



**BOARD OF TRUSTEES
SPECIAL MEETING**

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

Interim Superintendent
Lucile Lynch

**THURSDAY, SEPTEMBER 30, 2021
11:00 AM**

**Public participation will be remote and
live-stream will be available @ www.sduhsd.net.
District Office
710 Encinitas Blvd.
Encinitas, CA 92024**

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 effective 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 special meetings are restricted to items on the agenda before the Board of Trustees for consideration. Members of the public who wish to address the Board of Trustees may do so by submitting a request using this online form available [here](#). This form will open at 1:00 p.m. on September 28, 2021, and will close at 1:00 p.m. on September 29, 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 an item, there will be a random selection of 10 speakers made prior to the meeting that will be recorded.

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
- c. APPROVAL OF AGENDA

2. PRESENTATIONS

- a. BRETT KILLEEN, PRINCIPAL, CANYON CREST ACADEMY
- b. SUPERINTENDENT SEARCH FIRM UPDATE - JAMES GUERRA, JG CONSULTING

3. CLOSED SESSION - public comment, if any

- a. 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

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.

- b. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6):
Employee Organizations: San Dieguito Faculty Association/California School Employees Association
Agency Designated Representatives: Superintendent, Deputy Superintendent, and Associate Superintendents (3)

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

5. 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.

- i. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- ii. RATIFICATION OF PURCHASE ORDERS LISTING
- iii. RATIFICATION OF WARRANTS REPORT LISTING
- iv. ACCEPTANCE OF GIFTS & DONATIONS
- v. APPROVAL OF FIELD TRIPS
- vi. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

6. PUBLIC HEARINGS

- a. **PUBLIC HEARING / PROPOSAL FROM THE SAN DIEGUITO FACULTY ASSOCIATION TO THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO OPEN NEGOTIATIONS FOR THE 2021-22 SCHOOL YEAR – *public comment, if any***
- b. **PUBLIC HEARING / PROPOSAL FROM THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO THE SAN DIEGUITO FACULTY ASSOCIATION TO OPEN NEGOTIATIONS FOR THE 2021-22 SCHOOL YEAR – *public comment, if any***
- c. **PUBLIC HEARING / PROPOSAL FROM THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, SAN DIEGUITO CHAPTER #241 TO OPEN NEGOTIATIONS FOR THE 2021-22 SCHOOL YEAR – *public comment, if any***
- d. **PUBLIC HEARING & CONSIDERATION OF ADOPTION OF RESOLUTION / SUFFICIENCY OF INSTRUCTIONAL MATERIALS, 2021-22 – *public comment, if any***

7. DISCUSSION / ACTION ITEMS

- a. **CONSIDERATION OF REVISED BOARD POLICY / AR 5132.1, STUDENT MASK AND FACE COVERING - OR - RESCIND AR 5132.51 TO INSTEAD INCORPORATE MASK AND FACE COVERING REQUIREMENTS IN THE SDUHSD COVID-19 SAFETY PLAN, 2021-22 INFORMATION & DISTRICT PRACTICES, PER PUBLIC HEALTH ORDERS – *public comment, if any***
- b. **CONSIDERATION OF ADOPTION OF REVISED BOARD POLICY / AR 6115, CEREMONIES AND OBSERVANCES (PLEDGE OF ALLEGIANCE) – *public comment, if any***
- c. **CONSIDERATION OF RESOLUTION AUTHORIZING TELECONFERENCE MEETINGS OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES PURSUANT TO ASSEMBLY BILL 361 (GOV'T CODE SECTION 54953) – *public comment, if any***

8. DISCUSSION ONLY ITEMS

- a. **LCAP GOAL #1: EQUITY AND ACCESS UPDATE – *public comment, if any***

9. INFORMATION ITEMS

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
 - i. SDUHSD COVID-19 SAFETY PLAN, 2021-22 INFORMATION & DISTRICT PRACTICES UPDATE
- b. SUPERINTENDENT/DISTRICT – LUCILE LYNCH, INTERIM SUPERINTENDENT
 - i. SUPERINTENDENT COLLEGE COMMITTEE
 - ii. SUPERINTENDENT POOL FEASIBILITY COMMITTEE

10. ADJOURNMENT

The next regular Board Meeting is scheduled on [Thursday, October 14, 2021, at 5:00 PM](#), to be held at the SDUHSD District Office Board Room 101, subject to public health orders. The District Office is located at 710 Encinitas Blvd., Encinitas, CA, 92024.

MEETING PROTOCOL

[Board Bylaw 9323 Meeting Conduct](#)

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

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

Members of the public are entitled to comment on items listed on the agenda for Board consideration or deliberation. At the discretion of the Board President, members of the public are entitled to speak on agenda items either immediately after the item is called or following background information provided related to the item. Members of the public are entitled to comment on an agenda item only once at any meeting and may not have someone speak or read on their behalf unless otherwise allow 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 speak they are asked, but not required, to provide their names prior to making comments.

PUBLIC INSPECTION OF DOCUMENTS

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

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.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 17, 2021

BOARD MEETING DATE: September 30, 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
September 30, 2021 Board Meeting

ITEM 5a-i

Agreements Recommended for Board Approval							
#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
1	Special Education	Rancho Coastal Speech Therapy, Inc.	Approval of agreement A2022-094 to provide an independent educational evaluation (IEE) in the area of Speech and Language for one Special Education student. This IEE will include a full assessment, report of findings as well as presentation of the report and findings at the student's IEP meeting.	General Fund/ Restricted 01-00	At the rates established in the agreement	10/01/21	06/30/22
2	Special Education	Logan River Academy	Approval of agreement A2022-082 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
3	Special Education	Provo Canyon School	Approval of agreement A2022-088 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
4	Special Education	San Diego Center for Children Academy	Approval of RTC rates on agreement A2022-052 to provide 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
5	Special Education	MusicWorx, Inc.	Approval of agreement A2022-093 to provide a board-certified music therapist to conduct music sessions and group music therapy in an educational setting.	General Fund/ Unrestricted 01-00	\$110.00 per 45 minutes or \$220 weekly. NTE \$7,700.00	10/01/21	06/30/22
6	Special Education	Diamond Ranch Academy	Approval of agreement A2022-100 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
7	Special Education	ProCare Therapy	Approval of agreement A2022-101 to provide a substitute occupational therapist for a District employee on maternity leave.	General Fund/ Restricted 01-00	At the rates established in the agreement	10/01/21	06/30/22
8	Facilities Planning & Construction	Avidex Industries, LLC	Provide & install audio-visual systems for the new Innovation Building at Torrey Pines High School.	Capital Facilities Fund 21-39	\$78,243.95	10/01/21	Upon Completion
9	Facilities Planning & Construction	Roesling, Nakamura, Terada Architects	Architectural/Engineering services for the fire alarm replacement project at La Costa Canyon High School.	Mello-Roos Funds	\$10,000.00 Plus Reimbursable Expenses	10/01/21	Upon Completion



Christine E. Himstreet, M.S. CCC-SLP
PO Box 319 Solana Beach, CA 92075
(619) 987-3841

Rate Sheet for Speech and Language Educational
Evaluations School Year 2021-2022

The current rate for speech and language educational evaluation is \$150 per hour. Most evaluations take an average of 15-17 hours to complete for a total of \$2250-\$2550. Individual estimates are made per student's needs.

Listed below are the items required to complete a typical speech and language educational evaluation.

1. Intake
2. Review of Records
3. Parent and Teacher Interviews
4. Classroom Observation at School of Attendance (virtual if needed)
5. Rating Scale Distribution and Collection: Parents, Teachers, Additional Providers
6. Direct Testing, typical 2, 2-hour sessions (based on publishers' time parameters)
7. Transcription/Review of Language Samples
8. Scoring of Tests
9. Data Analysis
10. Report Writing
11. IEP Meeting Attendance

**2021-22 Approval/Ratification of Amendments to Agreements
September 30, 2021 Board Meeting**

ITEM 5a-i

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	Facilities Planning & Construction	Westberg & White	Amend Contract CA2021-33 for architectural/engineering services at Oak Crest Middle School.	Building Fund Prop 39 -- Fund 21-39	\$9,500.00	\$222,200.00 Plus Reimbursable Expenses	3/19/2021	Upon Completion

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 8, 2021

BOARD MEETING DATE: September 30, 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.

ITEM 5a-ii

PO REPORT JULY 30, 2021 THROUGH SEPTEMBER 2, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018025	0100	BLICK, DICK (DICK BLICK)	Special Programs	District Wide	Materials And Supplies	\$2,102.75
0000018026	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Human Resources	District Wide	Materials And Supplies	\$430.11
0000018027	0100	ACCREDITING COMMIS FOR SCHOOLS	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$6,480.00
0000018028	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Schools-Formula	San Dieguito Academy	Non-Capitalized Equipment	\$859.67
0000018029	0100	BROWN INDUSTRIES INC	Transportation	District Wide	Materials And Supplies	\$315.13
0000018030	0100	RHINO TECH SUPPLIES INC	Special Programs	District Wide	Materials And Supplies	\$274.31
0000018030	0100	RHINO TECH SUPPLIES INC	Special Programs	District Wide	Non-Capitalized Equipment	\$6,791.80
0000018031	0100	DOVETAIL MARKETING COMPANY INC	Maintenance & Operation	District Wide	Materials And Supplies	\$3,500.00
0000018032	0100	AMERICAN SANITARY SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$114,850.73
0000018033	0100	ANTI-DEFAMATION LEAGUE	Schools-Formula	La Costa Canyon High Sch	Dues And Memberships	\$100.00
0000018034	0100	BARKSHIRE LASER LEVELING INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$19,100.00
0000018035	0100	FREDRICKS ELECTRIC INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$500.00
0000018036	0100	LEUCADIA WASTEWATER DISTRICT	Maintenance & Operation	District Wide	Sewer Charges	\$33,267.52
0000018037	0100	UNITED SITE SERVICES	Maintenance & Operation	Earl Warren Middle School	Rents & Leases	\$1,364.09
0000018038	0100	SITEONE LANDSCAPE SUPPLY	Maintenance & Operation	Earl Warren Middle School	Land Improvements	\$2,011.78
0000018039	0100	LASERCYCLE USA INC	Technology	District Wide	Materials And Supplies	\$323.15
0000018040	0100	BRIGHTVIEW TREE CARE SERVICES INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$20,749.00
0000018041	0100	BRIGHTVIEW TREE CARE SERVICES INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$23,737.00
0000018042	0100	HARBOR BAY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$5,000.00
0000018043	0100	SAN DIEGO DOOR CONTROL INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$20,609.62
0000018044	1300	PHIL'S PHABULOUS PHOODS	Nutrition Services	District Wide	Purchases Food	\$6,600.00
0000018045	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Special Ed	District Wide	Legal Expense	\$75,000.00
0000018046	0100	TEACHERS PAY TEACHERS	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$142.99
0000018047	0100	WASHED OUT PRESSURE WASHING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$898.00
0000018048	0100	CART MART INC	Maintenance & Operation	District Wide	Equipment	\$14,509.00
0000018049	0100	NORTH COUNTY EDUCATIONAL PURCH	Stores/Purchasing	District Wide	Dues And Memberships	\$222.22
0000018050	0100	ADVANCED CHEMICAL TRANSPORT	Risk Management	District Wide	Hazardous Waste Disposal	\$15,000.00
0000018051	0100	BKM OFFICEWORKS LLC	Technology	District Wide	Other Serv.& Oper.Exp.	\$16,000.00
0000018052	0100	Shaw HR Consulting, Inc.	Human Resources	District Wide	Professional/Consult Svcs	\$5,000.00
0000018053	0100	AGENCY FOR STUDENT	Risk Management	District Wide	Computer Licensing	\$4,000.00
0000018054	0100	Repl.it, Inc.	Special Programs	District Wide	Computer Licensing	\$3,000.00
0000018055	0100	C I F CA INTERSCHOLASTIC	Pupil Personnel	Torrey Pines High School	Dues - CIF	\$2,141.92
0000018055	0100	C I F CA INTERSCHOLASTIC	Pupil Personnel	La Costa Canyon High Sch	Dues - CIF	\$1,672.88
0000018055	0100	C I F CA INTERSCHOLASTIC	Pupil Personnel	San Dieguito Academy	Dues - CIF	\$1,613.04
0000018055	0100	C I F CA INTERSCHOLASTIC	Pupil Personnel	Canyon Crest Academy	Dues - CIF	\$2,253.68
0000018056	0100	STAPLES ADVANTAGE	LCAP	District Wide	Materials And Supplies	\$800.00
0000018057	0100	AMERICAN SANITARY SUPPLY	Maintenance & Operation	District Wide	Materials And Supplies	\$5,958.58
0000018058	0100	AUTOSQUARE COLLISION	Maintenance & Operation	District Wide	Repairs & Maintenance	\$6,000.00
0000018059	2139	SUBSURFACE SURVEYS &	Facilities Planning & Constr.	20/21 Sda Pkg Lot/Play Court	Land Improvements	\$1,120.00
0000018060	0100	ZOHO CORP	Technology	District Wide	Computer Licensing	\$1,228.00
0000018061	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$15,755.23
0000018062	0100	BLUEAIR INC	Maintenance & Operation	District Wide	Materials And Supplies	\$7,434.50
0000018063	0100	SCHOOL SAVERS	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$236.43
0000018064	0100	RALPHS CUSTOMER CHARGES	Human Resources	District Wide	Materials And Supplies	\$350.00
0000018065	0100	COSTCO CARLSBAD	Human Resources	District Wide	Materials And Supplies	\$500.00
0000018066	0100	STAPLES ADVANTAGE	Human Resources	District Wide	Materials And Supplies	\$250.00
0000018067	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$500.00
0000018068	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$1,000.00
0000018069	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$1,000.00
0000018070	0100	SAN DIEGUITO TROPHY	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$40.41
0000018071	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$2,343.56
0000018072	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$750.00
0000018073	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Special Programs	District Wide	Materials And Supplies	\$314.67
0000018074	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$750.00
0000018075	0100	BRIGHTVIEW TREE CARE SERVICES INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$24,457.00
0000018076	0100	STAPLES ADVANTAGE	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$500.00
0000018077	0100	AREY JONES ED SOLUTIONS	Technology	District Wide	Non-Capitalized Tech Equipment	\$34,633.88
0000018078	0100	OFFICE DEPOT, INC	Maintenance & Operation	District Wide	Materials And Supplies	\$30.67
0000018079	0100	GREATSOIL LLC	Maintenance & Operation	District Wide	Materials And Supplies	\$6,662.72
0000018080	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$102.83
0000018081	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	Diegueno Middle School	Materials And Supplies	\$500.00
0000018082	0100	FAGEN FRIEDMAN & FULFROST, LLP	Superintendent	District Wide	Legal Expense	\$75,000.00
0000018082	0100	FAGEN FRIEDMAN & FULFROST, LLP	Business Services	District Wide	Legal Expense	\$65,000.00
0000018083	1300	STAPLES ADVANTAGE	Nutrition Services	District Wide	Materials And Supplies	\$2,200.00
0000018084	0100	FREE FORM CLAY & SUPPLY	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$1,200.00
0000018085	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Sunset High School	Materials And Supplies	\$250.00
0000018086	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$700.00
0000018087	0100	BLICK, DICK (DICK BLICK)	Special Programs	San Dieguito Academy	Materials And Supplies	\$249.55
0000018088	0100	INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$61.13
0000018089	0100	MISSION LINEN SUPPLY	Transportation	District Wide	Other Serv.& Oper.Exp.	\$5,800.00
0000018091	0100	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Transportation	District Wide	Conference,Workshop,Sem.	\$375.00
0000018092	0100	MCLOGAN SUPPLY CO	Special Programs	District Wide	Materials And Supplies	\$10,452.09
0000018092	0100	MCLOGAN SUPPLY CO	Special Programs	District Wide	Non-Capitalized Equipment	\$7,127.66
0000018093	0100	B AND H PHOTO-VIDEO	Special Programs	District Wide	Materials And Supplies	\$2,624.79
0000018093	0100	B AND H PHOTO-VIDEO	Special Programs	District Wide	Non-Capitalized Equipment	\$753.17
0000018094	0100	RUSSELL SIGLER INC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$20,063.05
0000018095	0100	VONS INC.	Special Programs	La Costa Canyon High Sch	Materials And Supplies	\$5,500.00
0000018096	0100	BURNHAM BENEFITS INSURANCE SERVICES	Human Resources	District Wide	Professional/Consult Svcs	\$85,000.00
0000018097	0100	SMART AND FINAL STORES CORP	Special Programs	La Costa Canyon High Sch	Materials And Supplies	\$3,200.00
0000018098	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	La Costa Canyon High Sch	Materials And Supplies	\$500.00
0000018099	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018100	0100	RALPHS CUSTOMER CHARGES	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018101	0100	GOLD STAR FOODS	Special Programs	District Wide	Materials And Supplies	\$800.00
0000018102	0100	MEDIFY AIR, LLC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$62,923.56
0000018103	0100	MCLOGAN SUPPLY CO	Special Programs	San Dieguito Academy	Materials And Supplies	\$2,000.00
0000018104	0100	GREATSOIL LLC	Maintenance & Operation	Earl Warren Middle School	Land Improvements	\$12,367.01

ITEM 5a-ii

PO REPORT JULY 30, 2021 THROUGH SEPTEMBER 2, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018105	0100	SCHOOL OUTFITTERS	Special Programs	District Wide	Materials And Supplies	\$996.56
0000018106	0100	PERSEUS ASSOCIATES, LLC	Transportation	District Wide	Consultants-Computer	\$1,475.00
0000018107	0100	EDGENUITY	AB86 Expanded Learning	District Wide	Professional/Consult Svcs	\$3,000.00
0000018108	0100	PERSEUS ASSOCIATES, LLC	Transportation	District Wide	Computer Licensing	\$5,400.00
0000018109	1300	LLOYD PEST CONTROL	Nutrition Services	District Wide	Other Serv.& Oper.Exp.	\$5,000.00
0000018110	0100	AMERICAN FENCE & SECURITY, INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$6,979.00
0000018111	0100	PERMA BOUND	Special Programs	District Wide	Books Other Than Textbooks	\$4,520.76
0000018112	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	Sunset High School	Materials And Supplies	\$1,000.00
0000018113	0100	CDW GOVERNMENT	Technology	District Wide	Computer Licensing	\$44,023.00
0000018114	0100	COSTCO CARMEL MTN RANCH	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$300.00
0000018116	0100	SMART AND FINAL STORES CORP	Transportation	District Wide	Refreshments	\$350.00
0000018117	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$700.00
0000018118	0100	CASTO	Transportation	District Wide	Conference,Workshop,Sem.	\$299.00
0000018119	0100	FRONTIER FENCE COMPANY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$3,790.00
0000018120	0100	WESTERN ENVIRONMENTAL & SAFETY	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$8,000.00
0000018121	0100	LASERCYCLE USA INC	Fiscal Services	District Wide	Materials And Supplies	\$161.57
0000018122	0100	NAKIVO INC.	Technology	District Wide	Computer Licensing	\$9,348.00
0000018123	0100	STATE INDUSTRIAL PRODUCTS	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$8,925.00
0000018124	1300	EMS LINQ INC	Nutrition Services	District Wide	Computr Software Support	\$795.00
0000018125	0100	EXTRON ELECTRONICS	Technology	District Wide	Repairs & Maintenance	\$150.00
0000018126	0100	PROJECT LEAD THE WAY, INC	Special Programs	District Wide	Computer Licensing	\$950.00
0000018127	0100	DIGITAL JUICE	Special Programs	District Wide	Computer Licensing	\$149.00
0000018128	0100	EDGENUITY	AB86 Expanded Learning	District Wide	Computer Licensing	\$90,500.00
0000018129	0100	BERTRAND'S MUSIC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$6,087.34
0000018130	0100	WARD'S SCIENCE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$27.39
0000018131	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$700.00
0000018132	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$500.00
0000018133	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$300.00
0000018134	0100	STUKENT INC	Special Programs	District Wide	Computer Licensing	\$2,000.00
0000018135	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$200.00
0000018136	0100	STAPLES ADVANTAGE	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$120.00
0000018137	0100	SMART AND FINAL STORES CORP	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$200.00
0000018138	0100	LASERCYCLE USA INC	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$180.00
0000018139	0100	FLINN SCIENTIFIC INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$48.46
0000018140	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$1,462.38
0000018141	0100	CDW GOVERNMENT	Technology	District Wide	Non-Capitalized Tech Equipment	\$1,840.78
0000018142	0100	EDGENUITY	AB86 Expanded Learning	District Wide	Computer Licensing	\$50,000.00
0000018143	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$5,970.40
0000018143	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,285.29
0000018144	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$7,776.36
0000018144	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,875.69
0000018145	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$7,780.54
0000018145	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,876.68
0000018146	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$6,372.10
0000018146	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,475.90
0000018147	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$6,261.30
0000018147	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,450.51
0000018148	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$6,252.46
0000018148	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,458.37
0000018149	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$6,252.65
0000018149	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,458.37
0000018150	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$6,252.65
0000018150	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$1,458.37
0000018151	0100	SAN DIEGO MUSIC STUDIO	Fiscal Services	District Wide	Materials And Supplies	\$12,915.66
0000018152	0100	PERMA BOUND	Special Programs	District Wide	Books Other Than Textbooks	\$4,520.76
0000018153	0100	FOLLETT EDUCATIONAL SERVICES	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$3,389.28
0000018154	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$4,000.00
0000018155	0100	ANIXTER INC	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$2,469.14
0000018156	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$8,725.00
0000018157	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$1,250.00
0000018158	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$1,276.57
0000018159	0100	HOUGHTON MIFFLIN HARCOURT	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$738.79
0000018160	0100	HOUGHTON MIFFLIN HARCOURT	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$604.28
0000018161	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$595.86
0000018162	0100	STAPLES ADVANTAGE	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$2,051.56
0000018163	0100	C I F	Pupil Personnel	District Wide	Dues - CIF	\$6,015.42
0000018164	0100	C I F	Pupil Personnel	Canyon Crest Academy	Dues - CIF	\$3,644.00
0000018165	0100	C I F	Pupil Personnel	Torrey Pines High School	Dues - CIF	\$4,026.00
0000018166	0100	C I F	Pupil Personnel	La Costa Canyon High Sch	Dues - CIF	\$3,932.00
0000018167	0100	C I F	Pupil Personnel	San Dieguito Academy	Dues - CIF	\$3,162.00
0000018168	0100	CATHEDRAL CATHOLIC HIGH SCHOOL	Pupil Personnel	District Wide	Rents & Leases	\$10,200.00
0000018169	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Superintendent	District Wide	Materials And Supplies	\$150.00
0000018170	0100	Harbottle Law Group	Special Ed	District Wide	Legal Expense	\$150,000.00
0000018171	0100	ORBACH HUFF & HENDERSON LLP	Special Ed	District Wide	Legal Expense	\$150,000.00
0000018172	1300	LASERCYCLE USA INC	Nutrition Services	District Wide	Materials And Supplies	\$1,000.00
0000018173	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Pupil Personnel	District Wide	Conference,Workshop,Sem.	\$125.00
0000018174	0100	CULVER-NEWLIN INC	Facilities Planning & Constr.	2122 Cf Sda Multiple Bldg Imp	Materials And Supplies	\$9,293.44
0000018174	0100	CULVER-NEWLIN INC	Facilities Planning & Constr.	2122 Cf Sda Multiple Bldg Imp	Non-Capitalized Equipment	\$13,335.49
0000018175	2519	AVANTI DEVELOPMENT PARTNERS INC	Facilities Planning & Constr.	District Wide	Professional/Consult Svcs	\$4,050.00
0000018176	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$4,738.39
0000018176	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Schools-Non-Formula	Canyon Crest Academy	Non-Capitalized Equipment	\$14,048.35
0000018177	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Pupil Personnel	District Wide	Conference,Workshop,Sem.	\$125.00
0000018178	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Facilities Planning & Constr.	Earl Warren Middle School	Non-Capitalized Equipment	\$13,160.56
0000018179	0100	APPLE COMPUTER INC	Special Ed	District Wide	Materials And Supplies	\$3,207.85
0000018180	0100	SSID #9166183795	Special Ed	District Wide	Mediation Settlements	\$3,400.00
0000018181	0100	SSID #5349771202	Special Ed	District Wide	Mediation Settlements	\$4,702.50

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018182	0100	SSID# 6153915824	Special Ed	District Wide	Mediation Settlements	\$11,150.00
0000018183	0100	LAW OFFICE OF MEAGAN NUNEZ	Special Ed	District Wide	Mediation Settlements	\$6,750.00
0000018184	0100	SSID #51547077632	Special Ed	District Wide	Mediation Settlements	\$45,000.00
0000018185	0100	LANELAW CLIENT TRUST ACCT	Special Ed	District Wide	Mediation Settlements	\$12,000.00
0000018186	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$200.00
0000018187	0100	ABLENET INC	Special Ed	District Wide	Materials And Supplies	\$230.59
0000018188	0100	COMPLETE BOOK & MEDIA SUPPLY LLC	Special Programs	District Wide	Books Other Than Textbooks	\$2,882.31
0000018189	0100	EPIQ SYSTEMS	Risk Management	District Wide	Other Serv.& Oper.Exp.	\$1,941.14
0000018190	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$30.31
0000018191	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,000.00
0000018192	0100	MRC360 AKA MR COPY	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$2,700.00
0000018193	0100	SOUTHWEST SCHOOL/OFFICE SUPPLY	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$53.85
0000018194	0100	B AND H PHOTO-VIDEO	Technology	District Wide	Materials And Supplies	\$2,732.45
0000018195	0100	ARENSON OFFICE FURNITURE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$455.16
0000018196	0100	STAPLES ADVANTAGE	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$118.53
0000018197	0100	McGraw Hill Education	LCAP	District Wide	Computer Licensing	\$4,400.00
0000018198	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,000.00
0000018199	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$500.00
0000018201	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$5,715.94
0000018202	0100	DELL MARKETING L.P.	Special Programs	District Wide	Non-Capitalized Tech Equipment	\$51,985.42
0000018202	0100	DELL MARKETING L.P.	Technology	District Wide	Non-Capitalized Tech Equipment	\$1,368.04
0000018203	0100	DELL MARKETING L.P.	Special Programs	District Wide	Non-Capitalized Tech Equipment	\$27,360.75
0000018203	0100	DELL MARKETING L.P.	Technology	District Wide	Non-Capitalized Tech Equipment	\$1,368.04
0000018204	4000	D A D ASPHALT, INC.	Facilities Planning & Constr.	2021Cf Transportation Dpt Impr	Land Improvements	\$2,300.00
0000018205	0100	GEORGE'S CAMERA & VIDEO	Special Programs	District Wide	Non-Capitalized Equipment	\$9,686.73
0000018206	0100	CART MART INC	Schools-Formula	La Costa Canyon High Sch	Repairs & Maintenance	\$4,000.00
0000018207	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$440.00
0000018208	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$1,000.00
0000018209	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Human Resources	District Wide	Non-Capitalized Equipment	\$553.40
0000018210	0100	AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Materials And Supplies	\$363.80
0000018211	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$130.42
0000018212	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$1,572.84
0000018213	0100	ACCURATE SECURITY PROS, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$2,000.00
0000018214	0100	SWEETWATER	Special Programs	District Wide	Computer Licensing	\$1,400.73
0000018214	0100	SWEETWATER	Special Programs	District Wide	Materials And Supplies	\$2,672.20
0000018215	0100	NORTH COAST SIGNS	Schools-Non-Formula	La Costa Canyon High Sch	Materials And Supplies	\$4,616.42
0000018216	1300	INDIVIDUAL FOODSERVICE	Nutrition Services	District Wide	Purchases Supplies	\$10,000.00
0000018217	4000	WHILLOCK CONTRACTING INC	Facilities Planning & Constr.	2021Cf Lcc Pkng Lot Improv	Land Improvements	\$314,696.00
0000018218	0100	LINCOLN ELECTRIC COMPANY	Special Programs	San Dieguito Academy	Materials And Supplies	\$600.00
0000018219	0100	INDUSTRIAL METAL SUPPLY	Special Programs	San Dieguito Academy	Materials And Supplies	\$2,200.00
0000018220	0100	MATHESON TRI-GAS INC	Special Programs	San Dieguito Academy	Materials And Supplies	\$2,200.00
0000018221	0100	HOME DEPOT CREDIT SERVICES	Special Programs	San Dieguito Academy	Materials And Supplies	\$400.00
0000018222	0100	LASERCYCLE USA INC	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$100.00
0000018223	0100	RASIX COMPUTER CENTER INC	Schools-Non-Formula	La Costa Canyon High Sch	Non-Capitalized Tech Equipment	\$937.43
0000018224	2519	WESTERN ENVIRONMENTAL & SAFETY	Facilities Planning & Constr.	District Wide	Improvements	\$2,451.00
0000018226	0100	INSTANT PROMOTION INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$3,374.68
0000018227	0100	COSTCO CARLSBAD	Special Programs	District Wide	Materials And Supplies	\$710.00
0000018228	0100	LASERCYCLE USA INC	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,200.00
0000018229	0100	SAROYAN LUMBER	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$2,000.00
0000018230	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$2,800.00
0000018231	0100	GOPHER SPORT	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$279.67
0000018232	1300	DAYMARK SAFETY SYSTEMS INC	Nutrition Services	District Wide	Materials And Supplies	\$500.00
0000018233	0100	SAN DIEGO CNTY MUSIC EXCHANGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$508.80
0000018235	0100	SMART AND FINAL STORES CORP	Special Programs	Torrey Pines High School	Materials And Supplies	\$3,000.00
0000018236	0100	RALPHS CUSTOMER CHARGES	Special Programs	Torrey Pines High School	Materials And Supplies	\$2,000.00
0000018237	0100	STAPLES ADVANTAGE	Special Programs	District Wide	Materials And Supplies	\$200.00
0000018238	0100	WEVIDEO	Technology	District Wide	Computer Licensing	\$6,045.13
0000018239	0100	Deaf Community Services of San Diego	Human Resources	District Wide	Other Serv.& Oper.Exp.	\$60,000.00
0000018240	0100	CHAD BUSICK	LCAP	District Wide	Professional/Consult Svcs	\$4,500.00
0000018243	0100	POWERSCHOOL GROUP LLC	Technology	District Wide	Computer Licensing	\$8,295.20
0000018244	0100	STAPLES ADVANTAGE	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$300.00
0000018245	0100	MRC360 AKA MR COPY	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$1,000.00
0000018246	0100	MakeMusic Inc	AB86 Expanded Learning	District Wide	Computer Licensing	\$12,645.24
0000018247	0100	SCHOOL SPECIALTY, INC	Special Programs	District Wide	Non-Capitalized Equipment	\$9,740.05
0000018248	0100	TRACE3, LLC	Technology	District Wide	Computer Licensing	\$7,312.50
0000018249	0100	SPOTIFY USA INC	AB86 Expanded Learning	District Wide	Computer Licensing	\$5,507.50
0000018250	0100	CURRIER & HUDSON	Superintendent	District Wide	Legal Expense	\$25,000.00
0000018250	0100	CURRIER & HUDSON	Business Services	District Wide	Legal Expense	\$30,000.00
0000018252	0100	AVIDEX	Technology	District Wide	Repairs & Maintenance	\$405.00
0000018253	0100	Magdalena Ecke Family YMCA	Pupil Personnel	District Wide	Professional/Consult Svcs	\$35,057.82
0000018254	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$800.00
0000018255	0100	MACGILL DISCOUNT SCHOOL NURSE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018256	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$571.08
0000018257	0100	EXTRON ELECTRONICS	Technology	District Wide	Repairs & Maintenance	\$150.00
0000018258	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$5,625.00
0000018259	0100	Savvas Learning Company LLC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$524.70
0000018260	0100	SUNDANCE STAGE LINES INC	Transportation	District Wide	Fld. Trips By Prv. Contr	\$20,000.00
0000018261	0100	SUN DIEGO CHARTER COMPANY	Transportation	District Wide	Fld. Trips By Prv. Contr	\$20,000.00
0000018262	0100	WESS TRANSPORTATION	Transportation	District Wide	Fld. Trips By Prv. Contr	\$10,000.00
0000018263	0100	ROYAL LINES CHARTERS LLC	Transportation	District Wide	Fld. Trips By Prv. Contr	\$20,000.00
0000018264	0100	Student Transportation of America	Transportation	District Wide	Fld. Trips By Prv. Contr	\$10,000.00
0000018265	0100	MULLEN COUGHLIN LLC	Risk Management	District Wide	Other Serv.& Oper.Exp.	\$5,902.00
0000018266	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Non-Capitalized Equipment	\$10,632.00
0000018267	0100	UCSD MEDICAL CENTER	Fiscal Services	District Wide	Professional/Consult Svcs	\$20,000.00
0000018268	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$300.00
0000018269	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$3,420.00

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PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018270	0100	FREE FORM CLAY & SUPPLY	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$3,914.00
0000018271	0100	WALLATEES	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$1,511.26
0000018272	0100	HOME DEPOT CREDIT SERVICES	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,000.00
0000018273	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018274	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$600.00
0000018275	0100	RIO GRANDE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$500.00
0000018276	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$150.00
0000018277	0100	MCMASTER-CARR SUPPLY CO.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$500.00
0000018278	0100	AMAZON CAPITAL SERVICES, INC.	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$500.00
0000018279	0100	FOLLETT EDUCATIONAL SERVICES	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$603.67
0000018280	0100	LOWES	Fiscal Services	District Wide	Materials And Supplies	\$2,144.23
0000018281	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018282	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018283	0100	GRAMMARFLIP	Schools-Formula	Oak Crest Middle School	Computer Licensing	\$194.98
0000018284	0100	AVIDEX	Technology	District Wide	Technology Equipment	\$62,182.93
0000018285	2139	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	20/21 Sda Pkg Lot/Play Court	Land Improvements	\$2,000.00
0000018286	2139	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	20/21Sda Industrial Arts Bldgs	Improvements	\$1,500.00
0000018287	2139	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	20/21 Dno Bldgs C&D Moderniztn	Improvements	\$1,000.00
0000018288	2139	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	2021Oc Hall Modernization Proj	Improvements	\$2,000.00
0000018289	2139	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	2021 Tphs Ph3,PT2: New Dig Art	New Construction	\$750.00
0000018290	4000	PALOMAR REPROGRAPHICS, INC.	Facilities Planning & Constr.	20/21 Do Modernization Proj.	Improvements	\$1,500.00
0000018291	0100	ALPHA GRAPHICS SAN MARCOS/CARLSBAD	Schools-Formula	La Costa Canyon High Sch	Printing	\$391.43
0000018292	0100	SCHOOL DATEBOOKS INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$434.70
0000018293	0100	STAPLES ADVANTAGE	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$150.00
0000018294	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$500.00
0000018295	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$200.00
0000018296	0100	WELLNESS TOGETHER INC	LCAP	District Wide	Conference,Workshop,Sem.	\$339.22
0000018297	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$25.32
0000018298	0100	NACAC NATIONAL CONFERENCE REGISTRATION	Schools-Formula	Canyon Crest Academy	Conference,Workshop,Sem.	\$598.00
0000018299	0100	CREATIVE BUS SALES	Transportation	District Wide	Equipment	\$3,195,551.92
0000018300	2139	AVIDEX	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$37,081.89
0000018301	0100	WILKINSON HADLEY KING & CO LLP	Facilities Planning & Constr.	District Wide	Audit	\$5,900.00
0000018302	0100	TURF STAR INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$567.06
0000018303	0100	SAN DIEGO DOOR CONTROL INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$14,388.75
0000018303	0100	SAN DIEGO DOOR CONTROL INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$10,000.00
0000018304	0100	JOHNSON CONTROLS FIRE PROTECTION LP	Maintenance & Operation	District Wide	Materials And Supplies	\$9,481.50
0000018305	0100	VAZQUEZ R WELDING	Maintenance & Operation	District Wide	Materials And Supplies	\$400.00
0000018305	0100	VAZQUEZ R WELDING	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$550.00
0000018306	0100	BREVIQ PLUMBING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$1,863.00
0000018307	0100	FACILITRON, INC.	Technology	District Wide	Computer Licensing	\$13,800.00
0000018308	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$5,395.88
0000018309	0100	Ashley Albers	Special Ed	District Wide	Professional/Consult Svs	\$1,404.00
0000018310	0100	DEL MAR UNION SCHOOL DISTRICT	Special Ed	District Wide	Materials And Supplies	\$31.74
0000018311	0100	SCHOOL PATHWAYS HOLDINGS LLC	AB86 Expanded Learning	District Wide	Professional/Consult Svs	\$16,720.00
0000018312	0100	RO HEALTH INC	Special Ed	District Wide	Professional/Consult Svs	\$22,025.40
0000018313	0100	METROPOLITAN TRANSIT SYSTEM	LCAP	District Wide	Fees - Business, Admission,Etc	\$5,000.00
0000018314	0100	ACSA	Human Resources	District Wide	Conference,Workshop,Sem.	\$549.00
0000018315	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$9,913.00
0000018316	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$1,900.00
0000018317	2139	AVIDEX	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$233,556.78
0000018318	2139	AVIDEX	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$87,055.88
0000018319	2139	AVIDEX	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$4,449.83
0000018320	2139	AVIDEX	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$20,453.51
0000018321	0100	DIVERSE NETWORK ASSOCIATES	Technology	District Wide	Consultants-Computer	\$1,323.70
0000018322	0100	RO HEALTH INC	Special Ed	District Wide	Professional/Consult Svs	\$13,860.00
0000018323	4000	CULVER-NEWLIN INC	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	New Construction	\$49,183.26
0000018324	0100	STAPLES ADVANTAGE	Human Resources	District Wide	Materials And Supplies	\$400.00
0000018325	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$1,500.00
0000018326	0100	LASERCYCLE USA INC	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$400.00
0000018327	0100	RASIX COMPUTER CENTER INC	Technology	District Wide	Materials And Supplies	\$2,068.80
0000018328	0100	TRANE PARTS	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$2,233.01
0000018329	0100	NCS PEARSON INC	Special Ed	District Wide	Computer Licensing	\$862.00
0000018330	0100	OFFICE DEPOT, INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$30.67
0000018331	0100	WINIX INC	Fiscal Services	District Wide	Materials And Supplies	\$19,395.00
0000018332	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,000.00
0000018333	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$86.00
0000018334	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$28,015.00
0000018335	0100	DELL MARKETING L.P.	Technology	District Wide	Computer Licensing	\$13,700.54
0000018336	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$167.45
0000018337	0100	AMAZON CAPITAL SERVICES, INC.	Human Resources	District Wide	Non-Capitalized Tech Equipment	\$300.00
0000018338	0100	UC REGENTS OFFICE OF THE PRESIDENT	Schools-Formula	Canyon Crest Academy	Conference,Workshop,Sem.	\$90.00
0000018339	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$323.25
0000018340	0100	TWO WAY RADIO SUPPLY	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$124.77
0000018341	0100	Rouxbe Video Technologies Inc	Special Programs	District Wide	Computer Licensing	\$2,999.97
0000018342	0100	MEDIFY AIR, LLC	Fiscal Services	District Wide	Materials And Supplies	\$51,806.46
0000018343	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$148.70
0000018344	0100	STUDENT TELEVISION NETWORK	Schools-Formula	Canyon Crest Academy	Dues And Memberships	\$75.00
0000018345	0100	GRAMMARLY INC	Special Ed	District Wide	Computer Licensing	\$3,500.00
0000018346	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$2,000.00
0000018347	0100	EMC CORPORATION	Technology	District Wide	Computer Licensing	\$15,384.69
0000018348	0100	BEAR COMMUNICATIONS INC	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$360.41
0000018349	0100	GOPHER SPORT	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$1,053.86
0000018350	0100	FLINN SCIENTIFIC INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$1,439.94
0000018351	0100	AMAZON CAPITAL SERVICES, INC.	Fiscal Services	District Wide	Materials And Supplies	\$500.00
0000018352	0100	T-Mobile USA, Inc.	Technology	District Wide	Computer Licensing	\$131,760.00
0000018353	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$650.00

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PO REPORT JULY 30, 2021 THROUGH SEPTEMBER 2, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018354	0100	SCHOOL SERVICES OF CALIFORNIA, INC.	Business Services	District Wide	Conference,Workshop,Sem.	\$245.00
0000018355	0100	SPRINT	Transportation	District Wide	Communications-Telephone	\$27,000.00
0000018356	0100	DEMCO INC	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$117.43
0000018357	0100	CAL PACIFIC TRUCK CENTER LLC	Transportation	District Wide	Repairs-Vehicles	\$34,929.91
0000018359	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$6,130.00
0000018360	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$2,450.00
0000018361	0100	SOUTHCOAST HEATING & AIR CONDITIONING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$3,405.00
0000018362	0100	INTEGRIS EQUIPMENT	Risk Management	District Wide	Materials And Supplies	\$61.13
SUBTOTAL NEW PURCHASES						\$6,760,054.36
0000016457	0100	WESTERN RIM	Maintenance & Operation	La Costa Valley Fields	Land Improvements	(\$9,904.00)
SUBTOTAL PO CHANGES						(\$9,904.00)
REPORT TOTAL						\$6,750,150.36

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 8, 2021

BOARD MEETING DATE: September 30, 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 08/06/21 THROUGH 09/02/21

Warrant ID	Payment Date	Vendor Name	Fund	Object Description	Total
14808420	8/9/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 452.29
14808421	8/9/2021	SCHOOL DATEBOOKS INC	0100	Materials And Supplies	\$ 2,883.64
14808422	8/9/2021	SITEONE LANDSCAPE SUPPLY	0100	Land Improvements	\$ 2,011.78
14808423	8/9/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 5,018.59
14808424	8/9/2021	CW DRIVER LLC	4000	New Construction	\$ 947,180.51
14808425	8/9/2021	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 167.27
14808426	8/9/2021	TELEMETRYAPP SERVICES INC	0100	Computer Licensing	\$ 3,600.00
14808427	8/9/2021	Quadient Leasing USA, Inc.	0100	Rents & Leases	\$ 1,056.55
14808428	8/9/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 493.86
14808429	8/9/2021	HITECH PAINTING INC	0100	Repairs & Maintenance	\$ 34,226.00
14808430	8/9/2021	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 2,007.28
14808431	8/9/2021	ZOHO Corporation	0100	Computer Licensing	\$ 1,228.00
14808432	8/9/2021	Stock-Trak Inc	0100	Computer Licensing	\$ 1,800.00
14808433	8/9/2021	ENTERPRISE RENT A CAR	0100	Rents & Leases	\$ 1,818.80
14808434	8/9/2021	Repl.it, Inc.	0100	Computer Licensing	\$ 1,500.00
14808435	8/9/2021	ATVANTAGE	0100	Professional/Consult Svs	\$ 806.00
14808436	8/9/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Equipment	\$ 2,219.65
14808437	8/9/2021	KUNKUN REN	1300	Food Service Sales Tp	\$ 193.50
14808438	8/9/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 106.57
14808439	8/9/2021	BARKSHIRE LASER LEVELING INC	0100	Other Serv.& Oper.Exp.	\$ 25,350.00
14808440	8/9/2021	BRAINPOP LLC	0100	Computer Licensing	\$ 8,546.19
14808441	8/9/2021	COX BUSINESS	0100	Communications-Telephone	\$ 347.09
14808442	8/9/2021	ECOLAB	1300	Purchases Supplies	\$ 915.73
14808443	8/9/2021	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 2,750.00
14808444	8/9/2021	HOLLANDIA DAIRY	1300	Purchases Food	\$ 314.64
14808445	8/9/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 748.38
14808446	8/9/2021	INST FOR EFFECTIVE EDUCATION	0100	Sub/Other Contr-Nps	\$ 55,213.80
14808447	8/9/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 98,611.88
14808448	8/9/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 4,777.63
14808449	8/9/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Professional/Consult Svs	\$ 325.00
14808450	8/9/2021	SIEMENS INDUSTRY, INC.	0100	Improvements	\$ 411,825.00
14808451	8/9/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 394.26
14808452	8/9/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 519.35
14809377	8/12/2021	CAMBRA, JAYME	0100	Conference,Workshop,Sem.	\$ 521.80
14809378	8/12/2021	LESLIE LUNA	1300	Mileage	\$ 14.00
14809379	8/12/2021	Follett School Solutions	0100	Computer Licensing	\$ 6,834.46
				Materials And Supplies	\$ 526.22
14809380	8/12/2021	SSID #6153915824	0100	Mediation Settlements	\$ 27,450.00
14809381	8/12/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 125.00
14809382	8/12/2021	Ashley Albers	0100	Professional/Consult Svs	\$ 3,422.25
14809383	8/12/2021	COLBI TECHNOLOGIES, INC.	0100	Fees - Business, Admission,Etc	\$ 3,565.00
14809384	8/12/2021	ISQUAD REPAIR LLC	0100	Repairs & Maintenance	\$ 53.86
14809385	8/12/2021	CASTO	0100	Conference,Workshop,Sem.	\$ 299.00
14809386	8/12/2021	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svs	\$ 14,166.66
14809387	8/12/2021	Ellevation, Inc.	0100	Computer Licensing	\$ 6,177.38
14809388	8/12/2021	SSID #7187107116	0100	Other Serv.& Oper.Exp.	\$ 1,649.87
14809389	8/12/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 372.63
14809390	8/12/2021	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 282.63
14809391	8/12/2021	VEBA	0100	Health & Welfare Benefits, cla	\$ 2,780.00
14809392	8/12/2021	BRADFORD SIGNS	2519	Improvements	\$ 933.00
14809393	8/12/2021	ROMERO, CRUZ	0100	Mileage	\$ 282.80
14809394	8/12/2021	WASHED OUT PRESSURE WASHING	0100	Repairs & Maintenance	\$ 7,979.00
14809395	8/12/2021	Savvas Learning Company LLC	0100	Computer Licensing	\$ 226,220.82
				Textbooks	\$ 9,990.27
14809396	8/12/2021	AMPLIFIED IT LLC	0100	Computer Licensing	\$ 18,576.00
14809397	8/12/2021	INSIGHT PUBLIC SECTOR INC	0100	Computer Licensing	\$ 32,045.00
14809398	8/12/2021	PEAR DECK INC	0100	Computer Licensing	\$ 28,400.00
14809399	8/12/2021	NICOLE HITE	1300	Mileage	\$ 21.28
14809400	8/12/2021	CLASSWORK CO DBA CLASSKICK	0100	Computer Licensing	\$ 1,501.00
14809401	8/12/2021	SSID# 5349771202	0100	Mediation Settlements	\$ 7,045.00
14809402	8/12/2021	SSID #5190613132	0100	Mediation Settlements	\$ 1,295.00
14809403	8/12/2021	AVIDEX	0100	Non-Capitalized Tech Equipment	\$ 28,345.52

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14809404	8/12/2021	SD REMODELING INC	2519	Improvements	\$ 33,725.00
14809405	8/12/2021	BETTY YEH	1300	Food Service Sales Tp	\$ 94.00
14809406	8/12/2021	HAMILTON & SHARI DORIAN	0100	Pay In Lieu Of Transp>	\$ 43.57
14809407	8/12/2021	CHANGPING HU	1300	Food Service Sales Cca	\$ 109.75
14809408	8/12/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 206.28
14809409	8/12/2021	AT&T	0100	Communications-Telephone	\$ 59.36
14809410	8/12/2021	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 162.53
14809411	8/12/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 3,493.42
14809412	8/12/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 793.20
14809413	8/12/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 214.42
14809414	8/12/2021	CA SCHOOL BOARDS ASSN - CSB 6744	0100	Computer Licensing	\$ 4,065.00
14809415	8/12/2021	COAST MUSIC THERAPY INC	0100	Other Contr-N.P.A.	\$ 687.50
14809416	8/12/2021	COUNTY OF SAN DIEGO, DEH	1300	Fees - Business, Admission,Etc	\$ 695.00
14809417	8/12/2021	DIGITAL NETWORKS GROUP	2139	Technology Equipment	\$ 321,387.52
14809418	8/12/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 655.18
14809419	8/12/2021	FEDEX	0100	Communications-Postage	\$ 10.73
14809420	8/12/2021	FOLLETT SCHOOL SOLUTIONS, INC	0100	Textbooks	\$ 9,581.69
14809421	8/12/2021	GRAINGER	0100	Materials And Supplies	\$ 1,861.30
14809422	8/12/2021	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 2,357.50
14809423	8/12/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,081.30
14809424	8/12/2021	EMS LINQ INC	1300	Computr Software Support	\$ 795.00
14809425	8/12/2021	ITHAKA	0100	Computer Licensing	\$ 9,950.00
14809426	8/12/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 445.00
14809427	8/12/2021	M P S	0100	Textbooks	\$ 9,193.89
14809428	8/12/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 363.19
14809429	8/12/2021	New Haven Youth & Family Services	0100	Other Contr-N.P.A.	\$ 27,381.72
14809430	8/12/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 38.77
14809431	8/12/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 10,715.60
14809432	8/12/2021	NCS PEARSON INC	0100	Materials And Supplies	\$ 14,718.32
14809433	8/12/2021	PROJECT LEAD THE WAY, INC	0100	Computer Licensing	\$ 950.00
14809434	8/12/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies Non-Capitalized Tech Equipment	\$ 1,219.73 \$ 2,532.13
14809435	8/12/2021	SAFARI MONTAGE	0100	Computer Licensing	\$ 11,631.58
14809436	8/12/2021	MICAH SAMBRANO	0100	Mileage	\$ 29.12
14809437	8/12/2021	SAN DIEGUITO TROPHY	0100	Materials And Supplies	\$ 40.41
14809438	8/12/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel Materials And Supplies	\$ 137.40 \$ 114.61
14809439	8/12/2021	ROBERT SHOCKNEY	0100	Refreshments	\$ 114.67
14809440	8/12/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,567.35
14809441	8/12/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 332.06
14809442	8/12/2021	STATE INDUSTRIAL PRODUCTS	0100	Other Serv.& Oper.Exp.	\$ 2,429.64
14809443	8/12/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 4,434.04
14809444	8/12/2021	VISTA HILL	0100	Sub/Mental Health Svcs	\$ 50,634.00
14809445	8/12/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,435.70
14809446	8/12/2021	XEROX CORPORATION	0100	Copy Charges Rents & Leases	\$ 273.21 \$ 4,907.36
14809447	8/12/2021	XEROX CORPORATION	1300	Copy Charges Rents & Leases	\$ 61.08 \$ 215.75
14810259	8/16/2021	PHIL'S PHABULOUS PHOODS	1300	Purchases Food	\$ 6,600.00
14810260	8/16/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 219.63
14810261	8/16/2021	BEACHSIDE MIRROR AND GLASS INC	0100	Repairs & Maintenance	\$ 2,158.63
14810262	8/16/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 177.74
14810263	8/16/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 125.00
14810264	8/16/2021	THE HARTFORD	0100	All Other Local Revenue	\$ 3,976.21
14810265	8/16/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 260.95
14810266	8/16/2021	STUKENT INC	0100	Computer Licensing	\$ 2,000.00
14810267	8/16/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 323.15
14810268	8/16/2021	AQUATIC DESIGN GROUP, INC.	2519	Professional/Consult Svs	\$ 1,290.00
14810269	8/16/2021	WASHED OUT PRESSURE WASHING	0100	Repairs & Maintenance	\$ 8,341.00
14810270	8/16/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Debt Service - Interest Other Debt Service - Principal	\$ 3,610.48 \$ 13,970.57
14810271	8/16/2021	DIGITAL JUICE	0100	Computer Licensing	\$ 149.00
14810272	8/16/2021	XIAODONG ZHAO	1300	Food Service Sales Cca	\$ 178.75
14810273	8/16/2021	JANGSOO CHOI	1300	Food Service Sales Tp	\$ 42.50

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14810274	8/16/2021	AT&T	0100	Communications-Telephone	\$ 23,122.26
14810275	8/16/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,137.17
14810276	8/16/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 5,958.58
14810277	8/16/2021	B AND H PHOTO-VIDEO	0100	Non-Capitalized Equipment	\$ 5,705.36
14810278	8/16/2021	CHERYL COOPER	0100	Mileage	\$ 11.20
14810279	8/16/2021	FREDRICKS ELECTRIC INC	2519	Improvements	\$ 6,950.00
14810280	8/16/2021	GRAINGER	0100	Materials And Supplies	\$ 193.27
14810281	8/16/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 274.67
14810282	8/16/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 77.58
14810283	8/16/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 1,526.19
				Water	\$ 7,186.73
14810284	8/16/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 333.96
14810285	8/16/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 259.58
14811226	8/19/2021	COSTCO CARMEL MTN RANCH	0100	Materials And Supplies	\$ 133.20
14811227	8/19/2021	Harbottle Law Group	0100	Legal Expense	\$ 11,342.00
14811228	8/19/2021	SSID #6153915824	0100	Mediation Settlements	\$ 11,150.00
14811229	8/19/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 200.00
14811230	8/19/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 681.53
14811231	8/19/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 57.45
14811232	8/19/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 161.57
14811233	8/19/2021	Savvas Learning Company LLC	0100	Professional/Consult Svs	\$ 18,900.00
				Textbooks	\$ 14,380.54
14811234	8/19/2021	PREMIER CHEVROLET OF CARLSBAD	0100	Materials-Vehicle Parts	\$ 62.92
14811235	8/19/2021	SAN DIEGO DOOR CONTROL INC	0100	Repairs & Maintenance	\$ 13,059.27
14811236	8/19/2021	ATVANTAGE	0100	Professional/Consult Svs	\$ 6,448.00
14811237	8/19/2021	RO HEALTH INC	0100	Mediation Settlements	\$ 2,534.70
14811238	8/19/2021	CHURCHILL GRAPHICS INC	0100	Repairs & Maintenance	\$ 1,035.61
14811239	8/19/2021	EPIQ SYSTEMS	0100	Other Serv. & Oper. Exp.	\$ 1,941.14
14811240	8/19/2021	JINGHONG LI	1300	Food Service Sales Cca	\$ 393.50
14811241	8/19/2021	TARA KELLY	0100	Fingerprinting	\$ 80.00
14811242	8/19/2021	MARYEV BETTERLY	1300	Food Service Sales Cca	\$ 66.50
14811243	8/19/2021	NATALIE MARTINSON	1300	Food Service Sales Cca	\$ 46.00
14811244	8/19/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 994.91
14811245	8/19/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,075.91
			1300	Materials And Supplies	\$ 13.35
14811246	8/19/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 579.75
14811247	8/19/2021	BROWN INDUSTRIES INC	0100	Materials And Supplies	\$ 296.64
14811248	8/19/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 18,098.79
14811249	8/19/2021	CIF - SAN DIEGO SECTION	0100	Dues - CIF	\$ 20,779.42
14811250	8/19/2021	CENGAGE LEARNING, INC.	0100	Computer Licensing	\$ 19,912.50
				Textbooks	\$ 9,562.81
14811251	8/19/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 222.77
14811252	8/19/2021	CREATIVE BUS SALES, INC.	0100	Materials And Supplies	\$ 408.83
14811253	8/19/2021	CULVER-NEULIN INC	2519	Equipment	\$ 3,523.43
14811254	8/19/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 6,742.50
14811255	8/19/2021	EDCO DISPOSAL CORPORATION	0100	Equipment	\$ 39,111.10
14811256	8/19/2021	EDGENUITY INC	0100	Professional/Consult Svs	\$ 3,000.00
14811257	8/19/2021	FAGEN FRIEDMAN & FULFROST, LLP	0100	Legal Expense	\$ 1,593.00
14811258	8/19/2021	FOLLETT SCHOOL SOLUTIONS, INC	0100	Textbooks	\$ 9,618.09
14811259	8/19/2021	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 2,429.92
14811260	8/19/2021	INTERSTATE BATTERIES	0100	Materials-Vehicle Parts	\$ 546.30
14811261	8/19/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 3,226.16
14811262	8/19/2021	MISSION LINEN SUPPLY	0100	Other Serv. & Oper. Exp.	\$ 299.33
14811263	8/19/2021	MOBILE MODULAR MANAGEMENT CORP	0100	Rents & Leases	\$ 240.92
14811264	8/19/2021	MRC360 AKA MR COPY	0100	Other Serv. & Oper. Exp.	\$ 350.00
14811265	8/19/2021	NAPA AUTO PARTS	0100	Materials And Supplies	\$ 96.50
				Materials-Vehicle Parts	\$ 1,538.81
14811266	8/19/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14811267	8/19/2021	PACIFIC BACKFLOW, INC	0100	Other Serv. & Oper. Exp.	\$ 590.00
14811268	8/19/2021	TREETOP PRODUCTS	0100	Non-Capitalized Equipment	\$ 7,726.64
14811269	8/19/2021	ROESLING NAKAMURA	4000	Improvements	\$ 7,500.00
14811271	8/19/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 8,629.12
14811272	8/19/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 955.44
14811273	8/19/2021	WESTAIR GASES & EQUIPMENT	0100	Rents & Leases	\$ 160.87

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14811274	8/19/2021	SAN DIEGO FRICTION PRODUCTS	0100	Materials-Vehicle Parts	\$ 192.19
14811275	8/19/2021	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 4,920.00
14811276	8/19/2021	XEROX CORPORATION	0100	Copy Charges	\$ 102.66
				Rents & Leases	\$ 1,675.40
14812190	8/23/2021	THE FRUTH GROUP INC	0100	Non-Capitalized Tech Equipment	\$ 125.29
14812191	8/23/2021	NAKIVO INC.	0100	Computer Licensing	\$ 9,348.00
14812192	8/23/2021	WEVIDEO	0100	Computer Licensing	\$ 6,045.13
14812193	8/23/2021	KELLY PAPER	0100	Materials And Supplies	\$ 1,958.63
14812194	8/23/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 236.94
14812195	8/23/2021	Savvas Learning Company LLC	0100	Computer Licensing	\$ 3,148.20
14812196	8/23/2021	CATHEDRAL CATHOLIC HIGH SCHOOL	0100	Rents & Leases	\$ 10,200.00
14812197	8/23/2021	NANCY BADDAD	0100	Fingerprinting	\$ 69.00
14812198	8/23/2021	PUXUAN DONG	1300	Food Service Sales Cca	\$ 53.50
14812199	8/23/2021	CRISTEN CARLENTINI	1300	Food Service Sales Lcc	\$ 39.75
14812200	8/23/2021	ADVANCED CHEMICAL TRANSPORT	0100	Hazardous Waste Disposal	\$ 870.59
14812201	8/23/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,584.56
14812202	8/23/2021	PITSCO EDUCATION LLC	0100	Materials And Supplies	\$ 312.04
14812203	8/23/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 695.68
14812204	8/23/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14812205	8/23/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 1,088.00
14812206	8/23/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 297.39
14812207	8/23/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$ 166.47
14812208	8/23/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 647.76
14812209	8/23/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,146.00
14812210	8/23/2021	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 53.43
14812211	8/23/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,217.88
14812212	8/23/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,485.81
14812213	8/23/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 140.96
14813315	8/26/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Computer Licensing	\$ 83,725.00
14813316	8/26/2021	TIFFANY HAZLEWOOD	0100	Conference,Workshop,Sem. Mileage	\$ 59.12 \$ 968.67
14813317	8/26/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$ 5,263.50
14813318	8/26/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 325.03
14813319	8/26/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 4,293.32
14813320	8/26/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 300.00
14813321	8/26/2021	CW DRIVER LLC	2139	New Construction	\$ 5,488.00
14813322	8/26/2021	REBECCA CHEESMAN	0100	Refreshments	\$ 226.99
14813323	8/26/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 400.77
14813324	8/26/2021	Dawn Campbell,Custodian of Revolving Cash	0100	All Other Local Revenue Bank Charges Materials And Supplies Spec Ed Student Stipends	\$ 16,554.32 \$ 124.17 \$ 225.00 \$ 1,996.00
14813325	8/26/2021	Kitchell CEM	2519	Professional/Consult Svs	\$ 4,009.00
14813326	8/26/2021	Deaf Community Services of San Diego	0100	Other Serv. & Oper. Exp.	\$ 1,500.00
14813327	8/26/2021	Safeguard, Inc.	0100	Professional/Consult Svs	\$ 4,794.64
14813328	8/26/2021	WASHED OUT PRESSURE WASHING	0100	Repairs & Maintenance	\$ 898.00
14813329	8/26/2021	KOGNITO SOLUTIONS LLC	0100	Computer Licensing	\$ 26,473.92
14813330	8/26/2021	MAKEMUSIC, INC.	0100	Computer Licensing	\$ 12,645.24
14813331	8/26/2021	LA EUROPA ACADEMY	0100	Other Contr-N.P.S. Room & Board Sub/Other Contr-Nps Sub/Room & Board	\$ 2,700.00 \$ 1,750.00 \$ 4,500.00 \$ 9,000.00
14813332	8/26/2021	ABLENET INC	0100	Materials And Supplies	\$ 230.59
14813333	8/26/2021	WALLATEES	0100	Materials And Supplies	\$ 1,511.26
14813334	8/26/2021	UCSD MEDICAL CENTER	0100	Professional/Consult Svs	\$ 4,280.00
14813335	8/26/2021	A GOOD ROOFER INC	0100	Improvements	\$ 2,389.00
14813336	8/26/2021	A GOOD ROOFER INC	0100	Improvements	\$ 16,344.75
14813337	8/26/2021	RO HEALTH INC	0100	Professional/Consult Svs	\$ 7,252.20
14813338	8/26/2021	BLUEAIR INC	0100	Materials And Supplies	\$ 7,414.75
14813339	8/26/2021	MUHUA LI	1300	Food Service Sales Tp	\$ 220.50
14813340	8/26/2021	KARTHIK THIRUNAGARI	0100	Fingerprinting	\$ 86.00
14813341	8/26/2021	MULLEN COUGHLIN LLC	0100	Other Serv. & Oper. Exp.	\$ 5,902.00
14813342	8/26/2021	EDWARD RODRIGUEZ	1300	Food Service Sales Tp	\$ 63.75
14813343	8/26/2021	SUSAN MADDEN	1300	Food Service Sales Lcc	\$ 48.00

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14813344	8/26/2021	AT&T	0100	Communications-Telephone	\$ 7,717.58
14813345	8/26/2021	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 34.15
14813346	8/26/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 1,378.00
14813347	8/26/2021	ALPHAGRAPHICS SAN MARCOS & CARLSBAD	0100	Materials And Supplies	\$ 314.67
14813348	8/26/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,358.23
14813349	8/26/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 116,014.43
14813350	8/26/2021	BARKSHIRE LASER LEVELING INC	0100	Repairs & Maintenance	\$ 19,100.00
14813351	8/26/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 4,262.98
14813352	8/26/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 1,462.38
14813353	8/26/2021	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14813354	8/26/2021	CENGAGE LEARNING, INC.	0100	Computer Licensing Textbooks	\$ 6,637.50 \$ 10,565.69
14813355	8/26/2021	COMMUNITY SCHOOL OF SAN DIEGO	0100	Sub/Other Contr-Nps	\$ 16,707.09
14813356	8/26/2021	COX BUSINESS	0100	Communications-Telephone	\$ 108.44
14813357	8/26/2021	D A D ASPHALT, INC.	4000	Land Improvements	\$ 2,300.00
14813358	8/26/2021	DAVIS DEMOGRAPHICS & PLANNING	2519	Professional/Consult Svs	\$ 4,732.00
14813359	8/26/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 92.07
14813360	8/26/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 359.23
14813361	8/26/2021	EDCO DISPOSAL CORPORATION	0100	Equipment	\$ 39,111.10
14813362	8/26/2021	EDGENUITY INC	0100	Computer Licensing	\$ 140,500.00
14813363	8/26/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 48.46
14813364	8/26/2021	GRAINGER	0100	Materials And Supplies	\$ 915.75
14813365	8/26/2021	HERITAGE SCHOOLS, INC.	0100	Sub/Other Contr-Nps	\$ 180.00
14813366	8/26/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 477.89
14813367	8/26/2021	LAB-AIDS	0100	Professional/Consult Svs	\$ 100.00
14813368	8/26/2021	SSID #5154707632	0100	Mediation Settlements	\$ 6,750.00
14813369	8/26/2021	LOGAN RIVER ACADEMY	0100	Mental Health Svcs Other Contr-N.P.S. Sub/Room & Board	\$ 6,178.08 \$ 6,393.24 \$ 13,901.90
14813370	8/26/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14813371	8/26/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 71.74
14813372	8/26/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 544.00
14813373	8/26/2021	SAN DIEGO CENTER FOR CHILDREN	0100	Mental Health Svcs Other Contr-N.P.S. Room & Board Sub/Room & Board	\$ 6,410.00 \$ 8,156.28 \$ 12,151.29 \$ 11,278.71
14813374	8/26/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 5,022.17 \$ 14,494.87
14813375	8/26/2021	SAN DIEGO CNTY MUSIC EXCHANGE	0100	Materials And Supplies	\$ 508.80
14813376	8/26/2021	SIEMENS INDUSTRY, INC.	2518	Other Serv.& Oper.Exp.	\$ 20,900.10
14813377	8/26/2021	Specialized Education of Ca, Inc.	0100	Sub/Other Contr-Nps	\$ 11,652.00
14813378	8/26/2021	RUSSELL SIGLER INC	0100	Materials And Supplies	\$ 565.71
14813379	8/26/2021	SIGMA-ALDRICH INC	0100	Materials And Supplies	\$ 163.33
14813380	8/26/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 4,299.28
14813381	8/26/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 27.28
14813382	8/26/2021	T E R I INC	0100	Sub/Other Contr-Nps	\$ 64,951.68
14813383	8/26/2021	WINSTON SCHOOL OF SAN DIEGO	0100	Sub/Other Contr-Nps	\$ 18,590.58
14814236	8/30/2021	NACAC	0100	Conference,Workshop,Sem.	\$ 598.00
14814237	8/30/2021	COSTCO CARMEL MTN RANCH	0100	Refreshments	\$ 107.47
14814238	8/30/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 301.66
14814239	8/30/2021	BEACHSIDE MIRROR AND GLASS INC	0100	Repairs & Maintenance	\$ 760.00
14814240	8/30/2021	Ashley Albers	0100	Professional/Consult Svs	\$ 1,404.00
14814241	8/30/2021	BKM OFFICEWORKS LLC	0100	Other Serv.& Oper.Exp.	\$ 12,046.50
14814242	8/30/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 3,343.41
			1300	Materials And Supplies	\$ 597.29
14814243	8/30/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 1,425.00
14814244	8/30/2021	Savvas Learning Company LLC	0100	Textbooks	\$ 166,441.43
14814245	8/30/2021	FACILITRON, INC.	0100	Computer Licensing	\$ 13,800.00
14814246	8/30/2021	MATTHEW BERTOCCHINI	0100	Mileage	\$ 151.20
14814247	8/30/2021	RO HEALTH INC	0100	Professional/Consult Svs	\$ 16,130.10
14814248	8/30/2021	GRAMMARFLIP	0100	Computer Licensing	\$ 194.98
14814249	8/30/2021	PING XU	1300	Food Service Sales Tp	\$ 292.25
14814250	8/30/2021	GARY SHIH	1300	Food Service Sales Cca	\$ 200.00
14814251	8/30/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 10.76

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14814251	44438	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 5,695.70
14814253	8/30/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 295.75
14814254	8/30/2021	BREVIG PLUMBING	0100	Repairs & Maintenance	\$ 1,863.00
14814255	8/30/2021	CENGAGE LEARNING, INC.	0100	Computer Licensing Textbooks	\$ 7,035.75 \$ 10,167.44
14814256	8/30/2021	DEL MAR UNION SCHOOL DISTRICT	0100	Materials And Supplies	\$ 29.46
14814257	8/30/2021	CATAPULT K12	0100	Consultants-Computer	\$ 1,323.70
14814258	8/30/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 75.89
14814259	8/30/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies	\$ 55.34
14814260	8/30/2021	FREE FORM CLAY & SUPPLY	2518	Materials And Supplies Repairs & Maintenance	\$ 1,503.14 \$ 375.00
14814261	8/30/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 486.04
14814262	8/30/2021	PROCURETECH	0100	Materials And Supplies	\$ 2,130.22
14814263	8/30/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 908.16 \$ 5,346.73
14814264	8/30/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,218.74
14814265	8/30/2021	SUNDANCE STAGE LINES INC	0100	Fld. Trips By Prv. Contr	\$ 1,494.32
14814266	8/30/2021	TRACE3, LLC	0100	Computer Licensing	\$ 7,312.50
14814267	8/30/2021	JUAN MANUEL ZAPATA	0100	Mileage	\$ 115.36
14815135	9/2/2021	TIFFANY HAZLEWOOD	0100	Conference,Workshop,Sem.	\$ 62.12
14815136	9/2/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 1,041.59
14815137	9/2/2021	FERGUSON ENTERPRISES LLC #1350	0100	Materials And Supplies	\$ 606.26
14815138	9/2/2021	INTNL BACCALAUREATE ORGANIZATION	0100	Dues And Memberships	\$ 11,381.00
14815139	9/2/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 249.19
14815140	9/2/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 425.00
14815141	9/2/2021	BRIGHTVIEW TREE CARE SERVICES	0100	Other Serv.& Oper.Exp.	\$ 23,737.00
14815142	9/2/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 847.92
14815143	9/2/2021	NOVA ENGINEERING, INC.	2139	Land Improvements	\$ 270.00
14815144	9/2/2021	Savvas Learning Company LLC	0100	Computer Licensing Textbooks	\$ 27,514.99 \$ 7,190.27
14815145	9/2/2021	Rouxbe Video Technologies Inc	0100	Computer Licensing	\$ 2,999.97
14815146	9/2/2021	SPOTIFY USA INC	0100	Computer Licensing	\$ 5,507.50
14815147	9/2/2021	VISTA TREE SERVICE INC	0100	Other Serv.& Oper.Exp.	\$ 8,725.00
14815148	9/2/2021	WESTERN RIM CONSTRUCTORS, INC.	0100	Land Improvements	\$ 10,804.80
14815149	9/2/2021	ATVANTAGE	0100	Professional/Consult Svcs	\$ 3,224.00
14815150	9/2/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	0100	Books Other Than Textbooks	\$ 2,882.32
14815151	9/2/2021	WEIJUN ZHANG	1300	Food Service Sales Cca	\$ 151.75
14815152	9/2/2021	YONGXUAN SU	1300	Food Service Sales Cca	\$ 63.50
14815153	9/2/2021	SHIRIN HANDJANI	1300	Food Service Sales Tp	\$ 52.25
14815154	9/2/2021	ACSA FOUNDATION FOR EDUCATIONAL ADMIN	0100	Conference,Workshop,Sem.	\$ 549.00
14815155	9/2/2021	ADVANCED CHEMICAL TRANSPORT INC	0100	Hazardous Waste Disposal	\$ 116.85
14815156	9/2/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 2,769.85
14815157	9/2/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 249.55
14815158	9/2/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 269.88
14815159	9/2/2021	CA AGRI CONTROL INC	0100	Pest Control	\$ 700.00
14815160	9/2/2021	CENGAGE LEARNING, INC.	0100	Books Other Than Textbooks	\$ 1,276.57
14815161	9/2/2021	COX BUSINESS	0100	Communications-Telephone	\$ 468.26
14815162	9/2/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 100.77
14815163	9/2/2021	FEDEX	0100	Communications-Postage	\$ 12.66
14815164	9/2/2021	GRAINGER	0100	Materials And Supplies	\$ 233.94
14815165	9/2/2021	GREATSOIL LLC	0100	Land Improvements	\$ 12,367.01
14815166	9/2/2021	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 143.65
14815167	9/2/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,060.47
14815168	9/2/2021	LAWSON PRODUCTS	0100	Materials-Vehicle Parts	\$ 470.77
14815169	9/2/2021	MATCH POINT TENNIS COURTS, INC	0100	Other Serv.& Oper.Exp.	\$ 520.00
14815170	9/2/2021	MCMMASTER-CARR	0100	Materials And Supplies	\$ 187.88
14815171	9/2/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 9,175.33
14815172	9/2/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 193.58
14815173	9/2/2021	MRC360 AKA MR COPY	0100	Materials And Supplies	\$ 400.00
14815174	9/2/2021	NINYO & MOORE	2139	New Construction	\$ 3,406.50
14815175	9/2/2021	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 312.75
14815176	9/2/2021	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp.	\$ 150.00
14815177	9/2/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 208.00
14815178	9/2/2021	ROESLING NAKAMURA	4000	Improvements	\$ 4,406.50

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WARRANT REPORT FROM 08/06/21 THROUGH 09/02/21

14815179	9/2/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 8,961.98
14815180	9/2/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Materials And Supplies	\$ 632.61
14815181	9/2/2021	SIEMENS INDUSTRY, INC.	0100	Improvements	\$ 28,500.00
14815182	9/2/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 312.91
14815183	9/2/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 936.96
14815184	9/2/2021	SUBSURFACE SURVEYS &	2139	Land Improvements	\$ 1,120.00
14815185	9/2/2021	TURF STAR INC	0100	Repairs & Maintenance	\$ 567.06
14815186	9/2/2021	U S POSTAL SERVICE	0100	Communications-Postage	\$ 10,000.00
14815187	9/2/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 369.50
14815188	9/2/2021	WESTERN ENVIRONMENTAL & SAFETY	2519	Improvements	\$ 2,451.00

REPORT TOTAL

\$ 4,276,528.12

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RCF REPORT FROM 08/06/21 THROUGH 09/02/21

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11890	8/11/2021	JOSE FLORES	corrected W2 2018 wc abatement	\$ 153.59
11891	8/11/2021	SAN DIEGUITO UHSD	JULY 21 TPP/BANK FEE	\$ 1,318.41
11893	8/20/2021	ABEL ZAMBRANO	PAYROLL: MARCH 2021(REP CK 11883)	\$ 1,688.84
11894	8/20/2021	ABEL ZAMBRANO	PAYROLL: JUNE 2021	\$ 1,688.86
11895	8/24/2021	BRIANNA ANDERSON	SP ED MOD PROGRAM: CVMS	\$ 75.00
11896	8/24/2021	KELLEY BORJA	SP ED MOD PROGRAM: OCMS	\$ 75.00
11897	8/24/2021	CURTIS FILLMORE	SP ED MOD PROGRAM: LCC	\$ 75.00
11898	8/24/2021	COURTNEY JONES	SP ED MOD PROGRAM: LCC	\$ 75.00
11899	8/24/2021	MARY JEANNETTE LINDEBA	SP ED MOD PROGRAM: TPHS	\$ 75.00
11900	8/24/2021	KELSEY RAHON	SP ED MOD PROGRAM: OCMS	\$ 75.00
11901	8/24/2021	LINDSAY SAINATO	SP ED MOD PROGRAM: CVMS	\$ 75.00
11902	8/24/2021	SUE SPORL	SP ED MOD PROGRAM:TPHS	\$ 75.00
11903	8/24/2021	LAUREN STREUFERT	SP ED MOD PROGRAM:CVMS	\$ 75.00
11904	8/24/2021	GEOFF TOBIAS	SP ED MOD PROGRAM: LCC	\$ 75.00
11905	8/24/2021	RYLAND WICKMAN	SP ED MOD PROGRAM: TPHS	\$ 75.00
11906	8/24/2021	CAROLYN WONG	SP ED: COAST ACAD	\$ 75.00
11907	8/24/2021	HALEY HAMMAN	SP ED : COAST ACADEMY	\$ 75.00
11908	8/31/2021	JULES HENINGBURG	PAYROLL: JUNE 2021	\$ 2,933.70
11909	8/31/2021	JULES HENINGBURG	PAYROLL: JULY 2021	\$ 505.20
11910	9/1/2021	BREANNA BASSETT	PETTY CASH: CBI /COAST	\$ 29.79
11911	9/2/2021	SAN DIEGUITO UHSD	TPP: AUG 2021	\$ 728.00

\$ 10,021.39

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 21, 2021

BOARD MEETING DATE: September 30, 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,
SEPTEMBER 30, 2021

ITEM 5a-iv

Item #	Donation	Description	Donor	Department	School Site
1	\$1,625.69	Music Support Costs- Music Coaches	Carmel Valley Middle School Music Boosters	Music	CVMS
2	\$76.87	English Support Costs- Writing Lab Tutor	San Dieguito Academy Foundation	English	SDA
3	\$ 403.00	Music Support Costs- Music Coaches	Pacific Trails Middle School Music Foundation	Music	PTMS
4	\$ 3,628.35	Supplemental Support Costs- Envision Program Coaches- Instrumental Music, Dance, Humanities , Visual Arts	Canyon Crest Academy Foundation	CCA	CCA
5	\$ 18,231.42	Supplemental Support Costs- Envision Program- Instrumental Music and Theater, Sub CCA Fundraiser, SEL, Graduation Programs, Graduation Rentals: Golf Cart, Chairs,Sound System,Ambulance services	Canyon Crest Academy Foundation	CCA	CCA
6	\$2,389.95	Athletic Support Costs- Boys Basketball Scorebook recording	Torrey Pines High School Foundation	Athletics	TPHS
7	\$1,095.45	Music Support Costs- Music Coaches	Pacific Trails Middle School Music Foundation	Music	PTMS
8	\$10,000.00	Bequest to the San Dieguito Drama and Arts Department	Trust of Virginia L. Hawkins- Higgins	Drama	SDA
9	\$25,000.00	Donation- Principals programs	San Dieguito Academy Foundation	SDA	SDA
10	\$ 4,682.88	Supplemental Support Costs- Instructor Instrumental Music Conservatory , Graduation 2021 Security and Theater technician	Canyon Crest Academy Foundation	CCA	CCA
11	\$ 1,532.00	Guest Artists- Dance and Instrumental Music	Canyon Crest Academy Foundation	CCA	CCA
		*Donated Items:			
	\$5,236.65	1 pallet of Alcohol Wipes	Staples Commercial, Inc.	SDUHSD	SDUHSD
	\$1,000.00	Donation- 1144 packs containing a pen and three masks for all district employees	San Dieguito Alliance for Drug Free Youth	District	District
	\$68,665.61	Monetary Donations			
	\$6,236.65	*Value of Donated Items			
	\$74,902.26	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 27, 2021

BOARD MEETING DATE: September 30, 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
SDUHS BOARD MEETING
September 30, 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	09-10-21 - 09-11-21 (Ratification)	Stewart	Collin	SDHSA Boys Water Polo	16	1	Tournament	Brea	CA	1 Day	\$450	SDHSA Foundation: Athletics
2	04-02-22 - 04-08-22	Wuertz	Jeremy	SDHSA Wind Ensemble	50	10	Band Performance Tour	Germany, Austria, Czech Republic	N/A	None	\$3,000 per student	SDHSA Parent Donations/ Fundraising
3	09-17-21 - 09-18-21	Morris	Rachel	LCC Girls Volleyball	15	3	Volleyball Tournament	Las Vegas	NV	1 Day	\$650 per student	LCC Foundation
4	10-08-21 - 10-09-21	Reski	Gerard	TPHS Cross Country	16	4	Cross Country Tournament	Fresno	CA	1 Day	\$925.00	TPHS Foundation
5	11-10-21 - 11-13-21	Black/ Travazos	Chris/ Jennifer	Yearbook/ Adv. Journalism	12	2	National HS Journalism Convention	Philadelphia	PA	2 Days	\$650 per student	CCA Parent Donations/ Yearbook Funds
6	10-22-21 - 10-23-21	Duvnjak	Mladen	TPHS Varsity Water Polo	15	2	Water Polo Tournament	Villa Park	CA	1/2 Day	\$400	TPHS Foundation (Water Polo)
7	10-15-21 - 10-17-21	Blanchard	Darlene	SDHSA Robotics Club	11	2	Robotics Competition	Ventura	CA	1 Day	\$150	SDHSA Robotics Club
8	10-29-21 - 10-31-21	Blanchard	Darlene	SDHSA Robotics Club	11	2	Robotics Competition	San Jose	CA	1 Day	\$300	SDHSA Robotics Club
9	10-02-21 - 10-03-21	Martin	Cameron	LCC Speech & Debate	15	2	Speech & Debate Tournament	La Verne	CA	None	\$1,500	LCC Speech & Debate ASB Account

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 20, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED BY: Olga West
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

Classified

Employment
Change in Assignment
Resignation

RECOMMENDATION:

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

FUNDING SOURCE:

General Fund

PERSONNEL LIST

CERTIFICATED PERSONNEL

Employment

1. **Martin Brown**, 100% Temporary Teacher (education specialist, mild to moderate disabilities), at Torrey Pines High School for the 21-22 school year, effective 09/13/21 – 06/03/22.
2. **Brianna Castellanos**, 100% Assistant Principal at Canyon Crest High School Academy, for the 21-22 school year, effective 09/07/21 – 06/30/22.
3. **Azita Haghverdi-Zarrabi**, 40% Temporary Teacher (French), at Torrey Pines High School, for the 21-22 school year, effective 09/07/21 – 06/03/22.
4. **Miguel Karlen**, 100% Temporary School Psychologist, at the District Office for the 21-22 school year, effective 09/09/21 through 11/19/21.
5. **Joseph Nadolski**, 67% Temporary Teacher (applied technology), at San Dieguito High School Academy for the 21-22 school year, effective 09/20/21 – 12/23/21; and 100% Temporary Teacher (applied technology), at San Dieguito High School Academy, effective 01/10/22 – 06/03/22.
6. **John Sciaratta**, 60% Temporary Teacher (visual and performing arts), at Torrey Pines High School, for the 21-22 school year, effective 08/18/21 – 06/03/22.

Resignation

1. **Tracy Yates**, Teacher at Canyon Crest High School Academy, resigning from employment effective 10/15/2021.

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

1. **Classified Artist In Residence**, employment for the 2021-22 school year per attached supplement through 06/30/22.
2. **Classified A.V.I.D. Tutors**, employment for the 2021-22 school year per attached supplement through 06/30/22.
3. **Classified Substitutes**, per attached supplement.
4. **Coaches**, employment for the 2021-22 school year per attached supplement through 06/30/22.
5. **Allmon, Samuel**, Instructional Assistant SpEd (BI), SR36, 75% FTE, Canyon Crest Academy, effective 08/23/2021.
6. **Baddad, Nancy**, Instructional Assistant SpEd (BI), SR36, 75% FTE, Torrey Pines High School, effective 08/12/2021.
7. **Blasena, Ryan**, Instructional Assistant SpEd (S), SR36, 69% FTE, COAST Academy, effective 08/12/2021.
8. **Burton, Audrey**, Instructional Assistant SpEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 08/12/2021.
9. **Cipra, Grace**, Instructional Assistant SpEd (NS), SR34, 75%, FTE, Carmel Valley Middle School, effective 08/17/2021.
10. **Corallo, Brianna**, Athletic Trainer, SR42, 88%, FTE Canyon Crest Academy, effective 08/16/2021.
11. **Correa, Carolina**, Nutrition Services Assistant I, SR25, 38% FTE, Carmel Valley Middle School, effective 08/30/2021.
12. **Cortez, Oscar**, Grounds Maintenance Worker II, SR39, 100% FTE, Facilities, effective 09/07/2021.
13. **Del Val, Antonio**, Custodian, SR32, 100% FTE, Canyon Crest Academy, effective 08/30/2021.
14. **Dewitt, Donovan**, Nutrition Services Assistant I, SR25, 28% FTE, Earl Warren Middle School, effective 08/20/2021.
15. **Gutierrez, Vanessa**, Instructional Assistant SpEd (NS), SR34, 75% FTE, Carmel Valley Middle School, effective 08/17/2021.
16. **LaRocque, Carrie**, Administrative Assistant I, SR38, 100% FTE, Earl Warren Middle School, effective 08/16/2021.
17. **Levanger, Kelli**, Accountant, SR52, 100% FTE, District Office, effective 08/18/2021.
18. **Moya, Kellie**, Nutrition Services Supervisor, SR1, 75% FTE, Pacific Trails Middle School, effective 09/01/2021.
19. **Ponce Acosta, Brigitte**, Instructional Assistant SpEd (BI), SR36, 75% FTE, Carmel Valley Middle School, effective 08/12/2021.
20. **Rosen, Ana**, Instructional Assistant SpEd (S), SR36, 69% FTE, COAST Academy, effective 09/07/2021.
21. **Thirunagari, Sai Karthik**, Instructional Assistant SpEd (S), SR36, 75% FTE, Carmel Valley Middle School, effective 08/23/2021.
22. **Toledo, Adriana**, Secretary, SR36, 100% FTE, San Dieguito Academy, effective 08/05/2021.
23. **Trisler, Shannon**, Instructional Assistant SPEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 09/01/2021.

Change in Assignment

1. **Bialostozky, Lilian**, from Instructional Assistant SpEd (S), SR36, 69% FTE, COAST Academy, to Instructional Assistant SpEd (NS), SR34, 69% FTE, COAST Academy, effective 08/17/2021.
2. **Bowman, Stephanie**, from Instructional Assistant SpEd (S), SR36, 75% FTE, Oak Crest Middle School, to Instructional Assistant SpEd (S), SR36, 75% FTE, La Costa Canyon High School, effective 08/12/2021.
3. **Burton, James**, from Instructional Assistant SpEd (S), SR36, 75% FTE, Torrey Pines High School, to Grounds Maintenance Worker II, SR39, 100% FTE, Facilities, effective 09/10/2021.
4. **Clausen, Christopher**, from School Bus Driver, SR38, 92% FTE, Transportation, to Grounds Maintenance Worker II, SR39, 100% FTE, Facilities, effective 08/31/2021.
5. **Davis, Dana**, from Instructional Assistant SpEd (S), SR36, 75% FTE, COAST Academy, to Instructional Assistant SpEd (S), SR36, 75% FTE, Carmel Valley Middle School, effective 08/17/2021.
6. **Ferrer, Jesus**, from Custodian, SR32, 100% FTE, San Dieguito Academy, to Custodian-Floater, SR33, 100% FTE, Facilities, effective 09/01/2021.
7. **Margiotta, Kathleen**, from Secretary, SR36, 100% FTE, Canyon Crest Academy, to Registrar, SR40, 100% FTE, Torrey Pines High School, effective 08/24/2021.
8. **McMurray Fee, Melody**, from Nutrition Services Assistant I, SR25, 25% FTE, Oak Crest Middle School, to Nutrition Services Transporter, SR27, 47% FTE, San Dieguito Academy, effective 08/13/2021.
9. **Noesgaard, Birgitte**, from Student Health Care Specialist, SR40, 100% FTE, La Costa Canyon High School, to Student Health Care Specialist, SR40, 100% FTE, Requeza Education Center, effective 08/17/2021.
10. **Pearson, Sheilah**, from Instructional Assistant SpEd (BI), SR36, 75% FTE, Pacific Trails Middle School, to Instructional Assistant SpEd (NS), SR34, 75% FTE, Diegueno Middle School, effective 08/17/2021.
11. **Rabasco, Danna**, from Instructional Assistant SpEd (NS), SR34, 75% FTE, Oak Crest Middle School, to Instructional Assistant SpEd (NS) 75% FTE, Carmel Valley Middle School, effective 08/17/2021.
12. **Spector, Janice**, from Instructional Assistant SpEd (NS), SR34, 75% FTE, Oak Crest Middle School, to Instructional Assistant SpEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 08/17/2021.
13. **Thompson, Chana**, from Instructional Assistant SpEd (S), SR36, 75% FTE, Torrey Pines High School, to Instructional Assistant SpEd (NS), SR34, 75% FTE, Earl Warren Middle School, effective 08/17/2021.

Resignation

1. **Betsworth, Lynda**, Registrar, SR40, 100% FTE, Torrey Pines High School, effective 08/10/2021.
2. **Garner, Marianne**, Instructional Assistant SpEd (BI), SR36, 75% FTE, La Costa Canyon High School, effective 08/09/2021.
3. **Jurado Cardona, Jaime**, School Bus Driver, SR38, 90% FTE, Transportation, resignation for the purpose of retirement, effective 11/30/2021.
4. **Juve, Robert**, Instructional Assistant SpEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 08/03/2021.
5. **Leedy, Russell**, Instructional Assistant SpEd (NS), SR34, 75% FTE, Carmel Valley Middle School, effective 08/10/2021.
6. **Levanger, Kelli**, Accountant, SR52, 100% FTE, District Office, effective 08/20/2021.

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7. **Molina, Maria**, Instructional Assistant SpEd (NS), 75% FTE, Torrey Pines High School, effective 08/27/2021.
8. **Rose, Sara**, Health Technician, SR35, 100% FTE, Canyon Crest Academy, effective 08/16/2021.
9. **Schultz, Joann**, Executive Assistant to the Superintendent, SR2, 100% FTE, District Office, resignation for the purpose of retirement, effective 09/30/2021.

Classified Personnel Supplement September 30, 2021**Classified Substitutes****Artist In Residence**

1. **Jayasimha, Marguerite**, Music, Carmel Valley Middle School, effective 08/25/2021
2. **Jayasimha, Marguerite**, Music, Pacific Trails Middle School, effective 08/25/2021
3. **Jones, Joshua**, Music, Carmel Valley Middle School, effective 08/27/2021
4. **Weed, Mark**, Music, Carmel Valley Middle School, effective 08/25/2021

AVID Tutors

1. **Brooks- Macrorie, Kyndra**, Diegueno Middle School & La Costa Canyon, effective 08/18/2021
2. **Camacho, Malissa**, Oak Crest Middle School, effective 08/16/2021
3. **Campbell, Caroline**, Pacific Trails Middle School & Earl Warren, effective 08/27/2021
4. **Donoe Alcaide, Cindy**, Torrey Pines High School, effective 08/27/2021
5. **Kravzov Weisser, Sharon**, La Costa Canyon & Earl Warren MS, effective 08/30/2021
6. **Lopez, Josue**, San Dieguito Academy, effective 08/16/2021
7. **Phung, Ngoc**, Carmel Valley Middle School, effective 08/02/2021
8. **Rameles, Sandra**, Oak Crest Middle School, effective 08/23/2021
9. **Serrano, Gemma**, Earl Warren Middle School, effective 08/19/2021
10. **Tlatempa, Rosa**, La Costa Canyon High School, effective 08/20/2021

Coaches**Canyon Crest Academy Certificated**

1. **HoltSandsmark, Bailee**, Girl's Golf, Junior Varsity Head Coach, effective 08/17/2021

Canyon Crest Academy Walk-On

1. **DePetro, Gabrielle**, Field Hockey, Varsity Assistant Coach, effective 08/10/2021
2. **DeWever, Thomas**, Field Hockey, Junior Varsity Head Coach, effective 08/02/2021
3. **Duncan, Kiana**, Field Hockey, Varsity Head Coach, effective 08/03/2021
4. **Madakamutil, Yashwin**, Boy's Water Polo, Junior Varsity Head Coach, effective 08/09/2021
5. **Little, Julia**, Field Hockey, Junior Varsity Assistant Coach, effective 08/09/2021
6. **Liu, David**, Girl's Tennis, Varsity Assistant Coach, effective 08/06/2021
7. **Tiu, Noah**, Boy's Water Polo, Varsity Head Coach, effective 08/02/2021

La Costa Canyon High School Certificated

1. **Bogert, Olivia**, Cheer, Varsity Head Coach, effective 08/02/2021

La Costa Canyon High School Walk-On

1. **Borsack, Laura**, Field Hockey, Junior Varsity Assistant Coach @ 50%, effective 08/11/2021
2. **Brown, Camden**, Cheer, Junior Varsity Assistant Coach @ 50%, effective 8/30/2021
3. **Butler, Elana**, Cheer, Junior Varsity Head Coach, effective 08/04/2021
4. **Hartwig, Thomas**, Boy's Water Polo, Junior Varsity Head Coach, effective 08/09/2021
5. **MacDonald, Patrick**, Girl's Tennis, Varsity Head Coach, effective 08/05/2021
6. **Morris, Rachel**, Girl's Volleyball, Varsity Head Coach, effective 08/09/2021

San Dieguito Academy Certificated

1. **Brown, Darrin**, Girl's Volleyball, Junior Varsity Head Coach, effective 08/11/2021
2. **Meyer-Abrahamson, Deborah**, Girl's Tennis, Junior Varsity Head Coach, effective 08/10/2021

San Dieguito Academy Walk-On

1. **Freeman, Daniela**, Boy's Water Polo, Freshmen Head Coach, effective 08/17/2021
2. **Judd, Harley**, Field Hockey, Varsity Head Coach, effective 08/10/2021
3. **Pellegrino, Hunter**, Field Hockey, Junior Varsity Head Coach, effective 08/06/2021
4. **Pellegrino, Jesse**, Field Hockey, Varsity Assistant Coach, effective 08/02/2021
5. **Remmling, Christina**, Cross Country, Varsity Assistant Coach, effective 08/16/2021
6. **Stalker, Hannah**, Boy's Water Polo, Junior Varsity Head Coach, effective 08/02/2021
7. **Stewart, Collin**, Boy's Water Polo, Varsity Head Coach, effective 08/02/2021
8. **Tomasi, Joseph**, Girl's Tennis, Varsity Head Coach, effective 08/11/2021
9. **Zamora, Alfred**, Girl's Golf, Varsity Head Coach, effective 08/06/2021

Torrey Pines High School Certificated

1. **Hildebrand, Kaitlin**, Cross Country, Junior Varsity Head Coach, effective 08/20/2021
2. **Morris, Christopher**, Girl's Volleyball, Varsity Assistant Coach, effective 08/02/2021

Torrey Pines High School Walk-On

1. **Castillo, Casey**, Girl's Volleyball, Freshmen Head Coach, effective 08/02/2021
2. **Duvnjak, Mladen**, Boy's Water Polo, Junior Varsity Head Coach, effective 08/19/2021
3. **Duvnjak, Mladen**, Boy's Water Polo, Varsity Head Coach, effective 08/06/2021
4. **Feeler, Matthew**, Football, Junior varsity Assistant Coach, effective 08/02/2021
5. **Feeler, Matthew**, Football, Varsity Assistant Coach @ 30%, effective 08/02/2021
6. **Feit, Molly**, Field Hockey, Junior Varsity Head Coach, effective 08/05/2021
7. **MacDonald, Kayla**, Field hockey, Junior Varsity Assistant Coach, effective 08/06/2021
8. **McDonough, William Jr**, Girl's Tennis, Varsity Assistant Coach, effective 08/13/2021
9. **Rubacky, Nicholas**, Girl's Volleyball, Varsity Assistant Coach, effective 08/17/2021
10. **Sipe, Brian**, Football, Freshmen Head Coach, effective 08/19/2021
11. **Spleen, Courtney**, Field Hockey, Varsity Head Coach, effective 08/03/2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 3, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED BY: Olga West
Associate Superintendent, Human Resources

SUBMITTED BY: Lucile Lynch
Interim Superintendent

SUBJECT: PUBLIC HEARING / PROPOSAL FROM THE
SAN DIEGUITO FACULTY ASSOCIATION TO
THE SAN DIEGUITO UNION HIGH SCHOOL
DISTRICT TO OPEN NEGOTIATIONS FOR
THE 2021-2022 SCHOOL YEAR

EXECUTIVE SUMMARY

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

RECOMMENDATION:

It is recommended that the Board open a public hearing pursuant to Government Code Section 3547, regarding the proposal from the San Dieguito Faculty Association to the San Dieguito Union High School District to open negotiations for the 2021-2022 school year.

Attachment: San Dieguito Faculty Association Negotiation Statement for the 2021-2022 School Year.

San Dieguito Faculty Association

Sunshine Statements for 2021-22 Negotiations

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

1. Use an interest-based bargaining approach to aid in a collaborative process as SDFA and the District mutually address common problems, concerns, and issues.
2. Improve the quality of education provided to SDUHSD students and support opportunities for academic innovation.
3. Improve the quality of social-emotional support to students by decreasing student/support professional ratios.
4. Improve the quality of District-provided instruction by decreasing or eliminating unnecessary or non-instructional workload demands place upon certificated unit members.
5. Maintain the security and stability of the financial compensation and health care for certificated unit members.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 3, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED BY: Olga West
Associate Superintendent, Human Resources

SUBMITTED BY: Lucile Lynch
Interim Superintendent

SUBJECT: PRESENTATION OF PROPOSAL / PUBLIC HEARING OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO OPEN NEGOTIATIONS WITH THE SAN DIEGUITO FACULTY ASSOCIATION FOR THE 2021-2022 SCHOOL YEAR

EXECUTIVE SUMMARY

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

The agreement expired June 30, 2021. The district wishes to open the following article: Safety Conditions of Employment to address issues related to COVID-19 and negotiate a side letter with SDFA.

RECOMMENDATION:

It is recommended that the Board take public comment pursuant to Government Code Section 3547, and adopt the proposal from the San Dieguito Union High School District to open negotiations with the San Dieguito Faculty Association (SDFA) for the 2021-2022 school year.

District’s Proposal:

Article 3: Safety Conditions of Employment: District proposes to present safety language in regards to COVID-19 in a separate side letter that will include masking, testing, vaccinations, and safety protocols, etc.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 3, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED BY: Olga West
Associate Superintendent, Human Resources

SUBMITTED BY: Lucile Lynch
Interim Superintendent

SUBJECT: PRESENTATION OF PROPOSAL / PUBLIC HEARING OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT TO OPEN NEGOTIATIONS WITH THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION #241 FOR THE 2021-2022 SCHOOL YEAR

EXECUTIVE SUMMARY

The District is entering into discussions with the California School Employees Association (CSEA) #241 regarding the Classified Unit Collective Bargaining Agreement negotiations. Section 3547 of the Educational Employment Relations Act (EERA) requires school districts in California to give public notice of all bargaining proposals to make these available for public viewing. This process is referred to as “sunshining”, and gives the public the opportunity to express their views at a board meeting prior to the Board’s adoption of any formal proposal submitted for negotiations.

The agreement expired June 30, 2021. The district wishes to open the following articles: Article 6, Hours of Employment, Article 7, Transfer, Article 8, Promotions, Article 9, Working Out of Classification, Article 11, Wages, Article 12, Fringe Benefits, Article 15, Vacations, Article 16, Holiday Calendar, Article 18, Safety Conditions of Employment, Article 19, Leave, Paid & Unpaid.

RECOMMENDATION:

It is recommended that the Board take public comment pursuant to Government Code Section 3547, and adopt the proposal from the San Dieguito Union High School District to

ITEM 6c

open negotiations with the California School Employees Association (CSEA) #241 for the 2021-2022 school year.

District's Proposal:

- Article 6 Hours of Employment: Review the process for overtime, compensatory time off, change of schedule, lunch breaks, transportation bidding
- Article 7 Transfer: Update language to current practice
- Article 8 Promotions: Update language to current practice
- Article 9 Working Out of Classification: Review and delete obsolete language
- Article 11 Wages: Review compensation and stipends.
- Article 12 Fringe Benefits: Update language for flexible spending accounts
- Article 15 Vacations: Review language on calendar days and scheduling vacation days.
- Article 16 Holiday Calendar: Review language on when holidays are observed
- Article 18 Safety Conditions of Employment: COVID Side Letter
- Article 19 Leave, Paid & Unpaid: Review language on use of personal necessity, catastrophic leave, and extended sick leave

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: August 24, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED BY: Bryan Marcus,
Associate Superintendent / Educational Services

SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: ADOPTION OF RESOLUTION / INSTRUCTIONAL
MATERIALS SUFFICIENCY DECLARATION

EXECUTIVE SUMMARY

Education Code §60119 requires that the district hold a public hearing and determine through a Board resolution whether each pupil in the district has sufficient textbooks and/or instructional materials. In addition to determining sufficiency of books/materials for the core academic courses of mathematics, science, history/social science and English, school Boards are also asked to determine the sufficiency of instructional materials for world languages and health courses, and the availability of science laboratory equipment in grades 9-12.

All students will continue to be provided with online access / print textbooks for math, science, history/social science and English/language arts, all of which are aligned with the California State content standards.

RECOMMENDATION:

It is recommended that the Board 1) hold a public hearing to take public comment, and 2) adopt a resolution declaring that sufficient science laboratory equipment, up-to-date textbooks, and instructional materials are present in our district classrooms for use by district staff and students, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable.

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
RESOLUTION**

**SUFFICIENCY OF INSTRUCTIONAL MATERIALS
2021-2022**

Whereas, the Governing Board of the San Dieguito Union High School District, in order to comply with the requirements of Education Code 60119, held a public hearing on September 30, 2021, at 11 o'clock, which is on or before the eighth week of school, and;

Whereas, the Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;

Whereas, the Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing detailed the extent to which sufficient textbooks or other instructional materials were provided to all students, including English learners, in the San Dieguito Union High School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

Whereas, textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards and/or the Common Core State Standards adopted by the State Board of Education;

Finding of Sufficient Textbooks or Instructional Materials

Whereas, sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

- Mathematics
- Science
- History-social science
- English language arts, including the English language development component of an adopted program
- World language
- Health

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2021-22 school year, the San Dieguito Union High School District has provided each student with sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED THIS 30th of September, 2021 at a meeting, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

Attest: _____

Secretary

President

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 12, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED & SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: CONSIDERATION OF REVISED BOARD POLICY / AR 5132.1, STUDENT MASK AND FACE COVERING - OR - RESCIND AR 5132.51 TO INSTEAD INCORPORATE MASK AND FACE COVERING REQUIREMENTS IN THE SDUHSD COVID-19 SAFETY PLAN, 2021-22 INFORMATION & DISTRICT PRACTICES, PER PUBLIC HEALTH ORDERS

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 as well as throughout the year as needed. The following policy is being submitted for Board consideration. The policy is shown in an editing format consistent with CSBA guidance, blue strikeouts denote deletions and red insertions denote updates and/or revisions.

Series 5000 (1)	Policy Name
AR 5132.1	Student Mask and Face Covering (Revised)

RECOMMENDATION:

It is recommended that the Board consider approving one of the following options:

1. Adoption of the revised Board Policy, AR 5132.1, Student Mask and Face Covering, as shown in the attached supplements, **OR**
2. Rescind Board Policy, AR 5132.1, Student Mask and Face Covering, to instead incorporate mask and face covering requirement in the [SDUHSD COVID-19 Safety Plan, 2021 Information & District Practices](#) per public health orders.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

Student Mask and Face Covering

AR 5132.1

Students

The purpose of this regulation is to set forth the District's commitment to masking requirements and enforcement protocols when student masking is required by any applicable health and safety order, legally binding guidance, or through Board action. It is the intent of the Board that this regulation be consistent with and in compliance with all applicable laws, guidelines issued by the California Department of Public Health (CDPH), and applicable public health orders. The Board may elect to update this administrative regulation as needed, or by Board action delegate the posting of current Student Mask and Face Covering requirements to the District Safety Committee to include in a publicly posted District safety plan.

Nothing in this regulation shall be interpreted to preclude the Board from creating or enforcing health and safety protocols that exceed the minimum requirements set forth in any health and safety order. Changes to requirements for masks or face coverings in public schools by applicable health and safety orders, CDPH guidelines, or legally binding guidance, will be controlling, and incorporated into this regulation (or result in its elimination), subject to Board action that may create additional masking requirements and enforcement protocols that exceed those minimum standards.

The San Dieguito Union High School District will enforce student masking requirements when required under the law, unless an exemption or exception applies for an individual student. When masks are required, students are encouraged to wear their own masks from home that fit over their nose and mouth without gaps. The District will provide masks and face coverings to all students without cost in the event a student does not have one.

Notice

The District will provide all parents/guardians and students with a copy of this regulation. Parents/guardians will be asked to sign an acknowledgement form that they have received a copy of this regulation. An electronic signature may be accepted where permitted under the laws of the State of California.

Acceptable Masks and Face Coverings

Face coverings include:

- (1) Surgical masks, a medical procedure mask, a respirator worn voluntarily, or a highly woven fabric or non-woven material of at least two layers.
- (2) A face covering should not have visible holes or openings.
- (3) A face mask should cover the nose and mouth.

A mask or face covering does not include a scarf, ski mask, balaclava, bandana, turtleneck, collar, or single layer of fabric.

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Exemptions

The District will comply with all applicable laws, guidelines issued by the California Department of Public Health (CDPH), and applicable public health orders regarding mask exemptions. Students may be exempt from wearing a mask under applicable laws, guidelines issued by the California Department of Public Health (CDPH), and applicable public health orders, but may be subject to other face covering requirements such as the wearing of a face shield or other protective measure. These exemptions will be included in the District's posted Safety Plan, when such a plan is required or requested by the Board.

Sample exemptions include but are not limited to the following:

- (1) 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.
- (2) 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.
- (3) Any other exemption required by any applicable health and safety order, or legally binding guidance.

Determinations regarding whether a student qualifies for an exemption will be made consistent with applicable health and safety orders, or legally binding guidance, and subject to the laws governing individuals with disabilities or in need of medical accommodations. If permitted by applicable health and safety order, or legally binding guidance, 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.

Students with Disabilities

Students with disabilities will 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 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.

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Exceptions

Unless otherwise prohibited by any applicable health and safety order, legally binding guidance, or through Board action, students are not required to wear a mask or face covering when eating or drinking. Eating and drinking should be done outdoors when practicable. Students should maximize distancing as much as possible, especially indoors, whenever a mask is briefly removed for eating or drinking.

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.

Enforcement Protocols When Masking Required

The purpose of these protocols is to provide for the enforcement of any masking requirements through a restorative approach. All instances of students failing to comply with mask requirements shall be resolved at the lowest step possible.

Step 1: Verbal Warnings

Teachers and school staff should provide verbal warnings to students who enter the classroom or school space without a mask, or who remove a mask or face covering while in the classroom or other school space where and when masks are required, and allow students an opportunity to put a mask or face covering back on before taking the steps identified below. If the student refuses to wear a mask or continues to remove a mask in violation of applicable laws, guidelines issued by the California Department of Public Health (CDPH), applicable public health orders, Board directives or resolutions, or teacher/school staff warnings, the teacher or school staff shall proceed to Step 2.

Staff should explain the mask or face covering requirement and determine whether there is any underlying safety reason for the student's removal of their mask or face covering.

Step 2: Conference with Principal or Designee

In the event a student refuses to wear a mask following Step 1, they should be referred to the site Principal or designee. Parent/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 any difficulty the student is facing by wearing a mask. Independent study will be discussed as an option for the student. If Step 2 does not resolve the student's refusal to wear a mask or face covering, Step 3 should be initiated.

Step 3: Exclusion from Campus

Any student who refuses to wear a mask following Steps 1 and 2 will be excluded from campus

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pursuant to Education Code section 48213. The Governing Board hereby delegates to the Superintendent or the Superintendent's designee the authority to issue notice of the exclusion as soon as is reasonably possible after the exclusion.

Step 3 shall only be implemented when the student is required by any applicable health and safety order to be excluded from campus because they will not wear a face covering. A conference will be immediately scheduled to discuss and offer independent study consistent with AB 130 or other legislatively approved option.

Upon agreeing to comply with the requirements set forth in this regulation, the student will be allowed to return to in-person learning as soon as reasonably practicable, and in no event later than five school days.

Board Adopted: December 15, 2020

Board Revised (Proposed): September 30, 2021

Legal Reference:

3205(b)(7) California Code of Regulations: COVID-19 Prevention.

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 unless an exemption or exception applies. 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 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

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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

~~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.~~

~~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.~~

~~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.~~

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~~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 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 comply with the mask and face covering requirement. Upon returning only one violation will be issued for not wearing a face covering.~~

Board Adopted: December 15, 2020

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 12, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED & SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: **CONSIDERATION OF ADOPTION OF REVISED BOARD POLICY / AR 6115, Ceremonies and Observances (Pledge of Allegiance)**

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 as well as throughout the year as needed. The following policy is being submitted for Board consideration. The policy is shown in an editing format consistent with CSBA guidance, blue strikeouts denote deletions and red insertions denote updates and/or revisions.

Series 6000 (1)	Name
AR 6115	Ceremonies and Observances (Revised)

The current Board Policy AR 6115 requires that each school conduct patriotic exercises daily, and that this "shall include the reciting of the Pledge of Allegiance." The Pledge of Allegiance to the Flag is set forth under 4 U.S.C. Section 4, which states that the Pledge "should be rendered by standing at the attention facing the flag...". The addition of this language is to ensure that classrooms have the flag of the United States for purposes of rendering the Pledge of Allegiance.

RECOMMENDATION:

It is recommended that the Board consider adoption of the revised Board Policy, AR 6115, Ceremonies and Observances, as shown in the attached supplement.

FUNDING SOURCE:

N/A

San Dieguito Union High School District Ceremonies and Observances

AR 6115

Instruction

Holidays

District schools shall be closed on the following holidays:

New Year's Day	January 1
Dr. Martin Luther King Jr. Day	Third Monday in January or the Monday or Friday of the week in which January 15 occurs
Lincoln Day	The Monday or Friday of the week in which February 12 occurs
Washington Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veterans Day	November 11
Thanksgiving Day	The Thursday in November designated by the President
Christmas Day	December 25

Holidays which fall on a Sunday shall be observed the following Monday. Holidays which fall on a Saturday shall be observed the preceding Friday. If any of the above holidays occurs under federal law on a date different from that indicated above, the Board may close the schools on the date recognized by federal law instead of on the date above.

Commemorative Exercises

District schools shall hold exercises in accordance with law to commemorate the following special days:

U.S. Constitution and Citizenship Day	On or near September 17
Dr. Martin Luther King, Jr. Day this	The Friday before the day schools are closed for this

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Abraham Lincoln's Birthday for	holiday The school day before the day schools are closed this holiday
Susan B. Anthony Day	February 15
George Washington's Birthday	The Friday preceding the third Monday in February
Black American Day	March 5
Conservation, Bird, and Arbor Day	March 7
Classified Employee Week	Third week in May

Commemorative exercises shall be integrated into the regular educational program to the extent feasible.

Patriotic Exercises

Each school shall conduct patriotic exercises daily, which shall include the reciting of the Pledge of Allegiance.

~~At secondary schools, such exercises shall be conducted during the homeroom period.~~

Individuals may choose not to participate in the flag salute for personal reasons.

Display of Flag

The flag of the United States and the flag of California shall be displayed during business hours at the entrance or on the grounds of every district school and on or near the district office. At all times, the national flag shall be placed in the position of first honor. [The flag of the United States shall be displayed in all classrooms.](#)

When displayed on a building or on a flagstaff in the open, the national flag shall be displayed only from sunrise to sunset unless properly illuminated during the hours of darkness. The flag should not be displayed during inclement weather unless an all-weather flag is used.

The national flag shall fly at half-staff on the following occasions:

1. For 30 days from the death of the President or a former President
2. For 10 days from the death of the Vice President, the Chief Justice or a retired Chief Justice, or the Speaker of the House of Representatives
3. From the day of death until interment of an Associate Justice of the Supreme Court, a

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secretary of an executive or military department, former Vice President, or the Governor of a state

4. On the day of death and the following day for a Member of Congress
5. On Memorial Day, until noon only
6. On Peace Officers Memorial Day (May 15), unless it falls on Armed Forces Day
7. Upon a proclamation from the Governor in the event of the death of a present or former official of the state government or a member of the Armed Forces from the state who has died while serving on active duty
8. On other occasions by order of the President and in accordance with presidential instructions or orders

(11/99 11/08) 11/10

Board Adopted: October 10, 2019

Board Proposed Revision: September 30, 2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 23, 2021

BOARD MEETING DATE: September 30, 2021

PREPARED & SUBMITTED BY: Lucile Lynch, Interim Superintendent

SUBJECT: CONSIDERATION OF RESOLUTION AUTHORIZING TELECONFERENCE MEETINGS OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES PURSUANT TO ASSEMBLY BILL 361 GOVERNMENT CODE SECTION 54953

EXECUTIVE SUMMARY

On September 16, 2021 the Governor Signed Assembly Bill 361, which amended Government Code Section 54953 of the Brown Act, to authorize local legislative bodies to utilize teleconferencing to conduct board meetings without complying with certain provisions of the Brown Act set forth in Government Code section 54953(b)(3).

A resolution authorizing teleconference meetings pursuant to Assembly Bill 361 is being proposed for the Board’s consideration.

RECOMMENDATION:

It is recommended that the Board consider the resolution authorizing teleconference meetings of the San Dieguito Union High School District Board of Trustees pursuant to Assembly Bill 361 Government Code section 54953.

FUNDING SOURCE:

N/A

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

**RESOLUTION AUTHORIZING TELECONFERENCE MEETINGS OF THE SAN
DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES PURSUANT
TO ASSEMBLY BILL 361 (GOVERNMENT CODE SECTION 54953)**

September 30, 2021

WHEREAS, the Ralph M. Brown Act requires, in relevant part and with specified exceptions, that members of the public be allowed to physically attend all meetings of local legislative bodies, including school district governing boards;

WHEREAS, on March 4, 2020, the Governor declared a State of Emergency to exist in California as a result of the threat of COVID-19;

WHEREAS, on March 17, 2020, the Governor issued Executive Order N-29-20 which conditionally suspended certain provisions of the Brown Act and provided that all requirements of the Brown Act “expressly or impliedly requiring the physical attendance of members, the clerk or other personnel of the body, or of the public as a condition of participation in or quorum for a public meeting are hereby waived”;

WHEREAS, Executive Order N-29-20 is set to expire on September 30, 2021, but there continues to be a declared State of Emergency in California due to COVID-19;

WHEREAS, on September 16, 2021, the Governor signed Assembly Bill No. 361, which amends Government Code section 54953 of the Brown Act to authorize local legislative bodies to utilize teleconferencing to conduct board meetings without complying with certain provisions of the Brown Act set forth in Government Code section 54953(b)(3), subject to the existence of specified conditions;

WHEREAS, the March 4, 2020 gubernatorial proclaimed State of Emergency due to COVID-19 remains in place;

WHEREAS, in an effort to reduce the spread of COVID-19 and protect members of the public, the Board of Trustees desires to implement the provisions of Assembly Bill 361 (2021) to allow for the continued use of teleconference (virtual) meetings as authorized under the law.

NOW, THEREFORE, BE IT RESOLVED:

1. The Board determines that as a result of the State of Emergency that exists in California due to the COVID-19 pandemic, holding meetings in person would present imminent risks to the health or safety of attendees of the District’s Board meetings.
2. All meetings conducted by the Board during the operative time period of this Resolution shall be conducted via teleconference (virtual and remote) and shall be conducted in compliance with the requirements set forth in Government Code section 54953(e).

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3. The Superintendent is hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution, including ensuring that all meetings of the Board are conducted in compliance with Government Code section 54953(e) and other applicable provisions of the Brown Act. All meetings shall be conducted in a manner that protects the statutory and constitutional rights of the parties and the public appearing before the Board.
4. This Resolution shall be effective October 1, 2021, and shall remain in effect no later than 30 days after the Board holds its first meeting by teleconference pursuant this Resolution. The Board may extend the time period of this Resolution upon reconsideration of the circumstances of the State of Emergency as required by Government Code section 54953(e)(3).

PASSED AND ADOPTED this 30th day of September 2021, by the Board of Trustees of the San Dieguito Union High School District of San Diego County, California, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Maureen (Mo) Muir, Board President

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: September 23, 2021

BOARD MEETING DATE: September 30, 2021

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

SUBJECT: LCAP GOAL #1: EQUITY AND ACCESS UPDATE

EXECUTIVE SUMMARY

This item is an update on the SDUHSD board adopted LCAP Goal #1: Equity and Access, which seeks to identify and address inequities in current district and school systems, programs, policies, and practices to ensure every student has equitable access to educational programs to meet their postsecondary goals. District staff will provide an update as it relates to the specific actions addressed in this plan.

RECOMMENDATION:

This item is being presented for Board discussion only. Staff will make a presentation at the meeting and supporting information will be provided as soon as available and posted on the website.

FUNDING SOURCE:

N/A