

CARDIFF SCHOOL DISTRICT
1888 Montgomery Avenue, Cardiff-by-the-Sea, California

**REGULAR MEETING OF THE GOVERNING BOARD
AGENDA**

**THURSDAY, NOVEMBER 8, 2012 • 5:00 PM • PUBLIC MEETNG
CARDIFF SCHOOL AUDITORIUM
1888 MONTGOMERY AVENUE • CARDIFF-BY-THE-SEA, CA 92007**

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 are available for inspection at the Cardiff School District, 1888 Montgomery Avenue, Cardiff.

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications, including auxiliary aids or services, in order to participate in the public meeting of the district's governing board, please contact the office of the District Superintendent by sending a written request to the District Office at 1888 Montgomery Avenue, Cardiff-by-the-Sea, California, or by faxing the request to (760) 942-5831. Notification by letter or fax 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 this meeting in appropriate alternative formats for persons with a disability.

I. ORGANIZATIONAL ITEMS *Exhibit*

- A. Call to order
- B. Pledge of allegiance
- C. Roll call
 - Mr. Andy Brown, III, President
 - Ms. Nancy Orr, Clerk
 - Ms. Gail Coakley, Member
 - Mr. Dave Clark, Member
 - Mr. Mark Whitehouse, Member
 - Ms. Jill Vinson, Superintendent
- D. Approval of agenda for November 8, 2012
All items are action unless labeled information
- E. Approve minutes from the regular meeting of October 9, 2012 **A**

II. HEARING SESSION

- A. Public Comments *(The purpose of the Board meeting is to conduct the School Board's business in public. The Board welcomes and encourages public comments however Board members may not respond to comments during the public comment portion of the agenda. Any member of the public who wishes to address the Board on an item on the agenda or on another topic which lies within the governing board's jurisdiction may do so, but must present a written request. Please hand your form to the secretary before the meeting. Presentations are limited to 3 minutes per person per topic. The total amount of time to be allowed on any item is fifteen minutes, unless the time limit is waived by a majority vote of the Board. The Board may 1) acknowledge receipt of the information; 2) refer to staff for further study; or 3) refer the matter to a future agenda).*
- B. Cardiff Elementary Teachers Association
- C. ELAC/DELAC
- D. School Site Council
- E. Cardiff SEA
- F. School Reports
- G. Reports on Workshops/Conference
- H. Superintendent's Report

III. CONSENT CALENDAR

Items listed in the Consent Calendar are considered to be routine and are acted on by the Board in one motion unless members of the Board request specific items to be discussed or pulled. It is understood that the Superintendent recommends approval on all Consent Items. Each item of the Consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

- A. Approval of Current Business Items:
 - 1. Purchase Orders
 - 2. Commercial Warrants #12-097145 to #12-109178 \$140,696 **B**
 - 3. Payroll Warrants, October, 2012, \$470,786
- B. Enrollment report as of 11/02/12 **C**
- C. Approve Nonpublic Agencies Master Contract between Cardiff School District and Bridges Educational Corporation **D**
- D. Authorize the payment of \$8,250 per OAH Case No. 2012090154 Agreement. This is reimbursement to a parent for neuropsychological, audiological evaluation, and attorneys' fees for a special education student **E**
- E. Removal of items from Consent Calendar
- F. Approval of Consent Calendar

IV. BUSINESS AND FINANCE

- A. Budget Update (**Information**)

V. GENERAL FUNCTIONS

- A. Consider rejection of a claim against the Cardiff School District by John and Jacqueline Blem, parents representing a student who was injured on June 22, 2012 **F**

VI. FUTURE AGENDA ITEMS

VII. ANNOUNCEMENT: ADJOURNING TO CLOSED SESSION

- A. Public Employment Evaluation
Position: Superintendent

VIII. REPORT FROM CLOSED SESSION (If applicable)

IX. ADJOURNMENT OF MEETING

CARDIFF SCHOOL DISTRICT
1888 Montgomery Avenue
Cardiff-by-the-Sea, California 92007

MINUTES
REGULAR MINUTES OF OCTOBER 9, 2012

The regular meeting of the Governing Board of the Cardiff School District was held on Tuesday, October 9, 2012 at the Cardiff School, 1888 Montgomery Avenue, Cardiff-by-the-Sea, California. President Brown called the meeting to order at 6:00 p.m. and led Trustees and visitors in the pledge of allegiance.

Members present: Brown III, Clark, Coakley, Orr, Whitehouse

Members absent: None

Administrators
present: Parker, Kissell

Visitors: Rhea Stewart

The agenda for October 9, 2012 was approved as presented.

MOTION: Orr
SECOND: Coakley
CARRIED: 5:0

The minutes from the regular meeting of September 13, 2012 were approved as written.

MOTION: Whitehouse
SECOND: Orr
CARRIED: 5:0

Hearing Session:

- Brian Kissell thanked Dave Clark for visiting classrooms with him.
- Julie Parker reported teachers are working hard with iPads. They are excited to be implementing and learning new apps. Ms. Parker reported Kinder Night was a great success and thanked the five kindergarten teachers for being in attendance. The topic for the September district-wide professional development was writing prompts. The district is compiling a math committee that will follow the same model as the writing model. They will meet in January or February. Ms. Parker and Mr. Kissell met with teachers today to discuss the Race To The Top grant and answer questions. CETA supported the decision to participate.

Hearing Session continued:

- Nancy Orr reported on her attendance to the City Liaison Committee meeting and the Chamber meeting.

The consent calendar was approved as presented.

MOTION: Coakley

SECOND: Clark

CARRIED: 5:0

Brian Kissell reported on the STAR AYP scores that will be released to the public on October 11, 2012.

There being no other regular business to come before the Board, the meeting was adjourned to closed session at 6:28 p.m. The meeting was reconvened at 7:00 p.m. President Brown reported that no action was taken during the closed session. There being no other business to come before the Board, the meeting was adjourned at 7:01 p.m.

Respectfully submitted,

Nancy Orr, Clerk

Jill Vinson, Superintendent

2012-2013 Purchase Order Listing

Date	PO #	Fund	Resc.	Goal	Func.	Object	Loc.	Vendor	Description	Amt Paid
10/12	18718	3	0800	1110	1000	4100	111	PEARSON EDUCATION	GRADE 4 SOCIAL SCIENCE BOOKS	\$644.08
10/23	18962	3	0800	1110	1000	4100	111	AMAZON.COM	READ 180 rBOOK TEACHER'S ED	\$202.99
10/5	18973	3		1110	1000	4300	111	MELINDA TREES	REIMBURSE/LINKING CUBES	\$99.70
10/9	19001	3	0800	1110	1000	4300	111	STEPHANIE FOEHL	REIMBURSE/GATE SUPPLIES	\$65.60
10/9	19000	3		1110	1000	4300	111	REBECCA ESCOBAR	REIMBURSE/SCHOOL SUPPLIES	\$21.97
10/12	18884	3	0000-066	1110	1000	4300	222	SCHOOL SPECIALTY	POCKET CHARTS	\$52.19
10/12	18884	3		1110	1000	4300	222	SCHOOL SPECIALTY	MARKERS & COMP BOOKS	\$85.33
10/12	18880	3		1110	1000	4300	222	SOUTHWEST SCHOOL SUPPLY	GLUE STICKS & SCISSORS	\$75.68
10/12	18811	3		1110	1000	4300	222	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL MATERIALS	\$784.04
10/12	18874	3		1110	1000	4300	111	PREMIER AGENDAS INC.	STUDENT AGENDAS	\$585.89
10/12	18769	3		1110	1000	4300	222	THE OFFICE DEALER	COMPOSITION BOOKS	\$375.49
10/12	18915	3		1110	1000	4300	222	THE OFFICE DEALER	COMPOSITION BOOKS	\$135.52
10/12	18912	3		1110	1000	4300	222	OFFICE ADVANTAGE	INSTRUCTIONAL MATERIALS	\$88.56
10/12	18890	3		1110	1000	4300	111	OFFICE DEPOT	RECEIPT BOOKS	\$27.15
10/12	18889	3		1110	1000	4300	222	OFFICE DEPOT	PENCILS & LABELS	\$36.45
10/12	18709	3		1110	1000	4300	222	NATIONAL GEOGRAPHIC	YOUNG EXPLORER SUBSCRIPTIONS	\$342.37
10/12	18715	3		1110	1000	4300	111	ELGIN SCHOOL SUPPLY	COLORLED PENCILS & GLUE	\$89.30
10/12	18792	3		1110	1000	4300	222	ELGIN SCHOOL SUPPLY	INSTRUCTIONAL MATERIALS	\$647.81
10/17	18916	3	0000-066	1110	1000	4300	222	SCHOLASTIC INC.	CALENDAR POCKET CHART	\$18.40
10/17	18826	3		1110	1000	4300	111	SD CO SUPT OF SCHOOLS	#10 ENVELOPES	\$122.32
10/17	18826	3		1110	1000	4300	222	SD CO SUPT OF SCHOOLS	#10 ENVELOPES	\$122.32
10/17	18802	3		1110	1000	4300	222	SOUTHWEST SCHOOL SUPPLY	COMPOSITION BOOKS	\$18.59
10/17	19019	3		1110	1000	4300	111	DEBORAH HEYER	REIMBURSE/LABELER TAPE	\$43.09
10/12	18928	3	0000-066	1110	1000	4300	222	FITNESS FINDERS	AWARDS FOR CARDIO CLUB	\$190.42
10/12	18873	3	0000-066	1110	1000	4300	222	FITNESS FINDERS	AWARDS FOR CARDIO CLUB	\$1,023.59
10/23	18797	3	0800	1110	1000	4300	000	AMAZON.COM	BOOKS	\$53.96
10/23	18911	3		1110	1000	4300	222	AMAZON.COM	BOOK	\$7.47
10/23	18964	3	0000-066	1110	1000	4300	222	AMAZON.COM	MONEY POCKET CHART	\$19.88
10/26	18949	3		1110	1000	4300	222	SCHOLASTIC INC.	BOOKS	\$1,658.38
10/26	18958	3		1110	1000	4300	222	OFFICE DEPOT	NEWSPRINT & DIVIDERS	\$56.31
10/26	18849	3		1110	1000	4300	222	MEDCO SUPPLY CO.	VINYL POWDER-FREE GLOVES	\$65.17
10/26	18956	3		1110	1000	4300	222	DICK BLICK COMPANY	DRAWING PADS & WC PAPER	\$55.59
10/26		3		1110	1000	4300	111	DESTINY IRONS	REIMBURSE/SCIENCE SUPPLIES	\$22.76
10/30	18998	3		1110	1000	4300	222	SUPPLYMASTER, INC.	SHEET PROTECTORS	\$61.17
10/30	18996	3		1110	1000	4300	222	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS	\$99.25
10/31	19044	3		1110	1000	4300	000	JULIE PARKER	REIMBURSE/SOUND SYSTEM	\$1,374.85
10/30	18998	3			2420	4300	111	SUPPLYMASTER, INC.	PRINTER INK CARTRIDGES	\$1,004.71
10/17	18937	3			3160	4300	000	EDUCATIONAL DATA SYSTEMS	CELDT PRE-ID	\$253.58
10/5	18861	3			7100	4300	000	ENCINITAS ROTARY CLUB	MEALS	\$93.00
10/9	19002	3			7100	4300	000	MARK WHITEHOUSE	REIMBURSE/PHOTO PROCESSING	\$112.38
10/12	18912	3			7100	4300	000	OFFICE ADVANTAGE	ENVELOPES & PAPER CLIPS	\$12.89
10/26	18958	3			7100	4300	000	OFFICE DEPOT	CALCULATOR	\$215.49
10/12	18889	3			7200	4300	000	OFFICE DEPOT	POST-IT NOTES	\$5.23
10/5	18788	3			8200	4300	000	ORGANIC SOLUTIONS INC	PLAYGROUND CHIPS	\$1,296.75
10/5	18679	3			8200	4300	000	HYDRO-SCAPE	LANDSCAPE SUPPLIES	\$2,047.20
10/16	18887	3			8200	4300	000	MAINTEX	CUSTODIAL SUPPLIES	\$341.03
10/17	18930	3			8200	4300	000	WAXIE	CUSTODIAL SUPPLIES	\$207.84

2012-2013 Purchase Order Listing

10/24	18965	3			8200	4300	000	RCP BLOCK & BRICK	DECOMPOSED GRANITE	\$33.40
10/26	18833	3			8200	4300	000	MISSION JANITORIAL	DUST MOP FRAME	\$10.66
10/26	18994	3			8200	4300	000	MISSION JANITORIAL	CUSTODIAL SUPPLIES	\$1,376.99
10/30	19008	3			8200	4300	000	WAXIE	CUSTODIAL SUPPLIES	\$502.82
10/30	18995	3			8200	4300	000	WAXIE	CUSTODIAL SUPPLIES	\$154.34
10/30	18960	6	6300	1110	1000	4300	000	SCHOLASTIC INC.	STAGE A STUDENT LICENSES	\$9,196.46
10/17	18933	6	6500	5770	1120	4300	222	PRO-ED	INSTRUCTIONAL MATERIALS	\$101.20
10/17	18913	6	6500	5770	1120	4300	111	LEARNING A-Z	1 YEAR CLASSROOM LICENSE	\$74.95
10/31	19021	6	6530	5770	1120	4300	000	THE WRITING PEN STORE	TWIST 'N WRITE PENCIL & REFILLS	\$24.10
10/31	18993	6	6500	5770	1120	4300	111	HOUGHTON MIFFLIN	WJIII ACHIEVEMENT FORMS	\$256.01
10/26	18971	6	6500	5770	1190	4300	222	NCS PEARSON, INC.	T-MAC RECORD FORMS	\$161.60
10/31	18970	6	6500	5770	1190	4300	111	ACADEMIC THERAPY PUB.	THE AUTISM CHECKLIST	\$20.42
10/26	18972	6	6500	5770	3120	4300	000	PRO-ED	BOOKS	\$33.00
10/26	18989	6	6500	5770	3120	4300	000	HAWTHORNE ED SERVICES	INSTRUCTIONAL MATERIALS	\$194.00
10/5	18795	6	8150		8110	4300	000	SHELL	GASOLINE FOR TRUCKS	\$334.88
10/9	18687	6	8150		8110	4300	000	HOME DEPOT	CUSTODIAL SUPPLIES	\$1,351.52
10/12	18865	6	8150		8110	4300	111	LEE'S LOCK & SAFE	KEYS FOR ADA HARRIS	\$86.20
10/12	18888	6	8150		8110	4300	000	GRAINGER	CASTERS	\$127.04
10/16	18969	6	8150		8110	4300	000	PACIFIC PLUMBING	CUSTODIAL SUPPLIES	\$812.79
10/9	18931	3		1110	1000	4300-005	222	APPLE INC.	TECH EQUIPMENT	\$301.32
10/9	18931	3	0000-068	1110	1000	4300-005	111	APPLE INC.	TECH EQUIPMENT	\$374.96
10/9	18931	3	0000-068	1110	1000	4300-005	222	APPLE INC.	TECH EQUIPMENT	\$173.39
10/12	18932	3		1110	1000	4300-005	111	APPLE INC.	iPADS	\$336.50
10/12	18932	3	0000-068	1110	1000	4300-005	111	APPLE INC.	iPADS	\$535.35
10/12	18932	3	0000-068	1110	1000	4300-005	222	APPLE INC.	iPADS	\$435.92
10/17	18929	3		1110	1000	4300-005	111	CAMCOR, INC.	HEADPHONES	\$1,730.03
10/31	18997	3	0000-068	1110	1000	4300-005	111	APPLE INC.	MAC OS 10.8 UPGRADE	\$19.99
10/17	18935	3			2420	4300-005	222	SEHI COMPUTER PRODUCTS	PHASER INK CARTRIDGES	\$2,674.53
10/12	18879	6	6300	1110	1000	4300-006	222	DELTA EDUCATION	FOSS KIT SUPPLIES	\$201.39
10/17	18918	6	6300	1110	1000	4300-006	111	SCHOOL SPECIALTY	COMPOSITION BOOKS	\$29.10
10/9	18999	3			2420	4300-008	111	ANN RUMP	REIMBURSE/BOOKS	\$31.36
10/17	18891	3			2420	4300-008	222	SCHOLASTIC INC.	READY-TO-GO II: FAVORITES	\$255.30
10/17	18954	3			2420	4300-008	111	DEMCO	BOOK SUPPORTS & MAGNETS	\$177.20
10/24	18953	3			2420	4300-008	111	CRABTREE PUBLISHING CO.	HOW TO TELL BOOKS	\$86.18
10/23	18881	3			2420	4300-008	222	AMAZON.COM	BOOKS	\$26.44
10/30	18939	3			2420	4300-008	111	UPSTART	LIBRARY SUPPLIES	\$159.44
10/12	18884	3		1110	1000	4300-010	222	SCHOOL SPECIALTY	SOCCER BALLS	\$111.73
10/30	18988	6	6300	1110	1000	4300-010	222	BSN SPORTS INC.	HOOPS	\$66.20
10/12	18880	6	6300	1110	1000	4300-012	000	SOUTHWEST SCHOOL SUPPLY	SHARPIES,, PAPER & ERASERS	\$32.41
10/12	18882	6	6300	1110	1000	4300-012	000	BLICK ART MATERIALS	ART SUPPLIES	\$306.93
10/26	18967	6	6300	1110	1000	4300-012	000	DICK BLICK COMPANY	BLOCK PRINTING INK & PAPER	\$135.67
10/12	18948	3		1110	1000	4300-100	222	APPLE INC.	VOLUME VOUCHERS	\$520.00
10/12	18948	3		1110	1000	4300-200	222	APPLE INC.	VOLUME VOUCHERS	\$510.00
10/12	18948	3		1110	1000	4300-300	222	APPLE INC.	VOLUME VOUCHERS	\$270.00
10/12	18948	3		1110	1000	4300-700	222	APPLE INC.	VOLUME VOUCHERS	\$200.00

4000 BALANCE: \$633,208 ACCUMULATED BALANCE: \$148,219.11 REMAINING BALANCE: \$484,988.89

10/16	18705	6	7240	5001	3600	5100	000	CARE-A-VAN TRANSPORT	SPECIAL ED TRANSPORTATION	\$4,120.00
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2012-2013 Purchase Order Listing

10/30	18705	6	7240	5001	3600	5100	000	CARE-A-VAN TRANSPORT	SPECIAL ED TRANSPORTATION	\$2,060.00
10/5	18626	3	0800	1110	1000	5200	000	THE BREAKTHROUGH COACH	SEMINAR REGISTRATION	\$595.00
10/16	19014	3	0800	1110	1000	5200	000	SDCUE	REGISTRATION FOR TECH FAIR	\$210.00
10/16	18717	3			7100	5200	000	MARTHA BAILEY	REIMBURSE/MILEAGE	\$48.84
10/31	18690	3			7100	5200	000	CA SCHOOL BOARDS ASSOC	CONFERENCE REGISTRATION	\$195.00
10/11	18892	6	6535	5770	1120	5200	000	FAGEN FRIEDMAN & FULFROST	SYMPOSIUM REGISTRATION	\$240.00
10/5	18976	3			7200	5300	000	NCEPC	MEMBERSHIP DUES	\$29.63
10/11	18959	6	6500	5770	3120	5300	000	CEC	MEMBERSHIP DUES	\$273.00
10/17	18841	3			8200	5500-001	111	SDG&E	SERVICE FOR 9/7 TO 10/8	\$9,945.31
10/17	18841	3			8200	5500-001	222	SDG&E	SERVICE FOR 9/7 TO 10/8	\$3,520.83
10/9	18780	3			8200	5500-002	111	EDCO WASTE	SERVICE FOR SEPTEMBER	\$426.64
10/9	18780	3			8200	5500-002	222	EDCO WASTE	SERVICE FOR SEPTEMBER	\$426.64
10/5	18966	3			8200	5500-003	000	ENCINITAS FINANCE DEPT	ANNUAL SEWER SERVICE CHG	\$1,162.98
10/5	18966	3			8200	5500-003	111	ENCINITAS FINANCE DEPT	ANNUAL SEWER SERVICE CHG	\$4,058.97
10/5	18966	3			8200	5500-003	222	ENCINITAS FINANCE DEPT	ANNUAL SEWER SERVICE CHG	\$4,065.24
10/16	18835	3			8200	5500-003	111	SAN DIEGUITO WATER DIST.	RECYCLED WATER	\$1,892.80
10/16	18835	3			8200	5500-003	111	SAN DIEGUITO WATER DIST.	SERVICE 7/30-10/1	\$309.25
10/16	18835	3			8200	5500-003	000	SAN DIEGUITO WATER DIST.	SERVICE 7/30-10/1	\$181.71
10/16	18835	3			8200	5500-003	222	SAN DIEGUITO WATER DIST.	SERVICE 7/23-9/24	\$6,538.31
10/24	18864	3			8200	5500-003	111	ARROWHEAD	SERVICE FOR SEPTEMBER	\$26.93
10/24	18864	3			8200	5500-003	222	ARROWHEAD	SERVICE FOR SEPTEMBER	\$52.63
10/24	18864	3			8200	5500-003	000	ARROWHEAD	SERVICE FOR SEPTEMBER	\$26.00
10/5	18748	3			8200	5500-004	111	AMERICAN PEST CONTROL	SERVICE FOR RODENTS & BUGS	\$805.00
10/5	18921	3			8200	5500-004	222	AMERICAN PEST CONTROL	SERVICE FOR RODENTS	\$200.00
10/5	18686	3		1110	1000	5600	111	OCE	LEASE PAYMENT	\$754.62
10/5	18686	3		1110	1000	5600	222	OCE	LEASE PAYMENT	\$752.62
10/23	19026	3		1110	1000	5600	111	OCE IMAGISTICS	OVERAGE CHARGES	\$93.86
10/23	19026	3		1110	1000	5600	222	OCE IMAGISTICS	OVERAGE CHARGES	\$39.44
10/9	18773	3			7100	5600	000	OCE	MAINTENANCE AGREEMENT	\$79.00
10/9	18773	3			7200	5600	000	OCE	MAINTENANCE AGREEMENT	\$79.00
10/24	18837	3			7200	5600	000	PRUDENTIAL OVERALL	MATS	\$10.70
10/5	18974	3			8200	5600	000	VAUGHN IRRIGATION SERV.	REPAIR LEAKING PUMP	\$691.26
10/24	18837	3			8200	5600	111	PRUDENTIAL OVERALL	TOWELS & MOPS	\$102.96
10/24	18837	3			8200	5600	222	PRUDENTIAL OVERALL	TOWELS & MATS	\$136.82
10/5	18978	6	8150		8110	5600	000	STANDARD ELECTRONICS	REPLACED BATTERIES IN FACP	\$224.30
10/5	18774	6	8150		8110	5600	000	CARROLL PLUMBING	CHANGE WATER HEATER VALVE	\$342.55
10/5	18961	6	8150		8110	5600	000	FREDRICKS ELECTRIC	CABLING FOR PROJECTORS	\$4,815.01
10/16	19015	6	8150		8110	5600	000	JACKSON & BLANC	SERVICE TRANE CONTROL BRD	\$450.67
10/17	19020	6	8150		8110	5600	111	T.L. SHIELD & ASSOC.	SEPT SERVICE/ELEVATOR	\$137.00
10/16	19018	6	8150		8110	5600	000	TRANE	REPAIR UNIT/DISPLAYING ? MARKS	\$426.63
10/12	18885	3			2420	5800	000	DISCOVERY EDUCATION	STREAMING SCHOOL LICENSE	\$3,140.00
10/24	18725	3			2700	5800	111	RSF SECURITY SYSTEMS	CENTRAL STATION MONITORING	\$210.00
10/24	18725	3			2700	5800	222	RSF SECURITY SYSTEMS	CENTRAL STATION MONITORING	\$210.00
10/12	18871	3			7100	5800	000	TECHMASTERS, INC.	E-RATE CONSULTING SERVICES	\$437.50
10/31	19042	3			7100	5800	000	SD REGISTRAR OF VOTERS	ADVANCE DEPOSIT NOV ELECTION	\$3,699.00
10/12	18872	3			7200	5800	000	CA DEPT OF JUSTICE	BACKGROUND CHECKS	\$160.00
10/16	18781	3			7200	5800	000	CINTAS DOCUMENT MGMT	SHREDDING SERVICE	\$102.48
10/24	18781	3			7200	5800	000	CINTAS DOCUMENT MGMT	SHREDDING SERVICE	\$102.48
10/24	19029	3			7200	5800	000	SD UNIFIED SCHOOL DIST.	FINGERPRINT SCAN	\$20.00

2012-2013 Purchase Order Listing

10/23	18767	3		8200	5800	000	RIGOBERTO MARTINEZ	GROUNDSCARE FOR OCT.	\$4,167.00	
10/24	19030	3		8200	5800	000	A+ WINDOW CLEANING	CLEAN EXTERIOR WINDOWS	\$2,090.00	
10/12	19007	6	6500	5770	1190	5800	000	SD OCCUPATIONAL THERAPY	OCCUPATIONAL THERAPY	\$750.00
10/26	18920	6	6500	5770	1190	5800	000	JOANNE K. DANSSAERT	PHYSICAL THERAPY	\$420.00
10/26	18946	6	6500	5770	1190	5800	000	LEAPS-N-BOUNDS	OCCUPATIONAL THERAPY	\$2,980.00
10/31	19043	6	3310	5770	1190	5800	000	DEPENDABLE NURSING	LICENSED NURSING SERVICES	\$1,033.50
10/5	18983	6	8150		8110	5800	000	WESTERN FIRE PROTECTION	FIRE SPRINKLER INSPECTION	\$297.00
10/5	18980	6	8150		8110	5800	000	RED TRUCK FIRE & SAFETY	SPRINKLER REPAIRS & INSPECTION	\$3,166.77
10/5	18981	6	8150		8110	5800	000	RED TRUCK FIRE & SAFETY	EMERGENCY LIGHTING SERVICE	\$987.60
10/16	19017	6	8150		8110	5800	000	SOUTHCOAST HEATING & A/C	CHANGE THERMOSTATS	\$2,663.00
10/16	19016	6	8150		8110	5800	000	RED TRUCK FIRE & SAFETY	ANNUAL FIRE ALARM TESTING	\$2,750.00
10/30	19041	6	8150		8110	5800	000	DAVE YANT SIGNS	REPAINT GEORGE BERKICH SIGN	\$500.00
10/30	18676	3		7191	5800-004	000	WILKINSON HADLEY	PROGRESS BILLING FOR AUDIT	\$6,550.00	
10/17	18919	3		7100	5800-005	000	STUTZ ARTIANO SHINOFF	LEGAL SERVICES FOR AUGUST	\$804.13	
10/26	19035	3		7100	5800-005	000	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES FOR SEPT.	\$1,168.10	
10/5	18982	3		2700	5900-001	111	AT&T	SERVICE FOR 8/4-9/3	\$62.26	
10/5	18982	3		2700	5900-001	222	AT&T	SERVICE FOR 8/4-9/3	\$62.26	
10/30	18982	3		2700	5900-001	111	AT&T	SERVICE FOR 9/4-10/3	\$122.79	
10/30	18982	3		2700	5900-001	222	AT&T	SERVICE FOR 9/4-10/3	\$122.79	
10/5	18982	3		7200	5900-001	000	AT&T	SERVICE FOR 8/4-9/3	\$62.26	
10/16	18984	3		7200	5900-001	000	AT&T	OPTIMAN LINES	\$737.18	
10/30	18982	3		7200	5900-001	000	AT&T	SERVICE FOR 9/4-10/3	\$122.80	

5000 BALANCE: \$736,451 ACCUMULATED BALANCE: \$197,918.17 REMAINING BALANCE: \$538,532.83

CARDIFF SCHOOL DISTRICT

Enrollment Form

As of November 2, 2012

CARDIFF				ADA HARRIS			
	BOYS	GIRLS		BOYS	GIRLS		
K Bjorstad	<u>12</u>	<u>12</u>	24	3 Peery/Layman	<u>11</u>	<u>9</u>	20
K Kulbacki	<u>12</u>	<u>12</u>	24	3 Switzler	<u>13</u>	<u>8</u>	21
K McNamara	<u>12</u>	<u>10</u>	22	3 Steel	<u>1</u>	<u>0</u>	1
K Paccione	<u>11</u>	<u>12</u>	23				TOT 3 <u>42</u>
K Stone	<u>11</u>	<u>12</u>	23				
K Reese	<u>0</u>	<u>0</u>	0				
			TOT K <u>116</u>				
1 Carter	<u>14</u>	<u>9</u>	23	4 Ford	<u>11</u>	<u>10</u>	21
1 Easson	<u>12</u>	<u>10</u>	22	4 Green	<u>13</u>	<u>10</u>	23
1 Hall	<u>12</u>	<u>10</u>	22	4 Jacobson	<u>11</u>	<u>11</u>	22
1 Sallans	<u>12</u>	<u>10</u>	22	4 Trees	<u>12</u>	<u>11</u>	23
1 Doui/Boye	<u>8</u>	<u>6</u>	14	4 Price/d'Entre	<u>12</u>	<u>14</u>	26
1 Reese	<u>0</u>	<u>0</u>	0	4 Steel	<u>0</u>	<u>0</u>	0
			TOT 1 <u>103</u>				TOT 4 <u>115</u>
2 Froke	<u>11</u>	<u>10</u>	31	5 Ensberg	<u>15</u>	<u>12</u>	27 *
2 Gust/Stua	<u>10</u>	<u>10</u>	20	5 Murray	<u>13</u>	<u>13</u>	26 *
2 Kavan	<u>11</u>	<u>9</u>	20	5 Yant	<u>13</u>	<u>15</u>	28 *
2 Payte	<u>11</u>	<u>10</u>	21	5 Price/d'Entre	<u>14</u>	<u>12</u>	26
2 Redding	<u>12</u>	<u>8</u>	20	5 Steel	<u>0</u>	<u>1</u>	1
2 Doui/Boye	<u>8</u>	<u>8</u>	16				TOT 5 <u>108</u>
2 Reese	<u>0</u>	<u>0</u>	0				
			TOT 2 <u>118</u>				
3 Hamilton	<u>13</u>	<u>8</u>	21	6 Brice	<u>14</u>	<u>12</u>	26
3 Pacetti/Paz	<u>13</u>	<u>9</u>	22	6 Heyer	<u>12</u>	<u>11</u>	23
3 Doui/Boye	<u>7</u>	<u>7</u>	14	6 Jewell	<u>15</u>	<u>12</u>	27
			TOT 3 <u>57</u>	6 Wenn	<u>15</u>	<u>10</u>	25
				6 Steel	<u>1</u>	<u>0</u>	1
							TOT 6 <u>102</u>
Boy/Girl Subtotal	<u>212</u>	<u>182</u>		Boy/Girl Subtotal	<u>196</u>	<u>171</u>	
SCHOOL TOTAL	<u>394</u>			SCHOOL TOTAL	<u>367</u>		
DISTRICT TOTAL	<u>761</u>						

* Supported by Flex Teacher

Cardiff School District
Cardiff-by-the-Sea, California 92007

November 8, 2012

ITEM: **APPROVE NONPUBLIC AGENCIES MASTER CONTRACT BETWEEN
CARDIFF SCHOOL DISTRICT AND BRIDGES EDUCATION
CORPORATION**

BACKGROUND

California Government Code Section 53060 authorizes school districts “ to contract with ...any persons or agencies for the furnishing of special services... if such persons or agencies are specially trained and experienced and competent to perform the special services required...”

Part of the process of paying a nonpublic agency requires an agreement signed between the school district and the consultant.

CURRENT CONSIDERATION

Special education students IEP’s mandate special services. The District does not employ autism specialist; therefore, we are contracting with a nonpublic agency for these services.

FINANCIAL IMPLICATIONS

The cost is not to exceed \$1,050.

RECOMMENDATION

It is respectfully recommended that the Board approve the Nonpublic Agency Service Master Contract between Cardiff School District and Bridges Educational Corporation.

Exhibit D