 <p>San Dieguito UNION HIGH SCHOOL DISTRICT <i>Engaged, Inspired, Prepared</i></p>	<p>BOARD OF TRUSTEES REGULAR BOARD MEETING</p>	<p>Board of Trustees Michael Allman Melisse Mossy Maureen "Mo" Muir Katrina Young</p> <p>Superintendent Dr. Cheryl James-Ward</p>
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**THURSDAY, NOVEMBER 18, 2021
3:00 PM**

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

This meeting will be held in accordance with the San Dieguito Board of Trustees Resolution Authorizing Teleconference Meetings Pursuant to Assembly Bill 361 (Government Code Section 54953). 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 may participate virtually/telephonically.

Public comments for regular board meetings are restricted to action items and to the public comment/non-agenda items on the agenda before the Board of Trustees. Members of the public who wish to address the Board of Trustees may do so by submitting a request using this online form available [here](#). This form will open at 2:50 p.m. on November 18, 2021. Public comment will be limited to two (2) minutes per speaker and a total of 20 minutes per agenda item. Public comment will be taken in the order that members of the public complete the online form.

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. INTRODUCTIONS AND OATH OF OFFICE / TRUSTEE AREA 5 JULIE BRONSTEIN AND STUDENT BOARD MEMBER AMANDA CHIN

2. APPROVAL OF AGENDA

3. REPORTS

- a. STUDENT BOARD MEMBERS
- b. BOARD OF TRUSTEES
- c. SUPERINTENDENT

4. RECOGNITION

- a. KAPLAN EDUCATION GROUP
- b. CAREER TECHNICAL EDUCATION (CTE)- TRANSPORTATION INDUSTRY SECTOR PATHWAY
- c. 25 MOST REMARKABLE YOUTH, KIERAN PEARSON -TORREY PINES HIGH SCHOOL
- d. ANA CABRERA- SAN DIEGUITO ACADEMY STUDENT
- e. COUNSELOR RECOGNITION

5. PRESENTATIONS

- a. ROB COPPO-TORREY PINES HIGH SCHOOL

6. PUBLIC COMMENT – NON-AGENDA ITEMS

In accordance with the Brown Act, no discussion or action may be taken by the Board of Trustees on non-agenda items; however, the Board may 1) acknowledge receipt of the information; 2) refer the matter to staff for further study; or 3) refer the matter to a future agenda.

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

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

a. CONSENT AGENDA

- i. APPROVAL OF MINUTES (5) / OCTOBER 6, 2021 SPECIAL MEETING, OCTOBER 8, 2021 SPECIAL MEETING, OCTOBER 9, 2021 SPECIAL MEETING, OCTOBER 14, 2021 REGULAR MEETING, AND OCTOBER 14, 2021 SDSFFA REGULAR MEETING
- ii. ESTABLISHMENT OF DATE OF ORGANIZATIONAL BOARD MEETING, 2021
- iii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iv. RATIFICATION OF PURCHASE ORDERS LISTING
- v. RATIFICATION OF WARRANTS REPORT LISTING
- vi. APPROVAL OF CHANGE ORDERS
- vii. ACCEPTANCE OF CONSTRUCTION PROJECTS
- viii. ADOPTION OF REVISED ANNUAL RESOLUTIONS & AUTHORIZATION SIGNATURES
- ix. APPROVAL OF COOPERATIVE PURCHASING INSTRUMENTS/SNAP-ON INDUSTRIAL
- x. ACCEPTANCE OF GIFTS & DONATIONS
- xi. APPROVAL/RATIFICATION OF FIELD TRIPS

b. CONSENT AGENDA

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

8. DISCUSSION / ACTION ITEMS

- a. CONSIDERATION OF APPROVAL OF DISTRICT POLICIES AND PROCEDURES IN SUPPORT OF ANTI-DISCRIMINATION -*public comment, if any*
- b. VAPE SENSORS CAMPUS PILOT PROGRAM – *public comment, if any*
- c. CONSIDERATION OF APPROVAL OF AMENDMENT TO THE CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT BETWEEN THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND DR. CHERYL JAMES-WARD – *public comment, if any*
- d. CONSIDERATION OF NEW PUBLIC COMMENT STRUCTURE FOR BOARD MEETINGS – *public comment, if any*
- e. CONSIDERATION OF ADOPTION OF A RESOLUTION TO CONTINUE TELECONFERENCE MEETINGS FOR ANOTHER 30 DAYS PURSUANT TO ASSEMBLY BILL 361 (GOVT. CODE SECTION 54953)- *public comment, if any*
- f. POOL COMMITTEE UPDATE– *public comment, if any*
- g. CURRICULUM COMMITTEE UPDATE *public comment, if any*

9. DISCUSSION ONLY ITEMS

- a. 2022 PROPOSED BOARD MEETING SCHEDULE – *public comment, if any*
- b. GIRLS BEACH VOLLEYBALL – *public comment, if any*
- c. LATE START UPDATE – *public comment, if any*
- d. EDUCATOR EFFECTIVENESS GRANT - *public comment, if any*
- e. BOARD COMMITTEE ASSIGNMENTS- *public comment, if any*
- f. CVRA DEMOGRAPHER PRESENTATION (JONATHAN SALT-F3) - *public comment, if any*

10. INFORMATION ITEMS

- a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT
 - i. RESULTS FOR RFQ/P FOR ARCHITECTURAL SERVICES
- b. HUMAN RESOURCES – DR. OLGA WEST, ASSOCIATE SUPERINTENDENT
- c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT
- d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT
- e. SUPERINTENDENT/DISTRICT – DR. CHERYL JAMES-WARD, SUPERINTENDENT

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

- a. PUBLIC EMPLOYEE EMPLOYMENT / APPOINTMENT / DISCIPLINE / DISMISSAL / RELEASE (GOV'T CODE SECTIONS 11126 & 54957)
- b. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (GOV'T CODE SECTION 54956.9(d)(2))
 - i. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: two (2) potential cases
- c. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)
 - i. Employee Organizations: San Dieguito Faculty Association / California School Employees Association
 - ii. Agency Designated Representatives: Superintendent, Deputy Superintendent, and Associate Superintendents (3)

12. RECONVENE TO OPEN SESSION

- a. REPORT OUT OF CLOSED SESSION

13. FUTURE AGENDA ITEMS

14. ADJOURNMENT

The next regular Board Meeting is scheduled on [Tuesday, December 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.



BOARD MEETING PROTOCOL

Board of Trustees

Michael Allman
Melisse Mossy
Maureen "Mo" Muir
Katrina Young

Superintendent

Dr. Cheryl James-Ward

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 allowed by statute. Although the Board President may seek additional information, participation in debate on any item before the Board shall be limited to the Board and staff.

Members of the public are entitled to speak on matters within the jurisdiction of the Board, but not on the agenda during the public comment portion of the meeting. The Board President may acknowledge receipt of the information, refer to staff for further study, or refer the matter to a future agenda, but there shall be no discussion or action taken by the Board.

PUBLIC INSPECTION OF DOCUMENTS

In compliance with Government Code 54957.5, agenda-related documents that have been distributed to the Board less than 72 hours prior to the Board Meeting will be available for review on the district website, www.sduhsd.net and/or at the district office.

CONSENT CALENDAR

All matters listed under Consent are those on which the Board has previously deliberated or which can be classified as routine items of business. Members of the public are entitled to comment on items on the consent agenda. Trustees may ask for additional information regarding items on the consent agenda. Items on the consent agenda will be voted on in one motion unless a member of the board, staff or public requests that the item be removed and voted on separately, in which case the Board President will determine when it will be called and considered for action.

CLOSED SESSION

The Board may meet in Closed Session for purposes authorized by law as set forth in Board Bylaw 9321, "Closed Session Purposes and Agendas."

CELL PHONES / ELECTRONIC DEVICES

As a courtesy to all meeting attendees, please set cell phones and electronic devices to silent mode and engage in conversations outside the meeting room.

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

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

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 02, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: APPROVAL OF MINUTES (5) / OCTOBER 6, OCTOBER 8 AND OCTOBER 9 SPECIAL BOARD MEETINGS, OCTOBER 14 REGULAR BOARD MEETING AND OCTOBER 14 SDSFFA REGULAR BOARD MEETING

EXECUTIVE SUMMARY

The minutes of the October 06, 2021, October 8, 2021, October 9, 2021 Special Board Meetings, October 14, 2021 Regular Board Meeting and the October 14,2021 SDSFFA Regular Board Meeting are being recommended for approval, as attached.

RECOMMENDATION:

It is recommended that the Board approve the minutes of the October 06, 2021, October 8, 2021, October 9, 2021 Special Board Meetings, October 14, 2021 Regular Board Meeting and the October 14,2021 SDSFFA Regular Board Meeting, as attached.

FUNDING SOURCE:

Not applicable



WEDNESDAY, OCTOBER 6, 2021
9:00 AM

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

THE GOVERNING BOARD OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT HELD A SPECIAL MEETING
ON WEDNESDAY OCTOBER 6, 2021, IN-PERSON.

[*LINK TO VIDEO RECORDING](#)

ATTENDANCE / BOARD OF TRUSTEES:

*Michael Allman

*Melisse Mossy

*Maureen "Mo" Muir

*Katrina Young

*Shannon Martinez Executive Assistant to the Deputy Superintendent / Recording Secretary

**Participated in the virtual meeting in-person at District Office located at 710 Encinitas Blvd., Encinitas, California, in accordance with Assembly Bill 361, Government Code Section 54953*

1. CALL TO ORDER

a. WELCOME

President Muir called the meeting to order at 9:00 am. Ms. Muir announced the public was given the opportunity to submit a request to make public comments prior to the start of the meeting.

b. PLEDGE OF ALLEGIANCE

Ms. Mossy led the Pledge of Allegiance

c. **APPROVAL OF AGENDA**

Motion by Young Second by Mossy to approve the agenda of October 6, 2021 Special meeting of the San Dieguito Union High School District, as presented.
BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None.
Motion unanimously carried

ITEM 7a-i

2. CLOSED SESSION

Public Comment: Any Cerny (comment was provided via email)

a. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (GOVERNMENT CODE SECTION 54957)

TITLE: SUPERINTENDENT

- i. THE BOARD WILL REVIEW APPLICATIONS AND IDENTIFY POSSIBLE CANDIDATES TO INTERVIEW FOR THE POSITION OF SUPERINTENDENT.

President Muir reconvened the meeting at 1:38 pm and announced there was no action to report out.

3. ADJOURNMENT

The Meeting was adjourned at 1:38 pm

Katrina Young, Board Clerk

Date: _____

Dr. Cheryl James-Ward, Superintendent

Date: _____

MINUTES ADOPTED:



FRIDAY, OCTOBER 8, 2021
9:00 AM

*Public participation will be remote and
live-stream will be available @ www.sduhsd.net.
District Office
DoubleTree by Hilton San Diego-Del Mar
11915 El Camino Real
San Diego, CA 92130*

THE GOVERNING BOARD OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT HELD A SPECIAL MEETING ON FRIDAY OCTOBER 8, 2021, IN-PERSON.

[*LINK TO VIDEO RECORDING](#)

ATTENDANCE / BOARD OF TRUSTEES:

*Michael Allman

*Melisse Mossy

*Maureen "Mo" Muir

*Katrina Young

*Shannon Martinez Executive Assistant to the Deputy Superintendent / Recording Secretary

**Participated in the virtual meeting in-person at 11915 El Camino Real San Diego, CA 92130 in accordance with Assembly Bill 361, Government Code Section 54953*

1. CALL TO ORDER

a. WELCOME

President Muir called the meeting to order at 9:00 am. Ms. Muir announced the public was given the opportunity to submit a request to make public comments prior to the start of the meeting.

b. PLEDGE OF ALLEGIANCE

Ms. Young led the Pledge of Allegiance

c. **APPROVAL OF AGENDA**

Motion by Young Second by Allman to approve the agenda of October 8, 2021 Special meeting of the San Dieguito Union High School District, as presented.
BOARD Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: None.
Motion unanimously carried

ITEM 7a-i

2. CLOSED SESSION

Public Comment: Ann Cerny

a. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (GOVERNMENT CODE SECTION 54957)

TITLE: SUPERINTENDENT

i. THE BOARD WILL INTERVIEW CANDIDATES FOR THE POSITION OF SUPERINTENDENT

3. ADJOURNMENT

The Meeting was adjourned at 1:30 PM

Katrina Young, Board Clerk

Date: _____

Dr. Cheryl James-Ward, Superintendent

Date: _____

MINUTES ADOPTED:



**SATURDAY, OCTOBER 9, 2021
9:00 AM**

**Public participation will be remote and
live-stream will be available @ www.sduhsd.net.
District Office
DoubleTree by Hilton San Diego-Del Mar
11915 El Camino Real
San Diego, CA 92130**

**THE GOVERNING BOARD OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT HELD A SPECIAL MEETING
ON SATURDAY OCTOBER 9, 2021, IN-PERSON.**

[*LINK TO VIDEO RECORDING](#)

ATTENDANCE / BOARD OF TRUSTEES:

*Michael Allman

*Melisse Mossy

*Maureen "Mo" Muir

*Katrina Young

*Shannon Martinez Executive Assistant to the Deputy Superintendent / Recording Secretary

**Participated in the virtual meeting in-person at 11915 El Camino Real, San Diego CA 92130 in
accordance with Assembly Bill 361, Government Code Section 54953*

1. CALL TO ORDER

a. WELCOME

President Muir called the meeting to order at 9:00 am. Ms. Muir announced the public was given the opportunity to submit a request to make public comments prior to the start of the meeting.

b. PLEDGE OF ALLEGIANCE

Mr. Allman led the Pledge of Allegiance

c. **APPROVAL OF AGENDA**

Prior to approving the agenda, President Muir asked to amended section 3 of the agenda to read that the board would reconvene at 11:00 am instead of 1:00 pm. Motion by Mossy Second by Young to approve the agenda of October 9, 2021 Special meeting of the San Dieguito Union High School District, as presented with amendment.

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

Motion unanimously carried

ITEM 7a-i

2. CLOSED SESSION

Public Comment: There were no public comments

President Muir announced the board was convening to closed session at 9:05 am and would reconvene or provide further notice at 11:00 am. At 11:00 am further notice was given that they would reconvene at 12:00 pm. At 12:00 pm notice was given that they would reconvene at 5:00 pm.

- a. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (GOVERNMENT CODE SECTION 54957)

TITLE: SUPERINTENDENT

- i. THE BOARD WILL INTERVIEW CANDIDATES FOR THE POSITION OF SUPERINTENDENT

3. RECONVENE TO OPEN SESSION (THE BOARD OF TRUSTEES WILL RECONVENE AT 1:00 PM OR PROVIDE FURTHER NOTICE)

- a. REPORT OUT OF CLOSED SESSION

President Muir reconvened the meeting at 5:00 pm and reported out the following from Closed Session:

The Board by a 3 (Allman, Mossy,Muir) to 1 (Young) vote, took action to select Cheryl James-Ward as the sole finalist for the position of Superintendent of the San Dieguito High School District subject to approval of an employment agreement at the October 14, 2021 Regular Board Meeting.

4. ADJOURNMENT

The Meeting was adjourned at 5:10 pm

Katrina Young, Board Clerk

Date: _____

Dr. Cheryl James-Ward, Superintendent

Date: _____

MINUTES ADOPTED:



THURSDAY, OCTOBER 14, 2021
5:00 PM

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

ATTENDANCE

[*Link to Video recording](#)

BOARD OF TRUSTEES

Michael Allman
*Melisse Mossy
Maureen “Mo” Muir
Katrina Young

STUDENT BOARD REPRESENTATIVES

*Ethan Hines, Sunset High School
*Zach Joelson, San Dieguito High School Academy
*Olivia Pacheco/ La Costa Canyon High School
*Payton Parker, Torrey Pines High School
Amanda Chen, Canyon Crest Academy High School (Absent)

DISTRICT ADMINISTRATORS / STAFF

Lucile Lynch, Interim Superintendent
Mark Miller, Deputy Superintendent
Tina Douglas, Associate Superintendent, Business Services
Bryan Marcus, Associate Superintendent, Educational Services
Olga West, Associate Superintendent, Human Resources
Shannon Martinez Executive Assistant to the Deputy Superintendent / Recording Secretary

**Participated in the in person meeting remotely.*

AGENDA

1. CALL TO ORDER

- a. WELCOME - President Muir called the meeting to order at 5:02 p.m. and announced the meeting was being conducted virtually and held in accordance with the San Dieguito Board of Trustees Resolution Authorizing Teleconference Meetings Pursuant to Assembly Bill 361, Government Code Section 54953. Ms. Muir also stated that her, Trustees Allman and Young per participating in person at 710 Encinitas Blvd. in Encinitas and Trustee Mossy was participating virtually.
- b. PLEDGE OF ALLEGIANCE- Ms. Mossy led in the Pledge of Allegiance
- c. INTRODUCTIONS AND OATH OF OFFICE/STUDENT BOARD MEMBERS- President Muir welcomed our new student board members, Amanda Chen/CCA, Ethan Hines/Sunset, Zach Joelson/SDA, Olivia Pacheco/LCC and Payton Parker/TPHS. She also administered the oath of office to the students. President Muir also stressed that they were welcome to stay and long as they like but that the board is sensitive to the responsibilities of their school work.

2. APPROVAL OF AGENDA

President Muir proposed changes to the agenda. She proposed to move both the closed session and consent agenda to the end of the agenda just after the Executive Cabinets presentation of their informational items so that the new student Board representatives are not unnecessarily waiting during closed session on a school night. She also noted that several OAH items in closed session have been resolved and will not be reviewed during closed session. The only items discussed were OAH 2021050037 and 2021070908. Mr. Allman pulled Item 10f from the agenda,

ITEM 7a-i

with Young and Mossy agreeing that the item should be pulled from the agenda. Motioned by Allman and Second by Young to approve the agenda of the October 14, 2021 Regular Board Meeting with the changes as presented.

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent; Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None, Abstain: None

3. REPORTS

- a. STUDENT BOARD MEMBERS Student board representative's highlights and events at their schools
- b. BOARD OF TRUSTEES

Trustee Allman reported that he had been busy hiring a new sup. Reported that he has had to spend time defending the recall on him.

Trustee Mossy congratulated the new student board members. She also commented on the many board meetings but they are very useful and she excited about our new Superintendent. Trustee Mossy reported that she met with Student board reps and excited to work with them, and she visited Mr. and Mrs. Neubauer at TPHS. Very impressed.

Trustee Young reported that she has been involved in Superintendent search like the rest of the board. She also reported that she has been doing research on DEI and CRT, and has learned a lot from this research. She attended a few meetings with CBSA and SD Alliance for Drug Free Youth.

President Muir asked the student board members if you have school videos send them to Mr. Marcus. She also thanked everyone for emails she received. President Muir convened her appreciate for Interim Superintendent Lynch and how hard she has worked through this difficult time.

- c. SUPERINTENDENT

Ms. Lynch reported that the October 14 meeting would be her last meeting and thanked everyone for welcoming and working with her. She provided a summary of accomplishments since she started such as having launching the largest summer school, launching the independent study program without much notice, complied with patriotic duties, updated the bi-literacy seal, started training with county equity team, added beautiful artwork on the walls of the district, developed an online safety plan so schools can remain open, automated our contract tracing forms, brought in 3 vaccination clinics, and brought COVID testing 7 days a week. Additionally, a college committee was started, the superintendent pool committee was started, brought back standardized evaluations for administrators and started a Superintendent's newsletter. Ms. Lynch reported that Nutrition Services brought universal meals to our district a year ahead of schedule.

4. RECOGNITION

- a. JOANN SCHULTZ –The board of Trustees recognized Ms. Schultz for 36 years of service to the district. Ms. Schultz retired as of September 30, 2021
- b. LUCILE LYNCH- The Board of Trustees recognized Interim Superintendent Lynch and thanked her for her service for the past 6 months.

5. PRESENTATIONS

- a. ADAM CAMACHO, PRINCIPAL, SAN DIEGUITO HIGH SCHOOL ACADEMY- Mr. Camacho Presented and Highlighted San Dieguito High School Academy

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

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

ITEM 7a-i

- b. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (GOV'T CODE SECTION 54956.9(d)(2))
 - i. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9 one (1) potential case
 - c. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (GOV'T CODE SECTION 54956.9(d)(1))
 - i. OAH Case Number 2021050037
 - ii. OAH Case Number 2021070908
 - d. CONFERENCE WITH LABOR NEGOTIATORS (GOV'T CODE SECTION 54957.6)
 - i. Employee Organizations: San Dieguito Faculty Association / California School Employees Association
 - ii. Agency Designated Representatives: Superintendent, Deputy Superintendent, and Associate Superintendents (3)
- 7. RECONVENE TO OPEN SESSION (THE BOARD OF TRUSTEES WILL RECONVENE OR PROVIDE FURTHER NOTICE AFTER 90 MINUTES IN CLOSED SESSION)**
- a. REPORT OUT OF CLOSED SESSION

The Board reconvened @ 9:50 PM to extend the board meeting until 10:30 PM and went back to Closed Session. The board reported out of closed session at 10:25 AM and stated that they authorized to defend OAH case numbers, 2021050037 and 2021070908.

8. PUBLIC COMMENT – NON-AGENDA ITEMS

In accordance with the Brown Act, no discussion or action may be taken by the Board of Trustees on non-agenda items; however, the Board may 1) acknowledge receipt of the information; 2) refer the matter to staff for further study; or 3) refer the matter to a future agenda.

Public Comment by: Evan Sorem

9. CONSENT AGENDA – public comment, if any

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

There were no public comments

Motion by Ms. Mossy, Second by Ms. Young

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent; Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

a. CONSENT AGENDA

- i. APPROVAL OF MINUTES (7) / AUGUST 19 REGULAR MEETING AND AUGUST 19, 2021 SPECIAL MEETING, SEPTEMBER 3, 9,13,27 & 30, 2021 SPECIAL MEETINGS
- ii. APPROVAL/RATIFICATION OF AGREEMENTS & AMENDMENTS TO AGREEMENTS
- iii. RATIFICATION OF PURCHASE ORDERS LISTING
- iv. RATIFICATION OF WARRANTS REPORT LISTING
- v. APPROVAL OF CHANGE ORDERS

ITEM 7a-i

- vi. ACCEPTANCE OF CONSTRUCTION PROJECTS
- vii. ACCEPTANCE OF GIFTS & DONATIONS
- viii. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS
- ix. ACCEPTANCE OF WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT, 1ST QTR, 2021-22 (JULY-SEPTEMBER)
- x. APPROVAL/RATIFICATION OF FIELD TRIPS

b. **CONSENT AGENDA**

- i. APPROVAL/RATIFICATION OF PERSONNEL REPORTS

Motion by Ms. Young, Second by Mr. Allman

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

10. DISCUSSION / ACTION ITEMS

- a. **CONSIDERATION OF APPROVAL OF TEACHING ASSIGNMENTS OUTSIDE CREDENTIAL AUTHORIZATION PER EC §44258 – public comment, if any**

Public comment by: Evan Sorem

Motion by Ms. Young, Second by Ms. Mossy

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None:

Absent; Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

- b. **CONSIDERATION OF APPROVAL OF RATIFICATION TO THE FACILITY USE AGREEMENT BETWEEN THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND THE YMCA / SHARED USE SKATE PARK – public comment**

Public comment by: Evan Sorem

Motion by Ms. Young, Second by Mr. Allman

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent;

Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

- c. **CONSIDERATION OF ADOPTION OF RESOLUTION IN SUPPORT OF RED RIBBON WEEK & DECLARING OCTOBER 2021 AS DRUG AWARENESS MONTH- public comment, if any**

Public comment by: Evan Sorem

Motion by Ms. Mossy, Second by Ms. Young

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent;

Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

- d. **CONSIDERATION OF READOPTED BOARD POLICY 7215 ICOC BYLAWS (INDEPENDENT CITIZENS OVERSIGHT COMMITTEE) – public comment, if any**

Public comment by: Evan Sorem

ITEM 7a-i

Motion by Mr. Allman, Second by Ms. Young

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent;

Amanada Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

- e. **CONSIDERATION OF APPROVAL OF SITE PLANS FOR STUDENT ACHIEVEMENT (SPSA) – public comment, if any**

No Public Comments

Motion by Ms. Young, Second by Ms. Young

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent;

Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion unanimously carried

- f. **CONSIDERATION OF ADOPTION OF REVISED BOARD POLICY 6144 CONTROVERSIAL ISSUES- public comment, if any**

This Item was pulled from the agenda

- g. **CONSIDERATION OF ADOPTION OF A RESOLUTION TO CONTINUE TELECONFERENCE MEETINGS FOR ANOTHER 30 DAYS PURSUANT TO ASSEMBLY BILL 361 (GOVT. CODE SECTION 54953) – public comment, if any**

Public comment by: Evan Sorem

Motion by Ms. Young, Second by Mr. Allman

Advisory Vote: Ayes None, Noes :Pacheco Abstain: Joelson, Parker, Hines Absent;

Amanda Chen

Board Ayes: Allman, Mossy, Muir, Young; Noes: None; Abstain: none

Motion Carried

- h. **CONSIDERATION OF APPROVAL OF CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT BETWEEN THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND DR. CHERYL JAMES-WARD -public comment if any**

Public comment by: Evan Sorem, Ginny Merrifield, Seema Burke, Ruth Baurle

Motion by Mr. Allman, Second by Ms. Mossy

Advisory Vote: Ayes: Hines, Joelson, Pacheco, Parker; Noes: None; Abstain None: Absent;

Amanda Chen

Board Ayes: Allman, Mossy, Muir, Noes: Young; Abstain: none

Motion carried

11. DISCUSSION ONLY

- a. **SCHOOL SUPERVISION AND SECURITY – public comment if any**

ITEM 7a-j

Ms. Douglas gave an update. Looking at agencies that might be able to help. Working with HR to get some temporary help. Flyer going out to parents for volunteers.

b. MIDDLE SCHOOL TRANSPORTATION SURVEY RESULTS– *public comment, if any*

Public Comment by: Evan Sorem

Update on board-requested middle school transportation survey. Data is provided in the packet provided.

c. BOARD MEETINGS AND PUBLIC COMMENT OPPORTUNITIES– *public comment, if any*

Public Comment by: Evan Sorem

Discussion around public comment opportunities

12. INFORMATION ITEMS

a. BUSINESS SERVICES – TINA DOUGLAS, ASSOCIATE SUPERINTENDENT

Ms. Douglas nothing to report

b. HUMAN RESOURCES – DR. OLGA WEST, ASSOCIATE SUPERINTENDENT

Dr. West provided an update on the following:

i. HIRING UPDATE

ii. WELLNESS COMMITTEE UPDATE

c. EDUCATIONAL SERVICES – BRYAN MARCUS, ASSOCIATE SUPERINTENDENT

Mr. Marcus, thanked student reps for their reports.

d. ADMINISTRATIVE SERVICES – MARK MILLER, DEPUTY SUPERINTENDENT

Mr. Miller provided an update on the following:

i. PARENT ADVISORY GROUP UPDATE

e. SUPERINTENDENT/DISTRICT – LUCILE LYNCH, INTERIM SUPERINTENDENT

Ms. Lynch reported that we continue to update safety practices

13. FUTURE AGENDA ITEMS

14. ADJOURNMENT

The Meeting was adjourned at 10:25 PM

Katrina Young, Board Clerk

Date:

Dr. Cheryl James-Ward, Superintendent

Date:

MINUTES ADOPTED:



**THURSDAY, OCTOBER 14, 2021
4:45 PM**

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

ATTENDANCE

[*Link to Video recording](#)

BOARD OF TRUSTEES

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

DISTRICT ADMINISTRATORS / STAFF

Lucile Lynch, Interim Superintendent
Mark Miller, Deputy Superintendent
Tina Douglas, Associate Superintendent, Business Services
Bryan Marcus, Associate Superintendent, Educational Services
Olga West, Associate Superintendent, Human Resources
Shannon Martinez Executive Assistant to the Deputy Superintendent / Recording Secretary

**Participated in the in person meeting remotely.*

AGENDA

1. CALL TO ORDER

- a. WELCOME- President Muir called the meeting to order at 4:45 p.m. and announced the meeting was being conducted virtually and held in accordance with the San Dieguito Board of Trustees Resolution Authorizing Teleconference Meetings Pursuant to Assembly Bill 361, Government Code Section 54953. Ms. Muir also stated that her, Trustees Allman and Young were participating in person at 710 Encinitas Blvd in Encinitas and Trustee Mossy was participating virtually.
- b. APPROVAL OF AGENDA –Motioned by Mr. Allman and Second by Ms. Mossy, to approve the agenda of the October 14, 2021 Regular Board meeting of SDSFFA Board of Directors, as presented.

Board Ayes: Allman, Mossy, Muir, Young; Noes: None, Abstain: None

2. APPROVAL OF MINUTES / APRIL 22, 2021 REGULAR MEETING

Motioned by Ms. Young, second by Mr. Allman to approve the Minutes of the April 22, 2021 Regular Board meeting as presented

Board Ayes: Allman, Mossy, Muir, Young; Noes: None, Abstain: None

ITEM 7a-i

3. PUBLIC COMMENT – NON-AGENDA ITEMS

There were no public comments

INFORMATION ITEMS

4. SAN DIEGUITO SCHOOL FACILITIES FINANCING AUTHORITY UPDATE

Tina Douglas, Associate Superintendent of Business Services reported that this a quarterly report as of August of 2021. Since the last meeting, the installation of security cameras is now complete at Pacific Trails Middle School completing the first phase of camera installations at school sites across the District. Now completed, staff will begin to resurvey sites for any needed security camera expansion to cover areas either previously under development or not originally considered though now recognized by the school site as needed. Both the re-keying of Torrey Pines High School as well as the Torrington embankment project is under construction. The re-keying is expected to complete in the next couple of months pending delivery of remaining door hardware, and the Torrington embankment project is now substantially complete pending final punch list items, the completion of the maintenance period, and delivery of project closeout documents. Modernization of Oak Crest Middle School Buildings C and I started construction, and Building C and I was completed, with interim components, for students to occupy on the first day of school. Final completion is pending receipt and installation of the permanent windows, completion of punch list items, and delivery of construction closeout documents. Improvements to Crest Hall, that may also introduce solar to campus using the allocated 2016 Bond proceeds, as well as the completion of the fire access road through the campus are in planning and design. At Torrey Pines High School, the construction of the improvements to the I Building, including the new Makerspace shop, CAD Lab, Digital Arts Lab, and new Food Service area are well underway. The new Makerspace shop, CAD Lab, and Digital Arts Lab project is expected to complete in December 2021, with the new Food Service area completing in March 2022.

5. ADJOURNMENT

The Meeting Adjourned at 4:50 PM

Katrina Young, Board Clerk

Date:

Dr. Cheryl James-Ward, Superintendent

Date:

MINUTES ADOPTED:

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 9, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED AND SUBMITTED BY: Dr. Cheryl James-Ward
Superintendent

SUBJECT: ESTABLISHMENT OF DATE OF ORGANIZATIONAL MEETING, DECEMBER 14, 2021

EXECUTIVE SUMMARY

According to Education Code sections 35143 and 72000(c)(2), all Governing Boards shall hold an annual organizational meeting for the purpose of establishing future meeting dates and electing officers. This meeting must be held on a date between December 10 and December 24, 2021. The outcome of said meeting is then reported to the County Office of Education within a specific window of time.

RECOMMENDATION:

It is recommended that the Board establish December 14, 2021 as the date for the Organizational Board Meeting, as shown in the attached supplement.

FUNDING SOURCE:

Not applicable

**NOTICE OF DECEMBER 2021
ORGANIZATIONAL MEETING OF THE GOVERNING BOARD**

Complete and submit no later than **Nov. 24, 2021**, to:

Aaron McCalmont
Email: aaron.mccalmont@sdcoe.net

School/Community College District: San Dieguito Union High School District

Date of Organizational Meeting: December 14, 2021
(Date between Dec. 10 and Dec. 24 inclusive)

Time of Meeting: 5:00 PM

Clerk/Secretary to the Governing Board

Date

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 6, 2021

BOARD MEETING DATE: November 18, 2021

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

SUBMITTED BY: Dr. Cheryl James-Ward, 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
November 18, 2021 Board Meeting

ITEM 7a-iii

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 Santa Fe School District	Intra SELPA tuition agreement (A2022-126) for SDUHSD to provide education and special services to a Rancho Santa Fe School District student.	N/A	N/A	Fiscal 2021-22	Fiscal 2021-22
2	Business Services	Corporation for Education Network Initiatives in California (CENIC)	Ratification of renewal (A2022-127) to participate in the Corporation for Education Network Initiatives in California (CENIC) E-rate Consortium, under contract with the Imperial County Office of Education, via the signing of a letter of agency (LOA), for the purpose of securing possible E-rate discounts on eligible telecommunications products and services on behalf of K-12 California school districts and offices of education.	N/A	N/A	07/01/22	06/30/27
3	Human Resources	Alliant International University	Approval of Memorandum of Understanding (A2022-138) to provide Practicum Students who are or will be enrolled in the MA/PPS: School Psychology Program or School Counseling Program through the California School of Education at Alliant International University and will be serving their Practicum or Internship in the District.	N/A	N/A	Upon Execution	12/31/26
4	Educational Services	San Diego County Superintendent of Schools	Ratification of agreement A2022-128 to develop and strengthen SDUHSD's foundational implementation of a multi-tiered system of support (MTSS) so that it can be rolled out district wide.	General Fund / Unrestricted 01-00	\$3,000.00	10/21/21	04/30/22
5	Educational Services	Newsela, Inc.	To provide a Newsela Essentials License to Diegueno Middle School for one year. (A2022-124)	General Fund / Restricted 01-00 Title I Funds	\$7,875.00	12/20/21	12/19/22
6	Administrative Services	North County LGBTQ Resource Center	Renewal of MOU A2019-117 to provide LGBTQ student support group one day per week at Sunset High School.	N/A	N/A	07/01/21	06/30/22
7	Business Services	Cooperative Strategies LLC	Approval of agreement A2022-129 for consulting services to provide a facilities usage fee analysis to determine the facility usage fees the District can legally charge for the public's use of its facilities.	General Fund / Restricted 01-00 Deferred Maintenance Funds	Flat fee of \$21,500.00 for the analysis plus reimbursable expenses	11/19/21	Until completion
8	Educational Services	Raphael's Party Rentals	Approval of agreement A2022-134 to provide rental equipment and services district wide, for events including 2022 graduation ceremonies.	General Fund / Unrestricted 01-00	\$40,000.00	11/19/21	06/12/22
9	Special Education	Haider Pediatric Physical Therapy (ICA)	Renewal of agreement A2018-54 to provide physical therapy, assessments, and IEP support in an education setting.	General Fund / Restricted 01-00	\$115.00 per hour	07/01/21	06/30/22
10	Business Services	MiraCosta Community College District	Approval of use of Facilities agreement A2022-130 to allow Mira Costa College use San Dieguito Union School District facilities, as reserved through the Faciltron system, for the purpose of holding not-for-credit classes through their Community Education Program. There is no cost to SDUHSD associated with this agreement, but SDUHSD will receive NTE \$2,000 a year from MiraCosta College for use of the reserved facilities.	N/A	N/A	09/01/21	09/01/24
11	Educational Services	Notable, Inc.	Ratification of Kami District Plan with Domain-wide License deployment and one virtual Professional Development session.	General Fund / Restricted 01-00 Lottery	\$27,300.00	11/03/21	11/02/22
12	Business Services	San Diego Elevator and Lifts, LLC	Approval of agreement A2022-139 to provide elevator preventative maintenance, minor repairs and State Load tests, district wide. This agreement replaces A2019-102 with San Diego Elevator Company, LLC, which has been terminated due to the company being dissolved in accordance with Corporations Code Sections 17707.01, et seq.	General Fund / Unrestricted 01-00	\$76,500.00	11/19/21	06/30/22

2021\22 Approval/Ratification of Agreements
November 18, 2021 Board Meeting

ITEM 7a-iii

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE
13	Human Resources	Phamatech, Inc.	Renewal of agreement A2022-085 to provide COVID testing for staff and students at no cost to the District.	N/A	N/A	01/01/22	06/30/22
14	Facilities Planning & Construction	Harley Ellis Devereaux Corporation	Provide architectural/engineering services for the San Dieguito High School Academy Cafeteria Building/Kitchen Modernization Project	Building Fund Prop 39 - Fund 21-39	\$174,500.00 Plus Reimbursable Expenses	11/19/21	Upon Completion

**2021-22 Approval/Ratification of Amendments to Agreements
November 18, 2021 Board Meeting**

ITEM 7a-iii

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	Special Education	MusicWorx, Inc.	Amendment of agreement A2022-093 to increase the Not-To-Exceed amount to provide board-certified music therapists to conduct music sessions and group music therapy in an educational setting.	General Fund / Unrestricted 01-00	\$2,300.00	\$10,000.00	10/01/21	6/30/2022
2	Administrative Services	Elizabeth Hospice	Amending agreement A2019-186 for grief support, group counseling, and grief education presentations to district students, faculty, and staff to include a clause for Force Majeure.	NA	NA	NA	During the 2021-22 School year	Until Terminated
3	Special Education	Vista Hill dba Learning Assistance Center	Amending the contract for mental health services agreement A2019-74 to increase the hourly rates for Licensed and Associate Therapists for the 2021-22 school year.	General Fund / Restricted 01-00	At the rates established in the agreement	At the rates established in the agreement	08/01/21	7/31/2022 and then continuing unless terminated with 30 day advance notice
4	Facilities Planning & Construction	Westberg & White	Amend Contract CA2021-33 for architectural/engineering services at Oak Crest Middle School Building C & I Modernization Project.	Building Fund Prop 39 -- Fund 21-39	\$7,480.00	\$229,680.00 Plus Reimbursable Expenses	3/19/2021	Upon Completion
5	Facilities Planning & Construction	Fusco Engineering, Inc.	Amend Contract CA2021-01 for engineering/land survey services at San Dieguito High School Academy	Building Fund Prop 39 -- Fund 21-39, Mello-Roos Funds and Fund 40	\$3,400.00	\$19,400.00 Plus Reimbursable Expenses	07/01/20	Upon Completion
6	Facilities Planning & Construction	Key Ellis Devereaux Corporation	Amend Contract CA2021-32 for architectural/engineering services at San Dieguito High School Academy parking lot and play court restoration project.	Building Fund Prop 39 -- Fund 21-39, Mello-Roos Funds and Fund 40	\$35,925.00	\$224,685.00 Plus Reimbursable Expenses	06/05/20	Upon Completion

Vista Hill Rate Sheet
August 1, 2021 – July 31, 2022

1. Hourly Professional Rates

Licensed Therapist	\$60 per hour (1,496 work hours)	\$89,760 annual
Associate Therapist	\$52 per hour (1,496 work hours)	\$77,792 annual

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 8, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, 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 7a-iv

PO REPORT OCTOBER 1, 2021 THROUGH NOVEMBER 4, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018606	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv.& Oper.Exp.	\$1,450.00
0000018607	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Facilities Planning & Constr.	San Dieguito Academy	Materials And Supplies	\$2,320.40
0000018607	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Facilities Planning & Constr.	San Dieguito Academy	Non-Capitalized Equipment	\$2,679.69
0000018607	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$2,127.24
0000018608	0100	SIERRA SCHOOL OF SAN DIEGO	Special Ed	District Wide	Other Contr-N.P.S.	\$25,000.00
0000018608	0100	SIERRA SCHOOL OF SAN DIEGO	Special Ed	District Wide	Sub/Other Contr-Nps	\$43,786.60
0000018609	0100	CA MATHEMATICS COUNCIL SOUTH	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$235.00
0000018610	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$300.00
0000018611	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$265.00
0000018612	0100	AMAZON CAPITAL SERVICES, INC.	Special Ed	District Wide	Materials And Supplies	\$330.00
0000018613	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Pupil Personnel	District Wide	Conference,Workshop,Sem.	\$75.00
0000018614	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Pupil Personnel	District Wide	Conference,Workshop,Sem.	\$75.00
0000018615	0100	CITY OF CARLSBAD	Pupil Personnel	District Wide	Rents & Leases	\$40,000.00
0000018616	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Pupil Personnel	District Wide	Conference,Workshop,Sem.	\$75.00
0000018617	0100	CALIFORNIANS DEDICATED TO	Special Programs	District Wide	Conference,Workshop,Sem.	\$245.00
0000018618	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$691.78
0000018619	0100	RANCHO COASTAL SPEECH THERAPY INC	Special Ed	District Wide	Professional/Consult Svs	\$2,550.00
0000018620	0100	SCHOLASTIC MAGAZINES	Special Ed	District Wide	Materials And Supplies	\$210.18
0000018621	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$763.02
0000018622	2518	Daily Journal Corporation	Facilities Planning & Constr.	2122Cf Trans Fuel Stge Tank Re	Advertising	\$182.00
0000018623	0100	Safeguard, Inc.	Special Ed	District Wide	Professional/Consult Svs	\$17,085.00
0000018624	0100	LAW OFFICE OF MEAGAN NUNEZ	Special Ed	District Wide	Mediation Settlements	\$9,000.00
0000018625	0100	LAW OFFICE OF JAZMINE GELFAND	Special Ed	District Wide	Mediation Settlements	\$7,000.00
0000018626	0100	SSID #4564244880	Special Ed	District Wide	Mediation Settlements	\$75,400.00
0000018627	0100	LAW OFFICE OF MATTHEW H STOREY	Special Ed	District Wide	Mediation Settlements	\$4,500.00
0000018628	0100	UNITED SITE SERVICES	Maintenance & Operation	Earl Warren Middle School	Rents & Leases	\$2,153.10
0000018629	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$28,015.00
0000018631	4000	SOUTHWEST LIFT & EQUIPMENT	Facilities Planning & Constr.	2021Cf Transportation Dpt Impr	Equipment	\$2,966.00
0000018632	0100	COSTCO CARLSBAD	Special Ed	District Wide	Refreshments	\$250.00
0000018633	4000	STERTIL-KONI	Facilities Planning & Constr.	2021Cf Transportation Dpt Impr	Equipment	\$74,727.60
0000018634	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$418.01
0000018635	0100	SAROYAN LUMBER	Special Programs	District Wide	Materials And Supplies	\$2,000.00
0000018636	0100	AMAZON CAPITAL SERVICES, INC.	Assoc Supt.Of Ed Services	District Wide	Materials And Supplies	\$21.54
0000018637	0100	RMC Health	LCAP	District Wide	Computer Licensing	\$2,875.00
0000018638	0100	GREATSOIL LLC	Maintenance & Operation	District Wide	Materials And Supplies	\$15,925.98
0000018639	0100	VAZQUEZ R WELDING	Maintenance & Operation	District Wide	Materials And Supplies	\$4,500.00
0000018640	0100	OFFICE & ERGONOMIC SOLUTIONS INC	Special Ed	District Wide	Materials And Supplies	\$201.38
0000018641	0100	HOME DEPOT CREDIT SERVICES	Technology	District Wide	Materials And Supplies	\$766.12
0000018642	0100	NORTHSTAR AV LLC	Technology	District Wide	Materials And Supplies	\$1,862.46
0000018643	0100	ESPECIAL NEEDS	Special Ed	District Wide	Non-Capitalized Equipment	\$717.50
0000018644	0100	LASERCYCLE USA INC	Special Ed	District Wide	Materials And Supplies	\$41.27
0000018646	0100	RASIX COMPUTER CENTER INC	Schools-Non-Formula	Canyon Crest Academy	Materials And Supplies	\$62.50
0000018647	0100	MAXIM HEALTHCARE SERVICES INC	Special Ed	District Wide	Professional/Consult Svs	\$9,295.00
0000018648	0100	SCHOOL NURSE SUPPLY COMPANY	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$152.11
0000018649	0100	NCS PEARSON, INC	Special Ed	District Wide	Materials And Supplies	\$99.54
0000018650	0100	SMART AND FINAL STORES CORP	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$200.00
0000018651	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$2,306.31
0000018652	0100	ENCINITAS CUSTOM UPHOLSTERY	Transportation	District Wide	Repairs-Vehicles	\$2,500.00
0000018653	0100	SAN DIEGO SCENIC TOURS, INC.	Transportation	District Wide	Fld. Trips By Prv. Contr	\$20,000.00
0000018654	0100	SCHOOL SAVERS	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$916.15
0000018655	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$1,000.00
0000018656	0100	COLLEGE BOARD	Schools-Formula	La Costa Canyon High Sch	Dues And Memberships	\$400.00
0000018657	0100	AREY JONES ED SOLUTIONS	Technology	District Wide	Non-Capitalized Tech Equipment	\$34,633.88
0000018659	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Maintenance & Operation	District Wide	Conference,Workshop,Sem.	\$556.00
0000018660	0100	MEDIFY AIR, LLC	Fiscal Services	District Wide	Materials And Supplies	\$12,451.80
0000018661	1300	STIX HOLDINGS, LLC	Nutrition Services	District Wide	Purchases Food	\$100,000.00
0000018662	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$800.00
0000018663	0100	MARCO CRANE & RIGGING CO	Maintenance & Operation	District Wide	Repairs & Maintenance	\$2,500.00
0000018664	0100	SIEMENS INDUSTRY, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$6,806.00
0000018665	2139	AVIDEX	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	Improvements	\$78,243.95
0000018666	0100	B AND H PHOTO-VIDEO	Technology	District Wide	Non-Capitalized Tech Equipment	\$2,003.37
0000018667	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$1,606.55
0000018668	0100	COUNTY OF SAN DIEGO	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$127.50
0000018669	0100	DEDRA STAFFORD CONSULTING LLC	Assoc Supt.Of Ed Services	District Wide	Professional/Consult Svs	\$546.70
0000018670	0100	STEVEN SMITH LANDSCAPE, INC.	Maintenance & Operation	District Wide	Repairs & Maintenance	\$840.00
0000018671	0100	HOUGHTON MIFFLIN HARCOURT	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$5,395.88
0000018672	0100	ARENSON OFFICE FURNITURE	Special Ed	District Wide	Materials And Supplies	\$240.78
0000018673	0100	SCHOOL HEALTH CORPORATION	Special Ed	District Wide	Materials And Supplies	\$3,039.89
0000018674	0100	BANG, DAVE ASSOCIATES INC	Maintenance & Operation	District Wide	Non-Capitalized Equipment	\$62,245.34
0000018675	0100	AVIDEX	Technology	District Wide	Repairs & Maintenance	\$947.50
0000018676	0100	NCS PEARSON, INC	Special Ed	District Wide	Computer Licensing	\$1,455.00
0000018677	0100	HOUGHTON MIFFLIN HARCOURT	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$3,738.53
0000018678	4000	CULVER-NEWLIN INC	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	Improvements	\$41,648.11
0000018679	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$5,577.98
0000018680	0100	M P S	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$360.71
0000018681	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$132.53
0000018682	0100	SCHOOL SAVERS	Schools-Formula	Carmel Valley Middle School	Materials And Supplies	\$338.59
0000018683	0100	RASIX COMPUTER CENTER INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$150.85
0000018684	0100	STAPLES ADVANTAGE	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$2,000.00
0000018685	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	San Dieguito Academy	Books Other Than Textbooks	\$83.43
0000018686	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$150.00
0000018687	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$4,000.00
0000018688	0100	SSID #5291147755	Special Ed	District Wide	Pay In Lieu Of Transp>	\$1,170.68
0000018689	0100	ACTIVELY LEARN	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$24.75
0000018690	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$1,357.65

ITEM 7a-iv

PO REPORT OCTOBER 1, 2021 THROUGH NOVEMBER 4, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
000018691	0100	Community Transition Academy	Special Ed	District Wide	Other Contr-N.P.S.	\$25,000.00
000018691	0100	Community Transition Academy	Special Ed	District Wide	Sub/Other Contr-Nps	\$36,740.00
000018692	0100	Community Transition Academy	Special Ed	District Wide	Other Contr-N.P.S.	\$10,290.00
000018693	0100	Community Transition Academy	Special Ed	District Wide	Other Contr-N.P.S.	\$9,702.00
000018694	0100	STAPLES ADVANTAGE	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$4,500.00
000018695	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$37.98
000018696	0100	BEAR COMMUNICATIONS INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$86.88
000018697	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Equipment	\$400.00
000018697	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Bank Charges	\$333.20
000018697	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Other Debt Service - Principal	\$4,679.77
000018697	4000	ENTERPRISE FLEET MANAGEMENT INC	Facilities Planning & Constr.	2021Cf Enterprs White Fleet Ls	Debt Service - Interest	\$762.20
000018698	0100	VISTA TREE SERVICE INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$1,750.00
000018699	0100	ONE-FOURTH CONSULTING LLC	Superintendent	District Wide	Professional/Consult Svcs	\$25,000.00
000018700	0100	DRC/CTB	Special Programs	District Wide	Computer Licensing	\$1,586.50
000018701	0100	OFFICE DEPOT, INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$30.67
000018702	0100	GOPHER SPORT	Schools-Formula	Earl Warren Middle School	Materials And Supplies	\$273.16
000018703	0100	LASERCYCLE USA INC	Technology	District Wide	Repairs & Maintenance	\$3,000.00
000018704	0100	ALL STAR GLASS INC	Transportation	District Wide	Repairs-Vehicles	\$1,500.00
000018705	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$100.00
000018706	0100	RASIX COMPUTER CENTER INC	Technology	District Wide	Materials And Supplies	\$622.26
000018707	0100	LOWES	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$131.58
000018708	0100	OGGI'S PIZZA	Pupil Personnel	District Wide	Refreshments	\$200.00
000018709	0100	RUDY'S TACO SHOP	Schools-Formula	La Costa Canyon High Sch	Refreshments	\$500.00
000018710	0100	STAPLES ADVANTAGE	Special Ed	District Wide	Materials And Supplies	\$1,000.00
000018711	0100	FOUNDATION FOR EDUCATIONAL	Special Ed	District Wide	Conference,Workshop,Sem.	\$550.00
000018712	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Special Ed	District Wide	Conference,Workshop,Sem.	\$85.00
000018713	0100	LASERCYCLE USA INC	Schools-Formula	San Dieguito Academy	Repairs & Maintenance	\$117.18
000018714	0100	PRO-ED	Special Ed	District Wide	Materials And Supplies	\$49.46
000018715	0100	WESTERN PSYCHOLOGICAL SERVICES	Special Ed	District Wide	Computer Licensing	\$302.77
000018715	0100	WESTERN PSYCHOLOGICAL SERVICES	Special Ed	District Wide	Materials And Supplies	\$331.01
000018716	0100	SUPER DUPEL INC	Special Ed	District Wide	Materials And Supplies	\$47.66
000018717	0100	NCS PEARSON, INC	Special Ed	District Wide	Materials And Supplies	\$59.03
000018718	0100	STUTTERING THERAPY RESOURCES INC	Special Ed	District Wide	Materials And Supplies	\$253.18
000018719	0100	NCS PEARSON, INC	Special Ed	District Wide	Materials And Supplies	\$601.76
000018720	0100	AT&T	Technology	District Wide	Communications-Telephone	\$11,358.00
000018721	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$500.00
000018722	0100	SCHOOL HEALTH CORPORATION	Special Ed	District Wide	Non-Capitalized Equipment	\$4,322.62
000018723	2139	ROESLING NAKAMURA	Facilities Planning & Constr.	2021 Tphs Ph3,Pt2: New Dig Art	New Construction	\$436,853.00
000018724	0100	SSID# 8761283098	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$2,400.00
000018725	0100	SSID #2065349362	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$128.40
000018726	0100	SSID #5039829527	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$2,400.00
000018727	0100	SSID #8761283098	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$2,400.00
000018728	0100	MUSICWORKX, INC.	Special Ed	District Wide	Professional/Consult Svcs	\$8,523.20
000018729	0100	H&W MACHINE REPAIR & REBUILDING INC	Schools-Non-Formula	San Dieguito Academy	Non-Capitalized Equipment	\$592.84
000018730	0100	C.A.S.H.	Maintenance & Operation	District Wide	Conference,Workshop,Sem.	\$975.00
000018731	0100	SSID #3185234537	Special Ed	District Wide	Other Serv. & Oper.Exp.	\$2,400.00
000018732	0100	FLINN SCIENTIFIC INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$2,235.98
000018732	0100	FLINN SCIENTIFIC INC	Schools-Formula	Canyon Crest Academy	Non-Capitalized Equipment	\$1,462.13
000018733	0100	STEVEN SMITH LANDSCAPE, INC.	Maintenance & Operation	Earl Warren Middle School	Land Improvements	\$9,125.00
000018734	0100	HelloSign, a Dropbox Company	Technology	District Wide	Computer Licensing	\$15,984.00
000018735	0100	FIELDTURF USA INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$28,920.00
000018736	0100	ALL CITY MANAGEMENT SERVICES INC	Fiscal Services	Oak Crest Middle School	Security Guard Contract	\$19,786.00
000018737	0100	SD COUNTY SUPT OF SCHOOLS	LCAP	District Wide	Professional/Consult Svcs	\$5,000.00
000018738	0100	PROVO CANYON SCHOOL	Special Ed	District Wide	Other Contr-N.P.S.	\$100.00
000018739	0100	San Diego Elevator	Maintenance & Operation	District Wide	Repairs & Maintenance	\$10,000.00
000018740	0100	CDW GOVERNMENT	Special Ed	District Wide	Materials And Supplies	\$910.18
000018741	0100	CART MART INC	Transportation	District Wide	Materials-Vehicle Parts	\$1,000.00
000018742	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$392.37
000018742	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Non-Capitalized Equipment	\$560.25
000018743	0100	DISTRIB ED CLUBS OF AMERICA INC	Special Programs	District Wide	Dues And Memberships	\$1,500.00
000018744	2519	OTIS ELEVATOR CO	Facilities Planning & Constr.	District Wide	Improvements	\$995.50
000018745	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$282.19
000018746	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	District Wide	Materials And Supplies	\$2,585.91
000018747	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Superintendent	District Wide	Materials And Supplies	\$41.09
000018748	0100	ATVANTAGE LLC	Pupil Personnel	District Wide	Professional/Consult Svcs	\$18,600.00
000018749	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Superintendent	District Wide	Materials And Supplies	\$11.31
000018750	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Superintendent	District Wide	Materials And Supplies	\$69.66
000018751	0100	STAPLES ADVANTAGE	Special Ed	District Wide	Materials And Supplies	\$150.00
000018752	0100	FILINGSUPPLIES.COM	Special Ed	District Wide	Materials And Supplies	\$141.15
000018753	0100	LOWES	Special Programs	District Wide	Materials And Supplies	\$962.81
000018754	0100	STAPLES ADVANTAGE	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$10,000.00
000018755	0100	DATA DISPOSAL INC	Stores/Purchasing	District Wide	Other Serv. & Oper.Exp.	\$1,000.00
000018756	0100	STAPLES ADVANTAGE	Schools-Non-Formula	Diegueno Middle School	Materials And Supplies	\$300.00
000018757	0100	HOME DEPOT CREDIT SERVICES	Schools-Non-Formula	Diegueno Middle School	Materials And Supplies	\$100.00
000018758	0100	Airrocketworks.com LLC	Schools-Non-Formula	Diegueno Middle School	Materials And Supplies	\$256.45
000018759	0100	HORIZON LIGHTING INC	Maintenance & Operation	District Wide	Other Serv. & Oper.Exp.	\$720.00
000018760	0100	STAPLES ADVANTAGE	Stores/Purchasing	District Wide	Materials And Supplies	\$1,000.00
000018761	0100	Freshworks, Inc.	Technology	District Wide	Computer Licensing	\$759.35
000018762	0100	Daily Journal Corporation	Facilities Planning & Constr.	District Wide	Advertising	\$62.40
000018763	0100	ORANGE COUNTY DEPT OF ED	Human Resources	District Wide	Conference,Workshop,Sem.	\$250.00
000018764	0100	FACILITRON, INC.	Pupil Personnel	District Wide	Rents & Leases	\$18,144.00
000018765	0100	AMAZON CAPITAL SERVICES, INC.	Special Programs	Sunset High School	Books Other Than Textbooks	\$175.00
000018766	0100	MULLEN COUGHLIN LLC	Risk Management	District Wide	Other Serv. & Oper.Exp.	\$115.50
000018767	0100	SCOREBOARD SOLUTIONS INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$3,000.00
000018768	0100	DEPT OF INDUSTRIAL RELATIONS	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$125.00

ITEM 7a-iv

PO REPORT OCTOBER 1, 2021 THROUGH NOVEMBER 4, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018769	0100	COUNTY OF SAN DIEGO	Maintenance & Operation	District Wide	Fees - Business, Admission,Etc	\$127.50
0000018770	0100	EDCO DISPOSAL CORPORATION	Maintenance & Operation	District Wide	Rubbish Disposal	\$25,000.00
0000018771	0100	ENTERPRISE RENT A CAR CO OF LA LLC	Maintenance & Operation	District Wide	Rents & Leases	\$1,510.00
0000018772	0100	AMAZON CAPITAL SERVICES, INC.	Maintenance & Operation	District Wide	Materials And Supplies	\$844.42
0000018773	0100	BLUEAIR INC	Maintenance & Operation	District Wide	Materials And Supplies	\$1,023.87
0000018774	0100	STATE BOARD OF EQUALIZATION	Transportation	District Wide	Fees - Business, Admission,Etc	\$550.00
0000018775	0100	LASERCYCLE USA INC	Schools-Formula	Canyon Crest Academy	Materials And Supplies	\$806.71
0000018776	0100	WEATHERPROOFING TECH INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$169,305.60
0000018777	0100	TEACHERS PAY TEACHERS	Schools-Formula	Carmel Valley Middle School	Computer Licensing	\$70.99
0000018778	0100	OFFICE DEPOT, INC	Maintenance & Operation	District Wide	Materials And Supplies	\$30.67
0000018779	0100	IXL LEARNING	Special Programs	District Wide	Computer Licensing	\$479.00
0000018781	0100	PHONAK	Schools-Formula	Canyon Crest Academy	Non-Capitalized Equipment	\$2,339.26
0000018782	0100	AUTOSQUARE COLLISION	Maintenance & Operation	District Wide	Repairs & Maintenance	\$10,834.61
0000018783	0100	San Diego Elevator	Maintenance & Operation	District Wide	Repairs & Maintenance	\$12,124.00
0000018784	6730	CHRIS PLATIS	Risk Management	District Wide	Other Serv.& Oper.Exp.	\$4,500.00
0000018785	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Sunset High School	Materials And Supplies	\$130.00
0000018786	0100	AMERICAN SCISSOR LIFT INC	Schools-Non-Formula	La Costa Canyon High Sch	Equipment	\$5,955.36
0000018787	0100	CAROLINA BIOLOGICAL SUPPLY CO	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$933.92
0000018788	0100	BEYNON SPORTS SURFACES INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$4,680.00
0000018789	0100	SITEONE LANDSCAPE SUPPLY	Maintenance & Operation	District Wide	Repairs & Maintenance	\$912.78
0000018790	0100	BREVIQ PLUMBING	Maintenance & Operation	District Wide	Repairs & Maintenance	\$2,743.00
0000018791	0100	LA MESA GLASS INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$9,025.00
0000018792	0100	BMX FREESTYLERS	Schools-Non-Formula	La Costa Canyon High Sch	Professional/Consult Svcs	\$1,397.00
0000018793	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Assoc Supt.Of Ed Services	District Wide	Professional/Consult Svcs	\$3,000.00
0000018794	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Torrey Pines High School	Materials And Supplies	\$1,000.00
0000018795	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$50.00
0000018796	0100	CAROLINA BIOLOGICAL SUPPLY CO	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$200.00
0000018797	0100	CA ASSOC OF ADMIN OF STATE & FED ED PROG	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$110.00
0000018798	0100	CA ASSOC OF ADMIN OF STATE & FED ED PROG	Assoc Supt.Of Ed Services	District Wide	Dues And Memberships	\$110.00
0000018799	0100	ARBOR SCIENTIFIC	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$382.68
0000018800	0100	PASCO SCIENTIFIC	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$5,294.03
0000018801	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$337.04
0000018802	0100	DRC/CTB	Special Programs	District Wide	Computer Licensing	\$4,398.95
0000018803	0100	Sorinex Exercise Equipment, Inc	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$367.27
0000018804	0100	Follett School Solutions	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$318.99
0000018805	0100	FIRETECT, INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$17,221.14
0000018806	0100	ENCINITAS SEWING & VACUUM	Schools-Formula	La Costa Canyon High Sch	Repairs & Maintenance	\$451.40
0000018807	0100	MANAGEBAC INC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$1,420.00
0000018808	0100	FOLLETT EDUCATIONAL SERVICES	Assoc Supt.Of Ed Services	District Wide	Textbooks	\$389.95
0000018811	0100	DEMCO INC	Schools-Non-Formula	Pacific Trails Middle School	Materials And Supplies	\$201.97
0000018812	0100	PERMA BOUND	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$3,062.79
0000018813	2518	CULVER-NEWLIN INC	Facilities Planning & Constr.	District Wide	Materials And Supplies	\$2,605.12
0000018813	2518	CULVER-NEWLIN INC	Facilities Planning & Constr.	District Wide	Non-Capitalized Equipment	\$1,690.60
0000018814	0100	B AND H PHOTO-VIDEO	Human Resources	District Wide	Materials And Supplies	\$216.87
0000018815	0100	Follett School Solutions	Technology	District Wide	Computer Licensing	\$9,990.00
0000018816	0100	STAPLES ADVANTAGE	Superintendent	District Wide	Materials And Supplies	\$34.96
0000018817	0100	CDW GOVERNMENT	Technology	District Wide	Non-Capitalized Tech Equipment	\$23,658.67
0000018818	0100	WARD'S SCIENCE	Special Programs	District Wide	Materials And Supplies	\$57.99
0000018819	0100	NORTHSTAR AV LLC	Technology	District Wide	Materials And Supplies	\$856.61
0000018820	0100	STAPLES ADVANTAGE	Schools-Formula	Diegueno Middle School	Materials And Supplies	\$500.00
0000018821	0100	PERMA BOUND	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$3,289.07
0000018822	0100	CENGAGE LEARNING	Assoc Supt.Of Ed Services	District Wide	Books Other Than Textbooks	\$1,926.37
0000018823	0100	SCHOOL DATEBOOKS INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$438.33
0000018824	0100	COSTCO CARLSBAD	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$650.00
0000018825	0100	EXTRON ELECTRONICS	Technology	District Wide	Repairs & Maintenance	\$150.00
0000018826	0100	SAN DIEGO UNIFIED SCH DIST	Pupil Personnel	Torrey Pines High School	Dues - CIF	\$100.00
0000018827	0100	FISHER SCIENTIFIC EMD	Schools-Non-Formula	San Dieguito Academy	Materials And Supplies	\$171.87
0000018828	0100	GOPHER SPORT	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$248.75
0000018829	0100	CDW GOVERNMENT	Technology	District Wide	Materials And Supplies	\$1,348.17
0000018830	0100	Asbury dba World Oil Environmental	Risk Management	District Wide	Hazardous Waste Disposal	\$65.00
0000018831	0100	AVIDEX	Technology	District Wide	Repairs & Maintenance	\$8,176.16
0000018832	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$150.00
0000018833	2139	GEM INDUSTRIAL, INC.	Facilities Planning & Constr.	2122Cf Sd Sports Cmplx Imprv	Land Improvements	\$54,950.00
0000018834	4000	CDS Moving Equipment Inc.	Facilities Planning & Constr.	20/21 Do Modernization Proj.	Improvements	\$149.54
0000018835	0100	ADL SAN DIEGO	Schools-Formula	Carmel Valley Middle School	Fees - Business, Admission,Etc	\$100.00
0000018836	0100	AERIES SOFTWARE INC	Curriculum & Assessment	District Wide	Conference,Workshop,Sem.	\$50.00
0000018837	0100	SCHOOL NURSE SUPPLY COMPANY	Schools-Formula	Pacific Trails Middle School	Materials And Supplies	\$121.65
0000018838	0100	AMAZON CAPITAL SERVICES, INC.	Schools-Non-Formula	San Dieguito Academy	Books Other Than Textbooks	\$575.00
0000018839	0100	B AND H PHOTO-VIDEO	Special Programs	District Wide	Materials And Supplies	\$10,034.22
0000018839	0100	B AND H PHOTO-VIDEO	Special Programs	District Wide	Non-Capitalized Equipment	\$8,614.62
0000018840	0100	MAXIM HEALTHCARE SERVICES INC	Special Ed	District Wide	Professional/Consult Svcs	\$1,731.60
0000018841	0100	COUNTY OF SAN DIEGO	Superintendent	District Wide	Election Expense	\$375,000.00
0000018842	0100	HAIDER, MELISSA L., MPT	Special Ed	District Wide	Professional/Consult Svcs	\$18,000.00
0000018843	0100	STAPLES ADVANTAGE	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$300.00
0000018844	0100	STAPLES ADVANTAGE	Schools-Formula	San Dieguito Academy	Materials And Supplies	\$300.00
0000018845	0100	KRC ROCK INC	Maintenance & Operation	District Wide	Materials And Supplies	\$614.18
0000018846	0100	NOTABLE INC	Assoc Supt.Of Ed Services	District Wide	Computer Licensing	\$27,300.00
0000018847	2519	CA DEPT OF EDUCATION	Facilities Planning & Constr.	District Wide	New Construction	\$8,750.00
0000018848	0100	AHERN RENTALS INC	Maintenance & Operation	District Wide	Rents & Leases	\$8.00
0000018849	0100	DELL MARKETING L.P.	Technology	District Wide	Non-Capitalized Tech Equipment	\$3,063.55
0000018850	0100	BANG, DAVE ASSOCIATES INC	Facilities Planning & Constr.	San Dieguito Academy	Land Improvements	\$8,278.97
0000018851	0100	RASIX COMPUTER CENTER INC	Schools-Formula	La Costa Canyon High Sch	Materials And Supplies	\$791.96
0000018852	0100	San Diego Elevator	Maintenance & Operation	District Wide	Repairs & Maintenance	\$10,000.00
0000018853	0100	HARBOR BAY INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$20,200.00
0000018854	0100	FIRETECT, INC	Maintenance & Operation	District Wide	Repairs & Maintenance	\$1,553.00

ITEM 7a-iv

PO REPORT OCTOBER 1, 2021 THROUGH NOVEMBER 4, 2021						
PO NBR	FUND	VENDOR	SITE	OPERATING UNIT	DESCRIPTION	AMOUNT
0000018856	0100	ENCINITAS FOREIGN & DOMESTIC AUTO REPAIR	Transportation	District Wide	Repairs-Vehicles	\$1,800.00
0000018857	0100	SAN DIEGO COUNTY OFFICE OF EDUCATION	Schools-Formula	Oak Crest Middle School	Conference,Workshop,Sem.	\$139.00
0000018859	0100	BLICK, DICK (DICK BLICK)	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$128.32
0000018860	0100	CA MATHEMATICS COUNCIL SOUTH	Assoc Supt.Of Ed Services	District Wide	Conference,Workshop,Sem.	\$235.00
0000018861	0100	AMERICAN SANITARY SUPPLY	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$150.00
0000018862	0100	AMERICAN SANITARY SUPPLY	Schools-Formula	Oak Crest Middle School	Materials And Supplies	\$150.00
0000018863	0100	La Europa Academy	Special Ed	District Wide	Other Contr-N.P.S.	\$9,250.00
0000018863	0100	La Europa Academy	Special Ed	District Wide	Room & Board	\$15,300.00
SUBTOTAL NEW PURCHASES						\$2,473,795.02
0000015194	2139	ROESLING NAKAMURA	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	Improvements	\$68.00
0000015194	2139	ROESLING NAKAMURA	Facilities Planning & Constr.	18/19 Tphs Iv Bldg Mod	Improvements	(\$436,853.00)
0000015594	2139	United Site Services	Facilities Planning & Constr.	20/21 Sda Pkg Lot/Play Court	Land Improvements	\$7,086.51
0000018320	2139	Avidex	Facilities Planning & Constr.	1213 Phase I Bldg Prgm-Dw	Technology Equipment	\$1,442.42
SUBTOTAL PO CHANGES						(\$428,256.07)
REPORT TOTAL						\$2,045,538.95

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 12, 2021

BOARD MEETING DATE: November 18, 2021

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

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: APPROVAL OF COOPERATIVE PURCHASING
INSTRUMENTS / PURCHASING DEPARTMENT

EXECUTIVE SUMMARY

Pursuant to District Board Policies 3311, Bids, when the Board has determined that it is in the best interest of the district, the district may piggyback onto the contract of another public agency or corporation to lease or purchase any personal property to the extent authorized by law.

On November 17, 2011 the Board passed a resolution authorizing purchasing and contracting pursuant to award documents from the National Joint Powers Alliance, now known as Sourcewell. The District wishes to add the following Sourcewell contract to its list of approved contracts:

Contract No: 013020-SNP Snap-on Industrial, A Division of IDSC Holdings LLC

District staff evaluates the proposals submitted by participating vendors on a case-by-case basis to determine if the fundamental purchasing principals to buy the proper products for the purposes required; have the products available when needed; buy the proper amount of the products; and pay the proper price for the products are met and that those proposals conform to the District's policies and procedures.

RECOMMENDATION:

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

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 8, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: RATIFICATION OF WARRANTS REPORTS
LISTING

EXECUTIVE SUMMARY

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

1. Warrants
2. Revolving Cash Fund

RECOMMENDATION:

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

FUNDING SOURCE:

Not applicable.

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

Warrant ID	Payment Date	Vendor Name	Fund	Object Description	Total
001042	10/6/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 343.66
001043	10/6/2021	US BANK	0100	Debt Service - Interest	\$ 411,115.35
001044	10/6/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 371.72
001074	10/11/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 347.90
001075	10/11/2021	SOUTHWEST SCHOOL/OFFICE SUPPLY	0100	Materials And Supplies	\$ 322.39
001102	10/13/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 102.36
001103	10/13/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 2,924.77
001118	10/18/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 493.74
001159	10/20/2021	LASERCYCLE USA INC	0100	Repairs & Maintenance	\$ 117.18
001160	10/20/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 29,621.55
001186	10/25/2021	LASERCYCLE USA INC	0100	Materials And Supplies	\$ 865.49
001187	10/25/2021	CDW GOVERNMENT	0100	Non-Capitalized Tech Equipment	\$ 2,087.44
001278	11/3/2021	CDW GOVERNMENT	0100	Materials And Supplies	\$ 910.18
14824995	10/4/2021	NORTH COAST SIGNS	0100	Materials And Supplies	\$ 4,616.42
14824996	10/4/2021	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 289.96
14824997	10/4/2021	CW DRIVER LLC	4000	New Construction	\$ 991,540.49
14824998	10/4/2021	Sydney Wilkinson	0100	Mileage	\$ 64.96
14824999	10/4/2021	TRIMARK RW SMITH	1300	Materials And Supplies	\$ 1,553.69
14825000	10/4/2021	PRIME SPORTS SALES & DESIGN INC	0100	Materials And Supplies	\$ 3,611.47
14825001	10/4/2021	KELLY PAPER	0100	Materials And Supplies	\$ 1,427.80
14825002	10/4/2021	ENGIE SERVICES U.S.	0100	Data Processing Contract	\$ 11,794.00
14825003	10/4/2021	JACQUELINE TEAGUE	0100	Conference,Workshop,Sem.	\$ 45.00
14825004	10/4/2021	BRIGHTVIEW TREE CARE SERVICES	0100	Repairs & Maintenance	\$ 20,749.00
14825005	10/4/2021	VAZQUEZ R WELDING	0100	Materials And Supplies	\$ 400.00
				Non-Capitalized Equipment	\$ 550.00
14825006	10/4/2021	T-Mobile USA, Inc.	0100	Communications-Telephone	\$ 7,380.00
14825007	10/4/2021	MEDIFY AIR, LLC	0100	Non-Capitalized Equipment	\$ 62,923.56
14825008	10/4/2021	AVIDEX	0100	Repairs & Maintenance	\$ 405.00
14825009	10/4/2021	MARKOVIC, MAJA	0100	Mileage	\$ 113.68
14825010	10/4/2021	Make Community LLC	0100	Materials And Supplies	\$ 140.06
14825011	10/4/2021	ARROW LIFT OF CALIF	2519	Improvements	\$ 258.72
14825012	10/4/2021	SENSORY KIDS STORE	0100	Materials And Supplies	\$ 49.81
14825013	10/4/2021	Sticktogether Products, LLC	0100	Materials And Supplies	\$ 44.10
14825014	10/4/2021	KRISTIN GASPAR	1300	Food Service Sales Lcc	\$ 783.00
14825015	10/4/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 325.78
14825016	10/4/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 3,493.69
				Non-Capitalized Equipment	\$ 1,650.00
14825018	10/4/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,038.92
14825019	10/4/2021	CARMEN BLUM	0100	Mileage	\$ 17.92
14825020	10/4/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 199.50
14825021	10/4/2021	CHERYL COOPER	0100	Mileage	\$ 33.60
14825022	10/4/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 24.71
14825023	10/4/2021	GOPHER SPORT	0100	Materials And Supplies	\$ 1,055.95
14825024	10/4/2021	GRAINGER	0100	Materials And Supplies	\$ 121.90
14825025	10/4/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,038.27
14825026	10/4/2021	JERSEY MIKE'S SUBS	0100	Refreshments	\$ 192.98
14825027	10/4/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 401.10
14825028	10/4/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 1,506.71
14825029	10/4/2021	NCS PEARSON, INC	0100	Materials And Supplies	\$ 491.23
14825030	10/4/2021	PLASMACAM INC	0100	Materials And Supplies	\$ 104.54
14825031	10/4/2021	Provo Canyon School	0100	Other Contr-N.P.S.	\$ 200.00
14825032	10/4/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 325.41
14825033	10/4/2021	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 56.57
14825034	10/4/2021	SEASIDE HEATING AND AIR COND	0100	Repairs & Maintenance	\$ 260.00
14825035	10/4/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,315.12
14825036	10/4/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 173.25
14825037	10/4/2021	SUN DIEGO CHARTER COMPANY	0100	Fld. Trips By Prv. Contr	\$ 10,917.18
14825038	10/4/2021	SUPER DUPER INC	0100	Materials And Supplies	\$ 80.82
14825039	10/4/2021	TEACHER'S DISCOVERY	0100	Materials And Supplies	\$ 36.98
14825040	10/4/2021	VERDUGO TESTING CO., INC.	0100	Fees - Business, Admission,Etc	\$ 540.00
14825041	10/4/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 95.68
14825042	10/4/2021	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 6,560.00

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14826095	10/7/2021	CDS Moving Equipment Inc.	2139	Improvements	\$ 622.48
14826096	10/7/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Books Other Than Textbooks	\$ 178.30
14826097	10/7/2021	CAMBRA, JAYME	0100	Conference,Workshop,Sem.	\$ 620.45
14826098	10/7/2021	LESLIE LUNA	1300	Mileage	\$ 95.20
14826099	10/7/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 1,240.24
14826100	10/7/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 3,215.69
14826101	10/7/2021	THE HARTFORD	0100	All Other Local Revenue	\$ 6,094.92
14826102	10/7/2021	COLBI TECHNOLOGIES, INC.	0100	Fees - Business, Admission,Etc	\$ 1,380.00
14826103	10/7/2021	UNITED REFRIGERATION INC	0100	Materials And Supplies	\$ 149.82
14826104	10/7/2021	EXTRON ELECTRONICS	0100	Repairs & Maintenance	\$ 167.52
14826105	10/7/2021	DEIRDRE SHANNON	0100	Mileage	\$ 31.36
14826106	10/7/2021	INTEGRIS EQUIPMENT	0100	Materials And Supplies	\$ 57.45
14826107	10/7/2021	FBC DENTAL	0100	Health & Welfare Benefits, cla	\$ 333.66
14826108	10/7/2021	MES VISION	0100	Health & Welfare Benefits, cla	\$ 166.53
14826109	10/7/2021	VEBA	0100	Health & Welfare Benefits, cla	\$ 4,340.00
14826110	10/7/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 1,687.50
14826111	10/7/2021	Colleen Owens	0100	Mileage	\$ 52.64
14826112	10/7/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14826113	10/7/2021	RICK LOPEZ	0100	Mileage	\$ 19.04
14826114	10/7/2021	T-Mobile USA, Inc.	0100	Communications-Telephone	\$ 137.44
14826115	10/7/2021	Sports Facilities Group, Inc.	0100	Other Serv.& Oper.Exp.	\$ 21,885.00
14826116	10/7/2021	AVIDEX	2139	Technology Equipment	\$ 73,444.49
14826117	10/7/2021	Rupe Consulting Services, LLC	0100	Consultants-Computer	\$ 7,591.00
14826118	10/7/2021	JOHN MILNER	0100	Conference,Workshop,Sem.	\$ 34.61
14826119	10/7/2021	AUTOSQUARE COLLISION CENTERS	0100	Repairs & Maintenance	\$ 5,035.19
14826120	10/7/2021	LEGAL BOOKS DISTRIBUTING	0100	Books Other Than Textbooks	\$ 250.13
14826121	10/7/2021	AT&T	0100	Communications-Telephone	\$ 44.63
14826122	10/7/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 3,100.00
14826123	10/7/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,297.60
14826124	10/7/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 3,098.28
14826125	10/7/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies Non-Capitalized Tech Equipment	\$ 1,337.46 \$ 591.55
14826126	10/7/2021	BERT'S OFFICE TRAILERS	0100	Rents & Leases	\$ 214.42
14826127	10/7/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 790.65
14826128	10/7/2021	CALIFORNIANS DEDICATED TO	0100	Conference,Workshop,Sem.	\$ 245.00
14826129	10/7/2021	CITY OF CARLSBAD	0100	Rents & Leases	\$ 5,430.00
14826130	10/7/2021	CENGAGE LEARNING, INC.	0100	Books Other Than Textbooks Computer Licensing	\$ 1,100.80 \$ 12,091.15
14826131	10/7/2021	THE COLLEGE BOARD	0100	Fees - Business, Admission,Etc	\$ 400.00
14826132	10/7/2021	COX BUSINESS	0100	Communications-Telephone	\$ 461.63
14826133	10/7/2021	SPARKLETTS	0100	Materials And Supplies	\$ 774.79
14826134	10/7/2021	ECOLAB	1300	Purchases Supplies	\$ 675.98
14826135	10/7/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 273.18
14826136	10/7/2021	FISHER SCIENTIFIC	0100	Materials And Supplies	\$ 680.50
14826137	10/7/2021	GRAINGER	0100	Materials And Supplies	\$ 1,995.80
14826138	10/7/2021	LAWSON PRODUCTS	0100	Materials-Vehicle Parts	\$ 308.23
14826139	10/7/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 416.00
14826140	10/7/2021	M P S	0100	Textbooks	\$ 9,419.85
14826141	10/7/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 5,803.32
14826143	10/7/2021	Sonova USA Inc.	0100	Repairs & Maintenance	\$ 1,080.00
14826144	10/7/2021	RIO GRANDE	0100	Materials And Supplies	\$ 58.55
14826145	10/7/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 968.42 \$ 1,353.42
14826146	10/7/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 5,637.83
14826147	10/7/2021	SCHOOL SAVERS	0100	Materials And Supplies	\$ 236.43
14826148	10/7/2021	SIEMENS INDUSTRY, INC.	0100	Other Serv.& Oper.Exp.	\$ 33,254.23
14826149	10/7/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 2,998.88
14826150	10/7/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,474.19
14826151	10/7/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 967.45
14826152	10/7/2021	STUDICA INC	0100	Computer Licensing	\$ 1,200.00
14826153	10/7/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 259.58
14826154	10/7/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 8,626.50
14826156	10/7/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 973.67
14826157	10/7/2021	XEROX CORPORATION	0100	Copy Charges	\$ 673.14

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14826157	10/7/2021	XEROX CORPORATION	0100	Rents & Leases	\$ 1,529.30
14827284	10/11/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 873.64
14827285	10/11/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 300.00
14827286	10/11/2021	BEARCOM	0100	Repairs & Maintenance	\$ 851.94
14827287	10/11/2021	BRIGGS TREE COMPANY	0100	Materials And Supplies	\$ 45.79
14827288	10/11/2021	RUHNAU CLARKE ARCHITECTS	2109	Improvements	\$ 45,840.66
			2139	Improvements	\$ 17,625.00
			4000	Improvements	\$ 6,369.54
14827289	10/11/2021	Kitchell CEM	2519	Professional/Consult Svs	\$ 11,024.75
14827290	10/11/2021	NOVA ENGINEERING, INC.	2139	Land Improvements	\$ 270.00
14827292	10/11/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 148.33
14827293	10/11/2021	FOXLIN ARCHITECTS	2109	New Construction	\$ 465.00
14827294	10/11/2021	ENTERPRISE RENT A CAR	0100	Rents & Leases	\$ 1,807.88
14827295	10/11/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Equipment	\$ 1,454.63
14827296	10/11/2021	SD REMODELING INC	2519	Improvements	\$ 9,880.00
14827297	10/11/2021	CHERYL STEWARD	1300	Food Service Sales Sda	\$ 22.25
14827298	10/11/2021	DEDRA STAFFORD CONSULTING LLC	0100	Professional/Consult Svs	\$ 546.70
14827299	10/11/2021	VICTORIA STECK	0100	Mileage	\$ 135.52
14827300	10/11/2021	OLGA WEST	0100	Mileage	\$ 71.90
14827301	10/11/2021	IGOR MOLCHANOV	1300	Food Service Sales Cca	\$ 151.00
14827302	10/11/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 249.79
14827303	10/11/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,181.20
14827304	10/11/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 2,118.96
14827305	10/11/2021	APPLE, INC	0100	Materials And Supplies	\$ 3,207.85
14827306	10/11/2021	AREY JONES ED SOLUTIONS	0100	Non-Capitalized Tech Equipment	\$ 20,780.33
14827307	10/11/2021	B D S ENGINEERING, INC	2519	Professional/Consult Svs	\$ 1,877.00
14827308	10/11/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 3,270.40
14827309	10/11/2021	TCG ADMINISTRATORS/CALSTRS	0100	Professional/Consult Svs	\$ 706.00
14827310	10/11/2021	CONSULTING & INSPECTION SVCS	2139	New Construction	\$ 314.00
14827311	10/11/2021	COSTCO CARLSBAD	0100	Refreshments	\$ 125.46
14827312	10/11/2021	FREE FORM CLAY & SUPPLY	0100	Materials And Supplies	\$ 67.34
14827313	10/11/2021	GEORGE'S CAMERA	0100	Non-Capitalized Equipment	\$ 9,686.73
14827314	10/11/2021	GREATSOIL LLC	0100	Materials And Supplies	\$ 16,077.11
14827315	10/11/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,070.46
14827316	10/11/2021	INDUSTRIAL METAL SUPPLY	0100	Materials And Supplies	\$ 97.15
14827317	10/11/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 1,060.26
14827318	10/11/2021	LAWSON PRODUCTS	0100	Materials-Vehicle Parts	\$ 111.00
14827319	10/11/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 5,005.00
14827320	10/11/2021	MRC360 AKA MR COPY	0100	Materials And Supplies	\$ 543.06
14827321	10/11/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 4,810.25
14827322	10/11/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 3,191.00
14827323	10/11/2021	ROESLING NAKAMURA	2139	Improvements	\$ 14,254.70
14827324	10/11/2021	ROESLING NAKAMURA	4000	Improvements	\$ 30,769.50
14827325	10/11/2021	SAN DIEGO GAS & ELECTRIC CO	0100	Gas & Electric	\$ 258,963.94
14827326	10/11/2021	METROPOLITAN TRANSIT SYSTEM	0100	Fees - Business, Admission, Etc	\$ 1,012.00
14827327	10/11/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,725.49
14827328	10/11/2021	STAPLES ADVANTAGE	1300	Materials And Supplies	\$ 78.06
14827329	10/11/2021	TREETOP PUBLISHING INC	0100	Materials And Supplies	\$ 198.00
14827330	10/11/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 1,135.32
14827331	10/11/2021	WESTBERG & WHITE, INC.	2139	New Construction	\$ 7,500.00
14828611	10/14/2021	CDS Moving Equipment Inc.	4000	Improvements	\$ 604.48
14828612	10/14/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Books Other Than Textbooks	\$ 3,020.31
14828613	10/14/2021	Daily Journal Corporation	2518	Advertising	\$ 182.00
14828614	10/14/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 1,922.84
14828615	10/14/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 2,606.85
14828616	10/14/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 3,352.83
14828617	10/14/2021	Saul Villasenor	0100	Mileage	\$ 60.48
14828618	10/14/2021	CHELSEA PEST AND TERMITES	0100	Pest Control	\$ 685.00
14828619	10/14/2021	BEARCOM	0100	Materials And Supplies	\$ 174.56
14828620	10/14/2021	KELLY PAPER	0100	Materials And Supplies	\$ 1,359.81
14828621	10/14/2021	INSTANT PROMOTION INC	0100	Materials And Supplies	\$ 3,248.20
14828622	10/14/2021	MISSION IMPRINTABLES	0100	Materials And Supplies	\$ 300.00
14828623	10/14/2021	BURNHAM BENEFITS INSURANCE SERVICES	0100	Professional/Consult Svs	\$ 7,083.33
14828624	10/14/2021	SSID #5154707632	0100	Mediation Settlements	\$ 7,545.00

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14828625	10/14/2021	ALL AMERICAN PLASTIC & PACKAGING	1300	Purchases Supplies	\$ 1,182.31
14828626	10/14/2021	PROCURE AMERICA INC	0100	Communications-Telephone	\$ 733.03
14828627	10/14/2021	Community Transition Academy	0100	Other Contr-N.P.S.	\$ 17,346.00
14828628	10/14/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 1,387.50
14828629	10/14/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 5,301.93
14828630	10/14/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 150.00
14828631	10/14/2021	LOWE'S	0100	Materials And Supplies	\$ 97.61
14828632	10/14/2021	LIBERTY FLAGS INC	0100	Materials And Supplies	\$ 1,097.00
14828633	10/14/2021	ACHIEVE3000, INC.	0100	Computer Licensing	\$ 24.75
14828634	10/14/2021	ATVANTAGE	0100	Professional/Consult Svs	\$ 4,588.00
14828635	10/14/2021	LANE, CHELSEY	0100	Mileage	\$ 49.28
14828636	10/14/2021	ENTERPRISE FLEET MANAGEMENT INC	4000	Bank Charges	\$ 1,005.15
				Equipment	\$ (234.25)
				Debt Service - Interest	\$ 2,648.89
				Other Debt Service - Principal	\$ 14,585.26
14828637	10/14/2021	BAILEE HOLT-SANDSMARK	0100	Conference,Workshop,Sem.	\$ 21.50
14828638	10/14/2021	A1 GOLF CARS, INC	0100	Repairs & Maintenance	\$ 838.73
14828639	10/14/2021	AT&T	0100	Communications-Telephone	\$ 58.15
14828640	10/14/2021	AT&T LONG DISTANCE	0100	Communications-Telephone	\$ 33.72
14828641	10/14/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,454.22
14828642	10/14/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 915.56
14828643	10/14/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 149.14
14828644	10/14/2021	CA AGRI CONTROL INC	0100	Pest Control	\$ 750.00
14828645	10/14/2021	WEX BANK	0100	Fuel	\$ 172.65
14828646	10/14/2021	THE COLLEGE BOARD	0100	Dues And Memberships	\$ 400.00
14828647	10/14/2021	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission,Etc	\$ 127.50
14828648	10/14/2021	GEM INDUSTRIAL, INC.	2518	Repairs & Maintenance	\$ 16,490.00
14828649	10/14/2021	GOLD STAR FOODS	1300	Purchases Food	\$ 89,143.75
14828650	10/14/2021	GRAINGER	0100	Materials And Supplies	\$ 77.64
14828651	10/14/2021	HOLLANDIA DAIRY	1300	Purchases Food	\$ 30,057.43
14828652	10/14/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 1,564.40
14828653	10/14/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 697.08
14828654	10/14/2021	MATCH POINT TENNIS COURTS, INC	0100	Repairs & Maintenance	\$ 3,897.70
14828655	10/14/2021	MOBILE MODULAR MANAGEMENT CORP	4000	Improvements	\$ 240.92
14828656	10/14/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 8,698.45
14828658	10/14/2021	MIRANDAH M. OLIPHANT	0100	Conference,Workshop,Sem.	\$ 223.06
14828659	10/14/2021	OLIVENHAIN MUNICIPAL WATER DST	0100	Water	\$ 10,803.13
14828660	10/14/2021	OPTIMUM FLOORCARE	0100	Repairs & Maintenance	\$ 119.01
14828661	10/14/2021	P AND R PAPER SUPPLY CO.	1300	Purchases Supplies	\$ 7,466.65
14828662	10/14/2021	SCHOOL HEALTH CORPORATION	0100	Materials And Supplies	\$ 69.79
14828663	10/14/2021	NCS PEARSON, INC	0100	Materials And Supplies	\$ 185.98
14828664	10/14/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 415.09
				Refreshments	\$ 50.91
14828665	10/14/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 62.50
14828666	10/14/2021	RIVERSIDE INSIGHTS	0100	Materials And Supplies	\$ 2,996.45
14828667	10/14/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies	\$ 47.41
14828668	10/14/2021	SAN DIEGO SCENIC TOURS, INC.	0100	Fld. Trips By Prv. Contr	\$ 737.61
14828669	10/14/2021	SAROYAN LUMBER	0100	Materials And Supplies	\$ 1,999.81
14828670	10/14/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Conference,Workshop,Sem.	\$ 275.00
				Professional/Consult Svs	\$ 325.00
14828671	10/14/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 132.70
				Materials And Supplies	\$ 1,666.60
14828672	10/14/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 204.73
14828673	10/14/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 149.61
14828674	10/14/2021	SPRINT	0100	Communications-Telephone	\$ 2,015.81
14828675	10/14/2021	STANLEY STEEMER	0100	Repairs & Maintenance	\$ 330.00
14828676	10/14/2021	STAPLES ADVANTAGE	4000	Improvements	\$ 424.75
14828677	10/14/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 636.78
14828678	10/14/2021	STAPLES ADVANTAGE	2139	Improvements	\$ 141.58
14828680	10/14/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 8,262.87
14828681	10/14/2021	TURNITIN, LLC	0100	Computer Licensing	\$ 51,378.39
14828682	10/14/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 528.15
14828683	10/14/2021	VERNIER SOFTWARE & TECHNOLOGY	0100	Computer Licensing	\$ 340.00
14828684	10/14/2021	XEROX CORPORATION	0100	Copy Charges	\$ 1,557.12

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14828684	10/14/2021	XEROX CORPORATION	0100	Rents & Leases	\$ 1,755.36
14829766	10/18/2021	CINDY SKEBER	0100	Refreshments	\$ 325.17
14829767	10/18/2021	UNITED TIRE CENTERS, LLC	0100	Tires	\$ 886.70
14829768	10/18/2021	LUNA GRILL	0100	Refreshments	\$ 160.55
14829769	10/18/2021	Harbottle Law Group	0100	Legal Expense	\$ 8,668.00
14829770	10/18/2021	JAZMINE GELFAND, ATTY AT LAW	0100	Mediation Settlements	\$ 7,000.00
14829771	10/18/2021	RUDY'S TACO SHOP	0100	Refreshments	\$ 496.13
14829772	10/18/2021	MONICA ESPINOZA	1300	Mileage	\$ 18.48
14829773	10/18/2021	BEST PLUMBING SPECIALTIES INC	0100	Materials And Supplies	\$ 5,138.80
14829774	10/18/2021	SANDY, KRISTIN	0100	Computer Licensing	\$ 108.00
14829775	10/18/2021	SSID# 9606465641	0100	Mediation Settlements	\$ 15,656.00
14829776	10/18/2021	PREMIER CHEVROLET OF CARLSBAD	0100	Materials-Vehicle Parts	\$ 538.39
14829777	10/18/2021	Sports Facilities Group, Inc.	0100	Other Serv.& Oper.Exp.	\$ 850.00
14829778	10/18/2021	SSID# 5039829527	0100	Other Serv.& Oper.Exp.	\$ 400.91
14829779	10/18/2021	CAL PACIFIC TRUCK CENTER LLC	0100	Materials-Vehicle Parts	\$ 67.45
14829780	10/18/2021	ONE-FOURTH CONSULTING LLC	0100	Professional/Consult Svs 7% State Withholding	\$ 12,500.00 \$ (875.00)
14829781	10/18/2021	LAW OFFICE OF MATTHEW H STOREY	0100	Mediation Settlements	\$ 4,500.00
14829782	10/18/2021	AT&T	0100	Communications-Telephone	\$ 1,243.05
14829783	10/18/2021	LING LI	0100	Fingerprinting	\$ 77.00
14829784	10/18/2021	PASITA MAGADAN	0100	Fingerprinting	\$ 80.00
14829785	10/18/2021	A-Z BUS SALES, INC. - COLTON	0100	Materials-Vehicle Parts	\$ 117.71
14829786	10/18/2021	ADVANTAGE PAYROLL SERVICES	0100	Other Serv.& Oper.Exp.	\$ 192.03
14829787	10/18/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks Materials And Supplies Non-Capitalized Tech Equipment	\$ 1,099.29 \$ 2,098.04 \$ 34.48
14829788	10/18/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 205.16
14829789	10/18/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 270.75
14829790	10/18/2021	CHICK-FIL-A	0100	Refreshments	\$ 173.26
14829791	10/18/2021	CREATIVE BUS SALES, INC.	0100	Materials-Vehicle Parts	\$ 109.40
14829792	10/18/2021	GRAINGER	0100	Materials And Supplies	\$ 4.34
14829793	10/18/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 306.51
14829794	10/18/2021	LAW OFFICE OF MEAGAN NUNEZ	0100	Mediation Settlements	\$ 9,000.00
14829795	10/18/2021	NAPA AUTO PARTS	0100	Materials And Supplies Materials-Vehicle Parts	\$ 77.61 \$ 1,913.01
14829796	10/18/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 9,879.12
14829797	10/18/2021	SC Fuels	0100	Fuel	\$ 23,628.84
14829798	10/18/2021	SC Fuels	0100	Fuel	\$ 13,424.86
14829799	10/18/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,124.81
14829800	10/18/2021	PERSEUS ASSOCIATES, LLC	0100	Computer Licensing	\$ 450.00
14829801	10/18/2021	TURF STAR INC	0100	Materials-Vehicle Parts	\$ 121.71
14829803	10/18/2021	WESTAIR GASES & EQUIPMENT	0100	Rents & Leases	\$ 334.71
14831079	10/21/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Books Other Than Textbooks	\$ 2,426.06
14831080	10/21/2021	COSTCO CARMEL MTN RANCH	0100	Refreshments	\$ 39.74
14831081	10/21/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 113.96
14831082	10/21/2021	MARY COURTNEY	0100	Mileage	\$ 125.44
14831083	10/21/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 552.65
14831084	10/21/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 125.00
14831085	10/21/2021	BARBARA REUER	0100	Professional/Consult Svs	\$ 468.22
14831086	10/21/2021	VISTA PAINT CORPORATION	0100	Materials And Supplies	\$ 418.26
14831087	10/21/2021	Alliance for African Assistance	0100	Professional/Consult Svs	\$ 337.34
14831088	10/21/2021	SSID #8233009200	0100	Other Serv.& Oper.Exp.	\$ 206.80
14831089	10/21/2021	ROBIN CARAFA	1300	Mileage	\$ 91.84
14831090	10/21/2021	SSID #5154707632	0100	Mediation Settlements	\$ 5,740.00
14831091	10/21/2021	San Diego Elevator	0100	Repairs & Maintenance	\$ 6,879.00
14831092	10/21/2021	SSID# 2065349362	0100	Other Serv.& Oper.Exp.	\$ 128.40
14831093	10/21/2021	Community Transition Academy	0100	Other Contr-N.P.S.	\$ 8,820.00
14831094	10/21/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 1,350.00
14831095	10/21/2021	OFFICE & ERGONOMIC SOLUTIONS INC	0100	Materials And Supplies	\$ 430.11
14831096	10/21/2021	SSID# 9166186795	0100	Mediation Settlements	\$ 3,400.00
14831097	10/21/2021	DECA, INC.	0100	Dues And Memberships	\$ 1,500.00
14831098	10/21/2021	VISTA TREE SERVICE INC	0100	Other Serv.& Oper.Exp.	\$ 150.00
14831099	10/21/2021	AVIDEX	2139	Technology Equipment	\$ 206,763.11
14831100	10/21/2021	ORBACH HUFF & HENDERSON LLP	0100	Legal Expense	\$ 6,846.60

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14831101	10/21/2021	CA MATHEMATICS COUNCIL SOUTH	0100	Conference,Workshop,Sem.	\$ 470.00
14831102	10/21/2021	CHRISTINA SUN	1300	Food Service Sales Cca	\$ 98.25
14831103	10/21/2021	YANG BACKJUES	1300	Food Service Sales Cca	\$ 382.50
14831104	10/21/2021	PATSY BOUZAN	1300	Food Service Sales Cca	\$ 125.00
14831105	10/21/2021	AT&T	0100	Communications-Telephone	\$ 31,330.91
14831106	10/21/2021	ADVANCED CHEMICAL TRANSPORT INC	0100	Hazardous Waste Disposal	\$ 714.31
14831107	10/21/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 650.00
14831108	10/21/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,786.91
14831109	10/21/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 309.94
14831110	10/21/2021	CHICAGO DISTRIBUTION CENTER	0100	Materials And Supplies	\$ 111.74
14831111	10/21/2021	LIQUID ENVIRONMENTAL SOLUTIONS	0100	Repairs & Maintenance	\$ 1,050.00
14831112	10/21/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 2,175.39
14831113	10/21/2021	BIO-RAD LABORATORIES, INC	0100	Materials And Supplies	\$ 148.00
14831114	10/21/2021	BRAND, PAM	0100	Materials And Supplies	\$ 10.72
14831115	10/21/2021	C.A.S.H.	0100	Conference,Workshop,Sem.	\$ 975.00
14831116	10/21/2021	CART MART INC	0100	Equipment	\$ 7,919.63
14831117	10/21/2021	CENGAGE LEARNING, INC.	0100	Books Other Than Textbooks	\$ 420.76
14831118	10/21/2021	ANIXTER, INC	0100	Materials And Supplies	\$ 70.12
14831119	10/21/2021	COX BUSINESS	0100	Communications-Telephone	\$ 74.53
14831120	10/21/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 15.71
14831121	10/21/2021	EDCO WASTE & RECYCLING	0100	Rubbish Disposal	\$ 8,993.82
14831122	10/21/2021	ESTR PUBLICATIONS	0100	Materials And Supplies	\$ 273.00
14831123	10/21/2021	FOLLETT SCHOOL SOLUTIONS, INC	0100	Textbooks	\$ 405.55
14831124	10/21/2021	ACSA	0100	Conference,Workshop,Sem.	\$ 550.00
14831125	10/21/2021	KASEY GALIK	0100	Mileage	\$ 76.72
14831126	10/21/2021	GRAINGER	0100	Materials And Supplies	\$ 1,530.54
14831127	10/21/2021	NAUMANN HOBBS MATERIAL HANDLING	0100	Repairs & Maintenance	\$ 574.60
14831128	10/21/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 747.94
14831129	10/21/2021	MATHESON TRI-GAS INC	0100	Materials And Supplies	\$ 49.66
14831130	10/21/2021	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 10,452.09
				Non-Capitalized Equipment	\$ 7,127.66
14831131	10/21/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 349.17
14831132	10/21/2021	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 539.61
14831133	10/21/2021	NCS PEARSON, INC	0100	Materials And Supplies	\$ 100.32
14831134	10/21/2021	PRO-ED	0100	Materials And Supplies	\$ 476.89
14831135	10/21/2021	Provo Canyon School	0100	Other Contr-N.P.S.	\$ 100.00
14831136	10/21/2021	RALPHS CUSTOMER CHARGES	0100	Materials And Supplies	\$ 14.90
14831137	10/21/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 206.88
14831138	10/21/2021	SAN DIEGO SCENIC TOURS, INC.	0100	Fld. Trips By Prv. Contr	\$ 557.88
14831139	10/21/2021	SCHOOL FACILITY CONSULTANTS	2519	Professional/Consult Svs	\$ 1,347.50
14831140	10/21/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 52.95
14831141	10/21/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,716.17
14831142	10/21/2021	SUBSURFACE SURVEYS &	2139	Land Improvements	\$ 1,462.50
14831143	10/21/2021	UNITED PARCEL SERVICE	0100	Communications-Postage	\$ 73.37
14831144	10/21/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 528.17
14831145	10/21/2021	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 759.30
14831146	10/21/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,652.45
14831147	10/21/2021	WILKINSON HADLEY KING & CO LLP	0100	Audit	\$ 1,590.00
14832250	10/25/2021	THE FRUTH GROUP INC	0100	Non-Capitalized Tech Equipment	\$ 129.24
14832251	10/25/2021	ACE COOLERS INC	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 1,349.30
14832252	10/25/2021	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 172.00
14832253	10/25/2021	Dawn Campbell,Custodian of Revolvng Cash	0100	All Other Local Revenue	\$ 1,200.00
				Bank Charges	\$ 27.68
				Materials And Supplies	\$ 304.61
				Spec Ed Student Stipends	\$ 728.00
14832254	10/25/2021	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 2,304.51
14832255	10/25/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 1,425.00
14832256	10/25/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 5,421.14
14832257	10/25/2021	Freshworks, Inc.	0100	Computer Licensing	\$ 759.35
14832258	10/25/2021	LOPEZ, RICK	0100	Mileage	\$ 23.52
14832259	10/25/2021	DROPBOX INC	0100	Computer Licensing	\$ 14,688.00
14832260	10/25/2021	AVIDEX	2139	Technology Equipment	\$ 15,544.68

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14832261	10/25/2021	TEACHERS PAY TEACHERS	0100	Computer Licensing	\$ 70.99
14832262	10/25/2021	MULLEN COUGHLIN LLC	0100	Other Serv.& Oper.Exp.	\$ 115.50
14832263	10/25/2021	STANFORD UNIVERSITY	0100	Conference,Workshop,Sem.	\$ 300.00
14832264	10/25/2021	ANA VAZQUEZ	0100	Fingerprinting	\$ 57.00
14832265	10/25/2021	ELLIOT SCHROEDER	1300	Food Service Sales Cca	\$ 16.75
14832266	10/25/2021	ELLIOT SCHROEDER	1300	Food Service Sales Cvms	\$ 30.00
14832267	10/25/2021	JI WU	1300	Food Service Sales Cca	\$ 153.60
14832268	10/25/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 75.00
14832269	10/25/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 620.74
14832270	10/25/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 560.30
14832271	10/25/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies Non-Capitalized Tech Equipment	\$ 1,011.59 \$ 7,498.16
14832272	10/25/2021	CITY OF CARLSBAD	0100	Rents & Leases	\$ 5,205.00
14832273	10/25/2021	D. A. D. ASPHALT, INC.	0100	Repairs & Maintenance	\$ 2,700.00
14832274	10/25/2021	So-Cal Dominoids	1300	Purchases Food	\$ 19,057.60
14832275	10/25/2021	IPROMOTEU	0100	Materials And Supplies	\$ 1,445.24
14832276	10/25/2021	GRAINGER	0100	Materials And Supplies	\$ 24.96
14832277	10/25/2021	PITSCO EDUCATION LLC	0100	Materials And Supplies Non-Capitalized Equipment	\$ 214.42 \$ 3,420.00
14832278	10/25/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies Non-Capitalized Equipment	\$ 605.56 \$ 799.72
14832279	10/25/2021	WILLIAM V MACGILL	0100	Materials And Supplies	\$ 83.25
14832280	10/25/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 138.94
14832281	10/25/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 6,310.59
14832282	10/25/2021	PACIFIC BACKFLOW, INC	0100	Other Serv.& Oper.Exp. Repairs & Maintenance	\$ - \$ 413.10
14832283	10/25/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance	\$ 640.00
14832284	10/25/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 283.38
14832285	10/25/2021	ROESLING NAKAMURA	2139	Improvements	\$ 5,231.00
14832286	10/25/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 3,627.05 \$ 10,825.94
14832287	10/25/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Repairs & Maintenance	\$ 14,343.92
14832288	10/25/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,096.41
14832289	10/25/2021	DEPT OF INDUSTRIAL RELATIONS	0100	Fees - Business, Admission,Etc	\$ 125.00
14832290	10/25/2021	CA DEPT TAX AND FEE ADMINISTRATION	0100	Fees - Business, Admission,Etc	\$ 74.00
14832291	10/25/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 431.10
14832292	10/25/2021	XEROX CORPORATION	0100	Copy Charges Rents & Leases	\$ 2,279.65 \$ 6,167.64
14832293	10/25/2021	XEROX CORPORATION	1300	Copy Charges Rents & Leases	\$ 55.64 \$ 215.75
14832294	10/25/2021	FRANCHISE TAX BOARD	0100	7% State Withholding	\$ 875.00
14833434	10/28/2021	SITONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 292.25
14833435	10/28/2021	BERTRAND'S MUSIC	0100	Materials And Supplies	\$ 2,552.24
14833436	10/28/2021	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 209.00
14833437	10/28/2021	JOHNSTONE SUPPLY	0100	Materials And Supplies	\$ 978.09
14833438	10/28/2021	CHRIS PLATIS	6730	Other Serv.& Oper.Exp.	\$ 4,500.00
14833439	10/28/2021	NUTRIEN AG SOLUTIONS INC	0100	Materials And Supplies	\$ 3,161.19
14833440	10/28/2021	AHERN RENTALS INC	0100	Rents & Leases	\$ 805.72
14833441	10/28/2021	Student Transportation of America	0100	Fld. Trips By Prv. Contr	\$ 2,840.04
14833442	10/28/2021	PNC BANK C/O FIRST BOOK	0100	Books Other Than Textbooks	\$ 36.02
14833443	10/28/2021	T-Mobile USA, Inc.	0100	Communications-Telephone	\$ 7,380.00
14833444	10/28/2021	CAASFEP	0100	Dues And Memberships	\$ 220.00
14833445	10/28/2021	ENTERPRISE RENT A CAR	0100	Rents & Leases	\$ 1,509.49
14833446	10/28/2021	STRACHAN, LAURA	0100	Mileage	\$ 145.26
14833447	10/28/2021	SAN DIEGO MUSIC STUDIO	0100	Materials And Supplies	\$ 3,868.12
14833448	10/28/2021	RHINO TECH SUPPLIES INC	0100	Materials And Supplies Non-Capitalized Equipment	\$ 225.14 \$ 5,324.68
14833449	10/28/2021	WHILLOCK CONTRACTING INC	4000	Land Improvements	\$ 13,771.99
14833450	10/28/2021	ONE-FOURTH CONSULTING LLC	0100	Professional/Consult Svs 7% State Withholding	\$ 12,558.52 \$ (875.00)
14833451	10/28/2021	STUTTERING THERAPY RESOURCES INC	0100	Materials And Supplies	\$ 253.18
14833452	10/28/2021	MANAGEBAC INC	0100	Computer Licensing	\$ 1,420.00
14833453	10/28/2021	AMAZON CAPITAL SERVICES	0100	Materials And Supplies	\$ 1,752.54
14833454	10/28/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 463.33

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14833455	10/28/2021	ARENSON OFFICE FURNITURE	0100	Non-Capitalized Equipment	\$ 1,062.98
14833457	10/28/2021	CENGAGE LEARNING, INC.	0100	Books Other Than Textbooks	\$ 768.04
14833458	10/28/2021	COSTCO CARLSBAD	0100	Materials And Supplies	\$ 477.10
14833459	10/28/2021	COUNTY OF SAN DIEGO	0100	Fees - Business, Admission,Etc	\$ 127.50
14833460	10/28/2021	FEDEX	0100	Communications-Postage	\$ 9.95
14833461	10/28/2021	FRONTIER FENCE COMPANY INC	0100	Repairs & Maintenance	\$ 3,790.00
14833462	10/28/2021	MISSION FEDERAL CREDIT UNION	0100	Materials And Supplies	\$ 13,998.33
14833463	10/28/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 5,939.97
14833464	10/28/2021	OFFICE DEPOT, INC	0100	Materials And Supplies	\$ 30.67
14833465	10/28/2021	NCS PEARSON, INC	0100	Materials And Supplies	\$ 338.12
14833466	10/28/2021	PERMA BOUND	0100	Books Other Than Textbooks	\$ 2,662.28
14833467	10/28/2021	PROCURETECH	0100	Materials And Supplies	\$ 95.57
14833468	10/28/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Repairs & Maintenance Security Guard Contract	\$ 365.00 \$ 1,088.00
14833469	10/28/2021	RASIX COMPUTER CENTER INC	0100	Materials And Supplies	\$ 339.95
14833470	10/28/2021	SAN DIEGUITO WATER DISTRICT	0100	Water	\$ 9,922.64
14833471	10/28/2021	SOL TRANSPORTATION, INC.	0100	Spec.Ed.Transportation Spec Ed Transp-Subagreements	\$ 5,784.31 \$ 18,823.16
14833472	10/28/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 2,322.59
14833473	10/28/2021	STEVEN SMITH LANDSCAPE, INC.	0100	Repairs & Maintenance Land Improvements	\$ 840.00 \$ 4,480.00
14833474	10/28/2021	VERIZON CELLULAR	0100	Communications-Telephone	\$ 1,511.58
14833475	10/28/2021	WESTERN PSYCHOLOGICAL SERVICES	0100	Materials And Supplies	\$ 1,434.59
14834787	11/1/2021	CINDY SKEBER	0100	Materials And Supplies Refreshments	\$ 46.33 \$ 153.57
14834788	11/1/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	0100	Books Other Than Textbooks	\$ 3,756.66
14834789	11/1/2021	PATRICIA STOREY	0100	Conference,Workshop,Sem.	\$ 90.00
14834790	11/1/2021	FERGUSON FACILITIES SUPPLY	0100	Materials And Supplies	\$ 64.52
14834791	11/1/2021	Follett School Solutions	0100	Computer Licensing	\$ 9,990.00
14834792	11/1/2021	C D L SERVICES INC	0100	Materials And Supplies	\$ 333.76
14834794	11/1/2021	Natalie Seward	0100	Conference,Workshop,Sem.	\$ 89.04
14834795	11/1/2021	MARK MILLER	0100	Mileage	\$ 169.68
14834796	11/1/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 925.00
14834797	11/1/2021	BEARCOM	0100	Materials And Supplies	\$ 88.35
14834798	11/1/2021	WELLNESS TOGETHER INC	0100	Conference,Workshop,Sem.	\$ 339.22
14834799	11/1/2021	PROCURE AMERICA INC	0100	Communications-Telephone	\$ 2,199.09
14834800	11/1/2021	ROYAL LINES CHARTERS LLC	0100	Fld. Trips By Prv. Contr	\$ 2,049.19
14834801	11/1/2021	LOWE'S	0100	Materials And Supplies	\$ 1,098.25
14834802	11/1/2021	BERTOCCHINI, MATTHEW	0100	Mileage	\$ 145.60
14834803	11/1/2021	ATVANTAGE	0100	Professional/Consult Svs	\$ 4,355.50
14834804	11/1/2021	RO HEALTH INC	0100	Professional/Consult Svs	\$ 11,068.83
14834805	11/1/2021	FROST HARDWOOD LUMBER CO	0100	Materials And Supplies	\$ 200.03
14834806	11/1/2021	SARAH STROCK	0100	Conference,Workshop,Sem.	\$ 33.94
14834807	11/1/2021	SSID# 5291147755	0100	Pay In Lieu Of Transp>	\$ 113.90
14834808	11/1/2021	TWIGGY BROWN	1300	Food Service Sales Tp	\$ 10.50
14834809	11/1/2021	CLAUDETTE BAKER	0100	Fingerprinting	\$ 79.32
14834810	11/1/2021	KIYEON NAM	0100	Fingerprinting	\$ 70.00
14834811	11/1/2021	SO YOUNG LEE	0100	Fingerprinting	\$ 77.00
14834812	11/1/2021	AT&T	0100	Communications-Telephone	\$ 43.71
14834813	11/1/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 82.21
14834814	11/1/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 3,833.61
14834815	11/1/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 300.11
14834816	11/1/2021	BREVIK PLUMBING	0100	Repairs & Maintenance	\$ 2,743.00
14834817	11/1/2021	CA DEPT OF ED-FOOD DISTR.	1300	Purchases Food	\$ 99.75
14834818	11/1/2021	CART MART INC	0100	Repairs & Maintenance	\$ 89.22
14834819	11/1/2021	ANIXTER, INC	0100	Materials And Supplies	\$ 223.90
14834820	11/1/2021	IPROMOTEU	0100	Materials And Supplies	\$ 81.45
14834821	11/1/2021	EDCO DISPOSAL CORPORATION	2139	Rents & Leases	\$ 238.12
14834822	11/1/2021	FLINN SCIENTIFIC INC	0100	Materials And Supplies Non-Capitalized Equipment	\$ 2,235.97 \$ 1,462.13
14834823	11/1/2021	FREDRICKS ELECTRIC INC	0100	Repairs & Maintenance	\$ 625.00
14834824	11/1/2021	FREDRICKS ELECTRIC INC	4000	Improvements	\$ 1,359.89
14834825	11/1/2021	GRAINGER	0100	Materials And Supplies	\$ 433.56
14834826	11/1/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 834.87

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14834827	11/1/2021	JERSEY MIKE'S SUBS	0100	Refreshments	\$ 314.16
14834828	11/1/2021	BRETT KILLEEN	0100	Mileage	\$ 20.94
14834829	11/1/2021	LAWNMOWERS PLUS INC	0100	Non-Capitalized Equipment	\$ 4,189.32
				Repairs & Maintenance	\$ 364.63
14834830	11/1/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 3,575.00
14834831	11/1/2021	JENNIFER MCCLUAN	0100	Mileage	\$ 47.60
14834832	11/1/2021	BRADY INDUSTRIES OF CA LLC	0100	Non-Capitalized Equipment	\$ 1,266.67
14834833	11/1/2021	MRC360 AKA MR COPY	0100	Materials And Supplies	\$ 367.43
14834834	11/1/2021	MUSICIANS FRIEND	0100	Non-Capitalized Tech Equipment	\$ 732.70
14834835	11/1/2021	RANCHO SANTA FE SEC SYSTEMS	0100	Security Guard Contract	\$ 544.00
14834836	11/1/2021	ROESLING NAKAMURA	4000	Improvements	\$ 18,979.00
14834837	11/1/2021	ROESLING NAKAMURA	2139	Improvements	\$ 22,815.00
				New Construction	\$ 145,617.50
14834838	11/1/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges	\$ 1,802.68
				Water	\$ 5,203.57
14834839	11/1/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Conference,Workshop,Sem.	\$ 973.00
14834840	11/1/2021	SHELL CAR WASH & EXPRESS LUBE	0100	Fuel	\$ 139.65
				Materials And Supplies	\$ 473.37
14834841	11/1/2021	Specialized Education of Ca, Inc.	0100	Other Contr-N.P.S.	\$ 13,972.10
14834842	11/1/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 1,003.83
14834843	11/1/2021	SUNDANCE STAGE LINES INC	0100	Fld. Trips By Prv. Contr	\$ 1,086.92
14834844	11/1/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 201.98
14834845	11/1/2021	UNITED SITE SERVICES	2518	Rents & Leases	\$ 815.50
14834846	11/1/2021	ROSA VELAZQUEZ	0100	Conference,Workshop,Sem.	\$ 103.15
14834847	11/1/2021	WESTERN ENVIRONMENTAL & SAFETY	0100	Other Serv.& Oper.Exp.	\$ 1,408.00
14834848	11/1/2021	XEROX CORPORATION	0100	Copy Charges	\$ -
				Rents & Leases	\$ 779.36
14834849	11/1/2021	XEROX CORPORATION	0100	Copy Charges	\$ 619.15
				Rents & Leases	\$ 2,078.17
14835986	11/4/2021	MELISSA HERNANDEZ-CYR	0100	Conference,Workshop,Sem.	\$ 45.00
14835987	11/4/2021	Daily Journal Corporation	0100	Advertising	\$ 62.40
14835988	11/4/2021	JAYME CAMBRA	0100	Mileage	\$ 216.72
14835989	11/4/2021	LESLIE LUNA	1300	Mileage	\$ 29.12
14835990	11/4/2021	Follett School Solutions	0100	Computer Licensing	\$ 318.99
14835991	11/4/2021	SCHOOL DATEBOOKS INC	0100	Materials And Supplies	\$ 438.33
14835992	11/4/2021	SAN DIEGO REFRIGERATION	0100	Repairs & Maintenance	\$ 2,662.00
14835993	11/4/2021	SITEONE LANDSCAPE SUPPLY	0100	Materials And Supplies	\$ 312.13
14835994	11/4/2021	CHELSEA PEST AND TERMITE	0100	Pest Control	\$ 125.00
14835995	11/4/2021	Asbury dba World Oil Environmental	0100	Hazardous Waste Disposal	\$ 65.00
14835996	11/4/2021	DATA DISPOSAL INC	0100	Other Serv.& Oper.Exp.	\$ 192.50
14835997	11/4/2021	CABLE, PIPE & LEAK DETECTION	0100	Other Serv.& Oper.Exp.	\$ 275.00
14835998	11/4/2021	San Diego Elevator	0100	Other Serv.& Oper.Exp.	\$ -
				Repairs & Maintenance	\$ 6,772.00
14835999	11/4/2021	Deaf Community Services of San Diego	0100	Other Serv.& Oper.Exp.	\$ 3,300.00
14836000	11/4/2021	Student Transportation of America	0100	Fld. Trips By Prv. Contr	\$ 2,626.20
14836001	11/4/2021	Voiance Language Services, LLC	0100	Professional/Consult Svs	\$ 25.00
14836002	11/4/2021	BOOT WORLD INC	0100	Materials And Supplies	\$ 150.00
14836003	11/4/2021	LOWE'S	0100	Materials And Supplies	\$ 53.26
14836004	11/4/2021	FACILITRON, INC.	0100	Rents & Leases	\$ 3,276.00
14836005	11/4/2021	MEDIFY AIR, LLC	0100	Materials And Supplies	\$ 12,451.80
14836006	11/4/2021	JUNIOR LIBRARY GUILD	0100	Materials And Supplies	\$ 254.18
14836007	11/4/2021	AVIDEX	0100	Repairs & Maintenance	\$ 760.00
14836008	11/4/2021	BLUEAIR INC	0100	Materials And Supplies	\$ 1,103.22
14836009	11/4/2021	RHINO TECH SUPPLIES INC	0100	Materials And Supplies	\$ 6.29
14836010	11/4/2021	Airrocketworks.com LLC	0100	Materials And Supplies	\$ 238.00
14836011	11/4/2021	JIYUN MOON	0100	Fingerprinting	\$ 77.00
14836012	11/4/2021	KARA ADLER	0100	Conference,Workshop,Sem.	\$ 700.00
14836013	11/4/2021	JUAN IBARRA	0100	Fingerprinting	\$ 74.00
14836014	11/4/2021	AFFORDABLE DRAIN SERVICE INC	0100	Repairs & Maintenance	\$ 500.00
14836015	11/4/2021	AMAZON CAPITAL SERVICES	0100	Books Other Than Textbooks	\$ 168.15
				Materials And Supplies	\$ 4,171.68
14836017	11/4/2021	AMERICAN SANITARY SUPPLY	0100	Materials And Supplies	\$ 861.46
14836018	11/4/2021	ARENSEN OFFICE FURNITURE	0100	Materials And Supplies	\$ 218.62
14836019	11/4/2021	LIQUID ENVIRONMENTAL SOLUTIONS	0100	Repairs & Maintenance	\$ 170.00

ITEM 7a-v

WARRANT REPORT FROM 10/01/21 THROUGH 11/04/21

14836020	11/4/2021	B D S ENGINEERING, INC	2519	Professional/Consult Svs	\$ 684.50
14836021	11/4/2021	B AND H PHOTO-VIDEO	0100	Materials And Supplies	\$ 336.35
14836022	11/4/2021	BLICK ART MATERIALS	0100	Materials And Supplies	\$ 355.51
14836023	11/4/2021	CONSOLIDATED ELECTRICAL DISTRIBUTORS	0100	Materials And Supplies	\$ 479.49
14836024	11/4/2021	CENGAGE LEARNING, INC.	0100	Books Other Than Textbooks	\$ 696.33
14836025	11/4/2021	COUNTY OF SAN DIEGO	0100	Election Expense	\$ 375,000.00
14836026	11/4/2021	COX BUSINESS	0100	Communications-Telephone	\$ 511.03
14836027	11/4/2021	SPARKLETTES	0100	Materials And Supplies	\$ 592.94
14836028	11/4/2021	DELL MARKETING LP	0100	Non-Capitalized Tech Equipment	\$ 58,927.41
14836029	11/4/2021	DATA RECOGNITION CORP.	0100	Computer Licensing	\$ 5,542.95
14836030	11/4/2021	DUNN EDWARDS CORP	0100	Materials And Supplies	\$ 84.35
14836031	11/4/2021	RANDA ESPINOSA	0100	Conference,Workshop,Sem.	\$ 45.00
14836032	11/4/2021	CORELOGIC SOLUTIONS, LLC	0100	Computer Licensing	\$ 273.18
14836033	11/4/2021	GOPHER SPORT	0100	Materials And Supplies	\$ 1,549.35
14836034	11/4/2021	GRAINGER	0100	Materials And Supplies	\$ 299.78
14836035	11/4/2021	MELISSA HAIDER, MPT	0100	Professional/Consult Svs	\$ 2,185.00
14836036	11/4/2021	HOME DEPOT CREDIT SERVICES	0100	Materials And Supplies	\$ 815.24
14836037	11/4/2021	INDUSTRIAL METAL SUPPLY	0100	Materials And Supplies	\$ 337.30
14836038	11/4/2021	LAWNMOWERS PLUS INC	0100	Repairs & Maintenance	\$ 17.68
14836039	11/4/2021	LLOYD PEST CONTROL	1300	Other Serv.& Oper.Exp.	\$ 445.00
14836040	11/4/2021	MAXIM HEALTHCARE SERVICES INC	0100	Professional/Consult Svs	\$ 1,731.60
14836041	11/4/2021	MCLOGAN SUPPLY CO	0100	Materials And Supplies	\$ 711.74
14836042	11/4/2021	MISSION LINEN SUPPLY	0100	Other Serv.& Oper.Exp.	\$ 65.94
14836043	11/4/2021	LORI MUSEL	0100	Conference,Workshop,Sem.	\$ 45.00
14836044	11/4/2021	NO CTY STUDENT TRANSPORTATION	0100	Fld. Trips By Prv. Contr	\$ 8,481.65
14836045	11/4/2021	NCTD	0100	Fees - Business, Admission,Etc	\$ 875.00
14836046	11/4/2021	SAN DIEGO CITY CONFERENCE	0100	Dues - CIF	\$ 100.00
14836047	11/4/2021	SAN DIEGO CITY TREASURER	0100	Sewer Charges Water	\$ 895.17 \$ 1,266.50
14836048	11/4/2021	SAN DIEGO COUNTY OFFICE OF EDUCATION	0100	Materials And Supplies Printing	\$ 440.30 \$ 183.18
14836049	11/4/2021	SANTA FE IRRIGATION DISTRICT	0100	Water	\$ 5,858.18
14836050	11/4/2021	SCHOOL SERVICES OF CALIFORNIA, INC.	0100	Conference,Workshop,Sem.	\$ 245.00
14836051	11/4/2021	JOHNSON CONTROLS FIRE PROTECTION LP	0100	Other Serv.& Oper.Exp.	\$ 40,239.75
14836052	11/4/2021	SMART AND FINAL STORES CORP	0100	Materials And Supplies	\$ 1,969.22
14836053	11/4/2021	SMART AND FINAL STORES CORP	1300	Purchases Food	\$ 93.79
14836054	11/4/2021	STANDARD ELECTRONICS	0100	Repairs & Maintenance	\$ 739.53
14836055	11/4/2021	STAPLES ADVANTAGE	0100	Materials And Supplies	\$ 4,859.10
14836056	11/4/2021	SUNRISE PRODUCE	1300	Purchases Food	\$ 7,242.93
14836058	11/4/2021	TRIMARK ASSOCIATES, INC.	0100	Data Processing Contract	\$ 259.58
14836059	11/4/2021	UNITED SITE SERVICES	0100	Rents & Leases	\$ 4,313.25
14836060	11/4/2021	VONS INC.	0100	Materials And Supplies	\$ 96.12
14836061	11/4/2021	ALBERTSONS SAFEWAY	0100	Materials And Supplies	\$ 654.08
14836062	11/4/2021	WAXIE SANITARY SUPPLY	0100	Materials And Supplies	\$ 1,011.20

Report Total

\$ 4,273,367.66

ITEM 7a-v

RCF REPORT FROM 10/01/21 THROUGH 11/04/21

CK NBR	DATE	NAME/VENDOR	DESCRIPTION	AMOUNT
11919	10/4/2021	SHAINA PARDO	PAYROLL: SEPT 2021	\$ 2,300.00
11920	10/5/2021	SAN DIEGUITO UHSD	WORKABILTY/BANK FEE SEP 21	\$ 589.47
11921	10/20/2021	BREANNA BASSETT	PETTY CASH: COAST ACADEMY/ ATP	\$ 78.21
11922	10/20/2021	CAROLYN WONG	PETTY CASH: COAST ACADEMY / ATP	\$ 58.14
11923	11/4/2021	SAN DIEGUITO UHSD	OCT. 21 WORKABILITY; BANK FEES	\$ 2,067.42
11924	11/4/2021	BREANNA BASSETT	PETTY CASH: COAST ACADEMY	\$ 18.44
11925	11/4/2021	LAURA MARTIN	PAYROLL: OCT 2021	\$ 6,496.15

\$ 11,607.83

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 29, 2021

BOARD MEETING DATE: November 18, 2021

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

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: APPROVAL OF CHANGE ORDERS / FACILITIES
PLANNING & CONSTRUCTION

EXECUTIVE SUMMARY

At the February 25, 2021 meeting of the Board of Trustees, the board authorized extending the completion date by which to expend the remaining available funds on its B2009-17 energy services agreement with Siemens Industry, Inc. The project for Oak Crest Middle School's HVAC Equipment Replacement & Energy Management System Upgrade for buildings C & I was issued under this agreement.

The project was completed on time and under budget and a deductive change order in the amount of \$25,508.26 is presented herewith.

RECOMMENDATION:

It is recommended that the Board approve the following change orders and authorize Tina Douglas or Dr. Cheryl James-Ward to execute same:

1. Oak Crest Middle School HVAC Equipment Replacement & Energy Management System Upgrade, Purchase Order 21-069, decreasing the amount by \$25,508.26 for a new total of \$679,176.74, to be expended from Mello-Roos Funds.

FUNDING SOURCE:

As noted herein.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 29, 2021

BOARD MEETING DATE: November 18, 2021

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

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: ACCEPTANCE OF CONSTRUCTION PROJECTS

EXECUTIVE SUMMARY

At the February 25, 2021 meeting of the Board of Trustees, the board authorized extending the completion date by which to expend the remaining available funds on its B2009-17 energy services agreement with Siemens Industry, Inc. Each remaining project is to be issued on a separate purchase order against the residual contract funds. The project for Oak Crest Middle School's HVAC Equipment Replacement & Energy Management System Upgrade for buildings C & I was issued under this agreement.

The project was completed on time and under budget with a deductive change order presented this date for acceptance by the board.

RECOMMENDATION:

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

1. Oak Crest Middle School HVAC Equipment Replacement & Energy Manage System Upgrade B2009-17, contract entered into with Siemens Industry, Inc.

FUNDING SOURCE:

Mello-Roos Funds

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 11, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: **ADOPTION OF RESOLUTIONS &
APPROVAL OF AUTHORIZED SIGNATURES**

EXECUTIVE SUMMARY

Effective November 1, 2021, Dr. Cheryl James-Ward, was appointed as the Superintendent. Various accounts and organizations need to be updated authorizing appropriate personnel as representatives and to sign on various documents including, annual resolutions and state eligibility and funding applications. The following is a summary.

In order to maintain a current register of persons authorized to act on behalf of the school district, the attached resolutions are being updated to reflect the hiring of the new Superintendent. The first resolution designates authorized agents to receive mail and pickup warrants at the San Diego County Office of Education (SDCOE). The second resolution designates authorized agents to ascertain and certify that employees have taken the oath of allegiance and certification of classified service assignment. The third resolution designates authorized agents to sign commercial warrants. And the last resolution, allows the Board to authorize replacement warrants. These four resolutions will be effective during the period November 18, 2021 through June 30, 2022.

The Office of Public School Construction (OPSC) requires a resolution be adopted to update authorized signers on all documents associated with applications for eligibility and funding. The resolution further authorizes the support of eligibility determination.

A replacement signature is needed regarding collection of developer fees and/or entering into agreements. It is requested that Dr. Cheryl James-Ward be added as an authorized signatory to sign all documents pertaining to the collection of developer fees and/or agreements.

RECOMMENDATION:

Adopt the following resolutions and approve authorized signatures/representatives, as shown in the attached supplements:

1. RESOLUTION DESIGNATING AUTHORIZED AGENT TO RECEIVE MAIL AND PICKUP WARRANTS AT THE COUNTY OFFICE OF EDUCATION
Designate Tina Douglas to receive mail and Dr. Cheryl James-Ward, Olga West, Tina Douglas, Dawn Campbell, Courtney Fryt, Barbara Crisostomo and Rick Del Val to pick up warrants at the County Office of Education, effective November 18, 2021 through June 30, 2022.
2. RESOLUTION FOR PAYROLL ORDER CERTIFICATION
Designate Dr. Cheryl James-Ward or Olga West and Susan Dixon to ascertain and certify that each employee has taken the oath of allegiance and designating Susan Dixon to certify classified service assignment, effective November 18, 2021 through June 30, 2022.
3. RESOLUTION DESIGNATING AUTHORIZED AGENT TO SIGN SCHOOL ORDERS
Designate Dr. Cheryl James-Ward or Tina Douglas or Dawn Campbell to sign school orders, effective November 18, 2021 through June 30, 2022.
4. RESOLUTION AUTHORIZING THE REPLACEMENT OF WARRANTS
Authorize Dr. Cheryl James-Ward, Superintendent, Tina Douglas, Associate Superintendent of Business Services, Olga West, Associate Superintendent of Human Resources, Bryan Marcus, Associate Superintendent of Educational Services and Dawn Campbell, Director of Fiscal Services to reissue new payroll and commercial warrants.
5. RESOLUTION IN SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING & AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED DOCUMENTS.
Designate Tina Douglas, Associate Superintendent of Business Services, and Dr. Cheryl James-West, Superintendent, as District Representatives.
6. AUTHORIZED SIGNATURES / DEVELOPER FEES & AGREEMENTS
Authorize Dr. Cheryl James-Ward or Tina Douglas or John Addleman to sign all documents pertaining to the collection of developer fees and/or agreements.

FUNDING SOURCE:

Not applicable.

**RESOLUTION DESIGNATING AUTHORIZED AGENT TO RECEIVE MAIL
AND PICK UP WARRANTS AT THE COUNTY OFFICE OF EDUCATION**

San Dieguito Union High School District School District, San Diego County ON MOTION
OF member _____, seconded by member _____
effective November 18, 2021 through June 30, 2022.

IT IS RESOLVED AND ORDERED that:

1. The authorized agent (**one person only**) to receive mail from the Accounting/Payroll Sections is Tina Douglas.
2. The authorized person(s) or district(s) to pick up warrants from the County Office (other than the mail addressee) are:
Cheryl James-Ward, Tina Douglas, Dawn Campbell, Courtney Fryt, Barbara Crisostomo, & Rick Del Val

Olga West

- | | | | | | |
|----|-----------|--------------------------|-------------------------------------|--------------------------|---|
| | | mail | hold | consortium | |
| 3. | Check one | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Monthly payroll warrants each and every month. |
| | Check one | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Daily/Hourly payroll warrants each and every month. |

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

PASSED AND ADOPTED by said Governing Board on 11/18/2021 by the following vote:
(date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Clerk of the Governing Board

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

Facsimile signature(s), if applicable: (Rubber Stamp)

PAYMENT ORDER RESOLUTION

San Dieguito Union High School District School District, San Diego County ON MOTION
OF member _____, seconded by member _____
effective November 18, 2021 through June 30, 2022.

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

Dr. Cheryl James-Ward or Olga West.

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

Susan Dixon, Personnel Director

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

PASSED AND ADOPTED by said Governing Board on 08/18/2021 by the following vote:
(date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Clerk of the Governing Board

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

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

**RESOLUTION DESIGNATING AUTHORIZED AGENT TO SIGN SCHOOL ORDERS
(COMMERCIAL WARRANTS)**

San Dieguito Union High School District School District, San Diego County ON MOTION

OF member _____, seconded by member _____

effective November 18, 2021 through June 30, 2022.

IT IS RESOLVED AND ORDERED that, pursuant to the provisions of Education Code Section 42632 or 85232, Cheryl James-Ward, Tina Douglas, Dawn Campbell be and is hereby authorized to sign any and all orders in the name of said District, drawn on the funds of said District.

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

PASSED AND ADOPTED by said Governing Board on 11/18/2021 by the following vote: (date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Clerk of the Governing Board

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

Facsimile signature(s), if applicable:
(Rubber Stamp)

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

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

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

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

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

	Manual Signature	Facsimile Signature
Superintendent	_____	_____
Assistant Superintendent, Business Services	_____	_____
Assistant Superintendent, Employer/Employee Relations	_____	_____
Assistant Superintendent, Educational Services	_____	_____
Director of Accounting	_____	_____

PASSED AND ADOPTED by said Governing Board on 11/18/2021

AYES: _____

NOES: _____

ABSENT: _____

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

Clerk of the Governing Board

**SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
SAN DIEGO COUNTY, CALIFORNIA**

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING
and AUTHORIZATION TO SIGN APPLICATIONS AND ASSOCIATED DOCUMENTS**

Whereas, the San Dieguito Union High School District intends to file applications for funding under the School Facility Program as provided in Chapter 12.5, Division 1, commencing with Section 17070.10. et seq. of the Education Code; and

Whereas, the San Dieguito Union High School District intends to file applications for funding under other State facility programs; and

Whereas, a condition of submitting various applications under the above-mentioned programs is a resolution in support of those applications from the San Dieguito Union High School District Board of Trustees and signatures of the San Dieguito Union High School District Administration; and

Whereas, the San Dieguito Union High School District wishes to submit eligibility applications and new construction and/or modernization funding applications for any new construction and/or modernization projects as necessary;

THEREFORE, BE IT HEREBY RESOLVED, that the San Dieguito Union High School District Board of Trustees is in support of necessary applications under the School Facility Program and any other State facility programs and that individuals identified below are authorized to sign all documents associated with the applications for eligibility and funding:

- 1. Dr. Cheryl James-Ward
- 2. Tina Douglas

Enacted this 18th day of November, 2021, by the San Dieguito Union High School District Board of Trustees.

Ayes:

Noes:

Absent

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 8, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED AND SUBMITTED BY: Dr.CherylJames-Ward, 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,
NOVEMBER 18, 2021

ITEM 7a-x

Item #	Donation	Description	Donor	Department	School Site
1	\$2,500.00	Donation for Metal Shop support for Robotics Team	San Dieguito Academy Foundation	Metal Shop	SDA
2	\$8,797.91	Donation for new football helmets and computer licensing	Torrey Pines High School Foundation	TPHS	TPHS
3	\$174.03	Music Support Costs- Music Coaches	Carmel Valley Middle School Music Boosters	Music	CVMS
4	\$346.31	Music Support Costs- Music Coaches	Carmel Valley Middle School Music Boosters	Music	CVMS
5	\$825.18	Music Support Costs- Music Coaches	Carmel Valley Middle School Music Boosters	Music	CVMS
6	\$735.49	Donation for Materials and Supplies	Pacific Trails Middle School PTSA	PTMS	PTMS
7	\$900.00	Donation for SDA Applied Tech (Metals)	San Dieguito Academy Foundation	Applied Tech	SDA
8	\$825.00	Donation for SDA Wood Shop	San Dieguito Academy Foundation	Wood	SDA
9	\$250.00	Donation for SDA Counseling Department	San Dieguito Academy Foundation	Counseling	SDA
10	\$50.00	Donation for Photo Department	San Dieguito Academy Foundation	Photo	SDA
		*Donated Items:			
	\$750.00	LG Refrigerator- For Gym Concessions	San Dieguito Academy Foundation	SDA	SDA
	\$7,309.78	10x16 Tuff Shed- for SDA Garden Project	San Dieguito Academy Foundation- from a grant received from the RSF Garden Club	SDA	SDA
	\$4,000.00	2014 Toyota Prius Hybrid Vehicle	Jason Mossy	Auto Shop	TPHS
	\$15,403.92	Monetary Donations			
	\$12,059.78	*Value of Donated Items			
	\$27,463.70	TOTAL VALUE			

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Bryan Marcus
Associate Superintendent of Educational Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: CONSIDERATION OF APPROVAL OF FIELD TRIP
REQUESTS

EXECUTIVE SUMMARY

Field trips shall be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school band, or other extracurricular or cocurricular activities.

Requests for field trips involving out-of-state, out-of-country, or overnight travel are submitted to the Board for consideration of approval.

RECOMMENDATION:

It is recommended that the Board approve the field trip requests as shown in the attached supplement.

FUNDING SOURCE:

As stated in the attached supplement.

**FIELD TRIP REQUESTS
SDUHSD BOARD MEETING
November 18, 2021**

ITEM 7a-xi

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	04-28-22 - 05-01-22	Stiven	Timothy	CCA Envision Conservatory for the Humanities	5	6	World Affairs Council WorldQuest	Washington	DC	2 Days	\$800	CCA Foundation
2	03-31-22 - 04- 03-22	Zissi	Jon	TPHS Boys Lacrosse	40	6	Lacrosse Games and Team Retreat	Dallas	TX	1 Day	Approx. \$1,000 per athlete	TPHS Team Budget/Fundraiser
3	12-03-21 - 12- 04-21	Hansford	Marilyn	TPHS Girls Soccer	25	2	Preseason Soccer Tournament	Newport Beach	CA	1/2 Day	\$400	TPHS Foundation
4	11-10-21 - 11- 11-21	Drake	Chris	TPHS Girsl Golf	1	1	Girls Golf CIF Regional Championship	Pasadena	CA	1 Day	\$500	General Fund

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 5, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Dr. Olga West
Associate Superintendent, Human Resources

SUBMITTED BY: Dr. Cheryl James-Ward
Superintendent

SUBJECT: APPROVAL/RATIFICATION OF
CERTIFICATED and CLASSIFIED
PERSONNEL REPORTS

EXECUTIVE SUMMARY

Please find the following Personnel actions attached for Board approval:

Certificated

Employment
Leave of Absence
Substitutes

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. **Branden Kallet**, 100% Temporary Teacher (independent study), at Canyon Crest High School Academy, for the first semester of the 21-22 school year, effective 11/8/21 – 12/23/21.
2. **David Trench**, 100% Temporary Teacher (independent study), at Torrey Pines High School, for the first semester of the 21-22 school year, effective 11/8/21 – 12/23/21.
3. **Ana Vazquez**, 100% Temporary Teacher (physical education), at Canyon Crest High School Academy for the 21-22 school year, effective 10/25/21 – 06/03/22.

Leave of Absence

1. **Kelly Bansal**, teacher (English), 100% unpaid leave of absence, at San Dieguito High School Academy, effective 12/6/21 – 6/3/22.

Substitute Teachers

1. **Butler, Elanna**, effective 10/19/2021
2. **Doyle, William**, effective 10/01/2021
3. **Duran, Isaac**, effective 10/04/2021
4. **Durney, James**, effective 09/20/2021
5. **English, Nicole**, effective 10/20/2021
6. **Gilliam, Jacob**, effective 10/15/2021
7. **Greenberg-Lewitt, Ellen**, effective 10/04/2021
8. **Hartogs, Marina**, effective 10/13/2021
9. **Hawkins, Anne**, effective 9/24/2021
10. **Hefter, Richard**, effective 08/23/2021
11. **Hernandez, Selena**, effective 10/01/2021
12. **Kaelber, Cassie**, effective 10/05/2021
13. **Lair, Linda**, effective 11/02/2021
14. **Mackle, Duke**, effective 9/29/2021
15. **Marques, Antonio**, effective 10/26/2021
16. **Mills, Joseph**, effective 10/11/2021
17. **Ovies, Malie**, effective 11/04/2021
18. **Porfirio, Lisa**, effective 10/21/2021
19. **Ruiz, Sophie**, effective 10/14/2021
20. **Smith, Joei**, effective 08/20/2021
21. **Velazquez, Eunice**, effective 10/01/2021

PERSONNEL LIST

ITEM 7b-i

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. **Ayala, Mary Angel**, Instructional Assistant Bilingual, SR31, 49% FTE, La Costa Canyon High School, effective 10/15/2021.
6. **Babar, Manisha**, Nutrition Services Assistant I, SR25, 38% FTE, Oak Crest Middle School, effective 10/11/2021.
7. **Brown, Alexandra**, Health Technician, SR35, 100% FTE, San Dieguito Academy, effective 10/18/2021.
8. **Colavin, Richard**, School Bus Driver, SR38, 50% FTE, Transportation, effective 10/08/21.
9. **Herrera Fraga, Miguel**, Instructional Assistant- Bilingual, 49% FTE, San Dieguito Academy, effective 11/04/2021.
10. **Ivanova, Gergana**, Instructional Assistant SpEd (S), SR36, 69% FTE, COAST Academy, effective 10/11/21.
11. **Lalone, Joseph**, Health Technician, SR35, 100% FTE, Canyon Crest Academy, effective 10/18/21.
12. **Marek, Ilana**, Instructional Assistant SpEd (NS), SR34, 75% FTE, Pacific Trails Middle School, effective 10/04/2021.
13. **Mendoza Magdaleno, Elidel**, Nutritional Services Assistant I, SR25, 49% FTE, Torrey Pines High School, effective 10/11/21.
14. **Montoya, Carlos**, Vehicle & Equipment Service Worker, SR40, 100% FTE, Transportation, effective 10/21/2021.
15. **Ontiveros, Sydney**, Instructional Assistant SpEd (BI), SR36, 75% FTE, Pacific Trails Middle School, effective 11/01/2021.
16. **Peregoy, Caitlyn**, Instructional Assistant SpEd (S), SR36, 75% Oak Crest Middle School, effective 11/01/2021.
17. **Rong, Zhou**, Nutritional Services Assistant I, SR25, 31% FTE, La Costa Canyon High School, effective 10/13/2021.
18. **Soto, Gilbert**, Instructional Assistant SpEd (BI), SR36, 75% FTE, Earl Warren Middle School, effective 10/13/2021.
19. **Tarnovsky, Courtney**, Athletic Trainer, SR42, 88% FTE, San Dieguito Academy, effective 11/01/2021.
20. **Wong, Jose**, Instructional Assistant SpEd (S), SR36, 69% FTE, COAST Academy, effective 10/13/21.

Change in Assignment

1. **Chan, Siu**, from Nutrition Services Assistant I, SR25, 38% FTE, Carmel Valley Middle School, to Nutrition Services Assistant I, SR25, 44% FTE, Torrey Pines Middle School, effective 10/25/2021.

2. **Chow, Lili**, from Nutrition Services Assistant I, SR25, 44% FTE, Canyon Crest Academy, to Nutrition Services Assistant I, SR25, 47%, Canyon Crest Academy, effective 10/06/2021.
3. **Green, Zayna**, from Athletic Trainer, SR42, 88% FTE, San Dieguito Academy to Athletic Trainer, SR42, 88% FTE, Torrey Pines High School, effective 11/01/2021.
4. **Magana, Vanessa**, Instructional Assistant I SpEd (S), SR36, 69% FTE, COAST Academy, to Instructional Assistant I SpEd (NS), SR34, 75% FTE, La Costa Canyon High School, effective 10/11/2021.
5. **Patousias, Elizabeth**, from Nutrition Services Assistant I, SR25, 31% FTE, Diegueno Middle School to Nutrition Services, Assistant I, SR25, 44% FTE, La Costa Canyon, effective 10/11/2021.
6. **Patton, Zusana**, Nutritional Services Assistant Floater, SR26, 41% FTE, Canyon Crest Academy, to Nutritional Services Assistant I, SR25, 47% FTE, Canyon Crest Academy, effective 10/07/21.
7. **Subramanian, Sangeethagowri**, from Nutrition Services Assistant I, SR25, 41% FTE, Diegueno Middle School, to Nutrition Services Assistant I, SR25, 44% FTE to Diegueno Middle School, effective 10/14/2021.

Resignation

1. **Brand, Pamela**, Administrative Assistant II, SR40, 100% FTE, Torrey Pines High School, resignation for the purpose of retirement, effective 12/30/21.
2. **Briseno, Laura**, Instructional Assistant SpEd (NS), SR34, 49% FTE, Earl Warren Middle School, effective 10/29/21.
3. **Martinez, Ruben**, Campus Supervisor, SR32, FTE 75%, Sunset High School, effective 10/08/2021.
4. **Mendoza, John**, Custodian, SR32, 100% FTE, San Dieguito Academy, effective 10/15/2021.
5. **Morey, Ashley**, Instructional Assistant SpEd (NS), SR34, 75% FTE, Torrey Pines High School, effective 10/20/21.
6. **Salinas, Audriana**, Student Health Care Specialist, SR40, 100% FTE, Requeza Education Center, effective 10/15/2021.

Classified Personnel Supplement
November 18, 2021

Classified Substitutes

1. **Dugdale, Heather**, effective 09/14/2021
2. **Haskell, Marie**, effective 09/17/2021
3. **Ibarra, Juan**, effective 10/28/2021
4. **Kirstein, Pamela**, effective 09/17/2021
5. **Lee, So Young**, effective 09/28/2021
6. **Li, Ling**, effective 09/28/2021
7. **Moon, Ji Yun**, effective 10/01/21

Artist in Residence

1. **Atesalp, Michael**, Envision, Canyon Crest Academy, effective 10/22/2021
2. **Castro, Guillermo**, Envision Dance, Canyon Crest Academy, effective 10/04/2021
3. **Dorado, Martin**, Envision, Canyon Crest Academy, effective 10/06/2021
4. **Li, FangFang**, Music, Torrey Pines High School, effective 10/04/2021
5. **Shrader, Samuel**, Writing Lab Tutor, San Dieguito Academy, effective 10/11/2021

AVID Tutors

1. **Bautista, Selina**, San Dieguito Academy, effective 10/21/2021
2. **Ortiz Pacheco, Perla**, La Costa Canyon High School, effective 10/18/2021

Coaches

Canyon Crest Academy Certificated

1. **Baum, Brian**, Boy's Basketball, Varsity Head Coach, effective 10/13/2021
2. **Keenan, Sean**, Boy's Basketball, Junior Varsity Head Coach, effective 10/22/2021

Canyon Crest Academy Walk-On

1. **Allen, Blake**, Boy's Soccer, Junior Varsity Head Coach, effective 10/07/2021
2. **Bergum, Scott**, Boy's Soccer, Varsity Assistant Coach, effective 10/21/2021
3. **Disney, Philip**, Girl's Water Polo, Varsity Head Coach, effective 10/21/2021
4. **Favor, Matthew**, Girl's Soccer, Varsity Head Coach, effective 10/04/2021
5. **Fleming, Ryan**, Boy's Basketball, Varsity Assistant Coach, effective 10/27/2021

La Costa Canyon Walk-on

1. **Cooper, Aidan**, Boy's Soccer, Freshmen Head Coach, effective 10/08/2021
2. **Dean, Craig**, Boy's Soccer, Varsity Head Coach, effective 10/21/2021
3. **DeHaan, Cara**, Girl's Soccer, Junior Varsity Head Coach, effective 10/18/2021,
4. **Galli, Meghan**, Girl's Soccer, Junior Varsity Head Coach, effective 10/21/2021
5. **Mackle, Duke**, Wrestling, Varsity Assistant Coach, effective 10/01/2021
6. **Overmyer, Alexis**, Girl's Water Polo, Junior Varsity Head Coach, effective 10/21/2021
7. **Randall, Timothy**, Wrestling, Junior Varsity Head Coach, effective 10/25/2021

San Dieguito Academy Walk-On

1. **Elenz-Martin, Michael**, Boy's Soccer, Varsity Head Coach, effective 10/04/2021

ITEM 7b-i

2. **Eyre, Signe**, Girl's Soccer, Varsity Head Coach, effective 10/11/2021
3. **Regan, Gregory**, Girl's Soccer, Freshmen Head Coach, effective 10/14/2021
4. **Williams, Sean**, Girl's Soccer, Junior Varsity Head Coach, effective 10/08/2021

Torrey Pines Certificated

1. **Brown, Martin**, Wrestling, Varsity Head Coach, effective 10/21/2021
2. **Chess, Matthew**, Girl's Basketball, Junior Varsity Head Coach, effective 10/21/2021
3. **Lona, Francisco**, Boy's Soccer, Freshmen Head Coach, effective 10/14/2021
4. **Moore, Jonathan**, Boy's Basketball, Varsity Head Coach, effective 10/22/2021
5. **Overman, Morgan**, Girl's Basketball, Varsity Head Coach, effective 10/21/2021

Torrey Pines Walk-On

1. **Billmeyer, Alesha**, Cross Country, Junior Varsity Assistant Coach, effective 10/08/2021
2. **Diaz, Nicholas**, Boy's Basketball, Varsity Assistant Coach, effective 10/04/2021
3. **Gilliam, Jacob**, Boy's Basketball, Varsity Assistant Coach, effective 10/18/2021
4. **Hansford, Martin**, Girl's Soccer, Varsity Head Coach, effective 10/21/2021
5. **Jasper, Elya**, Girl's Soccer, Freshmen Head Coach, effective 10/21/2021
6. **Kosakoff, Joel**, Boy's Soccer, Varsity Assistant Coach, effective 10/25/2021
7. **Lee, Wesley Sr**, Wrestling, Freshmen Head Coach, effective 10/14/2021
8. **Orozco, Eugene**, Girl's Soccer, Junior Varsity Head Coach, effective 10/21/2021
9. **Rosendo, Matthew**, Girl's Soccer, Varsity Assistant Coach, effective 10/18/2021

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Michael Allman, Trustee

SUBJECT: DISTRICT POLICIES AND PROCEDURES IN SUPPORT OF ANTI-DISCRIMINATION

EXECUTIVE SUMMARY

Trustee Michael Allman will propose for potential Board action the adoption of new and updated policies and procedures to support anti-discrimination throughout the San Dieguito Union High School District.

RECOMMENDATION:

It is recommended that the Board of Trustees approve new and updated policies and procedures to further strengthen the District’s commitment to anti-discrimination in all aspects of District business.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: **APPROVE A PILOT PROGRAM FOR VAPE
SENSORS**

EXECUTIVE SUMMARY

The District has experienced increased incidents involving student vaping. Staff has been diligent in addressing concerns at each of our school sites. The Board approved entering a mass action lawsuit against Juul Laboratories, Inc., the largest vaping manufacturing company in the world.

As an added measure to help mitigate the use on our school campuses, the District would like to start a pilot program for the use of vaping sensors in select restrooms at one of our high schools and one of our middle school campuses. We are using discipline data to select which two school sites would test the sensors and provide feedback on the use.

If successful, the District would expand the installation throughout the District with input from site Principals.

RECOMMENDATION:

It is recommended that the Board approve the pilot program.

FISCAL IMPACT:

30-day free trial.

10 sensors plus 3 year license - \$11,270.48

FUNDING SOURCE:

Unrestricted General Fund

Monitoring and Protecting Environments with Verkada's SV11





About Verkada

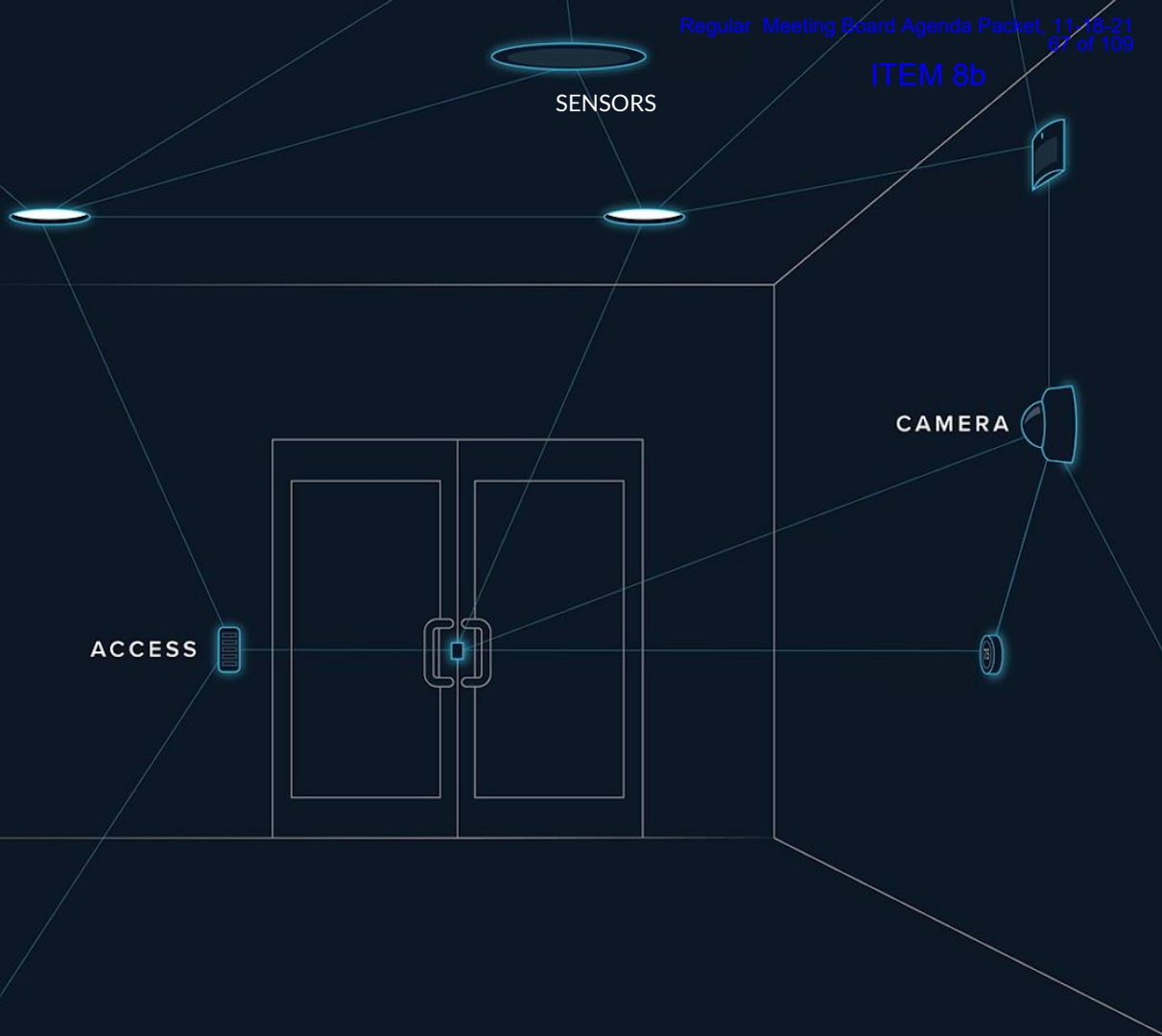
Fastest growing enterprise security company in the world

Our Mission

Modernise enterprise building security.

How We're Doing This

We've built an adaptive software layer that centralises the management of all devices: cameras, access control, and sensors.



ITEM 8b

Verkada's Hybrid Cloud Security Solution



Reliable Security

Ecosystem of hybrid cloud devices capable of local storage and offline operation.

Monitor From Anywhere

Deep analytics processed in real-time for instantaneous insights from any device.

Limitless Scale

At just 20 kbps, increase coverage across your organization without limitations.

All-in-one Environmental Sensor

Proactive Monitoring

Provides alerts and insights into undesirable behavior

Operating Efficiency

Ensures building infrastructure is operating optimally

Actionable Insights

Delivering real-time data, insights and alerts for IT, facilities, building management, staff and more

Easily Accessible

Enabling remote access via Command web platform & Command mobile app



ITEM 8b

All-In-One Solution



AQI



Temperature



Relative Humidity



Vaping/Smoking



TVOC



PM 2.5



Noise



Motion

Photochemically Etched Stainless Steel

Volatile Organic Compound Sensor

Particulate Matter Sensor

Motion Detection Sensor

Temperature & Humidity Sensor

Noise Sensor



SV11 + Verkada Cameras

One Click Integration

Pair a Verkada camera to an SV11 in seconds

Gain Visual Insight Into Environment

Visually see what could have caused alerts in the environment

Capture Evidence

Place Verkada outside of bathrooms and locker rooms to capture visual evidence of individuals doing undesirable behavior





Key Values

ITEM 8b

Low Total Cost of Ownership

The SV11 is an all-in-one environmental sensor, which reduces the need to purchase, deploy, and manage multiple devices.

Actionable Data & Alerts

From the faculty to the IT team to facilities, the SV11 delivers real-time insights on any device.

Simple Set-Up

With just an Ethernet cable, teams can bring up their SV11 in minutes. No configuration software or calibration.

Natively Integrated Platform

One-click pairing with a Verkada camera for enhanced visibility into the environment to understand why specific readings or events are occurring.



SV11 For Education

How Educators Use The SV11

Vape Detection

Teachers and the other faculty can leverage the vape and smoke detection sensor in bathrooms and locker rooms to help reduce this undesirable behavior among students.

Server Room Monitoring

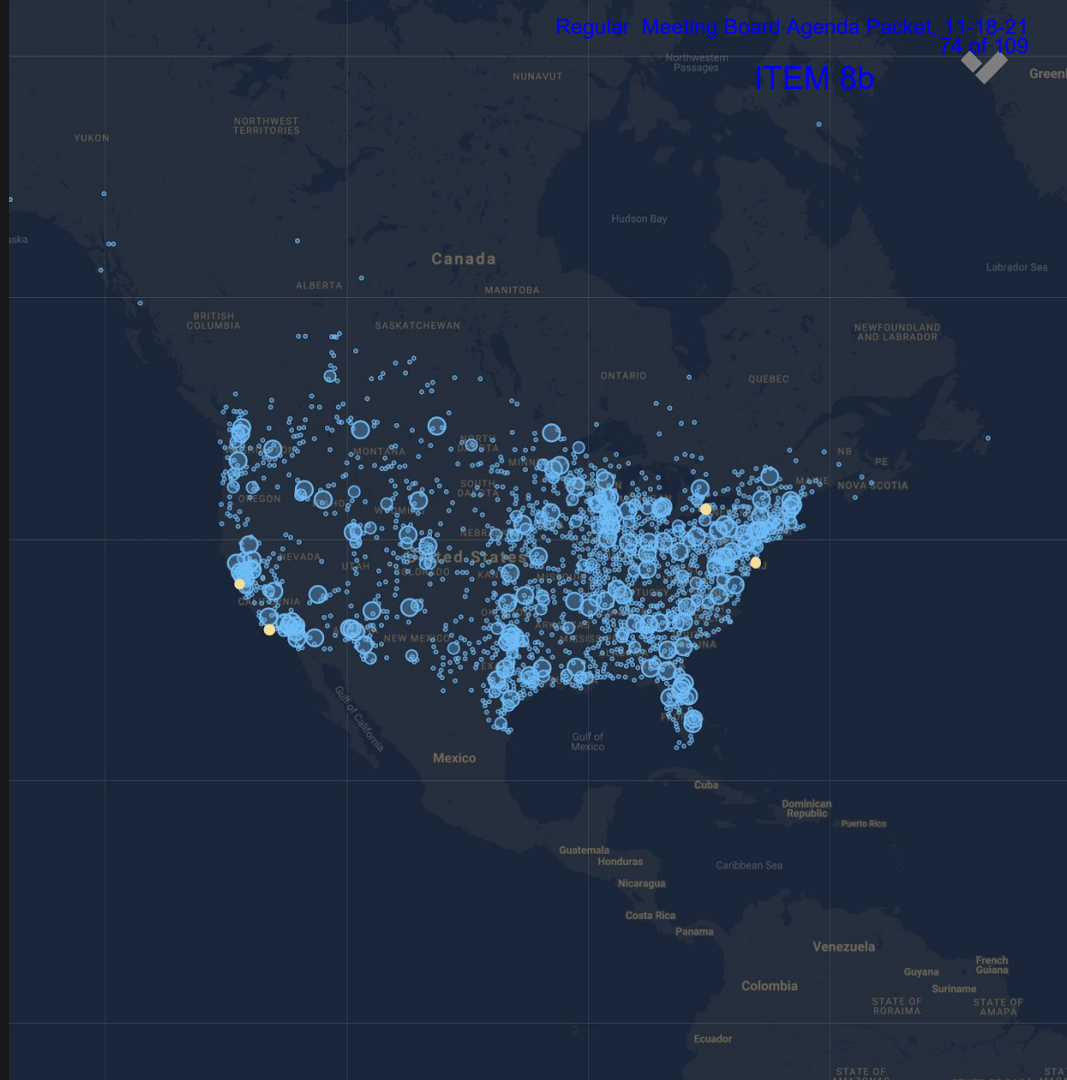
IT teams can monitor temperature and humidity monitoring in IDF closets and ensure server and device uptime even when they're not on site.

Student & Faculty Health

Facilities can measure air quality in classrooms and common areas to ensure clean air for students, while also leveraging the data to better design and implement their HVAC plan.

Infrastructure Protection

Facilities can monitor the PM 2.5 and AQI readings to determine if HVAC maintenance may need to be performed (e.g replace air filters).



Educators Continued...

Mold Prevention

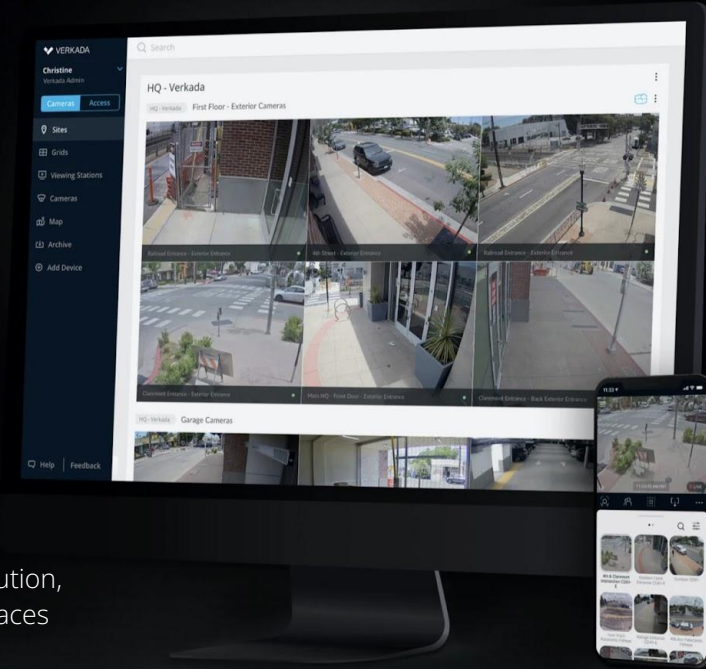
Facilities and building management can measure humidity during hot months to avoid moisture build-up and mold formation.

Maintain Clean Areas

Faculty can place the SV11 in common areas, bathrooms, locker rooms, etc. and monitor the TVOC readings to validate these areas are cleaned on a regular basis.

Food Storage

Food services can monitor refrigerators and freezers in cafeterias to minimize food spoilage and maximize freshness.



"We installed the SV11 in **areas like bathrooms** that are likely places for inappropriate activity such as vaping. Paired with Verkada's video monitoring solution, **the SV11 provides a new level of visibility** into what's happening in those spaces **without infringing on students' privacy.**"

Why Customers Love Verkada

Easy



No on-prem servers to manage



Do everything in a web browser or phone



Automatic firmware updates



Easily grant/revoke access

Smart



AI and Machine Learning



Instant automatic alerts



Instantly share live video

Scalable



Won't clog your network like other IP devices

10
YEAR

Product warranty



Install 1 device or 10,000+ devices
=



THANK YOU!



Appendix

Verkada Free Trial Program

Verkada SV11 Environmental Sensor

PoE | No Hubs | Up and running in minutes

Cloud Software Licences (Command)

Unlimited users | 24/7 access | Automatic updates

Web & Mobile Access

Access from anywhere | iOS and Android Support

365 Day Storage Included

365 days of storage saved to the cloud

Technical Support

U.S.-based team

Accessories & Free Return Shipping

Mounting accessories | PoE injectors | Risk-free

10-Year Product Warranty

The best in the industry



“With the SV11, we have a proxy to know when to **replace our air filters**. Instead of changing them arbitrarily every six months, we can check PM and air quality readings to know exactly when it’s needed – whether that’s two months or eight months later. I’m looking forward to seeing how much **time and money** this will save us down the line.”



John Langrill

Director of Information Technology and Campus Management
Chartwell School

Our Suite of Cloud-Based Solutions

Modernize your building's approach to physical security and awareness in an all-in-one solution.



Security Cameras

Powerful onboard processing to bring simplicity and speed to your investigations.



Access Control

Plug-and-play access control solution built for ease of use and limitless scale.



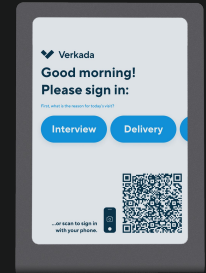
Environmental Sensors

Data-driven insights for monitoring changes across your environment.



Alarms

24-7 professional monitoring, intrusion detection, and communication console.



Guest

Visitor management for a seamless and secure check-in experience.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 5, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Dr. Olga West
Associate Superintendent, Human Resources

SUBJECT: CONSIDERATION OF APPROVAL OF AMENDMENT TO THE CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT BETWEEN THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND DR. CHERYL JAMES-WARD

EXECUTIVE SUMMARY

The contract with Dr. Cheryl James-Ward needs to be amended to reflect the calendar days (C-days), work calendar, and the executive work calendars of 246 working days. There will be no other changes to the contract.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the amendment to the contract of Dr. Cheryl James-Ward as shown in the attached supplement.

FUNDING SOURCE:

General Fund/Unrestricted 01-00

Attachment: Revised employment contract, Dr. Cheryl James-Ward, Superintendent

**AMENDMENT TO THE CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT
BETWEEN
THE BOARD OF TRUSTEES OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
AND
DR. CHERYL JAMES-WARD**

The Board of Trustees of the San Dieguito Union High School District (“Board”) and Dr. Cheryl James-Ward (“Superintendent”) agree to amend the Contract for Employment of Superintendent which was approved by the Board on October 14, 2021 (“Agreement”), and to enter into this Amendment to the Contract for Employment of Superintendent (“Amendment”) on the following terms and conditions.

- 1. Section 9 (Work Year, Fringe Benefits and Sick Leave), Paragraph A of the Agreement is replaced with the following:

The Superintendent is a full-time certificated management employee and shall render full-time competent and regular service to the District for twelve (12) months during each annual period covered by this Agreement. The work year of the Superintendent shall consist of two hundred forty-six (246) days, which shall include vacation as set forth in Section 9.C, below. The parties acknowledge and agree that the Superintendent is an exempt employee and not entitled to overtime or compensatory time off.

- 2. With the exception of the above modification, all other terms and conditions of the Agreement shall remain in full force and effect.

The Superintendent and the Board agree that this Amendment is not binding or enforceable unless it is ratified by the Board in an open session regular meeting of the Board.

DR. CHERYL JAMES-WARD
Superintendent

MAUREEN “MO” MUIR
Board President

Date: _____

Date: _____

Ratified in an open session of the Board of Trustees on: _____

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: CONSIDERATION OF NEW PUBLIC COMMENT STRUCTURE FOR BOARD MEETINGS

EXECUTIVE SUMMARY

The Brown Act provides that "[e]very agenda for regular meetings shall provide an opportunity for members of the public to directly address the legislative body on any item of interest to the public, before or during the legislative body's consideration of the item..." (Government Code section 54954.3(a)). It further provides that the legislative body of a local agency may adopt reasonable regulations to ensure that the intent of public comment is carried out, including, but not limited to, regulations limiting the total amount of time allocated for public testimony on particular issues and for each individual speaker." (Government Code section 54954.3(a)).

Historically, the District has implemented public comment in different ways. Currently, at regular meetings the Board has a public comment period for non-agenda items, closed session, consent calendar, and then has a separate public comment period for every Discussion/Action Item and every Discussion Only Item. (For example, at the October 14, 2021 Board meeting there were a total of 14 separate public comment periods). During each public comment period, each speaker currently has two minutes to deliver public comment and there is a 20-minute per agenda item limitation.

The proposed change is to condense the public comment periods as follows: (1) non-agenda items; (2) agenda items; and (3) closed session. Members of the public will still have the opportunity to comment during each public comment period, but there will no longer be *separate* public comment periods for every single agenda item. Members of the public can comment one time per public comment period (three times total per meeting if they so choose).

Since the number of times that members of the public can comment during a Board meeting is being condensed, the proposed change is also to increase each speaker's allotted time during each public comment period from two (2) minutes to three (3) minutes.

ITEM 8d

The new structure will increase public access because public comment for non-agenda and agenda items will be at the beginning of the meeting. This will provide a reliable and set timeframe for public comment. Members of the public will not be required to monitor the entire meeting in order to comment on a specific agenda item. Further, the new structure will also facilitate greater participation in meetings generally since they will be run in a more time efficient manner. Finally, the proposed change also includes an increased time allotment to address any concerns with the condensed public comment periods.

The new structure will benefit the Board of Trustees and Student Board Members through the facilitation of efficient meetings that allow Board business to be transacted during a more reasonable period of time. It will also decrease the operational burden on District staff of administering multiple public comment periods throughout the meeting.

The recommendation is to implement this new structure and evaluate its effectiveness. In the event the Board finds that another structure will better serve the Board and community, public comment can be reevaluated and updated in the future.

RECOMMENDATION:

It is recommended that the Board Approve the new public comment structure for board meetings with three public comment periods: (1) non-agenda items, (2) agenda items, and (3) closed session.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 10, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Dr. Cheryl James-Ward, 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).

On November 08, 2021 the Board of Trustees approved a Resolution Re-Authorizing Teleconference Meetings of the Board of Trustees of the San Dieguito Union High School District pursuant to Assembly Bill 361 (Government Code 56953). Per Assembly Bill 361 a resolution re-authorizing teleconference meetings for an additional 30 days 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 CONTINUING TO AUTHORIZE TELECONFERENCE MEETINGS
OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES
PURSUANT TO ASSEMBLY BILL 361 (GOVERNMENT CODE SECTION 54953)
November 18, 2021**

WHEREAS, on September 30, 2021, the Board of Trustees approved a Resolution Authorizing Teleconference Meetings of the Board of Trustees of the San Dieguito Union High School District Pursuant to Assembly Bill 361 (Government Code Section 54953);

WHEREAS, the Board is required, at least every 30 days, to make certain findings by majority vote to continue conducting its meetings pursuant to Assembly Bill 361 (Government Code Section 54953);

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 continue to implement the provisions of Assembly Bill 361 (Government Code Section 54953) to allow for the use of teleconference (virtual) meetings as authorized under the law.

NOW, THEREFORE, BE IT RESOLVED:

The Board has reconsidered the circumstances of the State of Emergency and has determined the following:

1. 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).
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 November 18, 2021, and shall remain in effect for thirty (30) days. The Board may extend the time period of this Resolution upon

ITEM 8e

reconsideration of the circumstances of the State of Emergency as required by Government Code section 54953(e)(3).

PASSED AND ADOPTED this 18th day of November, 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: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: POOL COMMITTEE UPDATE

EXECUTIVE SUMMARY

The Superintendent Pool Feasibility Committee (Committee) was formed to explore the feasibility of pools within the District. The committee held meetings on the following dates:

- June 23, 2021
- August 31, 2021
- October 28, 2021

The Committee explored the following areas:

- cost to build, operate and maintain a pool on a school site;
- the cost to build, operate and maintain other school district athletic facilities for comparison purposes;
- funding sources and options; and
- a potential community survey concerning water safety to provide further development of the District's PE program, and possible community program.

Since our last Committee meeting on October 28, 2021, District facilities staff have scheduled meetings both in the north and south end of the District for the following dates:

- November 30, 2021
- December 13, 2021
- January 18, 2022

ITEM 8f

The meetings will be with Facilities Planning Staff, Aquatic Design Group, Committee members, high school principals, athletic directors, and PE department chairs. These meetings will help refine the use of the pools for both PE and athletic teams, accommodations for such use, and to determine the siting of a pool at both Canyon Crest Academy and La Costa Canyon High School so the Pool Study can be finalized in early Spring. Staff will provide an update to the Board at that time to share the siting of the pools at the two high school sites, as well as provide updated project and operational costs.

RECOMMENDATION:

Information is provided for Board discussion.

FISCAL IMPACT:

No fiscal impact at this time.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Bryan Marcus, Associate Superintendent of Educational Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: CURRICULUM COMMITTEE UPDATE

EXECUTIVE SUMMARY

District Staff will review with the Board of Trustees the policies and procedures associated with piloting and implementing new course offerings.

The Board may consider for action new and updated policies and procedures regarding the creation of new course offerings.

RECOMMENDATION:

Staff has no recommendation at this time.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 2, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED AND SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: PROPOSED BOARD MEETING SCHEDULE, 2022

EXECUTIVE SUMMARY

Education Code sections 35140 and 72000(c)(4), requires the Governing Board fix the time and place for its regular Governing Board meetings annually. The proposed Board Meeting Schedule for 2022 is attached for your consideration.

RECOMMENDATION:

This item is being submitted for Board consideration and will be resubmitted for Board action on December 14, 2021.

FUNDING SOURCE:

Not applicable

**DRAFT****ITEM 9a**

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

Superintendent
Dr. Cheryl James-Ward

Engaged, Inspired, Prepared

710 Encinitas Boulevard, Encinitas, CA 92024
Telephone (760) 753-6491
www.sduhsd.net

Office of the Superintendent

San Dieguito Union High School District School Board Meeting Dates, 2022

School Board Meetings are held in the San Dieguito Union High School District Office Board Room 101, located at 710 Encinitas Blvd., Encinitas, California, 92024, subject to public health orders, and/or as otherwise indicated.

Regular Board Meetings begin at **3:00 pm** or **5:00 pm** and are scheduled on a Thursday, unless otherwise indicated.

MEETING DATES, 2022

Date	Time
January 11 (<i>Tuesday</i>)	3:00 pm
January 20	3:00 pm
February 17	5:00 pm
March 10	3:00 pm
March 21	3:00 pm
April 21	5:00 pm
May 19	3:00 pm
June 9	5:00 pm
June 23	3:00 pm
July 27 (<i>Wednesday</i>)	5:00 pm
August 25	3:00 pm
September 14 (<i>Wednesday</i>)	5:00 pm
October 13	3:00 pm
November 17	5:00 pm
December 13 (<i>Tuesday</i>)	3:00 pm

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 [Office of the Superintendent](#). Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with the meeting in appropriate alternative formats for persons with a disability.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 10, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Mark Miller, Deputy Superintendent

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: GIRLS BEACH VOLLEYBALL

EXECUTIVE SUMMARY

The California Interscholastic Federation (CIF) Federated Council voted to add Beach Volleyball for girls to the spring season, beginning February 6, 2021. Canyon Crest Academy, La Costa Canyon High School, San Dieguito High School Academy and Torrey Pines High Schools have submitted proposals to request the addition of this sport and would like to field both varsity and junior varsity teams.

Fiscal Impacts:

Coaching Stipends: District staff recommends one coaching stipend for the varsity level and one coaching stipend for the junior varsity level.

Equipment: There will be additional start up and on-going costs which will include equipment, uniforms, and officials, estimated in the chart below.

Coaching Stipends

School	Varsity	Junior Varsity		
CCA	\$3,996.00	\$3,058.00		\$7,054.00
LCC	\$3,996.00	\$3,058.00		\$7,054.00
SDA	\$3,996.00	\$3,058.00		\$7,054.00
TPHS	\$3,996.00	\$3,058.00		\$7,054.00
			Total	\$28,216.00

ITEM 9b

Equipment by Site		
CCA		\$6,000.00
LCC		\$6,000.00
SDA		\$6,000.00
TPHS		\$6,000.00
	Total	\$24,000.00
	Grand Total	\$52,216

Facilities: LCC and CCA have existing sand courts and our two sites without sand courts, SDA and TPHS, are able to participate by using the courts on the beach. In the future, costs for building two to five courts is estimated at \$15,000 to \$150,000, depending on the number of courts and type of sand. Two sites, LCC and CCA may require sand replacement for our existing courts at a cost of approximately, \$10,000.

RECOMMENDATION:

This item is being submitted for Board consideration and will be resubmitted for Board action on December 14, 2021.

FUNDING SOURCE:

General Fund

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 1, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Bryan Marcus, Associate Superintendent of Educational Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: EDUCATOR EFFECTIVENESS BLOCK GRANT

EXECUTIVE SUMMARY

On July 9, 2021, Governor Gavin Newsom signed Assembly Bill (AB) 130, enacting various programmatic and budgetary changes for the 2021-22 fiscal year. The enacted budget provides one-time funds through the Educator Effectiveness Block Grant to support professional development in specified high-need topics.

Educator Effectiveness Block Grant (EEBG) Details:

SDUHSD Allocation: \$ 2,337,986
Grant term: 7/1/2021 through 6/30/2026

Use of Funds. A Local Education Agency (LEA) will provide professional learning for teachers, administrators, paraprofessionals who work with students and classified staff that interact with students, with a focus on any of the following areas:

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction with a focus on retaining teachers, offering structured feedback and coaching systems organized around social-emotional learning, and supporting learning communities for educators.
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas.
3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement approaches that improve student well-being.
5. Practices to create a positive school climate.

ITEM 9d

6. Strategies to improve inclusive practices, best practices for early identification, and development of individual education plans for individuals with exceptional needs.
7. Instruction and education to support implementing effective language acquisition programs for English learners.
8. New professional learning networks for educators not already engaged in an education-related professional learning network.
9. Instruction and strategies to incorporate ethnic studies curricula for grades 7 to 12.
10. Instruction, education and strategies for certificated and classified educators in early childhood education or childhood development.

Two Conditions of Receiving Funds:

1. On or before December 30, 2021, LEAs will develop and adopt a plan delineating the expenditure of funds. The plan shall be presented in a public meeting of the governing board of the LEA before its adoption in a subsequent public meeting.
2. On or before September 30, 2026, LEAs will report detailed expenditure information to California Department of Education (CDE), including, but not limited to, specific purchases made and the number of teachers, administrators, paraprofessional educators or classified staff that received professional development.

Educational Partners Engagement and data that informed the strategies in the EEBG Plan:

As the timeline provided by the state for the development of the EEBG plan is short, we leveraged priorities identified through the data review and community engagement processes for the Local Control and Accountability Plan (LCAP) and the Expanded Learning Opportunities (ELO) plan to inform the EEBG plan. We prioritized evidence based strategies in the ELO plan that are funded for one year (21-22) for implementation in future years.

**The EEBG plan will be a living document and strategies will be revised based on implementation and effectiveness data.

RECOMMENDATION:

Information only for public comment, as presented in the attached supplement.

FUNDING SOURCE:

Educator Effectiveness Block Grant (EEBG)

Educator Effectiveness Block Grant 2021

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
San Dieguito Union High School District	Bryan Marcus Associate Superintendent of Educational Services	Bryan.Marcus@sduhsd.net 760-753-6491

The Educator Effectiveness Block Grant (EEBG) is a program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness.

As a condition of receiving funds for educator effectiveness, LEAs shall develop and adopt a plan for expenditure of funds, which requires the plan to be explained in a public meeting of the governing board of the school district, county board of education, or governing body of the charter school before its adoption in a subsequent meeting. Funds may be expended for the purposes identified in [Assembly Bill 130, Chapter 44, Section 22](#) and [Assembly Bill 167, Chapter 252, Section 9](#) and mentioned below in the “Planned Use of Funds” section. These expenditures may take place over fiscal years 2021–22, 2022–23, 2023–24, 2024–25, and 2025–26. LEAs may use these allocated funds to provide professional learning for teachers, administrators, paraprofessionals who work with students, and classified staff that interact with students in order to promote educator equity, quality, and effectiveness. The funding is distributed in an equal amount per unit of full-time equivalent certificated and classified staff as reported in California Longitudinal Pupil Achievement Data and California Basic Educational Data System for the 2020–21 fiscal year. This funding for certificated and classified staff shall not exceed the total certificated staff and classified staff count.

Expenditure Plan

Total Educator Effectiveness Block Grant funds awarded to the LEA
\$2,337,986

The following table provides the LEA’s expenditure plan for how it will use EEBG funds to provide professional learning for teachers, administrators, paraprofessionals who work with students, and classified staff that interact with students in order to promote educator equity, quality, and effectiveness. The allowable use categories are listed below.

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized	Provide professional learning opportunities for all staff over the summer on topics including; trauma-informed practices, effective use of educational technology, social-emotional learning, student engagement strategies, mental health supports, best first instructional practices. (cost reflected in allowable use of funds area #2)	\$0.00

ITEM 9d

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
<p>around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one’s self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.</p>		
<p>2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.</p>	<p>Continue to refine and enhance a system to identify professional learning needs for all staff and provide meaningful opportunities for professional learning and growth.</p> <p>Provide professional learning opportunities for all staff over the summer on topics including; trauma-informed practices, effective use of educational technology, social-emotional learning, student engagement strategies, mental health supports, best first instructional practices.</p>	<p>\$650,000</p>
<p>3. Practices and strategies that reengage pupils and lead to accelerated learning.</p>	<p>Provide professional learning opportunities for all staff over the summer on topics including; trauma-informed practices, effective use of educational technology, social-emotional learning, student engagement strategies, mental health supports, best first instructional practices. (cost reflected in allowable use of funds area #2)</p> <p>Provide professional learning opportunities for staff to gain a shared understanding of the San Diego Strong Workforce, priority sectors within San Diego County, and essential skills students need to be prepared for a career.</p>	<p>\$10,000</p>
<p>4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.</p>	<p>Research, adopt, and implement an evidence based social-emotional learning curriculum</p>	<p>\$50,000</p>

ITEM 9d

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
<p>5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite’s culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.</p>	<p>Provide training and support for all 5 middle schools to implement PBIS (SDCOE trainings, time to visit model schools, collaboration time for school teams to develop, implement, and progress monitor their PBIS)</p>	<p>\$40,000</p>
<p>6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.</p>	<p>Continue to implement expanded co-teaching model Continue to provide training, support, coaching, and collaboration time for schools to enhance their multi-tiered systems of support (cost for SDCOE MTSS cohort training, collaboration time at all schools)</p>	<p>\$1,520,000</p>
<p>7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated languagedevelopment within and across content areas and building and strengthening capacity to increase bilingual and biliterate proficiency.</p>	<p>Provide opportunities for staff who support English Learners (ELs) to attend professional learning on effective strategies to improve outcomes for ELs as well time to collaborate with colleagues on effective models and instructional practices.</p>	<p>\$15,000</p>
<p>8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).</p>	<p>Provide an opportunity for all staff to join a professional network of interest applicable to their position and attend professional learning provided by the agency.</p>	<p>\$22,986</p>
<p>9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.</p>	<p>Provide time and training for a committee to work collaboratively to develop the state-required Ethnic Studies course Professional development to support implementing the state-required Ethnic Studies Course (cost to attend professional learning from SDCOE, CDE, or other professional agencies as well as sub costs for teachers to attend PD and collaborate)</p>	<p>\$30,000</p>

ITEM 9d

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.	not applicable to secondary district serving students in grades 7-12	\$0.00
	Subtotal	2,337,986.00

Educator Effectiveness Block Grant Plan Instructions

Introduction

A program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness.

For additional information regarding Educator Effectiveness Block Grant funding please see the web page at <https://www.cde.ca.gov/fg/aa/ca/educatoreffectiveness.asp>.

Purpose and Requirements

As noted in the Introduction, a program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness:

- To ensure professional development meets educator and pupil needs, local educational agencies are **encouraged to allow school site and content staff to identify the topic or topics of professional learning**. Professional learning provided pursuant to this section shall do both of the following:
 - Be **content focused**, incorporate **active learning**, support **collaboration**, use **models** of effective practice, provide **coaching** and **expert support**, offer **feedback** and **reflection**, and be of **sustained duration**.
 - As applicable, be aligned to the **academic content standards** adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

Areas that to be considered for funding as outlined in Education Code include:

(1) **Coaching and mentoring** of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.

(2) Programs that lead to effective, **standards-aligned instruction** and improve **instruction in literacy** across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

(3) Practices and strategies that **reengage pupils** and lead to **accelerated learning**.

(4) Strategies to implement **social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services**, and other approaches that improve pupil well-being.

ITEM 9d

(5) Practices to create a **positive school climate**, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

(6) Strategies to improve **inclusive practices**, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

(7) Instruction and education to support implementing **effective language acquisition** programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

(8) New **professional learning networks** for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c) - *see slide 12 for subdivision (c)*.

(9) Instruction, education, and strategies to incorporate **ethnic studies** curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

(10) Instruction, education, and strategies for certificated and classified educators in **early childhood education**, or **childhood development**.

Instructions to complete the template:

Total Educator Effectiveness Block Grant funds awarded to the LEA

Provide the total amount of Educator Effectiveness Block Grant funds the LEA is awarded.

Allowable Use of Funds Table

The table is in three parts, **Allowable Use of Funds**, **Planned Use of Funds (Actions)**, and **Planned Expenditures**. Data is only required in the **Planned Use of Funds** and **Planned Expenditures** columns.

(1) Allowable Use of Funds

The LEA must specify the amount of EEBG funds that it intends to use to implement a planned action. This column is prepopulated with the allowable uses of funds. There is no need to input additional information in this column.

(2) Planned Use of Funds (Actions)

- Provide a description of the action(s) the LEA will implement using EEBG funds. The description can be brief and/or in list form. Include the group that will receive the professional learning (teachers, administrators, paraprofessionals who work with students and classified staff that interact with students).

ITEM 9d

- An LEA has the flexibility to include planned use of funds/actions described in one or more areas list under **Allowable Use of Funds**. It is not required to include actions for every allowable use of funds listed.

(3) Planned Expenditures

Specify the amount of funds the LEA plans to expend to implement the action(s). The amount of funds included in this section should reflect the total funds planned to be expended over the life of the grant.

Fiscal Requirements

As a condition of receiving funds, a school district, COE, charter school, or state special school shall do **both** of the following:

- On or before **December 30, 2021**, develop and adopt a plan delineating the expenditure of funds apportioned pursuant to this section, including the professional development of teachers, administrators, paraprofessionals, and classified staff. The plan shall be **presented in a public meeting of the governing board** of the school district, county board of education, or governing body of the charter school, **before its adoption in a subsequent public meeting**.
- On or before **September 30, 2026**, report detailed expenditure information to CDE, including, but not limited to, specific **purchases** made and the **number of teachers, administrators, paraprofessional educators, or classified staff** that received professional development. The CDE shall determine the format for this report.

Funding apportioned pursuant to this section is subject to the **annual audits** required by Section 41020.

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED & SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: BOARD MEMBER REPRESENTATIVES TO COMMITTEES

EXECUTIVE SUMMARY

The District holds and participates in various committees that include Board Member representatives. Following is a list of current committees and the approximate number of times they may meet.

Committee Name	No. of Board Representatives	No. of Meetings (Approximate)	Board Representatives (2021 Year)
Career Technical Education	1	1-2 times per year	Melisse Mossy Katrina Young - Alternate
City of Carlsbad City/Schools Committee	1	3-4 times per year	Katrina Young TBD - Alternate
City of Encinitas School District Liaison Committee	1	6 times per year	Katrina Young Mo Muir - Alternate
City of Solana Beach School Relations Committee	1	4 times per year	Michael Allman TBD - Alternate
Facilities Committee	2	As needed	Michael Allman TBD
LCAP (Local Control and Accountability Plan) Advisory Committee	1	2-4 times per year	TBD
Legislative Action Network, Local/Regional	1	Once annually in December	TBD

ITEM 9e

North Coastal Consortium for Special Education – Trustees Review Committee	1	Once annually in the Spring	Michael Allman
Parent Curriculum Advisory Committee	2	5 times per year	Katrina Young Melisse Mossy Michael Allman - Alternate
Superintendent Parent Advisory Committee (Parent Site Representative Council)	2	4 times per year	All / Rotating
Special Education Strategic Plan Advisory Group	1	4 times per year	Katrina Young
Innovation & Future Learning Committee	New		
Viable Path to Viable Career Committee	New		
Discrimination Prevention & Awareness Committee	New		

RECOMMENDATION:

It is recommended that the Board review and the Board President assign Board Member representatives to the committees.

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: November 15, 2021

BOARD MEETING DATE: November 18, 2021

PREPARED BY: Tina Douglas, Associate Superintendent,
Business Services

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: CALIFORNIA VOTING RIGHTS ACT (CVRA)

EXECUTIVE SUMMARY

The California Voting Rights Act (CVRA) prohibits the use of “at-large” election methods if such a system “impairs the ability of a protected class to elect candidates of its choice or its ability to influence the outcome of an election...” The only safe harbor from a CVRA claim is to transition to and hold elections under a by-trustee area election method.

In September 2017, the Board unanimously adopted a resolution to initiate the transition from an at-large to a by-trustee area election system. The District held several required public hearings, as well as community meetings to seek input and feedback over the months of October, November and December 2017.

At its meeting on December 14, 2017, the Board unanimously voted to adopt the Cranberry 1 map. In early 2018, the San Diego County Committee on School District Organization approved the District’s election transition and map. With the release of the most recent Census data, the District is required to analyze the information to determine whether changes must be made to our adopted map to ensure appropriate population balance. The population balance must be within the 10% permissible variance.

If the map still has population balance, the Board can adopt a resolution to re-submit its current Trustee Area map to the County for use until the 2030 Census is released. If the map no longer has population balance, the demographer will create two adjusted versions for community review. The adjusted versions would only be for the purpose of reattaining population balance. A public hearing will be conducted prior to the Board taking action.

ITEM 9f

The Demographer and Counsel anticipate this work being complete later this month and will make a presentation on the process and timeline of completion at our next Board meeting.

RECOMMENDATION:

Information Only.

FISCAL IMPACT:

None

FUNDING SOURCE:

N/A

San Dieguito Union High School District

INFORMATION REGARDING BOARD AGENDA ITEM

TO: BOARD OF TRUSTEES

DATE OF REPORT: October 22, 2021

BOARD MEETING DATE: November 18, 2021

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

SUBMITTED BY: Dr. Cheryl James-Ward, Superintendent

SUBJECT: RESULTS OF RFQ/P FOR ARCHITECTURAL
SERVICES

EXECUTIVE SUMMARY

On September 30, 2021 the District received a robust response to its Request for Qualifications/Proposals (RFQ/P) For Architectural/Engineering Services, with 24 firms submitting Statements of Qualifications (SOQ) for review and consideration.

A committee was formed to evaluate the SOQ's based on the criteria established in the RFQ, and the resulting composite scores were used to rank the responding firms. From that ranking, the top 13 firms were invited to participate in the interview process, with the intent of qualifying 8 to 10 firms to provide architectural services district wide. Listed below in alphabetical order are the firms qualified through the RFQ process:

Alpha Studio Design Group
Harley Ellis Devereaux
Lionakis
Lord Architecture, Inc.
PJHM Architects, Inc.
Roesling Nakamura Terada Architects
Ruhnau Clarke Architects
Studio WC

District staff will request proposals from among the architects included above for new projects, at which time individual contracts will be brought to the board for approval.

RECOMMENDATION:

This item is presented for information only.

FUNDING SOURCE:

Not Applicable.