

October 17, 2006

To: Board Members
 From: Dena Whittington
 Through: Tom Bishop
 Subject: Approval and Acceptance of Donations to the Del Mar Union School District

Items	School Site	Donor
\$200.00	Carmel Del Mar (for microscope)	Jill McKenzie
\$238.24	Ashley Falls	Target Stores
\$9,387.64	Sage Canyon	Sage Canyon PTA
\$7,000.00	Sage Canyon (for Playground Partners)	Sage Canyon PTA
\$2,500.00	Sage Canyon (for Peaceful Playgrounds)	Sage Canyon PTA
\$5,000.00	Sycamore Ridge (for PE Aide)	Sycamore Ridge PTA
\$35,000.00	Del Mar Heights (for PE Staff)	Del Mar Heights PTA

RECOMMENDED: The Superintendent recommends approval and acceptance of donations to the Del Mar Union School District as listed above.

*8.1

October 18, 2006

To: Board Members
From: Dena Whittington
Through: Tom Bishop
Subject: Board Approval of Purchase Orders and Ratification of Commercial Warrant Payments and Revolving Cash Disbursements

It is recommended that the Board of Trustees approves the purchase orders listed in the amount of \$773,302.57. It is also recommended that the Board of Trustees ratifies the commercial warrants listed in the amount of \$466,366.42 and ratifies the revolving cash disbursements listed in the amount of \$5,203.34.

FISCAL IMPACT: Listed above.

RECOMMENDED: The Superintendent Recommends That the Board of Trustees Approves the Purchase Orders, Ratifies the Commercial Warrant Payments And Ratifies The Revolving Cash Disbursements As Listed.

*8.2

DEL MAR UNION

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FROM 09/01/06 THRU 09/29/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800721	09/01/06	03	NASCO MODESTO	009	INST MAT/SUP GEN PUR	\$1,183.29
800722	09/05/06	03	APPLE COMPUTER, INC.	001	EQUIPMENT	\$8,366.19
800723	09/06/06	03	CYT	007	FIELD TRIP	\$720.00
800724	09/06/06	06	GOPHER SPORT	007	INST MAT/SUP GEN PUR	\$262.91
800725	09/06/06	06	SRA/MCGRAW HILL	007	TEXTBOOK K-8, EC 602	\$585.61
800726	09/06/06	06	HOUGHTON MIFFLIN COM	007	TEXTBOOK K-8, EC 602	\$1,013.83
800727	09/06/06	03	XEROX CORPORATION	007	INST MAT/SUP GEN PUR	\$923.20
800728	09/07/06	03	COSTCO BUSINESS DELI	001	NON-CAPITALIZED EQUI	\$1,131.35
800729	09/07/06	13	HOLLANDIA DAIRY	001	FOOD	\$46,000.00
800730	09/07/06	03	CSBA	013	TRAVEL AND CONFERENC	\$175.00
800731	09/08/06	03	LLOYD PEST CONTROL	001	OTHER CONTRACTS	\$754.00
800732	09/11/06	13	AMAZON.COM CREDIT	001	MATERIALS AND SUPPLI	\$150.45
800733	09/11/06	13	CALIFORNIA RESTAURAN	001	MATERIALS AND SUPPLI	\$1,150.65
800734	09/11/06	63	MAD MACS	060	GEN SUPPLIES CHILD D	\$13,170.00
800735	09/11/06	63	APPLE COMPUTER, INC.	060	NON-CAPITALIZED EQUI	\$8,288.94
800736	09/11/06	03	MAD MACS	007	INST MAT/SUP GEN PUR	\$6,633.09
800737	09/11/06	03	HOUGHTON MIFFLIN COM	004	CONSUMABLE BOOKS	\$613.37
800738	09/11/06	03	SOUTHWEST SCHOOL SUP	007	INST MAT/SUP GEN PUR	\$913.69
800739	09/11/06	03	ELLISON EDUCATIONAL	007	INST MAT/SUP GEN PUR	\$1,002.23
800740	09/11/06	03	SCHOOL SPECIALTY	008	INST MAT/SUP GEN PUR	\$19.22
800741	09/11/06	03	PIONEER STATIONERS	008	INST MAT/SUP GEN PUR	\$76.13
800742	09/11/06	03	TRIARCO ARTS & CRAFT	008	INST MAT/SUP GEN PUR	\$195.72
800743	09/11/06	03	BSN SPORTS	008	INST MAT/SUP GEN PUR	\$166.88
800744	09/11/06	03	GREG LARSON SPORTS	008	INST MAT/SUP GEN PUR	\$125.37
800745	09/11/06	03	SPORTIME	008	INST MAT/SUP GEN PUR	\$719.17
800746	09/11/06	03	GREAT LAKES SPORTS	008	INST MAT/SUP GEN PUR	\$501.38
800747	09/11/06	03	SPORT SUPPLY GROUP	008	INST MAT/SUP GEN PUR	\$571.81
800748	09/11/06	03	BADEN SPORTS	008	INST MAT/SUP GEN PUR	\$1,390.51
800749	09/11/06	03	HARCOURT ASSESSMENT	012	TESTING SUPPLIES	\$1,537.58
800750	09/11/06	03	SDCOE	013	TRAVEL AND CONFERENC	\$95.00
800751	09/11/06	03	COACH USA	006	FIELD TRIP	\$724.20
800752	09/11/06	03	COACH USA	006	TRANS SPEC TRIPS	\$1,448.40
800753	09/11/06	03	COACH USA	006	FIELD TRIP	\$464.34
800754	09/12/06	03	COACH USA	006	FIELD TRIP	\$464.34
800755	09/12/06	03	HARCOURT OUTLINES, I	007	INSTR SUPPLIES-SCIEN	\$232.74
800756	09/12/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$58.12
800757	09/12/06	03	JESSICA JACKSON	008	\$100 TEACHER STIPEND	\$100.00
800758	09/12/06	03	POCKET FULL OF THERA	009	INST MAT/SUP GEN PUR	\$30.56
800759	09/12/06	03	IMAGE ONE	009	MUSIC SUPPLIES	\$239.78
800760	09/12/06	06	GRACE HAUSEUR	009	INST MAT/SUP GEN PUR	\$75.09
800761	09/12/06	06	TEACHER'S MEDIA COMP	005	INST MAT/SUP GEN PUR	\$211.90
800762	09/12/06	03	SDCOE	001	TRAVEL AND CONFERENC	\$150.00
800763	09/12/06	03	CLONE PRINTING	001	OFFICE SUPPLIES	\$32.63
800764	09/12/06	06	A 1 SOILS	001	MAINT SUPPLIES	\$1,364.82
800765	09/12/06	06	FRONTIER FENCE COMPA	001	REPAIRS BLDG/GRND-CD	\$751.00
800766	09/12/06	06	BAKER ELECTRIC	001	REPAIRS BLDGS/GRNDS	\$547.53
800767	09/12/06	06	DEL MAR HEIGHTS RD S	001	REPAIRS TO VEHICLES	\$750.00
800768	09/12/06	06	ECS ELECTRONIC CONTR	001	REPAIRS BLDG/GRND-SA	\$230.00
800769	09/12/06	06	FRAZEE PAINT & WALLC	001	MAINT SUPPLIES	\$515.39
800770	09/12/06	06	LEE'S LOCK & SAFE	001	REPAIRS BLDG/GRND SY	\$1,176.78
800771	09/12/06	03	ASCD	001	PERIODICALS/ADMINIST	\$49.00
800772	09/12/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$80.86
800773	09/12/06	03	TAYLOR PUBLISHING	004	BOOKS OTHER THAN TEX	\$1,000.00
800774	09/12/06	06	SCHOOLMATE	004	INST MAT/SUP GEN PUR	\$39.60
800775	09/12/06	03	READING A-Z	006	INST MAT/SUP GEN PUR	\$79.95

FROM 09/01/06 THRU 09/29/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800776	09/12/06	63	PATRICIA JOHNSON	060	CHILD CARE REFUND	\$390.70
800777	09/12/06	63	RICOH BUSINESS SYSTE	060	PRINTING EXPENSE	\$2,953.43
800778	09/12/06	63	A-B-CPR & FIRST AID	060	OTHER EXPENSES	\$1,330.00
800779	09/12/06	03	GLOBAL INDUSTRIAL EQ	004	INST MAT/SUP GEN PUR	\$815.56
800780	09/12/06	03	TELECOMMUNICATIONS E	004	OFFICE SUPPLIES	\$212.21
800781	09/12/06	03	CURRICULUM ASSOCIATE	004	INST MAT/SUP GEN PUR	\$64.54
800782	09/12/06	06	HOUGHTON MIFFLIN COM	008	INST MAT/SUP GEN PUR	\$123.74
800783	09/12/06	03	COACH USA	008	TRANS SPEC TRIPS	\$2,172.60
800784	09/12/06	03	MAD SCIENCE OF SAN D	008	FIELD TRIP	\$623.16
800785	09/12/06	03	SPORT SUPPLY GROUP	007	INST MAT/SUP GEN PUR	\$318.09
800786	09/12/06	06	EDUCATORS PUBLISHING	004	INST MAT/SUP GEN PUR	\$38.74
800787	09/12/06	06	HOUGHTON MIFFLIN COM	004	INST MAT/SUP GEN PUR	\$48.16
800788	09/12/06	06	NORTHEAST FOUNDATION	009	INST MAT/SUP GEN PUR	\$47.99
800789	09/12/06	06	TIME FOR KIDS	009	INST MAT/SUP GEN PUR	\$85.77
800790	09/12/06	06	DELTA EDUCATION, INC	009	INST MAT/SUP GEN PUR	\$1,043.29
800791	09/12/06	06	NASCO MODESTO	009	INST MAT/SUP GEN PUR	\$623.96
800792	09/12/06	03	OFFICE DEPOT, B.S.D.	009	INST MAT/SUP GEN PUR	\$688.45
800793	09/12/06	03	SPORT SUPPLY GROUP	005	INST MAT/SUP GEN PUR	\$107.93
800794	09/12/06	06	FAGEN FRIEDMAN & FUL	001	LEGAL FEES	\$211.90
800795	09/12/06	03	DAVIS DEMOGRAPHICS I	002	OTHER CONTRACTS	\$12,360.00
800796	09/12/06	03	CALIFORNIA DEPT OF E	012	INST MAT/SUP GEN PUR	\$618.19
800797	09/12/06	03	SDCOE	012	INST MAT/SUP GEN PUR	\$431.00
800798	09/12/06	03	BARNES & NOBLE	012	INST MAT/SUP GEN PUR	\$402.32
800799	09/12/06	03	CONTINENTAL MATHEMAT	006	INST MAT/SUP GEN PUR	\$155.00
800800	09/12/06	03	WORDMASTERS	006	INST MAT/SUP GEN PUR	\$260.20
800801	09/12/06	03	NATIONAL GEOGRAPHIC	006	INST MAT/SUP GEN PUR	\$60.00
800802	09/12/06	03	ENTERPRISE GROUP	008	INST MAT/SUP GEN PUR	\$403.98
800803	09/12/06	03	UNISOURCE	008	INST MAT/SUP GEN PUR	\$673.91
800804	09/12/06	03	SOUTHWEST SCHOOL SUP	008	INST MAT/SUP GEN PUR	\$38.99
800805	09/12/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$65.61
800806	09/12/06	03	PEARSON LEARNING GRO	012	REGULAR TEXTBOOKS	\$359.73
800807	09/12/06	06	HARCOURT ASSESSMENT	008	INST MAT/SUP GEN PUR	\$63.79
800808	09/13/06	63	APPELBAUM TRAINING I	060	TRAVEL AND CONFERENC	\$216.00
800809	09/13/06	63	SDAEYC	060	TRAVEL AND CONFERENC	\$210.00
800810	09/13/06	06	KAREN ULRICH	011	MILEAGE REIMBURSEMEN	\$128.16
800811	09/13/06	03	FAGEN FRIEDMAN & FUL	011	TRAVEL AND CONFERENC	\$125.00
800812	09/13/06	03	UNITED HEALTH SUPPLI	011	HEALTH SUPPLIES	\$110.80
800813	09/13/06	03	MBM/HENRY SCHEIN CO.	011	HEALTH SUPPLIES	\$108.76
800814	09/13/06	06	SARAH GRAHAM	011	INST MAT/SUP GEN PUR	\$204.39
800815	09/13/06	06	JENNIFER HAVLAT	011	INST MAT/SUP GEN PUR	\$46.10
800816	09/13/06	06	PYRAMID EDUCATIONAL	011	TRAVEL AND CONFERENC	\$395.00
800817	09/13/06	06	LAKESHORE LEARNING M	011	INST MAT/SUP GEN PUR	\$46.51
800818	09/13/06	06	SOPRIS WEST, INC	011	INST MAT/SUP GEN PUR	\$901.20
800819	09/13/06	03	ACADEMIC HALLMARKS	006	INST MAT/SUP GEN PUR	\$74.32
800820	09/13/06	03	KIM MOWRY	008	\$100 TEACHER STIPEND	\$100.00
800821	09/13/06	03	FANON COURIER	008	EQUIP REPAIR	\$184.00
800822	09/13/06	03	ACSA	013	TRAVEL AND CONFERENC	\$2,750.00
800823	09/13/06	06	SAN DIEGUITO ALLIANC	012	INST MAT/SUP GEN PUR	\$969.75
800824	09/13/06	03	SDCOE	001	OFFICE SUPPLIES	\$280.15
800825	09/13/06	03	SDA SECURITY SYSTEMS	001	OTHER CONTRACTS	\$942.00
800826	09/13/06	03	MARILYN WYMAN	011	OTHER EXPENSES	\$70.65
800827	09/13/06	03	MBM/HENRY SCHEIN CO.	011	HEALTH SUPPLIES	\$31.93
800828	09/13/06	03	VORT CORPORATION	011	TESTING SUPPLIES	\$76.48
800829	09/13/06	06	TRISH SNIDER	011	INST MAT/SUP GEN PUR	\$55.00
800830	09/13/06	06	KERRY KORODY	011	INST MAT/SUP GEN PUR	\$237.11

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800831	09/13/06	06	GREAT IDEAS FOR TEAC	011	INST MAT/SUP GEN PUR	\$52.93
800832	09/13/06	06	CLASSROOM SUPPLY MAR	011	INST MAT/SUP GEN PUR	\$152.70
800833	09/13/06	06	CHILDS WORK CHILDS P	011	INST MAT/SUP GEN PUR	\$463.88
800834	09/13/06	06	BEYOND PLAY	011	INST MAT/SUP GEN PUR	\$139.72
800835	09/13/06	06	JIST LIFE	011	INST MAT/SUP GEN PUR	\$264.65
800836	09/13/06	06	LAKESHORE LEARNING M	011	INST MAT/SUP GEN PUR	\$1,321.04
800837	09/13/06	06	NASCO MODESTO	011	INST MAT/SUP GEN PUR	\$125.62
800838	09/13/06	03/06	ULTIMATE OFFICE	013	OTHER SUPPLIES	\$278.59
800839	09/13/06	63	OGGI'S PIZZA & BREWI	060	SUPP STAFF DEV CHILD	\$150.67
800840	09/13/06	63	MOUNT TAYLOR PROGRAM	060	SERVICE AGREEMENTS	\$195.00
800841	09/13/06	63	STAPLES	060	OFFICE SUPPLIES	\$331.76
800842	09/13/06	06	ALL THE WRITE NEWS	011	INST MAT/SUP GEN PUR	\$39.63
800843	09/13/06	03	BUSINESS RESOURCE GR	011	OFFICE SUPPLIES	\$177.36
800844	09/13/06	03	MAREN AHLQUIST	007	\$100 TEACHER STIPEND	\$100.00
800845	09/13/06	03	ANGELA ROSE	007	\$100 TEACHER STIPEND	\$100.00
800846	09/13/06	03	DEENA ENGLER	007	\$100 TEACHER STIPEND	\$100.00
800847	09/13/06	03	MINNIE DEVICO	007	\$100 TEACHER STIPEND	\$100.00
800848	09/13/06	03	SCHOOL SERVICES OF C	001	DUES AND MEMBERSHIPS	\$2,880.00
800849	09/13/06	03	OFFICE DEPOT, B.S.D.	004	INST MAT/SUP GEN PUR	\$19.38
800850	09/13/06	06	UNITED PARCEL SERVIC	003	TEXTBOOK K-8, EC 602	\$212.95
800851	09/13/06	03	EARLY CHILDHOOD MANU	003	INST MAT/SUP GEN PUR	\$194.71
800852	09/13/06	06	SCHOOL OUTFITTERS	003	HGHTS FIRE DAMAGE 05	\$563.62
800853	09/13/06	06	HOUGHTON MIFFLIN COM	003	TEXTBOOK K-8, EC 602	\$150.10
800854	09/13/06	03	BACKYARD ADVENTURES	003	INST MAT/SUP GEN PUR	\$148.53
800855	09/13/06	03	EARLY CHILDHOOD MANU	003	INST MAT/SUP GEN PUR	\$198.41
800856	09/13/06	03	ARROWHEAD WATER A DI	003	OFFICE SUPPLIES	\$50.00
800857	09/13/06	03	O'BRYAN-SMITH INVEST	001	OTHER CONTRACTS	\$4,000.00
800858	09/13/06	06	CONSTRUCTION ELECTRO	001	REPAIRS BLDGS/GRNDS	\$2,000.00
800859	09/14/06	03/06	STAPLES	013	OFFICE SUPPLIES	\$306.70
800860	09/14/06	63	TRANSWORLD SYSTEMS	060	OTHER EXP CHILD DEV	\$1,225.00
800861	09/14/06	03	MIKE DAVIS	007	\$100 TEACHER STIPEND	\$86.16
800862	09/14/06	03	JILL WOJTKOWSKI	008	\$100 TEACHER STIPEND	\$100.00
800863	09/14/06	03	KATRINA GRAUPMAN	008	\$100 TEACHER STIPEND	\$100.00
800864	09/14/06	03	PIONEER STATIONERS	009	INST MAT/SUP GEN PUR	\$248.23
800865	09/14/06	03	PEARSON LEARNING GRO	012	INST MAT/SUP GEN PUR	\$2,018.29
800866	09/14/06	03	BEST COMPUTER SUPPLI	008	INST MAT/SUP GEN PUR	\$104.99
800867	09/14/06	03	NATIONWIDE LEARNING,	005	BOOKS OTHER THAN TEX	\$952.25
800868	09/14/06	03	EVERYDAY/MCGRAW-HILL	005	CONSUMABLE BOOKS	\$159.30
800869	09/14/06	03	PLANK ROAD PUBLISHIN	005	MUSIC SUPPLIES	\$122.20
800870	09/14/06	03	OFFICE DEPOT, B.S.D.	005	INST MAT/SUP GEN PUR	\$413.53
800871	09/14/06	03	SANDRA NELSON	005	\$100 TEACHER STIPEND	\$100.00
800872	09/14/06	03	LISA POLENO	005	\$100 TEACHER STIPEND	\$100.00
800873	09/14/06	06	EBSCO SUBSCRIPTION S	005	INST MAT/SUP GEN PUR	\$50.53
800874	09/14/06	03	SCHOOL SPECIALTY	005	INST MAT/SUP GEN PUR	\$175.75
800875	09/14/06	03	LLOYD PEST CONTROL	001	OTHER CONTRACTS	\$4,375.00
800876	09/14/06	06	NASCO MODESTO	004	INST MAT/SUP GEN PUR	\$80.00
800877	09/14/06	03	TEACHER'S CURRICULUM	004	INST MAT/SUP GEN PUR	\$699.30
800878	09/14/06	03	BUREAU OF EDUCATION	009	TRAVEL AND CONFERENC	\$185.00
800879	09/14/06	06	MARENEM, INC. (SECRE	009	INST MAT/SUP GEN PUR	\$282.60
800880	09/14/06	06	WORDMASTERS	009	INST MAT/SUP GEN PUR	\$525.74
800881	09/14/06	06	CHARACTER COUNTS!	009	INST MAT/SUP GEN PUR	\$127.17
800882	09/14/06	06	CONTINENTAL MATHEMAT	009	INST MAT/SUP GEN PUR	\$467.33
800883	09/14/06	03	SOUTHWEST SCHOOL SUP	009	INST MAT/SUP GEN PUR	\$603.44
800884	09/14/06	03	DOROTHY WAITE	003	INST MAT/SUP GEN PUR	\$588.94
800885	09/14/06	03	NICKI WALDAL	003	\$100 TEACHER STIPEND	\$100.00

DEL MAR UNION

FROM 09/01/06 THRU ~~09~~³⁰/29/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800886	09/14/06	13	SAN DIEGUITO USD NUT	001	FOOD	\$400,000.00
800887	09/14/06	06	SDCOE	004	TRAVEL AND CONFERENC	\$100.00
800888	09/15/06	03	TEACHER'S CURRICULUM	003	INST MAT/SUP GEN PUR	\$649.36
800889	09/15/06	03	PAIGE ROLLINS	003	\$100 TEACHER STIPEND	\$100.00
800890	09/15/06	03	HARCOURT ACHIEVE	003	INST MAT/SUP GEN PUR	\$3,049.39
800891	09/15/06	03	CINDY RALSTON	003	\$100 TEACHER STIPEND	\$100.00
800892	09/15/06	03	COMPANION CORPORATIO	003	BOOKS OTHER THAN TEX	\$100.00
800893	09/15/06	03	PIONEER STATIONERS	003	INST MAT/SUP GEN PUR	\$24.33
800894	09/15/06	03	ELGIN SCHOOL SUPPLY	003	INST MAT/SUP GEN PUR	\$21.55
800895	09/15/06	03	COSTCO BUSINESS DELI	003	OFFICE SUPPLIES	\$153.87
800896	09/15/06	03	OFFICE DEPOT, B.S.D.	003	INST MAT/SUP GEN PUR	\$59.42
800897	09/15/06	03	OFFICE DEPOT, B.S.D.	007	INST MAT/SUP GEN PUR	\$1,000.00
800898	09/15/06	03	PRENTICE HALL	012	INST MAT/SUP GEN PUR	\$806.98
800899	09/15/06	06	SAWCORE INC.	001	REPAIRS BLDG/GRND-TH	\$261.50
800900	09/15/06	03	UNISOURCE	007	INST MAT/SUP GEN PUR	\$107.45
800901	09/15/06	63	SUNG GAE & JONG-SUK	060	CHILD CARE REFUND	\$49.80
800902	09/15/06	06	MOUNTAIN MATH/LANGUA	009	INST MAT/SUP GEN PUR	\$225.96
800903	09/15/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$127.04
800904	09/15/06	03	SOUTHWEST SCHOOL SUP	008	INST MAT/SUP GEN PUR	\$90.09
800905	09/15/06	03	ENTERPRISE GROUP	008	INST MAT/SUP GEN PUR	\$1,006.82
800906	09/15/06	03	SCHOOL SPECIALTY	008	INST MAT/SUP GEN PUR	\$45.64
800907	09/15/06	03	PIONEER STATIONERS	008	INST MAT/SUP GEN PUR	\$11.97
800908	09/15/06	03	DEL MAR OFFICE PRODU	008	INST MAT/SUP GEN PUR	\$50.61
800909	09/15/06	03	BECKY ROSS	008	OFFICE SUPPLIES	\$19.99
800910	09/15/06	03	A TONER WAREHOUSE	008	OFFICE SUPPLIES	\$242.44
800911	09/15/06	03	JULIE LERNER	008	INST MAT/SUP GEN PUR	\$50.00
800912	09/15/06	06	STUDENT SUPPLY COMPA	009	INST MAT/SUP GEN PUR	\$60.98
800913	09/15/06	03/06	CAPITAL MICROSCOPE S	005	INSTR SUPPLIES-SCIEN	\$259.14
800914	09/15/06	03	DAVID JONES	005	MISC. SUPPLIES	\$372.56
800915	09/15/06	03	CALIFORNIA READING A	005	MISC. SUPPLIES	\$10.49
800916	09/15/06	03	GOPHER SPORT	005	INST MAT/SUP GEN PUR	\$456.39
800917	09/15/06	06	PENSKE TRUCK LEASING	001	RENTAL OF EQUIPMENT	\$1,758.33
800918	09/15/06	03	DATA DIRECT, INC.	005	MUSIC SUPPLIES	\$254.51
800919	09/18/06	06	JESSICA R. DROSMAN	001	AUTISM-SPEC ED	\$700.00
800920	09/18/06	03	NVLS PROFESSIONAL SE	001	OTHER CONTRACTS	\$1,300.00
800921	09/18/06	03	AMAZON.COM CREDIT	006	OTHER BOOKS-PROF.LIB	\$327.34
800922	09/18/06	03	LEGOLAND	004	FIELD TRIP	\$645.00
800923	09/18/06	03	ENTERPRISE GROUP	004	INST MAT/SUP GEN PUR	\$797.78
800924	09/19/06	03	CTS WEEKLY	012	MISC. SUPPLIES	\$510.00
800925	09/19/06	06	PRO-ED, INC.	011	OTHER SUPPLIES	\$111.86
800926	09/19/06	06	PCI SPECIAL EDUCA'L	011	INST MAT/SUP GEN PUR	\$120.05
800927	09/19/06	06	SAMMONS & PRESTON	011	INST MAT/SUP GEN PUR	\$54.63
800928	09/19/06	06	SCHOOL SPECIALTY	011	INST MAT/SUP GEN PUR	\$33.89
800929	09/19/06	06	COACH USA	011	FIELD TRIPS-SUMMER P	\$1,054.35
800930	09/19/06	63	STAPLES	060	NON-CAPITALIZED EQUI	\$1,150.99
800931	09/19/06	03	PIONEER STATIONERS	007	INST MAT/SUP GEN PUR	\$97.77
800932	09/19/06	03	BEST COMPUTER SUPPLI	006	OFFICE SUPPLIES	\$179.31
800933	09/19/06	03	REUBEN H. FLEET SCIE	006	FIELD TRIP	\$1,185.00
800934	09/19/06	03	COACH USA	006	FIELD TRIP	\$1,383.45
800935	09/19/06	03	JONI DEGROOT	006	\$100 TEACHER STIPEND	\$87.43
800936	09/19/06	03	KATHERINE CREIGHTON	006	\$100 TEACHER STIPEND	\$100.00
800937	09/19/06	03	SANDRA JOHNSON	006	\$100 TEACHER STIPEND	\$100.00
800938	09/19/06	03	ANDREA CANNON	006	INST MAT/SUP GEN PUR	\$99.95
800939	09/19/06	03	SHELLEY PETERSEN	006	OFFICE SUPPLIES	\$183.45
800940	09/19/06	06	HAWTHORNE EDUCATIONA	009	INST MAT/SUP GEN PUR	\$94.20

DEL MAR UNION

FROM 09/01/06 THRU 09/29/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800941	09/19/06	03	N.C.E.P.C./KIM SIMON	001	DUES AND MEMBERSHIPS	\$48.94
800942	09/19/06	63	GREG MILLER	060	ASSEMBLIES CHILD DEV	\$500.00
800943	09/19/06	63	SCHOOL SPECIALTY	060	GEN SUPPLIES CHILD D	\$3,320.47
800944	09/19/06	63	DISCOUNT SCHOOL SUPP	060	GEN SUPPLIES CHILD D	\$2,307.78
800945	09/19/06	03	APPLE COMPUTER, INC.	001	NON CAPITALIZED COMP	\$4,922.94
800946	09/19/06	03	HILARY NELSEN	004	INST MAT/SUP GEN PUR	\$136.23
800947	09/19/06	03	OFFICE DEPOT, B.S.D.	004	OFFICE SUPPLIES	\$267.62
800948	09/19/06	03	PIONEER STATIONERS	004	INST MAT/SUP GEN PUR	\$23.95
800949	09/19/06	03	ERICA BELL	004	\$100 TEACHER STIPEND	\$100.00
800950	09/19/06	03	LINDSAY PIKE	004	\$100 TEACHER STIPEND	\$98.55
800951	09/19/06	03	KATHERINE WEIDMANN	004	\$100 TEACHER STIPEND	\$100.00
800952	09/20/06	03	UNITED PARCEL SERVIC	008	EQUIP REPAIR	\$12.77
800953	09/20/06	03	NATIONAL SEMINARS GR	001	TRAVEL AND CONFERENC	\$199.00
800954	09/20/06	03	PAULETTE ANDERSON, C	001	REV CASH REIMBURSEME	\$2,297.47
800955	09/20/06	63	S&S WORLD WIDE	060	GEN SUPPLIES CHILD D	\$1,099.65
800956	09/20/06	06	PAULETTE ANDERSON, C	001	REV CASH REIMBURSEME	\$1,873.13
800957	09/20/06	63	PAULETTE ANDERSON, C	001	REV CASH REIMBURSEME	\$1,618.92
800958	09/20/06	03	NORTH COUNTY TIMES	001	PERIODICALS/ADMINIST	\$142.80
800959	09/20/06	03	JANESE SWANSON	008	\$100 TEACHER STIPEND	\$82.11
800960	09/20/06	03	JANESE SWANSON	008	2005/06 DMSEF GALA W	\$108.95
800961	09/20/06	06	JANESE SWANSON	008	INST MAT/SUP GEN PUR	\$343.46
800962	09/20/06	03	TIFFANY KINNEY	003	MATERIALS AND SUPPLI	\$273.40
800963	09/20/06	03	COACH USA	003	FIELD TRIP	\$362.10
800964	09/20/06	03	PUMPKIN CENTRAL	003	FIELD TRIP	\$520.00
800965	09/20/06	03	MISSION SAN JUAN CAP	003	FIELD TRIP	\$581.00
800966	09/20/06	03	COACH USA	003	FIELD TRIP	\$494.16
800967	09/20/06	03	COACH USA	003	FIELD TRIP	\$856.26
800968	09/20/06	03	WILSOUND	003	EQUIP REPAIR	\$200.00
800969	09/20/06	03	STEVE DENYES	003	INST MAT/SUP GEN PUR	\$600.00
800970	09/20/06	03	COACH USA	006	FIELD TRIP	\$724.20
800971	09/20/06	03	CHRISTINE MAZONE	006	\$100 TEACHER STIPEND	\$100.00
800972	09/20/06	03	NAN APOSHIAN	006	\$100 TEACHER STIPEND	\$100.00
800973	09/20/06	03	STEPHANIE SMITH	006	\$100 TEACHER STIPEND	\$100.00
800974	09/20/06	06	BUREAU OF EDUCATION	006	TRAVEL AND CONFERENC	\$700.00
800975	09/20/06	03	CITY OF VISTA	006	FIELD TRIP	\$832.00
800976	09/20/06	03	COACH USA	004	FIELD TRIP	\$428.13
800977	09/20/06	03	COSTCO BUSINESS DELI	013	OFFICE SUPPLIES	\$134.68
800978	09/20/06	63	JUDY YU OR WEITE HUA	060	CHILD CARE REFUND	\$166.00
800979	09/20/06	63	SANDOZAPPAREL	060	GEN SUPPLIES CHILD D	\$348.98
800980	09/20/06	03	STERICYCLE, INC.	001	HEALTH SUPPLIES	\$250.00
800981	09/21/06	03	BEST COMPUTER SUPPLI	013	OFFICE SUPPLIES	\$109.84
800982	09/21/06	03	LAURIE FRANCIS	004	FUNDRAISER	\$268.20
800983	09/21/06	63	MOUNT TAYLOR PROGRAM	060	NON-CAPITALIZED EQUI	\$1,195.65
800984	09/21/06	03	HIGHSMITH FURNITURE,	009	INST MAT/SUP GEN PUR	\$305.00
800985	09/21/06	03	JENNIFER HOWARD	009	\$100 TEACHER STIPEND	\$100.00
800986	09/21/06	06	EMILY DISNEY	009	INST MAT/SUP GEN PUR	\$85.76
800987	09/21/06	06	SUMMIT LEARNING	009	INST MAT/SUP GEN PUR	\$356.31
800988	09/21/06	03	DISCOUNT TWO-WAY RAD	007	2005/06 DMSEF GALA W	\$284.84
800989	09/21/06	03/06	BSE	007	DISASTER PREP SUPPLI	\$389.36
800990	09/21/06	03	STAPLES	013	OFFICE SUPPLIES	\$80.94
800991	09/21/06	06	SCHOOLMATE	004	INST MAT/SUP GEN PUR	\$63.84
800992	09/21/06	03	CLASSROOM DIRECT.COM	004	INST MAT/SUP GEN PUR	\$193.94
800993	09/21/06	03	UNITED PARCEL SERVIC	004	INST MAT/SUP GEN PUR	\$24.01
800994	09/21/06	06	PROVANTAGE COMPUTER	009	INST MAT/SUP GEN PUR	\$800.42
800995	09/21/06	06	SANDRA MARTINEZ	011	INST MAT/SUP GEN PUR	\$82.14

DEL MAR UNION

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FROM 09/01/06 THRU 09/29/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
800996	09/21/06	06	KERRY KORODY	011	TRAVEL AND CONFERENC	\$164.95
800997	09/21/06	06	SOPHIA TSOUKAS	011	INST MAT/SUP GEN PUR	\$21.21
800998	09/21/06	06	KYLIE HOPWOOD	011	INST MAT/SUP GEN PUR	\$144.10
800999	09/21/06	06	PHONAK INC	011	INST MAT/SUP GEN PUR	\$112.99
801000	09/21/06	03	GREAT SOURCE ED GROU	009	CONSUMABLE BOOKS	\$93.02
801001	09/21/06	03	MAD MACS	001	NON CAPITALIZED COMP	\$537.67
801002	09/21/06	03	COACH USA	008	FIELD TRIP	\$1,482.48
801003	09/21/06	03	CYT	008	FIELD TRIP	\$912.00
801004	09/21/06	03	COACH USA	008	FIELD TRIP	\$724.20
801005	09/21/06	03	CLASSICS FOR KIDS	008	FIELD TRIP	\$630.00
801006	09/21/06	06	HOUGHTON MIFFLIN COM	004	TEXTBOOK K-8, EC 602	\$221.10
801007	09/21/06	03	PEARSON LEARNING GRO	012	REGULAR TEXTBOOKS	\$1,837.41
801008	09/21/06	03	KRISTINE DAMON	008	\$100 TEACHER STIPEND	\$100.00
801009	09/21/06	03	PINERY CHRISTMAS TRE	004	FIELD TRIP	\$357.50
801010	09/21/06	03	COACH USA	004	FIELD TRIP	\$362.10
801011	09/21/06	06	CURRICULUM ASSOCIATE	004	INST MAT/SUP GEN PUR	\$128.22
801012	09/21/06	06	STEPHANIE VAN EPPS	011	INST MAT/SUP GEN PUR	\$157.30
801013	09/21/06	03	MISSION SAN JUAN CAP	005	FIELD TRIP	\$588.00
801014	09/21/06	03	SAN DIEGUITO TROPHY	013	PERIODICALS/ADMINIST	\$11.47
801015	09/21/06	03	ELLISON EDUCATIONAL	008	INST MAT/SUP GEN PUR	\$38.33
801016	09/21/06	03	SDCOE	012	MISC. SUPPLIES	\$215.50
801017	09/21/06	03	UNION TRIBUNE PUBLIS	001	PERIODICALS/ADMINIST	\$160.00
801018	09/21/06	03	SDCOE	013	PRINTING EXPENSE	\$226.28
801019	09/21/06	06	SHIHONG MA	011	MILEAGE REIMBURSEMEN	\$112.14
801020	09/22/06	03	SHADLEY BRADFORD	008	\$100 TEACHER STIPEND	\$100.00
801021	09/22/06	03	JOE GARRISON	007	INST MAT/SUP GEN PUR	\$240.00
801022	09/22/06	03	SCHOLASTIC BOOK CLUB	007	INST MAT/SUP GEN PUR	\$22.74
801023	09/22/06	03	CONTINENTAL MATHEMAT	007	INST MAT/SUP GEN PUR	\$225.00
801024	09/22/06	03	AMC 8/UNIVERSITY OF	007	INST MAT/SUP GEN PUR	\$99.00
801025	09/22/06	03	NATIONAL GEOGRAPHIC	007	INST MAT/SUP GEN PUR	\$60.00
801026	09/22/06	03	MATHFAX	007	INST MAT/SUP GEN PUR	\$210.00
801027	09/22/06	03	CURRICULUM ASSOCIATE	008	INST MAT/SUP GEN PUR	\$112.10
801028	09/22/06	63	ORIENTAL TRADING CO.	060	INST SUPPLIES CHILD	\$258.85
801029	09/22/06	63	SCHOOL AGE NOTES	060	PERIODICALS/ADMINIST	\$332.68
801030	09/22/06	63	SOUTHWEST SCHOOL SUP	060	INST SUPPLIES CHILD	\$150.68
801031	09/22/06	63	DISCOUNT SCHOOL SUPP	060	INST SUPPLIES CHILD	\$812.95
801032	09/22/06	63	S&S WORLD WIDE	060	INST SUPPLIES CHILD	\$179.39
801033	09/22/06	03	AMTRAK GROUP SALES	006	FIELD TRIP	\$1,516.80
801034	09/22/06	03	APPLE COMPUTER, INC.	001	OTHER CONTRACTS COMP	\$56,588.04
801035	09/25/06	03	WAXIE	004	FUNDRAISER	\$255.80
801036	09/25/06	63	CHILDGARDEN EQUIPMEN	060	GEN SUPPLIES CHILD D	\$387.90
801037	09/25/06	03	CALIFORNIA STATE UNI	001	OTHER CONTRACTS	\$4,000.00
801038	09/25/06	06	MATH OLYMPIADS/MOEMS	008	INST MAT/SUP GEN PUR	\$170.05
801039	09/25/06	63	UNION TRIBUNE PUBLIS	060	ADVERTISING	\$355.00
801040	09/25/06	63	APPELBAUM TRAINING I	060	TRAVEL AND CONFERENC	\$106.00
801041	09/25/06	06	SDCOE	004	TRAVEL AND CONFERENC	\$75.00
801042	09/25/06	13	AMAZON.COM CREDIT	001	MATERIALS AND SUPPLI	\$891.99
801043	09/25/06	03	BUSINESS MACHINES UN	001	EQUIP REPAIR	\$250.00
801044	09/26/06	03	COACH USA	006	FIELD TRIP	\$988.32
801045	09/26/06	03	CHRISTIAN YOUTH THEA	004	FIELD TRIP	\$360.00
801046	09/26/06	03	JANET LEUTEL	004	\$100 TEACHER STIPEND	\$100.00
801047	09/26/06	03	HERITAGE TOURS	004	FUNDRAISER	\$125.00
801048	09/26/06	03	DEL MAR OFFICE PRODU	006	INST MAT/SUP GEN PUR	\$324.67
801049	09/26/06	03	SCHOLASTIC BOOK FAIR	006	BOOKS OTHER THAN TEX	\$957.63
801050	09/26/06	63	CHARLENE KOMOSINSKI	060	SUPP STAFF DEV CHILD	\$421.04

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801051	09/26/06	03	COACH USA	004	FIELD TRIP	\$362.10
801052	09/26/06	03	SCHOLASTIC CLASSROOM	007	INST MAT/SUP GEN PUR	\$27.65
801053	09/26/06	06	JIM GIANOLA	007	INST MAT/SUP GEN PUR	\$217.36
801054	09/26/06	03/06	REBECCA HOY	007	INST MAT/SUP GEN PUR	\$126.86
801055	09/26/06	03/06	CHRISTEN TEISHER	007	INST MAT/SUP GEN PUR	\$200.00
801056	09/26/06	03	CAROL NEWBERRY	007	\$100 TEACHER STIPEND	\$100.00
801057	09/26/06	06	JIM GIANOLA	007	INST MAT/SUP GEN PUR	\$252.56
801058	09/26/06	06	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801059	09/26/06	06	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801060	09/26/06	06	DEBBIE EWING	005	INST MAT/SUP GEN PUR	\$171.77
801061	09/26/06	06	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801062	09/26/06	03	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801063	09/26/06	03	LINDA WHEELER	004	\$100 TEACHER STIPEND	\$100.00
801064	09/26/06	03	BEST BEST & KRIEGER	001	LEGAL FEES	\$431.84
801065	09/26/06	03	BOWIE ARNESON WILES	001	LEGAL FEES	\$13,263.75
801066	09/26/06	03	O'BRYAN-SMITH INVEST	001	OTHER CONTRACTS	\$1,600.00
801067	09/26/06	06	POSITIVE PROMOTIONS	007	INST MAT/SUP GEN PUR	\$1,873.31
801068	09/27/06	06	GRAYBAR ELECTRIC CO.	001	MAINT SUPPLIES	\$500.00
801069	09/27/06	06	JOHNSTONE SUPPLY	001	MAINT SUPPLIES	\$500.00
801070	09/27/06	06	ONE DAY SIGNS	001	MAINT SUPPLIES	\$200.00
801071	09/27/06	03	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801072	09/27/06	03	COACH USA	003	FIELD TRIP	\$362.10
801073	09/27/06	03	CYT	003	FIELD TRIP	\$384.00
801074	09/27/06	03	ENTERPRISE GROUP	003	INST MAT/SUP GEN PUR	\$633.03
801075	09/27/06	03	FARBER PIANO SERVICE	003	INST MAT/SUP GEN PUR	\$110.00
801076	09/27/06	03	STAPLES	003	OFFICE SUPPLIES	\$44.49
801077	09/27/06	03	CHILDCRAFT	003	INST MAT/SUP GEN PUR	\$19.95
801078	09/27/06	03	SCHOLASTIC TEACHER R	003	INST MAT/SUP GEN PUR	\$106.21
801079	09/27/06	03	LEARNING RESOURCES	003	INST MAT/SUP GEN PUR	\$42.83
801080	09/27/06	03	CREATIVE PUBLICATION	003	INST MAT/SUP GEN PUR	\$46.74
801081	09/27/06	03	AMERICAN EXPRESS	001	TRAVEL AND CONFERENC	\$115.64
801082	09/27/06	03	NASCO MODESTO	003	INST MAT/SUP GEN PUR	\$634.31
801083	09/27/06	03	HERITAGE TOURS	006	FIELD TRIP	\$488.00
801084	09/27/06	03	SDCOE	007	TRAVEL AND CONFERENC	\$100.00
801085	09/27/06	06	BUREAU OF EDUCATION	007	TRAVEL AND CONFERENC	\$185.00
801086	09/27/06	06	BUREAU OF EDUCATION	007	TRAVEL AND CONFERENC	\$185.00
801087	09/27/06	03	SUPERTEK COMPUTER SE	001	COMPUTER SUPPLIES	\$161.63
801088	09/27/06	03	SAN JOAQUIN COUNTY O	001	ADVERTISING	\$284.48
801089	09/27/06	03	SOPRIS WEST, INC	012	INST MAT/SUP GEN PUR	\$1,719.15
801090	09/27/06	03	SDCOE	001	OFFICE SUPPLIES	\$673.17
801091	09/27/06	03	JESSICA PAGE	007	INST MAT/SUP GEN PUR	\$281.08
801092	09/27/06	63	HIGLEY ENTERPRISES	060	INST SUPPLIES CHILD	\$131.88
801093	09/27/06	03/06	UNISOURCE	001	OFFICE SUPPLIES	\$209.53
801094	09/27/06	06	NATALIE CHILES	007	TRAVEL AND CONFERENC	\$250.00
801095	09/27/06	03	JANICE LEE	007	INST MAT/SUP GEN PUR	\$27.99
801096	09/27/06	03	JACQUELINE BOYSEN	007	\$100 TEACHER STIPEND	\$100.00
801097	09/27/06	03	RISO, INC. SAN DIEGO	007	INST MAT/SUP GEN PUR	\$616.59
801098	09/27/06	06	UMA (LAKSHMY) KRISHN	007	TRAVEL AND CONFERENC	\$180.00
801099	09/27/06	03	NASCO MODESTO	006	INST MAT/SUP GEN PUR	\$83.10
801100	09/28/06	03	RANCHO SANTA FE SECU	001	OTHER CONTRACTS	\$9,964.00
801101	09/28/06	03	PARISSA ESMALI	008	\$100 TEACHER STIPEND	\$100.00
801102	09/28/06	03	CITY OF VISTA	008	FIELD TRIP	\$990.00
801103	09/28/06	03	KRISTYN MERRYMAN	008	\$100 TEACHER STIPEND	\$100.00
801104	09/28/06	03	COACH USA	008	FIELD TRIP	\$790.00
801105	09/28/06	03	DEBBIE REGOTTAZ	011	TRAVEL AND CONFERENC	\$215.00

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801106	09/28/06	06	SOPRIS WEST, INC	011	INST MAT/SUP GEN PUR	\$147.13
801107	09/28/06	06	LORI HUGHES	011	INST MAT/SUP GEN PUR	\$95.00
801108	09/28/06	03	SDCOE	013	PRINTING EXPENSE	\$639.46
801109	09/28/06	03	SDCOE	013	PRINTING EXPENSE	\$68.96
801110	09/28/06	03	DEL MAR BLUE PRINT	002	PRINTING EXPENSE	\$250.00
801111	09/28/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$109.05
801112	09/28/06	06	JDL DEVELOPMENT INC	001	REPAIRS BLDGS/GRNDS	\$885.00
801113	09/28/06	03	COACH USA	006	FIELD TRIP	\$362.10
801114	09/28/06	06	FRAZEE PAINT & WALLC	001	MAINT SUPPLIES	\$500.00
801115	09/28/06	06	LEE'S LOCK & SAFE	001	REPAIRS BLDGS/GRNDS	\$2,000.00
801116	09/28/06	03	PUBLIC STORAGE	001	OTHER CONTRACTS	\$2,948.80
801117	09/28/06	06	NICOLE LEVSEY	011	INST MAT/SUP GEN PUR	\$13.45
801118	09/28/06	06	DICK BLICK	007	INST MAT/SUP GEN PUR	\$65.91
801119	09/28/06	03	TURF STAR	001	REPAIRS TO MACHINES	\$882.32
801120	09/28/06	03	PROJECTOR DOCTOR	006	EQUIP REPAIR	\$329.00
801121	09/28/06	06	RENAISSANCE LEARNING	005	INST MAT/SUP GEN PUR	\$516.38
801122	09/28/06	03	GLENCOE MCGRAW/HILL	012	REGULAR TEXTBOOKS	\$2,234.31
801123	09/29/06	03	CURRICULUM ASSOCIATE	007	INST MAT/SUP GEN PUR	\$196.41
801124	09/29/06	03	MARNIE WHITE	006	INST MAT/SUP GEN PUR	\$278.66
801125	09/29/06	03	SDCOE	012	INST MAT/SUP GEN PUR	\$689.60
801126	09/29/06	03	JANET BERNARD	012	OTHER EXPENSES	\$114.72
801127	09/29/06	03	EVERYDAY/MCGRAW-HILL	012	REGULAR TEXTBOOKS	\$673.33
801128	09/29/06	03	HIGHSMITH, INC.	009	BOOKS OTHER THAN TEX	\$88.67
801129	09/29/06	03	OFFICE DEPOT, B.S.D.	009	BOOKS OTHER THAN TEX	\$78.56
801130	09/29/06	06	BUREAU OF EDUCATION	009	TRAVEL AND CONFERENC	\$175.00
801131	09/29/06	03	DISCOUNT SCHOOL SUPP	005	INST MAT/SUP GEN PUR	\$342.47
801132	09/29/06	03	ENTERPRISE GROUP	009	INST MAT/SUP GEN PUR	\$834.73
801133	09/29/06	03	NELLIE WHEAT	009	INST MAT/SUP GEN PUR	\$42.01
801134	09/29/06	03	SAN DIEGO AIRCRAFT C	007	FIELD TRIP	\$945.00
801135	09/29/06	03	COACH USA	007	FIELD TRIP	\$1,482.48
801136	09/29/06	03	DISNEYLAND	004	FIELD TRIP	\$2,432.00
801137	09/29/06	03	COACH USA	004	FIELD TRIP	\$1,320.60
801138	09/29/06	63	COSTCO BUSINESS DELI	060	GEN SUPPLIES CHILD D	\$1,500.00
801139	09/29/06	63	KATY VALDOVINOS	060	CHILD CARE REFUND	\$95.60
801140	09/29/06	63	YANG WEON BANG	060	CHILD CARE REFUND	\$81.05
801141	09/29/06	03	AMTRAK GROUP SALES	005	FIELD TRIP	\$985.60

REPORT TOTAL \$773,302.57

**DEL MAR UNION SCHOOL DISTRICT
COMMERCIAL WARRANT LISTING**

September 1 - 30, 2006

FUND	DATE	WARRANT #	AMOUNT
FUND 03 & 06	9/8/2006	199552-199589	\$ 135,828.81
	9/11/2006	201318-102328	\$ 39,097.91
	9/14/2006	203834-208867	\$ 40,163.60
	9/18/2006	205134-205137	\$ 10,931.06
	9/21/2006	207428-207465	\$ 11,377.84
	9/25/2006	208795-208799	\$ 2,806.67
	9/26/2006	209498-209507	\$ 7,946.58
	9/27/2006	210331-210379	\$ 86,472.03
	9/29/2006	212341-212373	\$ 46,414.71
GENERAL FUND TOTAL			\$ 381,039.21
FUND 13	9/14/2006	203868-203869	\$ 1,962.86
Cafeteria	9/18/2006	205138	\$ 1,038.80
	9/21/2006	207466	\$ 954.85
	9/21/2006	210380	\$ 1,477.00
FUND 14	9/11/2006	201329	\$ 36,531.00
Deferred Maintenance	9/21/2006	207467	\$ 4,059.00
	9/29/2006	212374	\$ 8,599.50
FUND 25-19			
Developer Fees			
FUND 35-00			
State School Building Project			
FUND 40			
Special Reserve-Capital			
FUND 63	9/8/2006	199590	\$ 2,255.00
Other Enterprise - Child Development	9/11/2006	201330-201331	\$ 228.16
	9/14/2006	203870-203875	\$ 8,470.86
	9/18/2006	205139-205141	\$ 475.80
	9/21/2006	207468-207473	\$ 10,230.95
	9/27/2006	210381-210389	\$ 7,359.12
	9/29/2006	212375-212376	\$ 1,684.31
FUND 73-20			
Foundation Trust			
OTHER FUND TOTAL			\$ 85,327.21
GRAND TOTAL			\$ 466,366.42

October 18, 2006

To: Board Members
From: Dena Whittington
Through: Tom Bishop
Subject: Board Approval of Petition for Issuance of New Warrant in Lieu of Void Warrant

Attached is a Petition for Issuance of New Warrant in Lieu of Void Warrant. This form is required by the San Diego County Office of Education when a commercial warrant is not cashed and requires the issuance of a new warrant. Warrant number 12-044051 dated 9/19/2005 was never cashed by the payee. The payee discovered the check and was unable to cash it because it was more than 6 month old. Tonya Weiland has requested a replacement check in the amount of \$86.90 for a child care tuition refund due to her.

Upon approval of the petition, the County Office of Education will authorize the District to generate a replacement commercial warrant.

FISCAL IMPACT: None.

RECOMMENDED: The Superintendent recommends approval of of Petition for Issuance of New Warrant in Lieu of Void Warrant

*8.3

San Diego County Office of Education

PETITION FOR ISSUANCE OF NEW WARRANT IN LIEU OF VOID WARRANT
(Government Code Section 29802, Warrants
Becoming Void After September 20, 1963)

1. TO THE BOARD OF EDUCATION OF THE **Del Mar Union School District**: I, the undersigned, declare that I am the payee of original warrant number **12-044051** dated **9/19/2005**, in the amount of **\$86.90** attached hereto and presented to your Board pursuant to Section 29802 of the Government Code. I hereby request that you adopt an order instructing the County Auditor to draw a new warrant in favor of me for the same amount as the original warrant.

Executed at 13390 Portofino Dr. on Oct. 9, 06.

I certify under penalty of perjury that the foregoing is true and correct.

Tonya Weiland
Signature of Payee

Tonya Weiland
Name of Payee

13390 Portofino Dr. Del Mar, CA. 92014
Address of Payee

2. ORDER OF THE BOARD OF **Del Mar Union School District** TO DRAW WARRANT:

It is ORDERED by the Board of Education of the **Del Mar Union School District** that the County Auditor of the County of San Diego draw a new warrant in favor of the same payee and in the same amount of the above described warrant.

_____ Clerk of the Board

Date _____ By _____ Deputy

3. FM 27 FROM GAD ATTACHED

Dated _____ By _____ County Auditor

4. ~~DISTRICT'S~~ REISSUE OF COMMERCIAL WARRANT:

h. ✓ On _____, the district issued commercial warrant number _____ to **TONYA WEILAND**, payee, for **\$86.90** to replace void warrant number **12-044051** described above.



October 18, 2006

To: Board Members

From: Dena Whittington

Through: Tom Bishop

Subject: Board Approval of Performance Agreements Between the Del Mar Union School District and Music Coaches in the Amount of \$5,680.00

FAME, the Foundation to Advance Music Education, has once again donated to the District \$8,000.00 to provide for music coaches. The following performance agreements in the amount of \$5,680.00 are ready for board approval at this time.

Wes Noel	Torrey Hills School Brass Coach	\$1,640.00
Rosalind Richards	Sage Canyon School Clarinet and Flute Coach	\$2,040.00
Annette Grieshaber	Ashley Falls School Percussion Coach	\$1,040.00
Rosalind Richards	Del Mar Hills Academy Clarinet, Flute, and Saxophone Coach	\$960.00

*These agreements are available for review at the
Del Mar Union School District Office.*

FISCAL IMPACT: Expenditure to be funded by FAME donation and SIP adopted budgets.

RECOMMENDED: The Superintendent Recommends That the Board of Trustees Approves the Performance Agreements Between the Del Mar Union School District and Music Coaches in the Amount of \$5,680.00

*8.4

October 18, 2006

To: Board Members

From: Dena Whittington

Through: Tom Bishop

Subject: Board Approval of Agreement Between the Del Mar Union School District and Magdalena Ecke Family YMCA for Playground Partners Program at Sage Canyon School in the Amount of \$5,500.00

Sage Canyon School and the Magdalena Ecke Family YMCA intend to work together to provide the school community with YMCA Playground Partners Program, a professionally directed, parent volunteer program designed to enrich the lunchtime recess experience by providing an outdoor curriculum for K-6 grade students that builds self-confidence, models effective communication and conflict resolution skills, and encourages teamwork and sportsmanship.

The agreement will be in effect November 2, 2006 through May 31, 2007.

*This agreement is available for review at the
Del Mar Union School District Office.*

FISCAL IMPACT: Expenditure to be funded by PTA donation.

RECOMMENDED: The Superintendent Recommends That the Board of Trustees Approves the Agreement Between the Del Mar Union School District and Magdalena Ecke Family YMCA for Playground Partners Program at Sage Canyon School in the Amount of \$5,500.00

*8.5

October 18, 2006

To: Board Members

From: Dena Whittington

Through: Tom Bishop

Subject: Board Approval of Performance Agreement Between the Del Mar Union School District and Deron Cohen, Guest Artist, for Presentations at Del Mar Hills Academy in the Amount of \$1,500.00

Deron Cohen, guest artist, will provide a special art program for all grade levels at Del Mar Hills Academy. Sessions are scheduled between September 22, 2006 and May 25, 2007.

*This agreement is available for review at the
Del Mar Union School District Office.*

FISCAL IMPACT: Expenditure to be funded by PTA donation.

RECOMMENDED: The Superintendent Recommends That the Board of Trustees Approves the Agreement Between the Del Mar Union School District and Deron Cohen, Guest Artist, for Presentations at Del Mar Hills Academy in the Amount of \$1,500.00

*8.6

October 16, 2006

To: Board Members
From: Charlene Komosinski
Through: Tom Bishop
Subject: Board Ratification of Professional Service Agreements for the Del Mar Union School District After School Enrichment Program.

The Del Mar Union School District operates the After School Enrichment Program for students at all school sites. The total enrollment in the Fall 2006 session is 1,331 students.

Attached is the calendar of classes for the Fall 2006 program. The Professional Services Agreements for the Fall 2006 program are with the following Contractors, and the District is asking the Board's ratification of the agreements with the following vendors for service to the After-School Enrichment Program. The contracts for this work are available for review at the Del Mar Union School District Office:

Viviane Conley (French)
Ben Hian DBA *Radical Reptiles & Friends*
Robert & Julia Burnier DBA *Sing and Speak Spanish*
Larry Frankel (magic)
Sandra Dodd (clay)
Dr. Ed Thile DBA *Pro-Speech, Reading Stars*
Shannon & Vincent Polivka DBA *Kidz'n'Fun, gymnastics, go go cheer, hip hop*
Michael McClure DBA *Camp Imagine, photography*
Nancy Holden DBA *Dance with Nance*
Michael Duggan DBA *British Academy of Soccer Science*
Michael Rausa DBA *One on One Basketball*
David Melrose DBA *San Diego Chess Academy*
Kitty Franklin DBA *Drama Kids*
Teri Nance, (easy sewing and quilting)
Katie Pentland (superstar gymnastics and hip hop)
Mark Pattison, The Center for Martial Arts
Ruth Zenari (knitting)

FISCAL IMPACT: None. This is a self-funding program. Funds for these agreements are paid by the children taking the enrichment classes.

RECOMMENDATION: The Superintendent Recommends Ratification of the Professional Services Agreements Between the Del Mar Union School District After-School Enrichment Program and the Above-Listed Vendors.

*8.7

October 18, 2006

To: Board Members
From: Janet Bernard
Through: Tom Bishop
Subject: Approval of the 2006-07 Performance Agreement with Lyn Perino,
Educational Consultant

The administration is seeking approval from the Board to continue contracting with Lyn Perino for educational consulting services during the 2006-07 school year.

Lyn will help to facilitate and guide the work of several District action and study teams. She will also assist with the planning and facilitation of the Annual Update on the District Strategic plan, which is scheduled for June 8, 2006.

The contract for this work is available for review at the District Office.

FISCAL IMPACT: \$18,300 from the 2006-07 Staff Development budget.

RECOMMENDED: The Superintendent Recommends Approval of the 2006-07 Performance Agreement with Lyn Perino, Educational Consultant.

*8.8

October 17, 2006

To: Board Members
From: Tom Bishop
Subject: Board Approval, 2006/2007 SIP Budgets

Attached are the 2006/2007 SIP budgets that were approved by the seven 2006/2007 Site Councils during the past month. These proposed SIP budgets comply with the requirements and timeline of Board Policy 0420, approved September 2005.

The 2006/2007 SIP budgets are funding many improvement initiatives in the site-based strategic plans, and also helping the sites to implement Professional Learning Community practices.

Congratulations to the site council members at all schools for their leadership efforts and effective long-range planning.

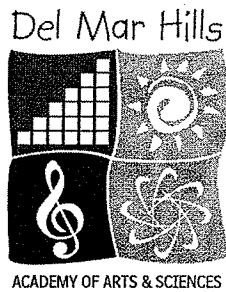
RECOMMENDED: The Superintendent Recommends Board Approval of the 2006/2007 SIP Budgets That Have Been Approved by the Seven School Site Councils.

*8.9

Ashley Falls School School Improvement Program Proposed Budget

Allocated Amount: \$39,331.00

\$4,000	Everyone A Reader Program: supports struggling students in K – third grade.
\$8,000	Professional Learning Communities: release time, professional development, school plan development, professional resources
\$4,000	Supplemental Instructional Materials: English Language Development, Language Arts, Mathematics
\$10,000	Technology: software, printers, replacement hardware
\$3,000	Miscellaneous materials and supplies
\$10,331	Certificated Academic Support Staff: differentiated instructional support (i.e.: in class, small group support, enrichment)



October 12, 2006

The rationale for distribution of the proposed budget was derived from our ***Vision for Excellence*** and ***Strategic Planning Goals***:

- *Continue the development of the Professional Learning Community (PLC) model*
- *Continue the development of data-driven differentiated learning opportunities for ALL students*
- *Implementation of the Peace Builders Program*

The PLC concept is our “guiding light.” Thus, curriculum and program configuration is driven by assessment data/student needs. The development of SMART goals and formative assessments is written into every teacher’s 2006-07 goals and objectives. The consistent implementation of differentiated, standards-based instruction is paramount to our program. Dynamic/flexible grouping will assist in enhancing the implementation of differentiated curriculum. Additionally, we continue with our commitment to our integrated program; we are carefully examining the balance of “core content curriculum” with enrichment offerings at each grade level.

We are focused on the continued improvement of standardized assessment scores (STAR) at all grade levels with a concentrated effort in the areas of *Reading Comprehension, Writing Strategies* and *Number Sense*. We are also emphasizing 4-5 grade science standards. Careful attention is being given to the needs of our English Language Learners and students with limited support at home.

Related goals include:

- Schoolwide PLC Growth and Development
- Developing proficiency in utilizing ongoing assessment data to drive instruction
- Development of SMART Goals and Formative Assessments at each grade level
- Continued implementation of a balanced literacy program with emphasis on Guided Reading and the Houghton-Mifflin program / *Building capacity in the upper grades (4-6)*
- Expansion of upper grade leveled classroom libraries and upper grade bookroom to align with state standards
- Maintenance of Primary Grade Libraries and Bookroom

- Development of differentiated curriculum/higher order questioning strategies
- Increased capacity in the area of ELL Development
- Building capacity in the utilization of technology as a tool
- Continued development of integrated fine arts unit
- Implementation of hands-on science in the classroom / using our science specialist to build capacity at our site, focus on grades 4 & 5
- Implementation of an aggressive test prep program

**Please note that our instructional aide position supports the following goals:*

- Improve literacy levels at grades 2 & 3
- Improve student achievement in mathematics at grades 3, 4, 5, & 6

SIP BUDGET ALLOCATIONS - 2006-07

Total Allocation:	\$31, 208.00
*Instructional Aide Position	\$10, 403.00
TOTAL "Leftover"	\$20, 805.00

**PLC /DIFFERENTIATED LEARNING SUPPORT
Materials, Staff Development & Planning Time**

PLC: 2007 Summer Planning/Release Time **\$ 5, 500.00**

-Analyze 2006-07 STAR assessment data, revise/develop SMART goals and aligned formative assessments and implementation timeline

**STAFF DEVELOPMENT
Training Conference Cost & Substitute Teacher Expenses**

- Differentiated Curriculum Training **\$ 2, 500.00**
Tomlinson Workshop (3 Teachers)
- GATE Certificate Training (3 Teachers)
- ELL Development **\$ 650.00**
- County Office ELD Development Training
- Mathematics Improvement **\$ 1, 000.00**
- CAHSEE Conference
- Hands-on Algebra Workshop
- SDCOE Offerings
- RTI Team Training (4 Members) **\$ 1, 000.00**
- PLC Development **\$ 805.00**

STUDENT INTERVENTION PROGRAMS

Early ALP Implementation	\$ 2,500.00
SST Review	\$ 800.00
Junior Great Books	\$ 500.00
Intervention Materials	\$ 500.00

PEACE BUILDERS PROGRAM IMPLEMENTATION

Training and Materials	\$ 300.00
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OTHER EXPENDITURES

Kindergarten: Early Literacy Materials	\$ 500.00
Science Lab /Classroom Science Materials/Integration Hands-on Science Materials	\$ 1,000.00
Fine Arts Integration/Extension	\$ 750.00
Test Preparation Materials	\$ 1,500.00
Technology: Supplies and Equipment	\$ 1,000.00

TOTAL <i>(excluding instructional assistant)</i>	\$ 20,805.00
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GRAND TOTAL <i>(includes instructional assistant)</i>	\$ 31,208.00
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A GLOBAL VILLAGE

2006 – 2007 SCHOOL IMPROVEMENT BUDGET**VISION FOR EXCELLENCE**Literacy Support

Literacy Support for Grades K - 2	\$ 11,000
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Instructional Materials/Resources

One LCD projection system for grade 2	\$ 1,600
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Replacement document camera arms	\$ 1,500
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Accelerated Reader Site License for grades 1 – 6	\$ 1,800
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Reading Comprehension, Vocabulary Practice	
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Accelerated Reader Organization (6 hrs.)	\$ 150
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Start to Finish Books – 20 dvds	\$ 1,000
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Kindergarten Reading Intervention Materials	\$ 600
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	\$ 6,650
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PROFESSIONAL LEARNING COMMUNITYPLC Team Summer Planning Time

Identify benchmark standards, create common assessments,
correlate curricular resources, align through vertical teams

First Grade - 3 teachers x 3 days	\$1,350
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Second Grade - 4 teachers x 3 days	\$1,800
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Third Grade - 3 teachers x 3 days	\$1,350
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Fourth Grade - 3 teachers x 3 days	\$1,350
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Fifth Grade - 3 teachers x 3 days	\$1,350
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Sixth Grade - 3 teachers x 3 days	\$1,350
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Writing Alignment Day	\$1,650
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All teachers in grades 3 – 6	
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	\$10,200
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<u>PLC Team Planning, Observation and Coaching</u>	\$ 2,000
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DISCRETIONARY	\$2,150
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TOTAL	\$32,000
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Approved by Site Council on June 1, 2006

**School Improvement Plan Budget
Carmel Del Mar School
2006/07**

Allocation for 06/07 = \$34, 000

Carryover from 05/06 = \$18,000

Total Allocation = \$52,000

- \$500 For Science consumable materials in K-6 classrooms. Materials may include: batteries, bulbs, seeds, soil, bridge building materials.
- \$2,000 Science Lab equipment and supplies, and math enrichment materials.
- \$517 Annual upkeep of Accelerated Math includes: Internet access, number of students using the program, and scantron sheets.
- \$1,000 To support the Music program, including: materials and supplies, instruments, and materials for productions.
- \$1,000 To support the Art program, including: materials, supplies and the use of community artists.
- \$6,670 Teacher professional development.
- \$13,000 Instructional Aide position, benefits and substitute pay.
- \$16,331.72 This amount was approved by the 2005/06 Site Council to be used for new computers in the technology lab.
- \$3, 000 This will be a reserve account to be spent on items that may not fit into the above categories. However, money spent from this category will relate to the CDM and/or district strategic plan.
- \$5,000 Savings cushion in the event that the technology lab computers exceed the districts estimate of \$30,000.
- 2,980 Carryover to the 2007/08 school year.

TOTAL = \$52,000

-
- \$26, 250 One time money from the state. No Carryover. For school wide technology needs (handout provided by Janet Wolfertz).

**Sage Canyon School Improvement Budget
2006-2007**

Instructional Materials	25,000.00
<p>These funds are for supplemental instructional materials not covered by district general textbook funds. Materials include: Wordly Wise vocabulary, Time for Kids, Step Up to Writing, math problem solving and enrichment materials, phonics and phonemic awareness materials, student agenda/planners, and Literacy Room leveled books.</p>	
Staff Development	15,000.00
<p>These funds support the ongoing professional development of all Sage Canyon staff. Funding provides workshop fees, travel/lodging expenses, presenters fees, professional books and materials, and teacher professional development release days. Staff development during the 06-07 school year will support the action steps outlined in the Vision for Excellence Plan for Professional Learning Community and Technology.</p>	
Technology	7,500.00
<p>Funds may be utilized to upgrade existing or purchase new software, hardware, and multimedia equipment. Funds also support consumable technology supplies such as printer toner, projector light bulbs, and DVD/s.</p>	
Academic Learning Program	5,000.00
<p>Not to exceed \$5,000, these funds may be used to purchase additional temporary staffing support for the Academic Learning Program so that the program can begin prior to January 2007.</p>	
Strategic Planning	1,000.00
<p>These funds support the annual site strategic planning day</p>	
Family Literacy Night	1,000.00
<p>These funds will support the planning and materials needed for the Sage Canyon staff to host a Family Literacy Night in November</p>	
Fees for Student Competitions	1,000.00
<p>These funds support the fees and materials associated with student participation in academic competitions</p>	
Fine Arts	3,000.00
<p>These funds support the visual art and music programs through the purchase of consumable materials for art and a instrumental music coach for music.</p>	
Science	1,500.00
<p>These funds support the cost of consumable materials used to support a hands-on science curriculum.</p>	
Total	60,000.00

Approved by the Sage Canyon School Site Council on June 8, 2006.

TORREY HILLS ELEMENTARY



10830 Calle Mar De Mariposa, San Diego, CA 92130
858/481-4266 Fax 858/481-0344

Mr. Gary Wilson, Principal
Mrs. Toni Jones Assist. Principal

VISION FOR EXCELLENCE BUDGET PRIORITIES FOR TORREY HILLS SCHOOL 2006-07

- * \$6,000 Expansion of the library including leveled books, journals, library books, guided reading materials, and supplies for the library. May include substitutes to cover the cost for in services and special events.
- * \$6,000 To support professional development opportunities for the teaching staff including conference registration, travel, professional journals, workshops, conferences, copying costs, Diversity Training, Celebration of Culture, Differentiation, and supplies.
- * \$5,000 To support the Music and Art programs including supplies, media, materials, assemblies, and instruments and to support the Vision for Excellence/ Strategic Planning goals in Fine Arts.
- * \$16,000 To support technology improvement for staff, students, and the tech labs, including supplies, media software, media, hardware, and release time for substitutes to increase teachers skills and use of technology in the classroom.
- * \$1,000 For Science consumable materials K-6 for classrooms and the Science Lab, including models, supplies, and equipment.
- * \$15,000 For Instructional aide support in the workroom assisting all teachers, support staff, and volunteers. (Literacy aide, Volunteer Coord.)
- * \$1,000 For SPARK PE equipment to implement the SPARK program K-6 including supplies, conferences, consultants, substitutes for release time, and copying costs.
- * \$10,000 For carryover, supplies, consultants, substitutes, copying costs, and materials to implement the Vision For Excellence, and support the site Strategic Plan and Professional Learning Communities for the 2006-07 school year

Total: \$60,000 Approved by the School Site Council 9/21/06

Sycamore Ridge
Vision for Excellence, School and Library Improvement Block Grant
Budget Priorities
2006-2007

\$2,000	LANGUAGE ARTS: For support of the improvement of literacy, including materials to support the Houghton Mifflin Language Arts Series, writing program materials, Wordly Wise materials, leveled books, guided reading materials, and materials and books for the library.
\$9,000	PROFESSIONAL LEARNING COMMUNITIES STAFF DEVELOPMENT/DATA and ASSESSMENT: To support professional development opportunities for the teaching staff including conference registration, travel, professional journals, workshops, trainers fees, copying costs, supplies and test ready materials. For release time for substitutes to allow for peer coaching and teacher demonstration lessons.
\$1,000	SCIENCE: For science consumable materials for classrooms K-6, and the science lab, including models, supplies and equipment. For materials and supplies for the school Learning Garden.
\$4,000	ENRICHMENT AND INTERVENTION: To support enrichment and intervention programs including supplies, contest costs (<i>Future Problem Solvers, News Bowl, Continental Math League, Challenge 24, Word Masters</i>), and consultant costs for an Academic Learning Program.
\$8,000	SUPPORT STAFF/PHYSICAL EDUCATION: For Instructional aide support assisting all teachers, students, support staff, and volunteers, including supplies and materials.
\$4,000	STRATEGIC PLAN: For supplies, consultant training costs, copying costs, and materials to implement the Vision For Excellence Site Strategic Plan for the 2006-2007 school year.
TOTAL:	\$28,000

School Improvement Program

Proposed Budget

Allocated Amount: \$39,331.00

\$4,000	Everyone A Reader Program: supports struggling students in K – third grade.
\$8,000	Professional Learning Communities: release time, professional development, school plan development, professional resources
\$4,000	Supplemental Instructional Materials: English Language Development, Language Arts, Mathematics
\$10,000	Technology: software, printers, replacement hardware
\$3,000	Miscellaneous materials and supplies
\$10,331	Certificated Academic Support Staff: differentiated instructional support (i.e.: in class, small group support, enrichment)

October 19, 2006

To: Board Members
From: Tom Bishop
Subject: Board Approval, 50/50 Ed Tech

Last month the Board of Trustees approved a new 50/50 Ed Tech grant program that is being funded at the District level by \$70,946 in new one-time state funds (District Block Grant) and \$34,054 from the General Fund.

In order to qualify for the \$15,000 per site Ed Tech grant from the District, individual sites had to decide what site account would be used to create the \$15,000 match from the site. (Site accounts that could be used included 2006/2007 SIP funds and/or 2006/2007 site based Block Grant funds.)

District staff is pleased to inform the Board that Site Councils at all seven sites approved expenditures of \$15,000 to participate in the 50/50 Ed Tech grant program. Site Council approvals took place at Torrey Hills on September 21, 2006; at Del Mar Heights on September 28, 2006; at Sage Canyon, Del Mar Hills Academy, Carmel Del Mar and Sycamore Ridge on October 12, 2006 and at Ashley Falls on October 19, 2006.

According to the state regulations for the one-time 2006/2007 site based discretionary Block Grant, the school Board has the final approval for 2006/2007 Site Council expenditures as well as the 2006/2007 site based discretionary Block Grant.

Staff has reviewed the Minutes from the September or October Site Council meetings and determined that Torrey Hills and Del Mar Heights decided to use 2006/2007 Site Council funds to be eligible for the District's 50/50 Ed Tech grant program at their Site Council meeting held in September, and the other five sites (Sage Canyon, Del Mar Hills Academy, Carmel Del Mar, Sycamore Ridge, and Ashley Falls) decided to use 2006/2007 site based discretionary Block Grant funding to be eligible for the District's 50/50 Ed Tech grant program at their Site Council meeting held in October.

Copies of the Site Council approvals for participation in the 50/50 Ed Tech grant program are available at the District Office.

RECOMMENDED: Superintendent recommends that all seven sites be approved to participate in the District's 50/50 Ed Tech grant program.

FISCAL IMPACT: Approving all seven sites to participate in the District's 50/50 Ed Tech grant program will negatively impact the 2006/2007 DMUSD General Fund by \$34, 054.

8.10