bath, Ryan**, Football, Freshmen Assistant Coach, effective 07/21/2021
5. **Bickett, Duane**, Football, Varsity Assistant Coach, effective 07/23/2021
6. **Bowman, Lindsay**, Field Hockey, Varsity Assistant Coach, effective 07/28/2021
7. **Chodorow, Suzanne**, Cheer, Varsity Head Coach, effective 07/19/2021
8. **Chu, Donald**, Girl's Tennis, Varsity Head Coach, effective 07/23/2021
9. **Dean, Brennan**, Girl's Volleyball, Varsity Head Coach, effective 07/23/2021
10. **Gladnick Jr, Ronald**, Football, Varsity Head Coach, effective 07/27/2021
11. **Hourani, Victor**, Football, Varsity Assistant Coach, effective 07/28/2021
12. **Huey, Sean**, Girl's Tennis, Junior Varsity Head Coach, effective 07/23/2021
13. **Lalone, Joseph**, Football, Varsity Assistant Coach, effective 07/21/2021
14. **Malo, Sarah**, Cheer, Junior Varsity Head Coach, effective 07/23/2021
15. **Miller, Hannah**, Girl's Volleyball, Junior Varsity Head Coach, effective 07/21/2023
16. **Montes, Frank**, Football, Junior varsity Assistant Coach, effective 07/16/2021
17. **Principi, John**, Football, Varsity Assistant Coach, effective 07/26/2021
18. **Reski, Gerard**, Cross Country, Varsity Head Coach, effective 07/21/2021

PERSONNEL LIST**CLASSIFIED PERSONNEL****Employment**

1. **Classified A.V.I.D. Tutors**, employment for the 2021-22 school year per attached supplement through 06/30/22.
2. **Classified Substitutes**, per attached supplement.
3. **Coaches**, employment for the 2021-22 school year per attached supplement through 06/30/22.
4. **Ayoub, Denise**, Nutrition Services Assistant I, SR25, 46.8% FTE, Canyon Crest Academy, effective 08/12/2021.
5. **Betsworth, Lynda**, Registrar, SR40, 100% FTE, Torrey Pines High School, effective 07/06/2021.
6. **Blake, Troy**, Skilled Maintenance Worker, SR49, 100% FTE, Maintenance, effective 08/10/2021.
7. **Garcia, Zoila**, Nutrition Services Assistant I, SR25, 25% FTE, Diegueno Middle School, effective 08/12/2021.
8. **Garcia Zavalza, Myrka**, Instructional Assistant - Bilingual, SR31, 46.88% FTE, Oak Crest Middle School, effective 08/17/2021.
9. **Green, Zayna**, Athletic Trainer, SR42, 87.5% FTE, San Dieguito Academy, effective 08/02/2021.
10. **Maldonado, Yovanni**, Lead Vehicle and Equipment Mechanic, SR52, 100% FTE, Transportation, effective 08/09/2021.
11. **Norman, Ted**, Director of Maintenance & Operations, SR4, 100% FTE, Facilities, effective 07/01/2021.
12. **Norton, Bruce**, School Bus Driver, SR38, 50% FTE, Transportation, effective 08/09/2021.
13. **Scanlin, Matthew**, Athletic Trainer, SR42, 87.5% FTE, La Costa County High School, effective 07/30/2021.

Change in Assignment

1. **Chan, Siu**, from Nutrition Services Assistant II, SR27, 48.75% FTE, Carmel Valley Middle School, to Nutrition Services Assistant I, SR27, 38% FTE, San Dieguito Academy, effective 08/12/2021.
2. **Deshpande, Saylee**, from Nutrition Services Assistant I, SR25, 43.75% FTE, La Costa Canyon High School to Nutrition Services Assistant I, SR25, 47% FTE, La Costa Canyon High School, effective 08/12/2021.
3. **Diaz, Nicolas**, from Instructional Assistant SpEd (BI), SR36, 75% FTE, Pacific Trails Middle School, to Certificated-SpEd Temporary Teacher - Mild/Moderate, 100% FTE, Carmel Valley Middle School and Torrey Pines High School, effective 08/10/2021.
4. **McMurray, Melody**, from Nutrition Services Assistant I, SR25, 43.75% FTE, Carmel Valley Middle School to Nutrition Services Assistant I, SR25, 25% FTE, Oak Crest Middle School, effective 08/12/2021.
5. **Miranda, Daniel**, from School Bus Driver, SR38, 100% FTE, Transportation, to Bus Driver Trainer, SR44, 100% FTE, Transportation, effective 08/04/2021.

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Leave of Absence

1. **Martinez, Ruben**, Campus Supervisor, SR32, 75% FTE, Sunset High School, requests a 100% Unpaid Leave of Absence, effective 08/12/2021 through 02/11/2022.

Resignation

1. **Colt, Jessica**, Instructional Assistant SpEd (NS), SR34, 48.75% FTE, Canyon Crest Academy, effective 06/11/2021.
2. **Dale, Misha**, Campus Supervisor, SR32, 100% FTE, San Dieguito Academy, effective 07/23/2021.
3. **Fisher, Jill**, Nutrition Services Assistant II, SR27, 46.88% FTE, La Costa Canyon High School, effective 06/11/2021.
4. **Flores, Jose**, Custodian, SR32, 100% FTE, Diegueno Middle School, resignation for the purpose of retirement, effective 06/01/2021.
5. **Levron, Chelsea**, Secretary, SR36, 100% FTE, San Dieguito Academy, effective 07/28/2021.
6. **Martinez, Gabriella**, Instructional Assistant SpEd (NS), SR34, 75% FTE, Earl Warren Middle School, effective 06/18/2021.
7. **Montes, Marcelle**, Secretary, SR36, 100% FTE, San Dieguito Academy, effective 07/30/2021.
8. **Plotzke, Gordon**, Loss Control Analyst, SR60, 100% FTE, District Office, effective 07/31/2021.
9. **Johnson, Pandora**, Health Technician, SR35, 100% FTE, San Dieguito Academy, resignation for the purpose of retirement, effective 10/29/21.
10. **Stanley, Jasmine**, Instructional Assistant SpEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 07/23/2021.
11. **Windle, Debbie**, Transportation Dispatcher, SR41, 100% FTE, Transportation, resignation for the purpose of retirement, effective 06/25/2021.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 9, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: **CONSIDERATION OF RATIFICATION OF
SUBLEASE TO FACILITIES AGREEMENT WITH
THE BOYS & GIRLS CLUB OF SAN DIEGUITO
(GRISSET BRANCH) / JCS CEDAR COVE**

EXECUTIVE SUMMARY

At the July 28, 2021 special board meeting the Board approved entering into a new lease agreement with the Boys & Girls Club of San Dieguito/Griset Branch (“Lessee”). The new lease agreement, under Article 10, allows for the Lessee to sublease the property, or a portion thereof, to the Julian Charter School – Cedar Cove (“Charter School”) strictly for use as a non-classroom based resource center to provide educational support to students enrolled in the Charter School who are in transitional kindergarten through sixth grade (TK-6) only. Consent by the District to a sublease shall not be deemed effective until approved or ratified by the District’s Board.

RECOMMENDATION:

It is recommended that the Board ratify the sublease to Facilities Agreement with the Boys & Girls Club of San Dieguito (Griset Branch) / JCS Cedar Cove, as shown in the attached supplement.

FUNDING SOURCE:

Non-Applicable

Sublease Agreement

Boys and Girls Clubs of San Dieguito and Julian Charter School

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SUBLEASE AGREEMENT BETWEEN THE BOYS AND GIRLS CLUBS OF SAN DIEGUITO (“BGCSDTO”) AND JULIAN CHARTER SCHOOL, INC. (“JCS”) (the “Parties”) FOR THE PURPOSE OF ACTIVE USE OF PROPERTY AT 1221 ENCINITAS BLVD, ENCINITAS, CALIFORNIA (the “PROPERTY”)

WHEREAS, BGCSDTO is the lawful lessee of real property owned by the San Dieguito Union High School District (“DISTRICT”) located at 1221 Encinitas Boulevard, Encinitas, CA 92024;

WHEREAS, DISTRICT Board of Trustees has approved BGCSDTO to sublease the PROPERTY to JCS (“Sublease” or “Agreement”); and

WHEREAS, JCS warrants that it is authorized as an independent public Charter School by the Julian School District and is using the PROPERTY as a nonclassroom-based resource center to provide educational support to students enrolled in the Charter School who are in transitional kindergarten through sixth grade (TK-6) only.

NOW, THEREFORE, BGCSDTO and JCS agree to cooperate with each other as follows:

1. Term

This SUBLEASE begins on the Effective Date and will come to an end June 30, 2022, unless sooner terminated as provided for hereinafter in Section 9.

2. Effective Date

This Agreement shall be effective upon the latter date signed by (i) BGCSDTO and (ii) JCS.

3. Active Use Areas

The term “Active Use Areas” will be used to describe leased areas for the purpose of this agreement. It is understood that JCS Administrators have access to the Active Use Areas described in Section 3 prior to the start of the school year which is scheduled for August 19, 2021. JCS will occupy Active Use Areas during the school year as described in Section 4 “School Year Hours”.

JCS will use designated Active Use Areas located at the PROPERTY to accommodate up to 120 TK-6 grade students. Active Use Areas include: (1) Gymnasium and Gymnasium Restrooms, (2) Clubhouse Games Room, (3) Clubhouse Teen Room, (4) Clubhouse Computer Lab, (5) Clubhouse Library, (6) Clubhouse Restrooms, (7) Clubhouse Outdoor Court, (8) CHL Kitchen and CHL Restrooms, (9) CHL Tech Room and adjacent office, and (10) CHL Garden.

Areas located at the PROPERTY that are not allowed as Active Use Areas without prior written consent by BGCSDTO are the (1) Ceramics Studio, (2) Kiln Room (3) Gymnasium Storage Room, (4) Gymnasium Offices, and the (5) Clubhouse Managers Office.

4. General Agreements

School Year Hours

JCS will be subleasing Active Use Areas from BGCSDTO for the **2021/2022** school year. The school year is deemed as August 19th, 2021 – June 16th, 2022. The school day will start at 7:30am and end at 2:30pm Monday-Thursday.

Student Drop-off/Pick Up:

A JCS staff member must be present during entire drop off and pick-up times with the designated person wearing an identifiable safety vest. If students are not picked up during staffed hours, all students must wait for their

Sublease Agreement

Boys and Girls Clubs of San Dieguito and Julian Charter School

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parent/guardian in an approved JCS occupied area. JCS students who are registered BGCSDTO Members must remain in supervision of JCS Staff until a BGCSDTO Staff member is present. Parents will be required to follow all parking lot rules and if a parent's vehicle is parked, the vehicle must be in a parking stall, regardless of the driver being in the vehicle. No students shall be allowed in the parking lot unsupervised at any time during school hours. No JCS student may be dropped off early without a JCS staff member present and supervised. JCS agrees to have a staff member on site to supervise JCS students until every student is picked up.

After School Hours Facility Use:

JCS will be allowed occasional after school use of PROPERTY to conduct meetings, social clubs, tutoring, and other reasonable purposes within normal and lawful parameters of the school's operations. All authorized after school use must be supervised by JCS staff. JCS will submit requests for additional evening or weekend use for School based activities on an as needed basis with 14-day prior notice. JCS will be responsible for cleaning of any used areas and removal of all trash during any after school activity. BGCSDTO will be responsible to making sure the PROPERTY is cleaned after all other days.

Copier Use:

JCS will be responsible for using their owned/leased copy machine and for purchasing paper for their use. BGCSDTO will help identify an appropriate space for JCS's copy machine.

Improvements

JCS shall not make any alterations, additions, or improvements to the subleased property. Alterations, additions, or improvements to the PROPERTY can only be made by BGCSDTO and only with proper approvals from SDUHSD in accordance with BGCSDTO's lease agreement with SDUHSD.

Dress Code:

JCS will ensure a student dress code and code of conduct will be enforced throughout the school year.

Facility Set-Up/Tear Down:

JCS will be responsible for their own set-up of the Active Use Areas. JCS will return Active Use Areas to its original BGCSDTO set up prior to the start of BGCSDTO programming. BGCSDTO will return Active Use Areas that they use after hours to original state prior to JCS use.

Supplies/Materials:

BGCSDTO grants JCS the right to use the already existing BGCSDTO owned tables and chairs. JCS will be responsible for any additional supplies and materials needed to accommodate its use of the PROPERTY. This includes, but is not limited to purchasing of additional tables and chairs, rack/carts for electronics, racks/carts for chairs, room dividers, bulletin boards, dry erase boards, etc.

Supervision:

JCS will be always responsible for supervision of all JCS students at all times, including during pick-up and drop-off, and for all school activities occurring before, during and after school hours (if any). BGCSDTO employees will sign in/out at the front desk when entering the "Clubhouse" or CHL during JCS Active Use hours.

Computer Usage:

JCS students will not have access to Clubhouse computers. The BGCSDTO will supply a separate, dedicated WIFI network to JCS at the expense of JCS. JCS will be invoiced monthly and will reimburse BGCSDTO within 30 days for the cost of the dedicated WIFI network.

5. Facilities Maintenance, Damages, Custodial Services, and Toilet Facilities

BGCSDTO waives the right to collect a security deposit under good faith and THEREFORE:

Sublease Agreement

Boys and Girls Clubs of San Dieguito and Julian Charter School

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JCS agrees to exercise due care in the use of the Active Use Areas and shall notify BGCSDTO to any known change in the condition of Active Use Areas. All communication of any specific issues and/or needs as related to Facilities Maintenance, Damages, Custodial Services, and Toilet Facilities should be made in writing, by email or mailed copy, and sent to the BGCSDTO Clubhouse Manager or Facilities Director at the address or email address listed in Section 10 below.

JCS agrees to be responsible for and to pay for any damages, custodial services and/or professional services needed because of its occupancy and as further described below.

a. Facilities Maintenance

BGCSDTO will be responsible for the regular maintenance, repair, and upkeep of the PROPERTY. As such, BGCSDTO will provide JCS with a clean, safe facility that is well maintained.

Gum: BGCSDTO does not allow students to chew gum in its facilities. JCS will help enforce the “No Gum” rule by holding their students accountable. JCS may be responsible for the scraping and removal of gum off the floor in all Active Use Areas if there is reasonable determination by BGCSDTO staff the gum originated from a JCS student. “Reasonable determination” could be an act that is witnessed or having been discovered within a “reasonable” time frame such as immediately or shortly following JCS’s use of an Active Use Area.

b. Damages

BGCSDTO will be responsible for the repair of damages to the property due to normal wear and tear and structural damage not related to JCS student/staff occupancy.

JCS will be responsible for material and labor for any identifiable damage done to the PROPERTY or to BGCSDTO property and equipment that is deemed above and beyond normal wear and tear. Monthly inspections will be completed by BGCSDTO Facilities Staff to identify facility maintenance issues and repair needs in a timely manner. Repair costs will be assessed and JCS will be notified of the damage and/or charges prior to receiving an invoice for the damages. Payments for repairs costs will be paid monthly and due upon receipt, independent of the rent payment schedule.

c. Custodial Services

BGCSDTO pays for regular custodial services within its facilities and such cleaning occurs after hours between 9pm and 12am. BGCSDTO agrees to waive custodial fees for this Sublease so long as JCS agrees to exercise due care and provide daily cleaning and organization of its Active Use Areas. If at any time JCS would like for custodial services to provide additional cleaning during or at the end of JCS’s daily facility use, BGCSDTO will bill JCS for the costs of any additional cleaning requested by JCS. JCS will be notified in advance of the cleaning fee. Payments for additional cleaning will be paid monthly and due upon receipt, independent of the rent payment schedule.

d. Toilet Facilities

JCS will be responsible for utilizing a daily bathroom cleaning and inspection checklist provided by BGCSDTO to keep the bathroom space and toilets in the CHL Kitchen and in the Clubhouse in good working condition (including toilet). The BGCSDTO Facilities Director will work with JCS on developing an appropriate and reasonable checklist and expectation of bathroom cleanliness and upkeep.

Clogged Toilets: If a clogged toilet that is determined to have occurred during JCS’s active use time requires professional services, JCS will be responsible for reimbursing BGCSDTO for the full cost of the professional service. JCS will be provided a copy of the original bill for professional services and will be invoiced monthly for reimbursement fees.

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Boys and Girls Clubs of San Dieguito and Julian Charter School

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6. Utilities

Gas, Electricity, Water, Sewage, and Trash utilities are included in the lease. JCS is not responsible for any reimbursement of these costs.

7. Indemnification and Insurance

During the term of this Sublease, the following indemnification and insurance requirements shall be in effect.

- a. **Indemnification of District by JCS.** Except to the extent caused by the DISTRICT's negligence or willful misconduct, JCS shall indemnify, defend, and hold harmless the DISTRICT its Board, officers, employees, agents, representatives, and volunteers from and against any and all liability, including but not limited to demands, claims, actions, charges, fees, costs and expenses (including attorney and expert witness fees) (collectively, "**Claims**"), arising from or related to (a) JCS's obligations under this Sublease, (b) employment-related claims or labor disputes involving JCS or its contractors or agents, (c) the construction, repair, maintenance, alteration, use, occupancy, or enjoyment of the Property, (d) JCS's operation and other acts and/or omissions arising from and/or relating to JCS's use of the Property, (e) or the conduct of JCS's business or any activity, work, or thing done, permitted or suffered by JCS in or about the Property. If any action or proceeding is brought against the DISTRICT by reason of any such Claim, JCS, upon notice from the DISTRICT, shall defend the same at JCS's expense by counsel reasonably satisfactory to the DISTRICT.
- b. **Indemnification of BGCSDTO by JCS.** Except to the extent caused by BGCSDTO's negligence or willful misconduct, JCS shall indemnify, defend, and hold harmless BGCSDTO, its Board, officers, employees, agents, representatives, and volunteers from and against any and all liability, including but not limited to demands, claims, actions, charges, fees, costs and expenses (including attorney and expert witness fees) (collectively, "**Claims**"), arising from or related to (a) JCS's obligations under this Sublease, (b) employment-related claims or labor disputes involving JCS or its contractors or agents, (c) the construction, repair, maintenance, alteration, use, occupancy, or enjoyment of the Property, (d) JCS's operation and other acts and/or omissions arising from and/or relating to JCS's use of the Property, (e) the conduct of JCS's business or any activity, work, or thing done, permitted or suffered by JCS in or about the Property. If any action or proceeding is brought against BGCSDTO by reason of any such Claim, JCS, upon notice from the BGCSDTO, shall defend the same at JCS's expense by counsel reasonably satisfactory to BGCSDTO.
- c. **Indemnification of JCS by BGCSDTO.** Except to the extent caused by the negligence or willful misconduct of JCS, BGCSDTO shall indemnify, defend, and hold harmless JCS, its Board, officers, employees, agents, representatives, and volunteers from and against any and all liability, including but not limited to demands, claims, actions, fees, costs and expenses (including attorney and expert witness fees) (collectively, "**Claims**"), arising from or connected with acts or omissions of BGCSDTO or its officers, employees, agents or volunteers in, on, or about the Property during the Term. If any action or proceeding is brought against JCS by reason of any such Claim, BGCSDTO, upon notice from JCS, shall defend the same at BGCSDTO's expense by counsel reasonably satisfactory to Lessee.
- d. **General Insurance.** JCS Requirements. Without limiting JCS's indemnification of the DISTRICT and BGCSDTO, and at its own expense, continuing at all times during the Term and any holding over, JCS shall provide and maintain the following programs of insurance:

Sublease Agreement

Boys and Girls Clubs of San Dieguito and Julian Charter School

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- i. **General Liability:** Commercial general liability insurance, on an occurrence basis, insuring JCS and JCS's employees, independent contractors, agents and volunteers against all bodily injury, property damage, personal injury and other covered loss arising out of the use, occupancy, improvement, and maintenance of the Property. Such insurance shall be in an amount not less than \$1,000,000.00 per occurrence and \$5,000,000 general aggregate. Such coverage shall include, but shall not be limited to, broad form contractual liability, products and completed operations liability, independent contractors' liability, abuse and molestation liability, employment practices liability, cyber liability, and cross liability protection. The District, its Board, officers, employees, agents, representatives, and volunteers shall be named as additional insureds by endorsement. A separate endorsement shall name Boys & Girls Clubs of San Dieguito its Board, officers, employees, agents, representatives, and volunteers as additional insureds.
- ii. **Workers Compensation:** Workers Compensation and Employers' Liability insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than \$1,000,000.00 per accident or occupational illness.
- iii. **Automobile Liability Insurance.** Commercial automobile liability insurance in an amount not less than \$5,000,000.00 combined single limit. The District, its Board of Trustees, and their officers, employees, volunteers, and agents shall be named as additional insureds by endorsement. If minor or patron transportation is not provided by Lessee, the limits may be changed to an amount not less than \$1,000,000.00 combined single limit.
- iv. **Property Insurance.** "Special perils" form real property insurance covering the Property including improvements, betterments, and loss of rents or loss of income providing protection against any covered peril included for an amount not less than the replacement cost of said Property, including any Improvements thereto. Said policies shall not contain any "co-insurance or contribution" clauses, shall contain a "Replacement Cost" endorsement and shall include deductible amounts acceptable to the BGCSDTO. Said policies shall name BGCSDTO as an additional insured and loss payee, as its interests may appear. "Special perils" form personal property insurance covering Lessee's personal property on the Property against any peril included in the classification of "Special Form" for an amount not less than 100% of the replacement cost.
- e. **Notification.** Each Party shall immediately notify the other Party of any claim or litigation that may result in liability to the other Party.

All such insurances shall be in force for the entire time the PROPERTY is in use by JCS. Use of the PROPERTY shall not be approved until certificates of insurance with adequate coverage and additional insured language is received.

8. Rental Fees

JCS will be required to pay twelve thousand dollars (\$12,000.00) per month to BGCSDTO for sublease of the Active Use Areas outlined in the lease agreement. Payments are due on the 1st of each month during the term of the Agreement. JCS will have a 10-day grace period to complete the total monthly payment without penalty. If the total monthly payment due is not paid within the grace period, a 5% late fee will be assessed.

Sublease Agreement
Boys and Girls Clubs of San Dieguito and Julian Charter School

9. Termination

This Agreement shall remain in effect until termination or either party is in breach of the above agreements, and the breach is not fixed within 20 days of receiving written notice. Early Termination of the Sublease shall be by 30 days written notification, with cause, by one or both Parties of this Agreement. All changes to this Agreement must be in writing.

10. Address of Notifications

DISTRICT

San Dieguito Union High School District
710 Encinitas Blvd.
Encinitas, CA 92024
Attention: Tina Douglas, Associate Superintendent, Business Services
Email: tina.douglas@sduhsd.net
Phone: (760) 753-6491 ext. 5548

BGCSDTO

Boys and Girls Club of San Dieguito
533 Lomas Santa Fe Drive
Solana Beach, CA 92075
Attention: Joe McLeod
Email: jmcleod@bgcsandieguito.org
Phone: (858) 436-7508

JCS

Julian Charter School
PO Box 2470
Julian, CA 92036
Attention: Jennifer Cauza
Email: jcauzza@jcs-inc.org
Phone: (760) 765-3847

11. Compliance with Laws. JCS agrees to comply with all applicable federal, state, and local laws, regulations, ordinances, and rules in connection with this Sublease and its occupation/use of the PROPERTY.

IN WITNESS WHEREOF, by signing the Parties hereto have executed this Sublease as of the date signed.

1. Boys and Girls Clubs of San Dieguito (BGCSDTO)

By: Marineke Vandervort ,Chief Executive Officer
Telephone: 858-755-9371
E-mail: mvandervort@bgcsandieguito.org

_____ Date: _____
(signature)

Sublease Agreement
Boys and Girls Clubs of San Dieguito and Julian Charter School

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2. Julian Charter School, Inc. (JCS)

By: _____ (printed name, title)

Telephone: _____

E-mail: _____

_____ Date: _____

(signature)

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED & SUBMITTED BY: Lucile Lynch
Interim Superintendent

SUBJECT: RATIFICATION OF EMPLOYMENT
CONTRACT / ASSOCIATE
SUPERINTENDENT OF HUMAN RESOURCES
/ DR. OLGA WEST

EXECUTIVE SUMMARY

At the July 12, 2021 Special Board Meeting, the Board approved the appointment of Dr. Olga West as Associate Superintendent of Human Resources, subject to ratification of an employment agreement at the Board’s next regular meeting in August.

Dr. West previously served as the Assistant Superintendent of Human Resources at the Escondido Union High School District where she was responsible for the daily operations of the Human Resources division and was the District Chief Negotiator for employee negotiations. She has over 30 years of school and district educational experience. Prior to her position at Escondido Union High School District, Dr. West was Director II of Human Resources and Professional Development at Lemon Grove School District. Prior to her position at Lemon Grove School District, she served 12 years as a site administrator in Chula Vista and has over 14 years of teaching experience.

Dr. West is bilingual (Spanish) and received her Bachelor of Science in Home Economics with a Minor in Spanish, Master of Art in Educational Technology, Doctorate in Educational Leadership (dissertation on Supports for Ethnically Diverse Teacher Leaders).

RECOMMENDATION:

It is recommended that the Board ratify an employment contract with Dr. Olga West as the Associate Superintendent of Human Resources, commencing July 20, 2021 and continuing through June 30, 2023, in the annual salary of \$205,352.00 plus benefits, as shown in the attached supplement.

FUNDING SOURCE:

General Fund

**CONTRACT FOR EMPLOYMENT OF
ASSOCIATE SUPERINTENDENT/HUMAN RESOURCES
BETWEEN
THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
OLGA WEST**

THIS AGREEMENT is hereby made and entered into this 19th day of August, 2021 by and between the BOARD OF TRUSTEES ("Board") of SAN DIEGUITO UNION HIGH SCHOOL DISTRICT ("District") and OLGA WEST ("Associate Superintendent" or "Employee").

It is hereby agreed as follows:

1. Term of Employment:

The term of this agreement shall be from July 20, 2021 through June 30, 2023, and may be extended on an annual basis upon mutual agreement.

2. General Terms and Conditions of Employment:

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

3. Powers and Duties:

The Associate Superintendent shall discharge those responsibilities and have the authority of Associate Superintendent/Human Resources, as outlined in the job description approved by the Board and those related duties assigned by the Board and the Superintendent.

4. Evaluations:

The Superintendent shall formally evaluate and assess in writing the performance of the Associate Superintendent at least once a year according to a format determined by the Superintendent. Evaluations may be based upon the Associate Superintendent's performance objectives, the District goals, the duties and responsibilities of the Associate Superintendent under the law, this Agreement, the adopted job description, actions by the Board, and directives from the Superintendent. A copy of any written evaluation shall be given to the Associate Superintendent who shall have the right to make a written response within ten (10) calendar days, which written response shall be attached to the evaluation when it is placed in her personnel file. Failure by the Superintendent to evaluate or timely evaluate the Associate Superintendent shall not preclude the Board from exercising any provision of this Agreement.

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5. Compensation:

Effective July 20, 2021, the Associate Superintendent shall receive an annual salary of **two hundred five thousand three hundred and fifty-two dollars (\$205,352)** and longevity benefits in accordance with the Executive Cabinet Salary Schedule. The Associate Superintendent shall be paid in twelve (12) approximately equal monthly installments.

6. Professional Schedule, Fringe Benefits and Sick Leave:

- A. The Associate Superintendent is a full-time management employee and shall have a two hundred and twenty-three (223) day positive work year each school year during the term of this Agreement. All other days are considered non-work days. The parties acknowledge and agree that the Associate Superintendent is an exempt employee and is not entitled to overtime or compensatory time off.
- B. The Associate Superintendent shall be entitled to receive all fringe benefits, including health and welfare benefits, which are provided to the District's certificated management employees. This shall include any credit provided to certificated management employees for the purchase of medical benefits.
- C. The Associate Superintendent shall be eligible to receive District-sponsored management health and welfare benefits upon retirement through the age of Medicare eligibility, pursuant to District Administrative Regulation 4300.
- D. The Associate Superintendent shall be entitled to paid vacation at the rate of twenty-four (24) days per school year. The District strongly urges the Associate Superintendent to take all vacation that is allocated to the position each year. In the event accrued vacation days plus current year vacation days' accumulation reach a maximum of forty-eight (48) days, further accrual of vacation days will cease until accumulated vacation is used so as to reduce the number of unused accumulated days below forty-eight (48). At that time, vacation accrual will recommence, until a maximum of forty-eight (48) days is again reached.
- E. The Associate Superintendent shall be credited annually with twelve (12) days of sick leave. Sick leave shall be accrued and accumulated as provided by the Education Code and Board rules and regulations.

7. Expenses:

- A. In accordance with District policies and regulations and applicable law, the District shall pay the Associate Superintendent for all actual and necessary expenses while performing day-to-day duties on behalf of the District.
- B. The District encourages the Associate Superintendent to participate in professional and community organizations and activities. The District shall pay the Associate Superintendent's annual professional membership dues in the Association of California School Administrators ("ACSA") and one additional professional association of choice that is related to public

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education or its administration. The Associate Superintendent is expected to regularly participate in these organizations.

- C. The Associate Superintendent is expected to attend appropriate professional meetings at the local, state, and national levels. Prior approval of the Superintendent shall be obtained when the Associate Superintendent attends state and national functions, whenever the actual and necessary expenses of attendance shall be paid by the District.
- D. With prior approval by the Superintendent, the Associate Superintendent may engage in outside professional activities including consulting, speaking, writing, and participation in the professional associations related to education, provided said activities do not interfere with the Associate Superintendent's duties. Days spent on such endeavors shall not be counted as working days by the Associate Superintendent.

8. Termination:

- A. The Board may elect to terminate the Agreement prior to its expiration without cause upon forty-five (45) days written notice to the Associate Superintendent. In such an event and in acknowledgement of the difficulty or impossibility of calculating damages to the Associate Superintendent as a result of such termination, the parties agree that in the event of the Associate Superintendent's termination other than for cause (as defined below), the liquidated amount of damages owed by the Board shall be the base salary, as set forth above, remaining to be paid during the full term of this Agreement, up to a maximum of one (1) year. No additional sick leave shall accumulate after the date of termination. The salary payment of the severance package shall be paid within thirty (30) days from the date of termination. In the event the Associate Superintendent agrees to be reassigned to another position in the District upon termination of this Agreement, the above liquidated severance package shall be offset by Associate Superintendent's salary in the new position. The parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, *et seq.*
- B. In the event of a termination without cause, the Associate Superintendent shall continue to receive health and welfare benefits (medical only) for the full remaining term of this Agreement, up to a maximum of one (1) year, or until the Associate Superintendent is eligible for another employer-sponsored health plan, whichever occurs first. The parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, *et seq.*
- C. Notwithstanding any other provision of the Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Associate Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may terminate the Associate Superintendent and the Associate Superintendent shall not be entitled to the cash, salary payments, health benefits or other non-cash settlement as set forth herein.
- D. If the Associate Superintendent is convicted of a crime involving an abuse of office or position, the Associate Superintendent shall fully reimburse the District of any and all cash settlements received due to termination. This provision is intended to implement the requirements of

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Government Code section 53243.2, which is incorporated into this Agreement by this reference.

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

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

The intent of this Paragraph is to satisfy the requirements in Government Code sections 53243 through 53244, and shall be interpreted consistently with these statutes. This Paragraph expressly does not oblige the District to make any of these payments.

- E. The Governing Board may elect to terminate the Associate Superintendent's Agreement for cause at any time. For the purposes of this Agreement, "cause" shall include, but not be limited to, (1) refusal or failure to act in accordance with a specific provision of this Agreement or direction or order of the Superintendent or a majority of the Board; (2) conviction of a crime involving dishonesty, breach of trust, or physical or emotional harm to any person; (3) failure to perform in a satisfactory manner; (4) any cause provided in Education Code sections 44932 or 44933; and/or (5) inability to perform any of the essential functions of the position. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties hereunder. In the event such cause exists, the Governing Board shall give the Associate Superintendent: (a) written notice of the proposed action and the reasons therefor; (b) a reasonably detailed account of the charges and the materials upon which the proposed action is based; (c) notice of the right to respond orally or in writing to the Board; and (d) the right to a meeting with the Board. Any request for a meeting shall be filed by the Associate Superintendent with the presiding officer of the Board within ten (10) days after service of the notice of proposed action. The meeting, if requested, shall be held in closed session at the next regular or special Board meeting, and in no event more than thirty-five (35) days after service of the notice of proposed action. The Associate Superintendent and Board shall have the right to be represented by counsel at their own expense. The Associate Superintendent shall have a reasonable opportunity to respond to all matters raised in the charges. The meeting shall be conducted by the Board and shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. After the meeting, the Board shall issue a written decision either rescinding or confirming the charges and specifying the action to be taken. The Associate Superintendent shall be notified in writing within five (5) days of the decision. The decision of the Board shall be final and effective immediately, or upon a later date as determined by the Board. The Associate Superintendent's meeting with the Board shall be deemed to satisfy the Associate Superintendent's entitlement to due process of law and shall be the Associate Superintendent's exclusive right to any conference or hearing otherwise required by law. The Associate Superintendent waives any other rights that may be applicable to this termination

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for cause proceeding with the understanding that completion of this hearing exhausts the Associate Superintendent's administrative remedies.

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

9. Notice of Finalist in Search:

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

10. Waiver:

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

11. Modification:

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

12. Complete Agreement:

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

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13. Governing Law:

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

14. Construction:

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

15. Communications:

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

16. Execution:

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

17. Legal Counsel:

The Associate Superintendent and the Board each recognize that in entering into this Agreement, the Parties have relied upon the counsel of persons of their own choosing, and that the terms of this Agreement have been completely read and explained to them, and that those terms are fully understood and voluntarily accepted by them.

18. Savings Clause:

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

19. Renewal of Agreement:

The Board may, but is not required to, notify the Associate Superintendent of its intent to renew or not renew this Agreement. The notification shall be in writing and delivered no later than January 1, 2023, or if this Agreement is extended, by January 1 of the final year of the renewed term. If the Board fails to or decides not to notify the Associate Superintendent of its intention to renew or not to renew this Agreement prior to the above date, this Agreement shall automatically expire on its stated date. This

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Agreement shall constitute the required notice pursuant to Education Code section 35031, receipt of which is acknowledged by the Associate Superintendent by executing this Agreement.

20. Board Approval:

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

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

Date: _____

Lucile Lynch
Interim Superintendent

Date: 7.20.2021



Olga West
Associate Superintendent/Human Resources

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 6, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Olga West, Ed.D.
Associate Superintendent, Human Resources

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: APPROVAL OF INCREASE IN CERTIFICATED
SUBSTITUTE TEACHER COMPENSATION

EXECUTIVE SUMMARY

There is a Statewide shortage of substitute teachers. Over the last several years it has become increasingly difficult to fulfill the need for substitute teachers in our District. The District conducted a review of certificated substitute pay in neighboring districts, in particular our feeder elementary Districts. Our compensation rate compared to our feeder districts is significantly less. We had an increased substitute compensation in this District last school year during the COVID-19 pandemic and were able to maintain our pool of substitutes.

BACKGROUND INFORMATION

To be competitive, it is being recommended that we have a temporary daily rate of substitute pay of \$180 for the daily rate and \$200 for the long term rate. This rate would remain in effect through June 30, 2022. Any certificated employee who is using sick leave differential pay during this period of time would have the current substitute rate deducted from their pay check, not the \$180 or \$200 rate.

RECOMMENDATION:

It is recommended that the Board approve the increase in certificated substitute teacher pay to \$180 for the daily rate, and \$200 for the long-term rate effective immediately through June 30, 2022.

FUNDING SOURCE:

General Fund

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FUNDING IMPLICATIONS

The increased costs would be approximately \$350,000 for the 2021-2022 school year.

Attachments: None

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 12, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: APPROVAL OF NEW & REVISED BOARD POLICIES
SERIES 3000 & 5000

EXECUTIVE SUMMARY

San Dieguito Union High School District (SDUHSD) is a member of the California School Boards Association (CSBA). CSBA provides guidance and board policy templates for member districts. 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. The policies are shown in an editing format consistent with CSBA guidance, blue strikeouts denote deletions and red insertions denote updates and/or revisions.

3100 BP	Budget - revised
3350 BP	Travel Expense - new
5132.1 AR	Student Mask & Face Covering - revised

BP 3100 is being revised to include language for a minimum basic aid reserve. Best business practice, based on guidance from School Services of California, is for basic aid districts to have an additional reserve over the minimum 3% reserve level for our District. School Services of California is known as the premier business, financial, management, and advocacy resource for educational agencies in California. Their guidance suggests that basic aid districts put aside a separate reserve equal to about one-third of the difference between the district's LCFF funding level and its basic aid funding level. The reason for the higher reserve is that basic aid districts have no protection when property taxes decline until they once again become a state-funded district under LCFF. Negative changes in enrollment, expenditures, or property tax revenues are the sole responsibility of a basic aid district.

The District is currently under the basic aid required reserve per the revised policy. The policy allows the District to meet that requirement over a five (5) year period.

RECOMMENDATION:

It is recommended that the Board approve the new and revised Board Policies, as shown in the attached supplements.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

Budget

BP 3100

Business and Noninstructional Operations

The Governing Board recognizes its critical responsibility for adopting a sound budget each fiscal year which is aligned **and reflects** with the district's vision, goals, priorities, local control and accountability plan (LCAP), and other comprehensive plans. The district budget shall guide decisions and actions throughout the year and shall serve as a tool for monitoring the fiscal health of the district.

The district budget shall show a complete plan and itemized statement of all proposed expenditures and all estimated revenues for the following fiscal year, together with a comparison of revenues and expenditures for the current fiscal year. The budget shall also include the appropriations limit and the total annual appropriations subject to limitation as determined pursuant to Government Code 7900-7914.

Budget Development and Adoption Process

In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified district needs and goals and on realistic projections of available funds.

The Superintendent or designee shall oversee the preparation of a proposed district budget for approval by the Board and shall involve appropriate staff in the development of budget projections.

The Board shall hold a public hearing on the proposed budget in accordance with Education Code 42103 and 42127. **The hearing shall occur at the same meeting as the public hearing on the District's LCAP and the local control funding formula (LCFF) budget overview for parents/guardians.**

The Board shall adopt the district budget ~~on or before July 1 of each year.~~

~~A~~at a public meeting ~~scheduled on a date~~held after the **date of the public hearing** ~~on the budget, the but on or before July 1 of each year.~~ The Board shall ~~adopt the budget~~ following its adoption of the LCAP, or ~~an~~ annual update to the LCAP, ~~adopt and~~ the **LCFF budget overview for parents/guardians.** The budget shall include the expenditures necessary to implement the LCAP or the annual update to the LCAP.

The budget that is **presented at the public hearing as well as the budget** formally adopted by the Board shall adhere to the state's Standardized Account Code Structure as prescribed by the Superintendent of Public Instruction (**SPI**).

The Superintendent or designee may supplement this format with additional information as necessary to effectively communicate the budget to the Board, staff, and public.

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No later than five days after the Board adopts the district budget or by July 1, whichever occurs first, the Board shall file ~~the adopted District budget~~ with the County Superintendent of Schools ~~the adopted district budget and supporting data~~. The budget and supporting data shall be maintained and made available for public review.

If the County Superintendent disapproves or conditionally approves the district's budget, the Board shall review and respond to ~~his/her~~the County Superintendent's recommendations at a **regular** public meeting on or before October 8. The response shall include any revisions to the adopted budget and any other proposed actions to be taken as a result of those recommendations.

Budget Criteria and Standards

The ~~Superintendent or designee shall develop a~~ district budget **shall be developed** in accordance with state criteria and standards specified in 5 CCR 15440-15450 as they relate to projections of average daily attendance (ADA), enrollment, ratio of ADA to enrollment, ~~local control funding formula~~LCFF revenue, salaries and benefits, other revenues and expenditures, facilities maintenance, deficit spending, ~~unrestricted general~~ fund balance, and reserves. In addition, ~~he/she~~the Superintendent or designee shall provide the supplemental information specified in 5 CCR 15451 which addresses the methodology and budget assumptions used, contingent liabilities, use of one-time revenues for ongoing expenditures, use of ongoing revenues for one-time expenditures, contingent revenues, contributions, long-term commitments, unfunded liabilities, status of collective bargaining agreements, the LCAP, and LCAP expenditures.

The district budget shall provide for increased**ing** or improved**ing** services for unduplicated students at least in proportion to the increase in funds apportioned on the basis of the number and concentration of unduplicated students in accordance with 5 CCR 15496. Unduplicated students are students who are eligible for free or reduced-price meals, English learners, and/or foster youth.

The Board may establish other budget assumptions or parameters which may take into consideration the stability of funding sources, legal requirements and constraints on the use of funds, anticipated increases and/or decreases in the cost of services and supplies, program requirements, and any other factors necessary to ensure that the budget is a realistic plan for district revenues and expenditures.

Fund Balance

The district shall classify fund balances in compliance with Governmental Accounting Standards Board (GASB) Statement 54, as follows:

1. Nonspendable fund balance includes amounts that are not expected to be converted to cash, such as resources that are not in a spendable form (e.g., inventories and prepaids) or that are legally or contractually required to be maintained intact.
2. Restricted fund balance includes amounts constrained to specific purposes by their providers or by law.

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3. Committed fund balance includes amounts constrained to specific purposes by the Board.

For this purpose, all commitments of funds shall be approved by a majority vote of the Board. The constraints shall be imposed no later than the end of the reporting period (June 30), although the actual amounts may be determined subsequent to that date but prior to the issuance of the financial statements.

4. Assigned fund balance includes amounts which are intended for a specific purpose but do not meet the criteria to be classified as restricted or committed.

The Board delegates authority to assign funds to the assigned fund balance to the Superintendent and authorizes the assignment of such funds to be made any time prior to the issuance of the financial statements. The Superintendent ~~may~~ shall have discretion to further delegate the authority to assign funds ~~at his/her discretion~~.

5. Unassigned fund balance includes amounts that are available for any purpose.

When multiple types of funds are available for an expenditure, the district shall first utilize funds from the restricted fund balance as appropriate, then from the committed fund balance, then from the assigned fund balance, and lastly from the unassigned fund balance.

The Board intends to maintain a minimum assigned and unassigned fund balance in an amount the Board deems sufficient to maintain fiscal solvency and stability and to protect the district against unforeseen circumstances.

If the assigned and unassigned fund balance falls below the level set by the Board due to an emergency situation, unexpected expenditures, or revenue shortfalls, the Board shall develop a plan to recover the fund balance which may include dedicating new unrestricted revenues, reducing expenditures, and/or increasing revenues or pursuing other funding sources.

Reserve Balance

The district budget shall include a minimum reserve balance for economic uncertainties that is consistent with the percentage or amount specified in 5 CCR 15450. ~~In addition to the minimum reserve balance for economic uncertainties, the district shall maintain a minimum unassigned fund balance for a Basic Aid (Community Funded) Reserve of not less than 15 percent of budgeted general fund expenditures and other financing uses as a Reserve for Economic Uncertainties. The district believes a reserve of this level is prudent to maintain a high bond rating and to protect the district from the effects of fluctuations in property tax revenues to which Basic Aid districts such as this district are vulnerable. Because amounts in the nonspendable, restricted, committed, and assigned categories are subject to varying constraints on their use, the Reserve for Economic Uncertainties consists of balances that are otherwise unassigned. The board also intends to maintain an additional target reserve of 4.5% above the minimum requirement.~~

~~If the District ends a fiscal year with an unrestricted fund balance lower than required by the board policy, the Board commits to establishing a plan to replenish the reserve over a period not to exceed five (5) years.~~

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In any year ~~that~~ following the fiscal year in which the district is notified by the ~~Superintendent of Public Instruction~~ SPI that the amount of monies in the state Public School System Stabilization Account equals or exceeds three percent of the combined total of general fund revenues appropriated for school districts and allocated local proceeds of taxes, the district budget shall not contain a combined assigned or unassigned ending general fund balance that is in excess of 10 percent of these funds, unless the requirement is waived in accordance with Education Code 42127.01.

Long-Term Financial Obligations

The district's current-year budget and multiyear projections shall include adequate provisions for addressing the district's long-term financial obligations, including, but not limited to, long-term obligations resulting from collective bargaining agreements, financing of facilities projects, unfunded or future liability for retiree benefits, and accrued workers' compensation claims.

The Board shall approve a plan for meeting the district's long-term obligations to fund nonpension, other postemployment benefits (OPEBs). This plan shall include a specific funding strategy and the method that will be used to finance the district's annual fiscal obligations for such benefits in a manner that continually reduces the deficit to the district to the extent possible. The Board reserves the authority to review and amend the funding strategy as necessary to ensure that it continues to serve the best interests of the district and maintains flexibility to adjust for changing budgetary considerations.

The Superintendent or designee shall annually present a report to the Board on the estimated accrued but unfunded costs of OPEBs. As a separate agenda item at the same meeting, the Board shall disclose whether or not it will reserve a sufficient amount of money in its budget to fund the present value of the benefits of existing retirees and/or the future cost of employees who are eligible for benefits in the current fiscal year.

Legal Reference:

EDUCATION CODE

- 1240 Duties of county superintendent of schools
- 33127-33131 Standards and criteria for local budgets and expenditures
- 41202 Determination of minimum level of education funding
- 42103 Public hearing on proposed budget; requirements for content of proposed budget
- 42122-42129 Budget requirements
- 42130-42134 Financial certifications
- 42140-42141 Disclosure of fiscal obligations
- 42238-42251 Apportionments to districts, especially:
 - 42238.01-42238.07 Local control funding formula
- 42602 Use of unbudgeted funds
- 42610 Appropriation of excess funds and limitation thereon
- 45253 Annual budget of personnel commission
- 45254 First year budget of personnel commission
- 52060-52077 Local control and accountability plan

GOVERNMENT CODE:

7900-7914 Appropriations limit

CODE OF REGULATIONS, TITLE 5:

15060 Standardized account code structure

15440-15451 Criteria and standards for school district budgets

15494-15496 Local control funding formula, expenditures

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California School Accounting Manual

New Requirements for Reporting Fund Balance in Governmental Funds, January 7, 2011

FISCAL CRISIS AND MANAGEMENT ASSISTANCE TEAM PUBLICATIONS

Fiscal Oversight Guide for AB 1200, AB 2756 and Subsequent Related Legislation, September 2006

GOVERNMENT FINANCE OFFICERS ASSOCIATION

Best Practice: Appropriate Level of Unrestricted Fund Balance in the General Fund, 2009

GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENTS

Statement 75, Accounting and Financial Reporting by Employers for Post-employment Benefits Other Than Pensions, June 2015

Statement 54, Fund Balance Reporting and Governmental Fund Type Definitions, March 2009

WEB SITES

CSBA: <http://www.csba.org>

Association of California School Administrators: <http://www.acsa.org>

California Department of Education, Finance and Grants: <http://www.cde.ca.gov/fg> California

Department of Finance: <http://www.dof.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org> Government Finance

Officers Association: <http://www.gfoa.org> Governmental Accounting Standards Board:

<http://www.gasb.org> School Services of California, Inc.: <http://www.sscal.com>

(12/14 10/15) 12/17

Board Adopted: May 9, 2019

Board Revised (Proposed): August 19, 2021

San Dieguito Union High School District - New Travel Expenses

BP 3350

Business and Noninstructional Operations

The Governing Board recognizes that district employees may incur expenses in the course of performing their assigned duties and responsibilities. To ensure the prudent use of public funds, the Superintendent or designee shall establish rules to keep such expenses to a minimum while affording employees a reasonable level of safety and convenience.

The Board shall authorize payment for actual and necessary travel expenses incurred by any employee performing authorized services for the district, whether within or outside district boundaries.

The Superintendent or designee shall establish procedures for the approval of travel requests and the submission and verification of expense claims. He/she also shall establish reimbursement rates in accordance with law and Board policy.

An employee shall obtain approval from the Superintendent or designee prior to traveling. The Superintendent or designee may approve travel requests in accordance with the adopted budget and upon determining that the travel is authorized or assigned by the employee's supervisor, is necessary to attend a conference or other staff development opportunity that will enhance employee performance, and/or is otherwise necessary to the performance of the employee's duties. Travel expenses not previously budgeted may be approved on a case-by-case basis by the Superintendent or designee if he/she determines that the travel is essential and that resources may be obtained or redirected for this purpose.

All out-of-state travel for which reimbursement will be claimed shall be approved in advance by the Board.

Reimbursable travel expenses may include, but are not limited to, costs of transportation, parking fees, bridge or road tolls, lodging when district business reasonably requires an overnight stay, registration fees for seminars and conferences, telephone and other communication expenses incurred on district business, and other necessary incidental expenses.

The district shall not reimburse personal travel expenses including, but not limited to, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the employee on district-related business, personal use of an automobile, and personal losses or traffic violation fees incurred while on district business.

Except as otherwise provided, reimbursement of travel expenses shall be based on actual expenses as documented by receipts.

Authorized employees shall be reimbursed for the use of their own private vehicles in the performance of assigned duties, on either a mileage or monthly basis as determined by the Superintendent or designee.

The mileage allowance provided by the district for employees' use of their private vehicles shall be equal to the rate established by the Internal Revenue Service.

Vehicles should be shared whenever possible to minimize travel costs. No employee shall be

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entitled to reimbursement for automobile travel when he/she is transported free of charge or by another employee who is entitled to the expense reimbursement.

The Superintendent or designee shall establish a per diem allowance for meal costs incurred while traveling on district business based on the location and hours of travel. The per diem allowance shall not exceed the standard meal allowance for business-related travel prescribed for federal income tax purposes.

Any expense that exceeds the maximum rate of reimbursement established by the district shall be reimbursed only with the approval of the Superintendent or designee.

All expense reimbursement claims shall be submitted on a district form, within 10 working days following return from travel when possible. The form shall be accompanied by receipts and any explanation necessary to document that the expenses meet district criteria for reimbursement.

The Superintendent or designee shall approve expense claims only upon verifying that all necessary documentation is provided and that all expenses are appropriate and related to district business. If an expense claim is disallowed due to lack of documentation or inappropriate expenses, the employee may be personally responsible for any improper costs incurred.

When approved by the Superintendent or designee, an employee may be issued a district credit card for use while on authorized district business. Receipts documenting the expenses incurred on a district credit card shall be submitted promptly following return from travel. Under no circumstances shall personal expenses be charged on a district credit card, even if the employee intends to subsequently reimburse the district for the personal charges.

When necessary, the Superintendent or designee may approve a cash advance, not to exceed the estimated out-of-pocket reimbursable expenses, to an employee authorized to travel on district business. Within 10 working days following return from travel, the employee shall submit a final accounting with all necessary supporting documentation. He/she shall refund to the district any amount of cash advance exceeding the actual approved reimbursable expenses.

Legal Reference:

EDUCATION CODE

- 42634 Itemization of expenses
- 44016 Travel expense to employment interview
- 44032 Travel expenses
- 44033 Automobile allowance
- 44802 Student teacher's travel expense

Management Resources:

INTERNAL REVENUE SERVICE PUBLICATIONS

Per Diem Rates (For Travel Within the Continental United States), Publication 1542

WEB SITES

Internal Revenue Service: <http://www.irs.gov>

U.S. General Services Administration, Per Diem Rates: <http://www.gsa.gov/perdiem>

(6/98) 8/13

Board Adopted (Proposed): August 19, 2021

San Dieguito Union High School District

Student Mask and Face Covering

AR 5132.1

Students

~~To help protect students and staff, San Dieguito Union High School District will require that all staff and students wear masks or face coverings as required by the California Department of Public Health (CDPH) unless an exemption or exception applies.~~

To help protect students and staff, San Dieguito Union High School District will follow all guidelines regarding masks and face coverings provided by the California Department of Public Health (CDPH), unless an exemption or exception applies for an individual student.

When masks are required, students are encouraged to wear their own masks from home, however, the District will provide masks and face coverings to all students and staff without cost. The District will provide all parents/guardians and students with a notice of this regulation. Parents/guardians will be asked to sign an acknowledgement form that they have received the notice of this regulation.

~~This Administrative Regulation is consistent with the California Department of Public Health (CDPH) Guidelines for the Use of Face Coverings dated November 16, 2020 and the San Diego County Public Health Order.~~

If the guidelines or the public health order changes the requirements for masks or face coverings in schools, those changes will be considered controlling and the changes will be incorporated into this regulation or result in its elimination.

Exemptions

Students with a medical condition, mental health condition, or disability that prevents wearing a face covering. This includes persons with a medical condition for whom wearing a face covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance. Such conditions are rare. Exemptions will require proof from a medical doctor or physician.

Students who are hearing impaired, or communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication.

A student's Section 504 team or IEP team can determine that a student is exempt from wearing a mask or face covering based on the exemptions identified above.

If a student meets one of these exemptions, the student is not required to wear a mask or face covering. However, the principal will consult with the student's parents/guardians and, if appropriate, the student's medical provider to determine if an alternative to a mask or face covering (e.g., face shield with or without a drape) is appropriate.

Students with disabilities should not be excluded from instruction for removing a mask or face covering if the removal is in connection with a disability. A student's 504 team or IEP team will determine if the student's removal of a mask or face covering is in connection with the student's

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disability. In such situations, the school site's 504 coordinator or the student's special education case manager will consult with the student's parents/guardians, and other District staff members to determine whether one or more of the following is appropriate: (a) an alternative to a mask or face covering (e.g., face shield with or without a drape); (b) a plan to increase the student's ability to wear a mask or face covering; (c) a modified instructional environment which may include additional distance or in an outdoor setting; (d) additional plexiglass partitions; (e) training regarding holding a mask or face covering in front of the face; (f) other appropriate accommodations.

Exceptions

- ~~The District recognizes that some students may require periodic breaks from wearing a mask or face covering or may require removal of the mask or face covering to, among other things, adjust the mask or face covering. Students who are outdoors and maintaining at least 6 feet of social distancing from others may be allowed to remove their mask.~~
- ~~Students are not required to wear a mask or face covering when eating or drinking so long as the student is at least six feet away from other students or staff members.~~

Emergency Situations

If a student is having trouble breathing or reports trouble breathing while wearing a mask or face covering, the student shall be immediately allowed to remove the mask or face covering. A staff member shall immediately direct the student to the front office. To the extent possible, the student should stay at least six feet away from other students or staff members when the student is not wearing a mask or face covering.

Consequences for Violating Mask Guidelines:

Violation of mask guidelines will be handled through a restorative approach.

First Violation:

Teachers and school staff should provide verbal warnings to students who remove a mask or face covering and allow students an opportunity to put back on a mask or face covering before taking the steps identified below. ~~Staff should explain the mask or face covering requirement and seek to see explore if there are underlying safety reasons for wearing a mask or face covering.~~

Second Violation:

~~A second violation or refusal to wear a mask or face covering, should be referred to site administration. The Pparent/guardian will be notified and invited to a collaborative meeting to determine if the student is experiencing any difficulty with wearing a mask or face covering and, as appropriate, address the difficulty the student is facing. In the event the student is an adult or emancipated, the collaborative meeting will be with the student. Independent study will be discussed as an option for the student. RThe student will not be permitted to stay on campus unless he/she/they adhere to the mask requirements.~~ refusal to wear a mask, barring an exemption or exception permitted by the CDPH or other applicable authority, after a collaborative meeting, will be considered willful defiance (Ed Code 48900.k (1) and student will

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be suspended for the rest of the day. Further violations will be subject to additional disciplinary measures which will follow progressive discipline. ~~The student will be transferred to Independent Study due to health and safety concerns.~~ With each violation, an administrator will again offer to meet with the parent/guardian to explain the independent study option available to the student to allow the student to continue their education in an environment where a mask is not required.

~~First Violation The teacher provides a verbal explanation to the student on the mask or face covering requirement and underlying safety reasons for wearing a mask or face covering. The teacher determines if the student is experiencing any difficulty with wearing a mask or face covering and, as appropriate, addresses any difficulty the student is facing (e.g., the mask is too tight, the mask is leading to fog in the student's glasses, etc.). The teacher also calls or sends an email to the student's parents/guardians to inform them that the student has not complied with the mask or face covering requirement. The teacher consults with the parents/guardians to determine if the student is experiencing any difficulty with wearing a mask or face covering and, as appropriate, address the difficulty the student is facing. If the student refuses to comply, the student's emergency contact will be called to pick up the student within the hour. A student may return to in-person instruction once he/she/they agree to comply with mask/face covering requirements.~~

~~Second Violation The teacher notifies school administration. A site administrator calls and, for documentation, emails the student's parents/guardians to inform them that the student has not complied with the mask or face covering requirement on two separate occasions and informs them that the student will not be permitted to attend in-person learning if a third violation occurs. The principal provides the parents/guardians and the student, if appropriate, the opportunity to respond and discuss the violations.~~

~~Third Violation The teacher notifies school administration that the student has not complied with the mask or face covering requirement on three separate occasions and provides documentation. A school administrator calls and, for documentation, emails the student's parents/guardians to inform them that the student has not complied with the mask or face covering requirement on three separate occasions and that the student will not be permitted to attend in-person instruction due to health and safety concerns.~~

The student may be able to return to in-person learning **once he/she/they** after a period of at least 14 school days if both the student and parents/guardians provide confirmation to the principal ~~that the student will~~ **agree to** comply with the mask and face covering requirement. **The School will have 5 days to make the transition once requested.** Upon returning only one violation will be issued for not wearing a face covering.

Board Adopted: December 15, 2020

Board Revised (Proposed): August 19, 2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 11, 2021

BOARD MEETING DATE: August 19, 2021

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

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: CONSIDERATION OF APPROVAL OF CONSOLIDATED APPLICATION, PART 1

EXECUTIVE SUMMARY

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

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

RECOMMENDATION

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

FUNDING SOURCE

Federal Funding

California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: **Certified**
Saved by: Juan Zapata
Date: 7/20/2021 3:52 PM**ITEM 10e****2021-22 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

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

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

Authorized Representative's Full Name	Lucile Lynch
Authorized Representative's Signature	
Authorized Representative's Title	Interim Superintendent
Authorized Representative's Signature Date	07/20/2021

*****Warning*****

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California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: **Confirmed**
Saved by: Juan Zapata
Date: 7/20/2021 3:52 PM

ITEM 10e

2021-22 Protected Prayer Certification

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

CDE Program Contact:Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126**Protected Prayer Certification Statement**

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lucile Lynch
Authorized Representative's Title	Interim Superintendent
Authorized Representative's Signature Date	07/19/2021
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: Certified
Saved by: Juan Zapata
Date: 7/20/2021 3:52 PM

2021-22 LCAP Federal Addendum Certification

CDE Program Contact:Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233**Initial Application**

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

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

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	06/17/2021
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Mark Miller
Authorized Representative's Title	Deputy Superintendent

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California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: **Certified**
Saved by: Juan Zapata
Date: 7/20/2021 3:52 PM

ITEM 10e

2021-22 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

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

Date of approval by local governing board	08/19/2021
---	------------

District English Learner Advisory Committee Review

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

DELAC representative's full name (non-LEA employee)	Sophie Goineau
DELAC review date	04/20/2021
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	https://www.sduhsd.net/Departments/Educational-Services/Specialized-Programs/English-Learner-Program/District-level-English-Learner-Advisory-Committee-DELAC/index.html
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

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

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

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: **ITEM 10e** Confirmed
Saved by: Juan Zapata
Date: 7/20/2021 3:52 PM

2021-22 Application for Funding

CDE Program Contact:

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

Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: **Confirmed**
Saved by: Juan Zapata
Date: 7/20/2021 3:54 PM

ITEM 10e

2021-22 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for 2021-22 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated English learner per student allocation	\$126.25
Estimated English learner student count	546
Estimated English learner student program allocation	\$68,933

Note: \$10,000 minimum program eligibility criteria

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

Budget

Professional development activities	\$42,000
Program and other authorized activities	\$17,002
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$5,500
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$4,431
Total budget	\$68,933

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California Department of Education

Consolidated Application

San Dieguito Union High (37 68346 0000000)

Status: **Item 10e**
Confirmed
Saved by: Juan Zapata
Date: 7/20/2021 3:54 PM**2021-22 Title III Immigrant Student Program Subgrant Budget**

The purpose of this data collection form is to provide a proposed budget for 2021-22 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$157.20
Estimated immigrant student count	259
Estimated immigrant student program allocation	\$40,715

Note: Eligibility criteria

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

Budget

Authorized activities	\$38,098
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$2,617
Total budget	\$40,715

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California Department of Education**Consolidated Application**

San Dieguito Union High (37 68346 0000000)

Status: **Certified**
Saved by: Juan Zapata
Date: 7/20/2021 3:54 PM

ITEM 10e

2021-22 Substitute System for Time Accounting

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

CDE Program Contact:Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2021-22 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	There are no known deficiencies with the substitute system.

*****Warning*****

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San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 8, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: CONSIDERATION TO OFFER COVID TESTING
ON SITES

EXECUTIVE SUMMARY

With the rising COVID cases across the state, the district is reviewing options for implementing on-going COVID testing for staff and students. The testing can help us identify individuals who are infectious with SARS-CoV-2 but have no or very mild symptoms.

The district's current practice is below:

- If a staff member is exhibiting symptoms, we require them to get a COVID test. (The District currently has an agreement with UCSD for these services.)
- If a staff member is a close contact, we offer the COVID test, but it's not required.
- If a student is a close contact, we offer the COVID test, but it's not required.

Based on the newest guidance, we can minimize the quarantine time for a student with increased COVID testing. As identified on the excerpt from the SDCOE COVID-19 K-12 Symptom Decision Tree, in order to return to school or work, before completing 14-days of quarantine, the following requirements must be met.

ITEM 11a

Additional Requirements for return to school or work before completing 14 days of quarantine:

- If these requirements cannot or will not be met, 14-day quarantine is required.
- If symptoms occur, the individual should immediately self-isolate and contact their health care provider or San Diego County Public Health Services and seek testing.

ADULTS

Return on Day 15: No additional requirements.

Return on Day 11: May return if the individual is able to abide by the additional requirements described below.

Additional Requirements: In addition, for return before Day 14, the employee must agree to self monitor for symptoms, maintain 6 feet of physical distancing at all times, and wear a face covering over their nose and mouth as required. Staff members who would be near others who have severe immunosuppressive disorder (e.g., bone marrow or solid organ transplant, chemotherapy) must quarantine for 14 days.

***NOTE:** Cal/OSHA's emergency temporary standards restrict the use of the 7-day quarantine option to specific employment settings. School are not authorized to use the 7-day option.

STUDENTS

Modified 10 day (remain in school): Must undergo twice weekly testing (each test 3 or 4 days apart) and continue to quarantine for (i.e., do not participate in) all extracurricular activities at school, including sports, and activities within the community setting through Day 10.

Return on Day 8: Provide evidence that a diagnostic specimen collected on or after Day 6 (from the date of last exposure) is negative.

Return on Day 11 is permitted without testing

Additional Requirements: In addition, for all options that allow a return to in-person instruction before Day 14, the student must continue daily self-monitoring for symptoms through Day 14 from last known exposure; AND follow all recommended non-pharmaceutical interventions (e.g., wearing a mask indoors and outdoors when others are present, hand washing, avoiding crowds) through Day 14 from last known exposure.

The District is seeking guidance on the needs of testing across our District, so we can seek proposals from partner agencies for future consideration by the Board.

RECOMMENDATION:

It is recommended that the Board provide direction to staff for COVID testing across the District.

FUNDING SOURCE:

Non-Applicable

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: TRANSPORTATION BUSING

EXECUTIVE SUMMARY

This item is being presented as information only and will be discussed at the August 19, 2021 board meeting, as shown on the attachment.

RECOMMENDATION:

Not Applicable


FUNDING SOURCE:

Not Applicable

Home to School Transportation Information

August 19, 2021

Background

- At its meeting on June 18, 2020, the SDUHSD Board of Education made the decision to restructure the Transportation Department and eliminated middle school home-to-school transportation for general education students beginning with the 2020-2021 school year.
 - The routes that remain are for students with special needs that require transportation as well as our two shuttle bus routes to Torrey Pines and Sunset High Schools for our low-income students.
- 

Estimated Savings

- The District's estimated savings with the elimination of routes is approximately \$700,000 on-going - \$2.1M over three years
- Drivers were able to bring routes back into the District that were once contracted out.




Challenges – Decreased Ridership

- 2018/19 Ridership = 257 AM / 297 PM (2.26% of total enrollment)
 - 78% Decrease from 2007/08
 - Only 2 morning rides were at 100% capacity
 - 7 morning/afternoon rides were at less than 25% capacity
 - 4 morning/afternoon rides were between 26 – 50% capacity
 - 5 morning/afternoon rides were between 51 – 75% capacity
 - 1 morning ride was between 76 – 99% capacity



Challenges - Bus Driver Shortage

- Statewide Industry issue
 - Hard to backfill during absences
 - Continual Vacancies – 3 Current vacancies
 - Since 2016/17 # of bus drivers have decreased from 43 to 30 –
Decrease of 13
 - Two (2) potential driver retirements in the Fall
 - Department must recruit, train and certify driver candidates in house
(approximate 3 month process)
- 

Challenges - Contracted Services

- Diminishing availability of contracted bus services
 - Agencies are combining routes due to lack of drivers, students are on the bus longer
- Contracted out services in 2019/20 = approximate costs \$1.1M



Home to School Transportation - Info

- 2018/19 Average cost per route = \$134,645
- Average cost per student = \$1,813
- Families paid \$700 per bus pass

- Transportation Survey will be sent to families during the week of August 16, 2021
- Will share results with the Board at the September meeting



San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 13, 2021

BOARD MEETING DATE: August 19, 2021

PREPARED BY: Mark Miller, Deputy Superintendent

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) CLARIFICATION PROCESS

EXECUTIVE SUMMARY

The San Diego County Office of Education (SDCOE) received and reviewed the SDUHSD Local Control and Accountability Plan (LCAP) submitted on June 18, 2021. This year’s LCAP was a new template and contained components that had not been part of the previous LCAP cycle. Due to these factors among others, COEs throughout California are finding during the review process that some LCAPs may require some adjustments and/or additions.

SDCOE’s LCAP review for SDUHSD identified aspects of the district's plan, financial and/or program information that require clarification. The district LCAP team has been working closely with SDCOE to address the clarification issues and get the LCAP approved. The requested clarifications resulted in minor revisions to the SDUHSD LCAP and did not create material changes to the SDUHSD 2021-2024 Board adopted LCAP.

Attached is information about the revisions made to the LCAP as well as the next steps and timeline in the process. Please refer to Education Code Section 52070 for more information.

RECOMMENDATION:

This item is being provided as information only.

FUNDING SOURCE:

N/A

ITEM 12d-i

Local Control and Accountability Plan (LCAP) Clarification Process

Each year the district LCAP team participates in training and workshops led by the San Diego County Office of Education (SDCOE) and the California Department of Education (CDE) to stay current on LCAP requirements so that we can facilitate a collaborative and compliant LCAP development and approval process. Each May, we participate in SDCOE's LCAP Initial Draft Review meetings which is a voluntary process provided by the County Office to local education agencies (LEAs) to provide preliminary feedback on the content and approvability of the LCAP.

2021 was a unique LCAP development year as the LCAP template and requirements were revised resulting in the plan including an Annual Update on the 2019-2020 LCAP as well as the 2020-2021 Learning Continuity Plan. Additionally, given the increase in fiscal support through multiple one time funding streams, this was a particularly complicated year to develop the budget and the LCAP.

SDCOE has reached out to almost all LEAs in the county to seek clarification on specific items for LCAP approval. This is not a new process but SDCOE is being as thorough as possible this year given the new requirements and increased compliance measures of the LCAP from advocacy groups at the state level.

SDCOE's requested clarifications resulted in minor revisions to the Board adopted LCAP that did not create material changes to the plan.

Below is a summary of the LCAP clarifications requested by SDCOE as well as a description of the resulting revisions to the LCAP.

The community can review the revised SDUHSD LCAP on the district's website at <https://www.sduhsd.net/Departments/Administrative-Services/Local-Control-and-Accountability-Plan-LCAP/index.html>.

LCAP Section and Page Number	SDCOE clarification request	SDUHSD LCAP Revision
Budget - Base Program Page 56 of the 21-22 LCAP	Budget Sufficiency: LCAP expenditures for LCFF and Other State Revenue do not appear to be supported by the budget. Expenditures exceed Form 01 funding sources.	Goal 2 Action 1 expenditures have been revised . Upon investigation we discovered that the base program in Goal 2 Action 1 included double budgeted expenditures. Once we reduced the base program amounts by the line items in the plan, the budget balanced. We discovered that

ITEM 12d-i

		<p>other sources were included in the base program that should have been reflected under other state, federal, or local funds.</p> <p>Other State Funds include \$7.3 million in estimated actual carryover for the Expanded Learning Opportunities Grant.</p>
<p>Budget Overview for Parents Page 1</p>	<p>Total GF expenditures to Form 01, total expenditures in LCAP does not agree to LCAP detail, total budgeted expenditures for high needs in LCAP does not agree to LCAP detail, total budgeted and estimated actuals for 2020-21 does not appear to agree to LCP details. Please review.</p>	<p>The Budget Overview for Parents has been revised accordingly to reflect the final adopted 21-22 SDUHSD adopted budget.</p>
<p>21-22 LCAP, Goal 1, Metric 7 Page 21 of the 21-22 LCAP</p>	<p>Metric 7. Gender disproportionality in target CTE courses. Which courses and pathways are being targeted for increased female enrollment?</p>	<p>The CTE course pathways listed in the baseline column are the pathways being targeted for increased female enrollment.</p> <p>The Child Development pathway is being targeted for increased gender equity as each year that pathway has over 90% female participation.</p>
<p>21-22 LCAP, Goal 2, Metric 14 Page 30 of the 21-22 LCAP</p>	<p>Metric 14. Implementation of standards- teachers self-assessment on key priority areas (ELD). How will this self-assessment enable English learners to access the CCSS and the ELD standards for purposes of gaining academic content knowledge and English language proficiency?</p>	<p>Metric 14 has been revised. The updated metric is included below.</p> <p>Implementation of standards to enable English learners to access the CCSS and the ELD standards for purposes of gaining academic content knowledge and English language proficiency- teachers self-assessment on key priority areas.</p>

ITEM 12d-i

		<p>The baseline and desired outcome for 2023-2024 have also been revised and the updated wording is included below.</p> <p>Baseline 18-19 Teacher self-assessment results: Academic Language/ELD 76%. Common Core State Standards / Framework Confidence 94%</p> <p>Desired Outcome for 2022-2023 Teacher self-assessment results: Academic Language/ELD 86%. Common Core State Standards / Framework Confidence 99%</p>
<p>21-22 LCAP, Goal 2, Metrics 2 and 7 Pages 17 and 21</p>	<p>Priority 4: Pupil Achievement-CTE pathway completion rate Goal 1, Metrics 2 and 7 focus on CTE course enrollment. How is CTE pathway completion being measured and reported in the LCAP?</p>	<p>Metric 23 was added under Goal 2 (Page 34) for CTE course pathway completion.</p> <p>Baseline: 2020-2021 14% of students in grades 10-12 completed a CTE course pathway</p> <p>Desired outcome for 2023-2024: 20% of students in grades 10-12 completed a CTE course pathway</p>
<p>LCP Annual Update Page 46</p>	<p>Substantive Differences What is the district's metric for substantive differences? LCP DL Action 6, substantive difference?</p>	<p>SDUHSD uses a 10% variance to define a substantive difference in budgeted versus actual expenditures. The Annual Update has been revised to include an explanation of the substantive difference for LCP DL Action 6. The district budgeted</p>

ITEM 12d-i

		\$290,000 to provide extra hours for teachers, counselors, other certificated staff, and classified staff to participate in live and/or self-paced professional learning experiences. The actual expenditures to support professional learning in the 20-21 school year were less than initially budgeted.
Expenditure Tables, Goal 3, Action 5 Page 60	Goal 3 Action 5 Missing location	The location "all schools" has been added to Goal 3 Action 5.

The Next Steps:

The District will submit the revised LCAP to SDCOE by August 24, 2021 and SDCOE will provide a response and/or approval by September 15, 2021. Below is more information about next steps and timeline in the process.

Please refer to Education Code Section 52070 for additional information.

