

November 7, 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
\$250.00	Torrey Hills table umbrellas	Amanda Wu
\$6,475.00	Del Mar Hills increase aide hours, guest artist and Brainpop	Del Mar Hills PTA
\$300.00	Donation to 06/07 Carmel Del Mar ESC Program	John R. and Sandra C. Logan

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

*8.1

November 7, 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 \$500,393.95. It is also recommended that the Board of Trustees ratifies the commercial warrants listed in the amount of \$550,114.89 and ratifies the revolving cash disbursements listed in the amount of \$2,215.56.

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 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801142	10/02/06	03	HIGHSMITH, INC.	003	BOOKS OTHER THAN TEX	\$49.22
801143	10/02/06	03	ROBERTA ELLIOTT	003	INST MAT/SUP GEN PUR	\$49.50
801144	10/02/06	03	GAIL MORAN	003	INST MAT/SUP GEN PUR	\$57.90
801145	10/02/06	06	CONTINENTAL MATHEMAT	008	INST MAT/SUP GEN PUR	\$375.00
801146	10/02/06	06	CALIFORNIA MATHEMATI	008	INST MAT/SUP GEN PUR	\$90.00
801147	10/02/06	63	SCHOOL AGE NOTES	060	SUPP STAFF DEV CHILD	\$193.30
801148	10/02/06	03	GREEN LEAF TREE CARE	001	REPAIR GRNDS/LANDSCA	\$900.00
801149	10/02/06	03	JEFF BALES	006	INST MAT/SUP GEN PUR	\$300.00
801150	10/02/06	06	BUREAU OF EDUCATION	009	INST MAT/SUP GEN PUR	\$370.00
801151	10/02/06	03	COACH USA	007	TRANS SPEC TRIPS	\$2,172.60
801152	10/02/06	03	UNISOURCE	006	INST MAT/SUP GEN PUR	\$253.56
801153	10/02/06	03	BEST COMPUTER SUPPLI	004	INST MAT/SUP GEN PUR	\$122.92
801154	10/02/06	06	EVAN-MOOR EDUC PUBLI	004	INST MAT/SUP GEN PUR	\$24.76
801155	10/02/06	06	THE BOOKHANDLER	004	INST MAT/SUP GEN PUR	\$201.90
801156	10/02/06	03	ASCD	004	INST MAT/SUP GEN PUR	\$79.00
801157	10/02/06	03	OFFICE DEPOT, B.S.D.	004	OFFICE SUPPLIES	\$286.08
801158	10/02/06	03	CORPORATE EXPRESS	004	OFFICE SUPPLIES	\$4.74
801159	10/03/06	06	COMPUMASTER	006	TRAVEL AND CONFERENC	\$199.00
801160	10/03/06	03	DANIELLE ROCHE	007	INST MAT/SUP GEN PUR	\$300.00
801161	10/03/06	03	SARA FLAMINI	007	\$100 TEACHER STIPEND	\$100.00
801162	10/03/06	03	JACQUELINE BOYSEN	007	INST MAT/SUP GEN PUR	\$138.99
801163	10/03/06	03	SHEILA BAKHTAR	007	\$100 TEACHER STIPEND	\$100.00
801164	10/03/06	03	ASHLEY PRYOR	007	\$100 TEACHER STIPEND	\$100.00
801165	10/03/06	03	SDCOE	009	FIELD TRIP	\$1,250.00
801166	10/03/06	03	FOLLETT LIBRARY RESO	009	BOOKS OTHER THAN TEX	\$2,001.75
801167	10/04/06	03	PEARSON LEARNING GRO	012	REGULAR TEXTBOOKS	\$256.78
801168	10/04/06	03	SOUTHWEST SCHOOL SUP	005	OFFICE SUPPLIES	\$158.33
801169	10/04/06	03	REUBEN H. FLEET SCIE	006	FIELD TRIP	\$441.00
801170	10/04/06	03	DISCOVERY EDUCATION	007	INST MAT/SUP GEN PUR	\$1,495.00
801171	10/04/06	03	SDCOE	007	FIELD TRIP	\$2,500.00
801172	10/04/06	06	SDE (STAFF DEVELOPME	007	TRAVEL AND CONFERENC	\$169.00
801173	10/04/06	03	COACH USA	008	FIELD TRIP	\$724.20
801174	10/04/06	03	COACH USA	008	FIELD TRIP	\$724.20
801175	10/04/06	03	PUMPKIN CENTRAL	008	FIELD TRIP	\$935.00
801176	10/04/06	03	UNISOURCE	004	OFFICE SUPPLIES	\$120.93
801177	10/04/06	06	TEACHER CREATED MATE	004	INST MAT/SUP GEN PUR	\$12.91
801178	10/04/06	03	STEPHANIE SPOONER	004	INST MAT/SUP GEN PUR	\$299.23
801179	10/05/06	03	COMPANION CORPORATIO	008	INST MAT/SUP GEN PUR	\$100.00
801180	10/05/06	03	SAN DIEGUITO USD NUT	013	OTHER EXPENSES	\$387.31
801181	10/05/06	03	CINDA PECK	005	MUSIC SUPPLIES	\$331.75
801182	10/05/06	03	PLANK ROAD PUBLISHIN	005	MUSIC SUPPLIES	\$294.25
801183	10/05/06	03	POPPLERS MUSIC, INC.	005	FAME PROGRAM	\$383.97
801184	10/05/06	03	PEARSON LEARNING GRO	005	MATERIALS AND SUPPLI	\$244.23
801185	10/05/06	03	XEROX OMNIFAX	001	SERVICE AGREEMENTS	\$240.00
801186	10/05/06	06	HOUGHTON MIFFLIN COM	008	INST MAT/SUP GEN PUR	\$614.25
801187	10/05/06	03	COACH USA	006	FIELD TRIP	\$856.26
801188	10/05/06	03	BECKY ZEBOLD	006	INST MAT/SUP GEN PUR	\$315.68
801189	10/05/06	03	NELLIE WHEAT	009	INST MAT/SUP GEN PUR	\$22.83
801190	10/05/06	03	ADRIENNE CRABTREE	009	INST MAT/SUP GEN PUR	\$284.53
801191	10/05/06	63	NATIONAL GEOGRAPHIC	060	PERIODICALS/ADMINIST	\$15.00
801192	10/05/06	63	MELISSA VARVAIS	060	MILEAGE REIMBURSEMEN	\$88.33
801193	10/05/06	63	GAYLORD LEEPER	060	MILEAGE REIMBURSEMEN	\$132.61
801194	10/05/06	06	SUPERINTENDENT OF SC	004	TRAVEL AND CONFERENC	\$450.00
801195	10/05/06	06	SUPERINTENDENT OF SC	004	TRAVEL AND CONFERENC	\$450.00
801196	10/05/06	06	SUPERINTENDENT OF SC	004	TRAVEL AND CONFERENC	\$450.00

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801197	10/05/06	06	SDCOE	004	TRAVEL AND CONFERENC	\$400.00
801198	10/05/06	03	COACH USA	004	FIELD TRIP	\$362.10
801199	10/05/06	03	MARLA HERNANDEZ	003	\$100 TEACHER STIPEND	\$100.00
801200	10/05/06	03	JENNIFER FULSTON	011	TRAVEL AND CONFERENC	\$63.64
801201	10/05/06	03	ACSA	011	TRAVEL AND CONFERENC	\$325.00
801202	10/05/06	06	KERRY KORODY	011	INST MAT/SUP GEN PUR	\$59.74
801203	10/05/06	06	ABILITATIONS	011	INST MAT/SUP GEN PUR	\$137.10
801204	10/05/06	06	SANDRA MARTINEZ	011	INST MAT/SUP GEN PUR	\$78.64
801205	10/05/06	06	KRISTEN STOCKER	011	INST MAT/SUP GEN PUR	\$305.55
801206	10/05/06	06	ORIENTAL TRADING CO.	011	INST MAT/SUP GEN PUR	\$85.37
801207	10/05/06	03	HAYLEY KANTNER	007	\$100 TEACHER STIPEND	\$100.00
801208	10/05/06	03	CHRISTEN TEISHER	007	INST MAT/SUP GEN PUR	\$187.48
801209	10/05/06	03/06	OFFICE DEPOT, B.S.D.	013	OFFICE SUPPLIES	\$52.26
801210	10/05/06	03	ANDREA APPEL	005	INST MAT/SUP GEN PUR	\$77.56
801211	10/05/06	03	SAN DIEGO NATURAL HI	005	FIELD TRIP	\$260.00
801212	10/05/06	03	DIANNA HOLMES	005	\$100 TEACHER STIPEND	\$100.00
801213	10/05/06	03	LAURIE O'FARRELL	005	\$100 TEACHER STIPEND	\$100.00
801214	10/05/06	03	CURRICULUM ASSOCIATE	003	INST MAT/SUP GEN PUR	\$91.74
801215	10/05/06	03	COACH USA	003	TRANS SPEC TRIPS	\$1,086.30
801216	10/05/06	13	SDCOE	001	MATERIALS AND SUPPLI	\$496.73
801217	10/09/06	63	CHARLENE KOMOSINSKI	060	GEN SUPPLIES CHILD D	\$131.92
801218	10/09/06	03	SCHOLASTIC TEACHER R	006	BOOKS OTHER THAN TEX	\$1,459.38
801219	10/09/06	06	PENNY BOERNER	011	INST MAT/SUP GEN PUR	\$100.23
801220	10/09/06	06	JENNIFER HAVLAT	011	INST MAT/SUP GEN PUR	\$69.13
801221	10/09/06	06	ENABLING DEVICES	011	INST MAT/SUP GEN PUR	\$107.58
801222	10/09/06	06	VORT CORPORATION	011	INST MAT/SUP GEN PUR	\$225.96
801223	10/09/06	06	JENNIFER HAVLAT	011	INST MAT/SUP GEN PUR	\$18.88
801224	10/09/06	06	ABLENET	011	INST MAT/SUP GEN PUR	\$146.46
801225	10/09/06	13	COSTCO BUSINESS DELI	001	MATERIALS AND SUPPLI	\$269.27
801226	10/09/06	03/06	STAPLES	013	OFFICE SUPPLIES	\$281.04
801227	10/09/06	06	SDCOE	007	INST MAT/SUP GEN PUR	\$390.00
801228	10/09/06	63	VIRCO MFG. CORPORATI	060	GEN SUPPLIES CHILD D	\$773.08
801229	10/09/06	63	STAPLES	060	GEN SUPPLIES CHILD D	\$840.43
801230	10/09/06	63	INNOVATIVE IMPRINTS	060	OFFICE SUPPLIES	\$377.13
801231	10/09/06	63	CHARLEY JACOB	060	MILEAGE REIMBURSEMEN	\$111.21
801232	10/09/06	03	THE PENNYSAVER	001	ADVERTISING	\$143.08
801233	10/09/06	03	APPLE COMPUTER, INC.	001	NON CAPITALIZED COMP	\$3,754.77
801234	10/09/06	06	EDUCATIONAL RESOURCE	006	TRAVEL AND CONFERENC	\$378.00
801235	10/09/06	06	HIGHSMITH FURNITURE,	011	INST MAT/SUP GEN PUR	\$604.06
801236	10/09/06	03	KELVIN	003	INST MAT/SUP GEN PUR	\$224.60
801237	10/09/06	03	HEALTH EDCO	003	INST MAT/SUP GEN PUR	\$561.63
801238	10/09/06	03	ARBOR SCIENTIFIC	003	INST MAT/SUP GEN PUR	\$227.76
801239	10/09/06	03	CAROLINA BIOLOGICAL	003	INST MAT/SUP GEN PUR	\$731.82
801240	10/09/06	03	ARBOR SCIENTIFIC	003	INST MAT/SUP GEN PUR	\$26.83
801241	10/10/06	63	WILLIAM EIFFERT OR L	060	CHILD CARE REFUND	\$201.55
801242	10/10/06	03	PEARSON LEARNING GRO	012	REGULAR TEXTBOOKS	\$284.37
801243	10/10/06	03	BEST COMPUTER SUPPLI	008	INST MAT/SUP GEN PUR	\$933.16
801244	10/10/06	03	ENTERPRISE GROUP	008	INST MAT/SUP GEN PUR	\$1,006.82
801245	10/10/06	03	UNISOURCE	008	INST MAT/SUP GEN PUR	\$348.70
801246	10/10/06	03	XEROX CORPORATION	008	INST MAT/SUP GEN PUR	\$115.40
801247	10/10/06	03	OFFICE DEPOT, B.S.D.	008	INST MAT/SUP GEN PUR	\$165.27
801248	10/10/06	03	OFFICE DEPOT, B.S.D.	007	INST MAT/SUP GEN PUR	\$1,000.00
801249	10/10/06	63	OFFICE DEPOT, B.S.D.	060	GEN SUPPLIES CHILD D	\$269.36
801250	10/10/06	63	CHARLENE KOMOSINSKI	060	GEN SUPPLIES CHILD D	\$256.73
801251	10/10/06	63	STAPLES	060	GEN SUPPLIES CHILD D	\$1,150.63

DEL MAR UNION

FROM 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801252	10/10/06	03/06	SCHOOL SPECIALTY	006	INST MAT/SUP GEN PUR	\$135.38
801253	10/10/06	03	SAN DIEGO RESTAURANT	001	EQUIPMENT	\$22,434.49
801254	10/10/06	03	O'BRYAN-SMITH INVEST	001	OTHER CONTRACTS	\$5,885.55
801255	10/10/06	03	OFFICE DEPOT, B.S.D.	004	OFFICE SUPPLIES	\$228.67
801256	10/10/06	03	OFFICE DEPOT, B.S.D.	006	OFFICE SUPPLIES	\$119.95
801257	10/11/06	03	OFFICE DEPOT, B.S.D.	013	OFFICE SUPPLIES	\$18.31
801258	10/11/06	03	XEROX CORPORATION	004	OFFICE SUPPLIES	\$269.27
801259	10/11/06	03	GLENCOE MCGRAW/HILL	012	REGULAR TEXTBOOKS	\$528.11
801260	10/11/06	06	BUREAU OF EDUCATION	006	TRAVEL AND CONFERENC	\$175.00
801261	10/11/06	03	JOAN WILSON	006	\$100 TEACHER STIPEND	\$100.00
801262	10/11/06	63	ANDREW IMPENS	060	MILEAGE REIMBURSEMEN	\$89.45
801263	10/11/06	63	SANDOZAPPAREL	060	GEN SUPPLIES CHILD D	\$1,339.55
801264	10/11/06	06	ROCK'N RESOURCES	011	INST MAT/SUP GEN PUR	\$17.66
801265	10/11/06	06	ALPHA SMART	011	INST MAT/SUP GEN PUR	\$293.20
801266	10/11/06	03	ELECTRO MEDICAL	011	NON-CAPITALIZED EQUI	\$5,251.65
801267	10/11/06	03	COACH USA	009	FIELD TRIP	\$362.10
801268	10/11/06	06	COAST MUSIC THERAPY,	001	MUSIC THERAPY-S/E	\$22,000.00
801269	10/11/06	06	CASE, INC.	001	AUTISM-SPEC ED	\$1,000.00
801270	10/11/06	06	ELIZABETH CHRISTENSE	001	VISION THERAPY-S/E	\$25,000.00
801271	10/11/06	06	SOLANA BEACH PHYSICA	001	PT - SPECIAL ED	\$52,500.00
801272	10/11/06	06	SUSAN L. DANIEL, O.D	001	VISION THERAPY-S/E	\$10,000.00
801273	10/11/06	06	THE INSTITUTE FOR EF	001	OTHER CONTRACTS	\$33,000.00
801274	10/11/06	06	MAXIM HEALTHCARE SVC	001	NURSING-S/E	\$36,288.00
801275	10/11/06	06	LAURA WALLS	001	OTHER CONTRACTS	\$12,000.00
801276	10/12/06	03	FRED PRYOR SEMINARS	002	TRAVEL AND CONFERENC	\$512.00
801277	10/12/06	03	MAD MACS	001	COMPUTER SUPPLIES	\$2,569.84
801278	10/12/06	06	MJB HEATING & AC, IN	001	REPAIRS BLDG/GRND-AF	\$2,632.00
801279	10/12/06	03	TOSHIBA	008	INST MAT/SUP GEN PUR	\$867.52
801280	10/12/06	06	CALIFORNIA DEPT OF E	008	INST MAT/SUP GEN PUR	\$61.36
801281	10/12/06	06	SUPER DUPER PUBLICAT	011	OTHER SUPPLIES	\$109.88
801282	10/12/06	06	HARCOURT ASSESSMENT	011	OTHER SUPPLIES	\$138.95
801283	10/12/06	06	ACES	001	OTHER CONTRACTS	\$55,000.00
801284	10/13/06	06	FERGUSON ENTERPRISES	001	MAINT SUPPLIES	\$200.00
801285	10/13/06	03	HERITAGE TOURS	008	FIELD TRIP	\$210.00
801286	10/13/06	06	COMMERCIAL FLOOR SER	001	REPAIRS BLDGS/GRNDS	\$882.00
801287	10/13/06	03	STAPLES	008	INST MAT/SUP GEN PUR	\$404.84
801288	10/13/06	03	COACH USA	008	FIELD TRIP	\$922.30
801289	10/13/06	03	SEAWORLD	008	FIELD TRIP	\$1,041.60
801290	10/13/06	03	KEVIN CUNHA	006	INST MAT/SUP GEN PUR	\$269.36
801291	10/13/06	03	BOWIE ARNESON WILES	001	LEGAL FEES	\$9,585.09
801292	10/16/06	03	OFFICE DEPOT, B.S.D.	004	INST MAT/SUP GEN PUR	\$20.24
801293	10/16/06	03	CSBA	004	TRAVEL AND CONFERENC	\$405.00
801294	10/16/06	03	THEATREWORKS/USA	006	FIELD TRIP	\$658.00
801295	10/16/06	06	SUPERINTENDENT OF SC	006	INST MAT/SUP GEN PUR	\$195.00
801296	10/16/06	06	SDCOE	009	TRAVEL AND CONFERENC	\$385.00
801297	10/16/06	03	AUDREY GILLILAND	009	\$100 TEACHER STIPEND	\$98.27
801298	10/16/06	03	FRIENDSHIP HOUSE	009	MUSIC SUPPLIES	\$283.62
801299	10/16/06	03	BERTRAND'S MUSIC MAR	009	MUSIC SUPPLIES	\$323.25
801300	10/16/06	03	BERTRAND'S MUSIC MAR	009	FAME PROGRAM	\$59.26
801301	10/16/06	03/06	AMAZON.COM CREDIT	005	INST MAT/SUP GEN PUR	\$1,065.66
801302	10/16/06	03	PUMPKIN CENTRAL	005	FIELD TRIP	\$501.50
801303	10/16/06	03	PSYCHOLOGICAL CORP.	011	TESTING SUPPLIES	\$506.33
801304	10/16/06	03	RAYMOND GEDDES & CO.	005	FUNDRAISER	\$474.40
801305	10/17/06	06	FAGEN FRIEDMAN & FUL	001	LEGAL FEES	\$48.90
801306	10/17/06	03	PIONEER STATIONERS	003	INST MAT/SUP GEN PUR	\$357.61

DEL MAR UNION

FROM 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801307	10/17/06	03	STAPLES	003	INST MAT/SUP GEN PUR	\$32.28
801308	10/17/06	03	OFFICE DEPOT, B.S.D.	003	INST MAT/SUP GEN PUR	\$1,041.53
801309	10/17/06	03	LOUWANA P. SPETTER	003	\$100 TEACHER STIPEND	\$100.00
801310	10/17/06	03	DEL MAR OFFICE PRODU	003	INST MAT/SUP GEN PUR	\$125.49
801311	10/17/06	03	REGINA WILLIAMS	003	INST MAT/SUP GEN PUR	\$193.95
801312	10/17/06	03	COACH USA	003	FIELD TRIP	\$428.13
801313	10/17/06	03	SOUTHWEST SCHOOL SUP	003	INST MAT/SUP GEN PUR	\$19.61
801314	10/17/06	03	SCHOOL SPECIALTY	003	INST MAT/SUP GEN PUR	\$37.50
801315	10/17/06	03	WENDY AUSTIN	003	FUNDRAISER	\$89.20
801316	10/17/06	06	MAD MACS	003	INST MAT/SUP GEN PUR	\$2,993.30
801317	10/17/06	03	CHILDCRAFT	003	INST MAT/SUP GEN PUR	\$55.23
801318	10/17/06	03	LINDA TUCKER	003	BOOKS OTHER THAN TEX	\$71.93
801319	10/17/06	63	CHRIS BARZMAN	060	MILEAGE REIMBURSEMEN	\$113.34
801320	10/17/06	63	KRYSTLE YBARRA	060	MILEAGE REIMBURSEMEN	\$40.94
801321	10/17/06	03	UNITED PARCEL SERVIC	001	POSTAGE	\$250.00
801322	10/17/06	06	SCHOLASTIC CLASSROOM	006	INST MAT/SUP GEN PUR	\$83.30
801323	10/17/06	03	CUSTOM ANTENNA SYSTE	001	COMPUTER REPAIRS	\$2,123.53
801324	10/17/06	03	COACH USA	006	FIELD TRIP	\$724.20
801325	10/17/06	06	BUREAU OF EDUCATION	008	TRAVEL AND CONFERENC	\$185.00
801326	10/18/06	03	LINDSAY EHA	008	INST MAT/SUP GEN PUR	\$53.86
801327	10/18/06	03	LINDSAY EHA	008	\$100 TEACHER STIPEND	\$100.00
801328	10/18/06	06	IQ BOOK SOURCE, INC.	008	INST MAT/SUP GEN PUR	\$99.80
801329	10/18/06	03	NANCY GOODMAN	004	INST MAT/SUP GEN PUR	\$98.68
801330	10/18/06	03	MARCIA MACLEAN	009	MUSIC SUPPLIES	\$40.05
801331	10/18/06	03	BERTRAND'S MUSIC MAR	009	FAME PROGRAM	\$43.53
801332	10/18/06	03	BRAINPOP LLC	004	FUNDRAISER	\$975.00
801333	10/18/06	06	FAGEN FRIEDMAN & FUL	001	LEGAL FEES	\$1,000.00
801334	10/18/06	03	ABEL SILVAS	004	FUNDRAISER	\$350.00
801335	10/18/06	03	CRISTIN EBRIGHT	004	\$100 TEACHER STIPEND	\$98.74
801336	10/18/06	06	BORENSON AND ASSOCIA	004	TRAVEL AND CONFERENC	\$165.00
801337	10/18/06	06	BORENSON AND ASSOCIA	004	TRAVEL AND CONFERENC	\$165.00
801338	10/18/06	63	MINDWARE	060	INST SUPPLIES CHILD	\$80.38
801339	10/18/06	63	ORIENTAL TRADING CO.	060	GEN SUPPLIES CHILD D	\$977.20
801340	10/18/06	63	DISCOUNT SCHOOL SUPP	060	INST SUPPLIES CHILD	\$503.77
801341	10/18/06	03	TRIARCO ARTS & CRAFT	008	INST MAT/SUP GEN PUR	\$26.85
801342	10/18/06	03	COACH USA	007	FIELD TRIP	\$724.20
801343	10/18/06	03	COACH USA	007	FIELD TRIP	\$1,482.48
801344	10/18/06	03	COACH USA	007	FIELD TRIP	\$1,120.38
801345	10/18/06	03	SAN DIEGO MARITIME M	007	FIELD TRIP	\$2,808.00
801346	10/18/06	03	COACH USA	007	FIELD TRIP	\$2,240.76
801347	10/18/06	03	CYT	007	FIELD TRIP	\$600.00
801348	10/18/06	03	COACH USA	007	FIELD TRIP	\$790.24
801349	10/18/06	03	COACH USA	005	FIELD TRIP	\$3,160.92
801350	10/18/06	06	SDCOE	012	TRAVEL AND CONFERENC	\$1,600.00
801351	10/19/06	03	CULVER NEWLIN	008	2005/06 DMSEF GALA W	\$713.09
801352	10/19/06	06	SAN DIEGUITO ALLIANC	007	INST MAT/SUP GEN PUR	\$81.25
801353	10/19/06	03	GAIL MORAN	003	INST MAT/SUP GEN PUR	\$107.70
801354	10/19/06	06	DEL MAR OFFICE PRODU	009	INST MAT/SUP GEN PUR	\$42.34
801355	10/19/06	03	SDCOE	009	OFFICE SUPPLIES	\$30.17
801356	10/19/06	03	J.W. PEPPER & SON, I	009	FAME PROGRAM	\$108.86
801357	10/19/06	03	BEST BEST & KRIEGER	002	LEGAL FEES	\$2,239.16
801358	10/19/06	03	REGISTRAR OF VOTERS	001	ELECTION EXPENSE	\$8,894.00
801359	10/19/06	03	THE PENNYSAVER	001	ADVERTISING	\$143.08
801360	10/19/06	03	NANCY SWANBERG	012	MISC. SUPPLIES	\$177.96
801361	10/19/06	03	WORTHEN STAMP & SEAL	013	OFFICE SUPPLIES	\$41.08

DEL MAR UNION

FROM 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801362	10/20/06	06	PROJECTOR DOCTOR	003	INST MAT/SUP GEN PUR	\$285.00
801363	10/20/06	03	COACH USA	003	FIELD TRIP	\$362.10
801364	10/20/06	63	BARBARA SPRINGER HAM	060	OTHER EXPENSES	\$200.00
801365	10/20/06	63	S&S WORLD WIDE	060	INST SUPPLIES CHILD	\$395.47
801366	10/20/06	63	SANDOZAPPAREL	060	GEN SUPPLIES CHILD D	\$1,339.55
801367	10/20/06	63	RANIEL (RAY) TRINIDA	060	OTHER EXPENSES	\$400.00
801368	10/20/06	63	SOUTHWEST SCHOOL SUP	060	INST SUPPLIES CHILD	\$361.88
801369	10/20/06	63	OFFICE DEPOT, B.S.D.	060	GEN SUPPLIES CHILD D	\$65.32
801370	10/20/06	63	APPLE COMPUTER, INC.	060	GEN SUPPLIES CHILD D	\$47.41
801371	10/20/06	03	OFFICE DEPOT, B.S.D.	007	INST MAT/SUP GEN PUR	\$80.49
801372	10/20/06	03	SOUTHWEST PLASTIC BI	007	INST MAT/SUP GEN PUR	\$202.57
801373	10/20/06	03	PIONEER STATIONERS	007	INST MAT/SUP GEN PUR	\$50.10
801374	10/20/06	03	XEROX CORPORATION	007	INST MAT/SUP GEN PUR	\$1,281.09
801375	10/20/06	03	MONIQUE MATTHEWS	009	\$100 TEACHER STIPEND	\$100.00
801376	10/20/06	06	BUREAU OF EDUCATION	005	TRAVEL AND CONFERENC	\$185.00
801377	10/20/06	03/06	DICK BLICK	005	INST MAT/SUP GEN PUR	\$555.08
801378	10/23/06	03	WENDY WOJTKOWSKI	008	\$100 TEACHER STIPEND	\$100.00
801379	10/23/06	03	KERRY KORODY	008	2005/06 DMSEF GALA W	\$214.41
801380	10/23/06	03	OFFICE DEPOT, B.S.D.	004	OFFICE SUPPLIES	\$27.99
801381	10/23/06	06	CALIFORNIA STATE UNI	004	TRAVEL AND CONFERENC	\$50.00
801382	10/23/06	03	SOUTHWEST SCHOOL SUP	004	CLASSROOM SUPPLIES	\$80.65
801383	10/23/06	03	OFFICE DEPOT, B.S.D.	004	CLASSROOM SUPPLIES	\$110.52
801384	10/23/06	03	ASCD	004	TRAVEL AND CONFERENC	\$79.00
801385	10/23/06	03	ENTERPRISE GROUP	004	INST MAT/SUP GEN PUR	\$34.51
801386	10/23/06	06	SOUND FOUNDATIONS	011	INST MAT/SUP GEN PUR	\$341.48
801387	10/23/06	03	PAR, INC	011	TESTING SUPPLIES	\$276.71
801388	10/23/06	06	VISION EDUCATION SEM	011	OTHER SUPPLIES	\$174.27
801389	10/23/06	06	LAURI CARPENTER	011	TRAVEL AND CONFERENC	\$170.78
801390	10/23/06	06	SARAH GRAHAM	011	INST MAT/SUP GEN PUR	\$125.10
801391	10/23/06	06	KRISTEN STOCKER	011	INST MAT/SUP GEN PUR	\$130.34
801392	10/23/06	06	LAURI CARPENTER	011	MATERIALS AND SUPPLI	\$63.10
801393	10/23/06	03	PITNEY BOWES PURCHAS	001	POSTAGE	\$39.99
801394	10/23/06	03	KERRY KORODY	008	2005/06 DMSEF GALA W	\$65.00
801395	10/23/06	06	COAST MUSIC THERAPY,	011	MUSIC THERAPY-S/E	\$923.00
801396	10/23/06	06	JDL DEVELOPMENT INC	001	REPAIRS BLDG/GRND-CD	\$960.00
801397	10/24/06	06	JONNIE & BROOKIE PRO	012	OTHER CONTRACTS	\$1,650.00
801398	10/24/06	03	FOLLETT LIBRARY RESO	008	BOOKS OTHER THAN TEX	\$298.51
801399	10/24/06	03	BOUND TO STAY BOUND	007	INST SUPP-LIBRARY A.	\$1,522.10
801400	10/24/06	03	SARAH WOLFF	006	BOOKS OTHER THAN TEX	\$40.79
801401	10/24/06	06	BERTRAND'S MUSIC MAR	007	NON-CAPITALIZED EQUI	\$1,856.61
801402	10/24/06	06	FUTURE PROBLEM SOLVI	007	INST MAT/SUP GEN PUR	\$500.00
801403	10/24/06	06	TEXTBOOK SERVICES CO	007	TEXTBOOK K-8, EC 602	\$69.47
801404	10/24/06	06	SAN DIEGUITO ALLIANC	007	INST MAT/SUP GEN PUR	\$140.00
801405	10/24/06	03	DVR CONSULTING INC	001	MISC. SUPPLIES	\$317.09
801406	10/24/06	03	STAPLES	009	INST MAT/SUP GEN PUR	\$35.27
801407	10/24/06	63	STAPLES	060	OFFICE SUPPLIES	\$179.01
801408	10/25/06	03	SAN DIEGO MARITIME M	009	FIELD TRIP	\$1,250.00
801409	10/25/06	03	BEST BEST & KRIEGER	001	LEGAL FEES	\$397.69
801410	10/25/06	03	BOWIE ARNESON WILES	001	LEGAL FEES	\$2,574.08
801411	10/25/06	03	NTI NOTIFICATION TEC	001	OTHER CONTRACTS	\$11,484.00
801412	10/25/06	06	KRISTYN BRAUND	008	INST MAT/SUP GEN PUR	\$28.12
801413	10/25/06	03	OFFICE DEPOT, B.S.D.	004	OFFICE SUPPLIES	\$112.08
801414	10/25/06	63	SCHOOL AGE NOTES	060	SUPP STAFF DEV CHILD	\$360.32
801415	10/25/06	03	TIME FOR KIDS	006	INST MAT/SUP GEN PUR	\$348.03
801416	10/25/06	03	BUREAU OF EDUCATION	006	TRAVEL AND CONFERENC	\$598.00

DEL MAR UNION

FROM 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801417	10/25/06	06	SDCOE	008	TRAVEL AND CONFERENC	\$79.00
801418	10/25/06	06	SAN DIEGO SCIENCE ED	009	INST MAT/SUP GEN PUR	\$20.00
801419	10/25/06	03	COACH USA	009	FIELD TRIP	\$568.04
801420	10/25/06	03	COACH USA	009	TRANS SPEC TRIPS	\$724.20
801421	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801422	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801423	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801424	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801425	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801426	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801427	10/25/06	06	MACMILLAN/MCGRAW HIL	012	TEXTBOOK K-8, EC 602	\$5,364.79
801428	10/25/06	03	ALPHASMART/RENAISSAN	004	FUNDRAISER	\$986.99
801429	10/26/06	06	CALIFORNIA ELEMENTAR	004	TRAVEL AND CONFERENC	\$525.00
801430	10/26/06	03	SUSAN HOPPER	004	2005/06 DMSEF GALA W	\$430.99
801431	10/26/06	03	PIONEER STATIONERS	004	INST MAT/SUP GEN PUR	\$87.28
801432	10/26/06	03	CLASSICS FOR KIDS	005	FIELD TRIP	\$395.00
801433	10/26/06	03	APPLE COMPUTER, INC.	001	NON CAPITALIZED COMP	\$3,236.19
801434	10/26/06	13	MIRAMAR TRUCK CENTER	001	EQUIPMENT	\$6,372.91
801435	10/27/06	06	APPLE COMPUTER, INC.	001	NON-CAPITALIZED EQUI	\$2,116.67
801436	10/27/06	03	ACSA	013	TRAVEL AND CONFERENC	\$1,530.00
801437	10/27/06	03	BEST COMPUTER SUPPLI	013	OFFICE SUPPLIES	\$970.27
801438	10/27/06	63	ROBERT POULIN	060	GEN SUPPLIES CHILD D	\$452.55
801439	10/27/06	06	BRAINPOP LLC	006	INST MAT/SUP GEN PUR	\$175.00
801440	10/27/06	03	BECKY ZEBOLD	006	TRAVEL AND CONFERENC	\$678.28
801441	10/27/06	03	COACH USA	006	FIELD TRIP	\$464.34
801442	10/27/06	03	DINA BALFOUR	009	\$100 TEACHER STIPEND	\$100.00
801443	10/27/06	03	SAN DIEGO MARITIME M	004	FIELD TRIP	\$2,067.00
801444	10/27/06	03	COACH USA	004	FIELD TRIP	\$464.34
801445	10/27/06	63	DELICIE STRAHAN	060	MILEAGE REIMBURSEMEN	\$85.40
801446	10/27/06	63	SCHOLASTIC TEACHER R	060	INST SUPPLIES CHILD	\$1,130.09
801447	10/27/06	03	RACHEL JOHNSON	003	\$100 TEACHER STIPEND	\$100.00
801448	10/27/06	03	CONTINENTAL MATHEMAT	003	INST MAT/SUP GEN PUR	\$225.00
801449	10/27/06	03	ENTERPRISE GROUP	003	INST MAT/SUP GEN PUR	\$664.82
801450	10/27/06	03	DEL MAR OFFICE PRODU	003	INST MAT/SUP GEN PUR	\$9.20
801451	10/27/06	03	CALIFORNIA MATHEMATI	003	INST MAT/SUP GEN PUR	\$96.98
801452	10/27/06	03	XEROX CORPORATION	003	INST MAT/SUP GEN PUR	\$98.05
801453	10/27/06	06	JONI DEGROOT	011	INST MAT/SUP GEN PUR	\$63.73
801454	10/27/06	06	HANDWRITING WITHOUT	011	INST MAT/SUP GEN PUR	\$31.79
801455	10/27/06	03/06	ENTERPRISE GROUP	013	OFFICE SUPPLIES	\$254.61
801456	10/30/06	25-19	ALLARD JANSEN & ASSO	002	DEVELOPER FEE REFUND	\$996.00
801457	10/30/06	03	LOZANO SMITH	002	TRAVEL AND CONFERENC	\$70.00
801458	10/30/06	03	BEST BEST & KRIEGER	002	LEGAL FEES	\$62.74
801459	10/30/06	63	HIGHLIGHTS CATALOG	060	GEN SUPPLIES CHILD D	\$674.85
801460	10/30/06	03/06	SPICERS PAPER, INC.	013	OFFICE SUPPLIES	\$138.57
801461	10/30/06	06	DEL MAR OFFICE PRODU	013	OFFICE SUPPLIES	\$41.38
801462	10/30/06	03/06	STAPLES	013	OFFICE SUPPLIES	\$207.36
801463	10/30/06	03	KAREN HOLTY	007	INST MAT/SUP GEN PUR	\$236.32
801464	10/30/06	03	JIM GIANOLA	007	COMPUTER SUPPLIES	\$170.78
801465	10/30/06	06	DISCOVERY EDUCATION	006	INST MAT/SUP GEN PUR	\$1,495.00
801466	10/30/06	03	SACRAMENTO CONVENTIO	002	TRAVEL AND CONFERENC	\$100.00
801467	10/30/06	03	C A S H	002	TRAVEL AND CONFERENC	\$943.00
801468	10/30/06	06	DELTA EDUCATION, INC	009	INST MAT/SUP GEN PUR	\$157.73
801469	10/30/06	03	HERITAGE TOURS	009	FIELD TRIP	\$125.00
801470	10/30/06	03	OFFICE DEPOT, B.S.D.	005	INST MAT/SUP GEN PUR	\$203.82
801471	10/30/06	03	ENTERPRISE GROUP	005	INST MAT/SUP GEN PUR	\$110.90

DEL MAR UNION

FROM 10/01/06 THRU 10/31/06

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
801472	10/30/06	03	SPORTIME	005	INST MAT/SUP GEN PUR	\$355.09
801473	10/31/06	06	MAC WIZARDS	007	INST MAT/SUP GEN PUR	\$173.56
801474	10/31/06	06	BEST COMPUTER SUPPLI	007	INST MAT/SUP GEN PUR	\$245.67
801475	10/31/06	06	TOSHIBA	007	INST MAT/SUP GEN PUR	\$1,089.06
801476	10/31/06	63	CHARLENE KOMOSINSKI	060	GEN SUPPLIES CHILD D	\$172.70
801477	10/31/06	63	SOUTHLAND TECHNOLOGY	060	GEN SUPPLIES CHILD D	\$373.89
801478	10/31/06	06	JENNY LUCE	009	INST MAT/SUP GEN PUR	\$50.00
801479	10/31/06	03	SDSU	009	INST MAT/SUP GEN PUR	\$13.84

REPORT TOTAL

\$500,393.95

November 7, 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 \$1,080.00

The following performance agreements in the amount of \$1,080.00 will be charged to the FAME 2006-2007 donation and are ready for board approval at this time.

Wes Noel	Sycamore Ridge School Brass Coach	\$360.00
Doug McGee	Sycamore Ridge School Clarinet/Saxophone Coach	\$360.00
Debbie Duby	Sycamore Ridge School Flute Coach	\$360.00

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

FISCAL IMPACT: Expenditure to be funded by FAME donation.

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 \$1,080.00

*8.3

November 7, 2006

To: Board Members

From: Dena Whittington

Through: Tom Bishop

Subject: Board Approval of Performance Agreement Between the Del Mar Union School District and Jane LaFazio, Guest Artist, for Presentations at Del Mar Hills Academy in the Amount of \$1,600.00

Jane LaFazio, guest artist, will provide a special art program for grades 3 - 6 at Del Mar Hills Academy. Twenty sessions are scheduled for the school year.

*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 Jane LaFazio, Guest Artist, for Presentations at Del Mar Hills Academy in the Amount of \$1,600.00

*8.4

November 7, 2006

To: Board Members
From: Dena Whittington
Through: Tom Bishop
Subject: Board Consideration of Standard Business Mileage Rate of 48.5 Cents Per Mile, Effective January 1, 2007

The Internal Revenue Service has announced the standard business mileage rate in effect for expenses incurred on or after January 1, 2007 to be 48.5 cents. The new rate compares to the rate of 44.5 cents per mile for 2006. The primary reasons for the higher rates are the higher prices for vehicles and fuel during the previous fiscal year. Board approval is requested to allow for this increase in the mileage rate as part of the District travel authorization procedure.

FISCAL IMPACT: Listed above.

RECOMMENDED: The Superintendent Recommends That the Board of Trustees Approves the Revised District Travel Authorization with the Revised Rate of 48.5 Cents per Mile Effective January 1, 2007.

*8.5

November 15, 2006

To: Board Members
From: Dena Whittington
Subject: Potential Tort Claims Regarding 2005-06 Hot Lunch Program

As the Board is aware, the DMUSD Board of Trustees transferred 05/06 food service revenues and expenditures to the Cafeteria Fund on June 28, 2006. This transfer resulted in DMUSD being in compliance with California Department of Education accounting regulations regarding food service.

As a result of the June 28, 2006 action by the Board to transfer the 05/06 food service revenues and expenditures to the Cafeteria Fund, some parents may want to seek a refund for a portion of their 05/06 food service expenditure. Due to the change in financial reporting for the 05/06 food service program, it may be viewed as a use of funds not originally intended or communicated to parents. The Government Code allows for a claimant to file a Tort against the District. If the Tort is upheld, the parent could receive a Tort "damage" payment equivalent to a refund.

Attached is a Tort claim form that is currently used by the San Diego County Office of Education, Risk Management Department that meets the requirements of Government Code 910.4(a). These forms are available from the receptionist at the DMUSD District Office. Completed claim forms must be submitted to the District Office at 225 9th Street, Del Mar, CA 92014. According to the Government Code, all claims must be submitted to the DMUSD District Office within six months of the Board's action to transfer the 05/06 food service revenue and expenditures on June 28, 2006. All claims will be presented to the DMUSD Board of Trustees within 45 days after receipt. After Board consideration, the claims will then be forwarded to the San Diego County Office of Education, Risk Management Department for investigation and potential settlement.

This item is presented for information tonight. Using the existing Tort claim process as a method to gain a possible 05/06 food service refund complies with California Government Code and will not provide selected parents with a "gift of public funds".

FISCAL IMPACT: Total amount of potential claims to be submitted unknown. Potential claims received are subject to investigation by SDCOE, Risk Management. If claims are qualified as valid, payments will be made out of the Small School District Pool with the JPA.

RECOMMENDED: For information only. Claims will be presented to the Board of Trustees for acceptance or denial within 45 days of receipt.