

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

**REGULAR MEETING OF THE GOVERNING BOARD
AGENDA**

**THURSDAY, JANUARY 16, 2020 • 5:00 PM • PUBLIC MEETING
ADA HARRIS SCHOOL, LIBRARY
1508 WINDSOR ROAD • CARDIFF-BY-THE-SEA, CA 92007**

**TELECONFERENCE LOCATION
Dave Clark
3780 Edward Rd
Princeville, Hawaii 96722**

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
Ms. Siena Randall, President
Mr. David Ross, Clerk
Ms. Nancy Orr, Member
Mr. Dave Clark, Member
Mr. Mark Whitehouse, Member
Ms. Jill Vinson, Superintendent

- D. Approval of agenda for January 16, 2020
All items are action unless labeled information

- E. Approve minutes from regular/organizational meeting of
December 12, 2019

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 twenty 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 #14-622221 to #14-631110, \$851,030.10 **B**
 - 3. Payroll Warrants, December, 2019, \$689,493.56
- B. Enrollment Report as of 01/10/20 **C**
- C. Removal of items from Consent Calendar
- D. Approval of Consent Calendar

IV. FACILITIES

- A. Bond Implementation Update (**Information**)

V. FUTURE AGENDA ITEMS

VI. ANNOUNCEMENT: ADJOURNING TO CLOSED SESSION

- A. Conference with Legal Counsel – existing litigation pursuant to paragraph (2) subdivision (d) of Section 54956.9
Save the Park and Build the School v. Cardiff School District
Case #37-2019-00012880-CU-WM-NC
- B. Conference with the District's labor negotiator, Jill Vinson, regarding negotiations with the Cardiff Elementary Teachers Association – Government Code 54957.6
- C. Public Employment Evaluation
Position: Superintendent

VII. REPORT FROM CLOSED SESSION (If applicable)

VII. ADJOURNMENT OF MEETING

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

MINUTES
REGULAR MEETING OF DECEMBER 12, 2019

The regular meeting of the Governing Board of the Cardiff School District was held on Thursday, December 12, 2019, at Ada Harris Elementary School, 1508 Windsor Road, Cardiff-by-the-Sea, California. President Randall called the meeting to order at 5:06 p.m. Trustees and visitors were led in the Pledge of Allegiance.

Members present: Clark, Orr, Randall, Ross, Whitehouse

Members absent: None

Administrators
present: Vinson, Parker, Scheftner

Visitors: Craig Leach

The Annual Organizational Meeting of the Board was conducted.

Siena Randall was elected as President of the Board for 2020.

MOTION: Orr
SECOND: Ross
AYES: Clark, Orr, Randall, Ross, Whitehouse
NOES: 0
ABSENT: 0

Ms. Randall presided over the remainder of the meeting.

David Ross was elected as Clerk of the Governing Board for 2020.

MOTION: Randall
SECOND: Orr
AYES: Clark, Orr, Randall, Ross, Whitehouse
NOES: 0
ABSENT: 0

The following appointments were made:

1. Superintendent Jill Vinson was appointed secretary to the Board of Trustees.

2. Nancy Orr was appointed representative to the Trustee Review Committee of the North Coastal Consortium for Special Education.

3. Nancy Orr was appointed to the City of Encinitas School District Liaison Committee.

The regular meetings of the Governing Board for 2020 were scheduled for 5:00 p.m. at Ada Harris Elementary School, in the library, on the following dates:

Thursday, January 16, 2020

Tuesday, February 11, 2020

Thursday, March 12, 2020

Thursday, April 16, 2020

Thursday, May 14, 2020

Thursday, June 4, 2020

Monday, June 8, 2020 (Special Meeting- Budget Adoption/LCAP)

*Thursday, July 9, 2020 @ 9 a.m.

*Thursday, August 13, 2020 @ 9 a.m.

Thursday, September 10, 2020

Thursday, October 8, 2020

Thursday, November 12, 2020

Tuesday, December 15, 2020

**Please note change of time*

MOTION: Orr

SECOND: Ross

AYES: Clark, Orr, Randall, Ross, Whitehouse

NOES: 0

ABSENT: 0

The agenda for December 12, 2019 was approved as presented.

MOTION: Clark

SECOND: Orr

AYES: Clark, Orr, Randall, Ross, Whitehouse

NOES: 0

ABSENT: 0

The minutes from the special meeting of November 14, 2019, were approved as written.

MOTION: Whitehouse

SECOND: Ross

AYES: Clark, Orr, Randall, Ross, Whitehouse

NOES: 0
ABSENT: 0

The minutes from the regular meeting of November 14, 2019, were approved as written.

MOTION: Whitehouse
SECOND: Ross
AYES: Clark, Orr, Randall, Ross, Whitehouse
NOES: 0
ABSENT: 0

The minutes from the special meeting of November 25, 2019, were approved as written.

MOTION: Whitehouse
SECOND: Ross
AYES: Clark, Orr, Randall, Ross, Whitehouse
NOES: 0

Hearing Session:

- The next ELAC/DELAC meeting is scheduled for February 13, 2020.
- The next School Site Council meeting is scheduled for January 8, 2020.
- Superintendent Vinson attended the Cardiff SEA meeting on December 11, 2019. She reported that Cardiff SEA continues with planning the Gala.
- Janelle Scheftner reported that 99 percent of the families within the District attended parent-teacher conferences and noted there was a significant increase in student-led conferences. Principal Scheftner reported that students have been focused on project-based learning, and exploration through various field trips.
- The Awards Assembly and Pajama Day is scheduled for Friday, December 20, 2019.
- Principal Scheftner reported that the early stages of the LCAP development have begun. There is a new template, and reporting requirements have changed. More details about the updates will be forthcoming.
- President Randall, along with Nancy Orr, attended the CSBA Conference in San Diego. While at the conference, Ms. Randall and Ms. Orr participated in a networking luncheon. Ms. Randall stated that the San Dieguito Union High School District expressed their excitement about the diverse learning experiences and new programs offered at the feeder elementary schools. President Randall also informed the Board that there is a new CSBA representative for small school districts.
- Superintendent Vinson attended the (SF)² Luncheon.
- Superintendent Vinson welcomed Emily Horta, Executive Assistant, to the district. Ms. Vinson recognized the board members for all of their hard work and thanked them for their support. Ms. Vinson reported that she attended the Legislative Action Network (LAN) meeting, where they discussed shared interests about education at the state level. Superintendent Vinson informed the board that Jenny Pieratt resigned from her position as an Independent Citizens Oversight Committee (ICOC) member. Ms. Vinson is currently

- reviewing the procedures on posting and filling the position, and will follow up with the Board in January on what that process looks like.
- Ms. Vinson invited the Board to the District Holiday Party.

The consent calendar was approved as presented.

MOTION: Orr
SECOND: Clark
AYES: Clark, Orr, Randall, Ross, Whitehouse
NOES: 0
ABSENT: 0

Business and Finance:

- Courtney Jasper provided an overview of the audit report. The website, financial records, Board minutes, and attendance documents were reviewed, and there were no findings or adjustments needed.

The annual audit report, ending June 30, 2019, was reviewed and accepted.

MOTION: Orr
SECOND: Clark
AYES: Clark, Randall, Ross, Orr, Whitehouse
NOES: 0
ABSENT: 0

The budget changes through October, 31 2019, was approved.

MOTION: Clark
SECOND: Orr
AYES: Clark, Randall, Ross, Orr, Whitehouse
NOES: 0
ABSENT: 0

The First Interim Budget State Report for period ending October 31, 2019, was approved

MOTION: Orr
SECOND: Ross
AYES: Clark, Randall, Ross, Orr, Whitehouse
NOES: 0
ABSENT: 0

General Functions:

- Craig Leach reported that the visitor management system, KeepnTrack, will be rolled out on January 6, 2020. The office staff were trained on the process. They will scan every visitor's, government issued, identification card, where their name will be searched in a national database of registered sex offenders. No other data from their identification is gathered. The new system will hold a record of all visitors on campus. Extended day will not use the visitor management system, as they have their own process.
- The dissolution of the ad hoc board subcommittee to renew the Land and Water Conservation Fund Agreement was approved.

MOTION: Orr

SECOND: Ross

AYES: Clark, Randall, Ross, Orr, Whitehouse

NOES: 0

ABSENT: 0

Facilities:

- Superintendent Vinson reported on behalf of Bond Program Manager Randy Peterson, who was absent, that as a result of the court order on December 2, 2019, to halt construction, there is currently no activity on the site. The contractors were instructed to implement an immediate safe stop to all construction on the site. No new construction is occurring; however, storm water prevention measures will remain in place. At the point in time when construction was halted, the contractors had been working on site utilities to buildings, as well as trenching and forming in preparation for pouring concrete footings.
- The termination of the Joint Use Agreement with the City of Encinitas was approved.

MOTION: Orr

SECOND: Clark

AYES: Clark, Randall, Ross, Orr, Whitehouse

NOES: 0

ABSENT: 0

There being no other regular business to come before the Board, the meeting was adjourned to closed session at 5:45 p.m. The meeting was reconvened at 9:30 p.m. President Randall reported that no action was taken during closed session. There being no other business to come before the Board, the meeting was adjourned at 9:30 p.m.

Respectfully submitted,

David Ross, Clerk

Jill Vinson, Superintendent

DECEMBER 2019 PO LISTING

PO	Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Description	Inv Amount
INSTRUCTIONAL SUPPLIES										
2961	12/4/19	KELLY PAPER	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 1,327.91
2951	12/4/19	SECOND STEP - COMMITTEE FOR CHILDREN	0100	0000000	1110	1000	4300000	111	SPED Instructional Supplies	\$ 908.42
2951	12/4/19	SECOND STEP - COMMITTEE FOR CHILDREN	0100	0000000	1110	1000	4300000	222	SPED Instructional Supplies	\$ 908.33
2951	12/4/19	SECOND STEP - COMMITTEE FOR CHILDREN	0100	6500000	5770	3120	4300000	000	SPED Instructional Supplies	\$ 908.25
2954	12/5/19	COMPANION CORP.	0100	0000000	0000	2420	4300005	111	Software Subscription	\$ 5,696.00
2950	12/6/19	FOLLETT SCHOOL SOLUTIONS, INC.	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 152.26
2965	12/11/19	KELLY PAPER	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 240.08
2963	12/13/19	SOUTHWEST SCHOOL &	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 183.41
	12/13/19	ANDREA HALFORD	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 99.31
2967	12/16/19	OFFICE DEPOT	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 34.35
2969	12/17/19	BLICK ART MATERIALS	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 18.79
2959	12/17/19	FREE FORM CLAY & SUPPLY	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 377.77
2962	12/17/19	RASIX COMPUTER CENTER, INC.	0100	0000000	0000	2420	4300005	222	Instructional Supplies	\$ 1,125.63
2972	12/17/19	RASIX COMPUTER CENTER, INC.	0100	0000000	0000	2420	4300005	111	Instructional Supplies	\$ 3,790.65
2971	12/18/19	SOUTHWEST SCHOOL &	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 58.45
2970	12/18/19	SYNCB/AMAZON	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 438.21
2974	12/18/19	SYNCB/AMAZON	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 19.38
2949	12/18/19	SYNCB/AMAZON	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 136.90
2973	12/18/19	SYNCB/AMAZON	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 40.87
	12/18/19	SYNCB/AMAZON	0100	6500000	5770	3120	4300000	000	SPED Instructional Supplies	\$ 18.12
2964	12/18/19	SYNCB/AMAZON	0100	0000000	1110	1000	4300000	111	Instructional Supplies	\$ 107.61
2946	12/18/19	SYNCB/AMAZON	0100	6500000	5770	3120	4300000	000	SPED Instructional Supplies	\$ 9.74

\$ 16,600.44

NON-INSTRUCTIONAL SUPPLIES										
2952	12/4/19	OFFICE DEPOT	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 60.37
2968	12/4/19	OFFICE DEPOT	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 24.22
2953	12/4/19	ONE BEAT CPR LEARNING CENTER	0100	0000000	0000	3140	4300000	222	Health Supplies	\$ 159.00
2896	12/4/19	SHERWIN WILLIAMS	0100	8150000	0000	8110	4300000	000	Maintenance Supplies	\$ 39.57
2673	12/4/19	SITEONE LANDSCAPE SUPPLY LLC	0100	8150000	0000	8110	4300000	000	Landscape Supplies	\$ 440.15
	12/4/19	WEX BANK	0100	8150000	0000	8110	4300000	000	Automotive Supplies	\$ 317.41
2773	12/16/19	HOME DEPOT CREDIT SERVICES	0100	8150000	0000	8110	4300000	000	Maintenance Supplies	\$ 691.36
2986	12/17/19	RANCHO SANTA FE	0100	0000000	0000	2700	4300000	111	Foot Patrol Services	\$ 112.20
2799	12/17/19	READY REFRESH BY NESTLE	0100	0000000	0000	2700	4300000	111	Services for November	\$ 37.70
2799	12/17/19	READY REFRESH BY NESTLE	0100	0000000	0000	7200	4300000	000	Services for November	\$ 37.70
2799	12/17/19	READY REFRESH BY NESTLE	0100	0000000	0000	2700	4300000	222	Services for November	\$ 92.66
2988	12/18/19	BEACON ROOFING SUPPLY	0100	0000000	0000	8200	4300000	000	Maintenance Supplies	\$ 198.53
	12/18/19	BARBARA MILLER	0100	0000000	0000	7100	4300000	000	Meeting Supplies	\$ 138.08
	12/18/19	JULIE PARKER	0100	0000000	0000	7100	4300000	000	Meeting Supplies	\$ 228.75

\$ 2,577.70

4000 (SUPPLIES) TOTALS: BALANCE: 232,376 ACCUMULATED BALANCE: 148,781 REMAING BALANCE: 83,595

UTILITIES										
2800	12/4/19	EDCO WASTE & RECYCLING SERVICE	0100	0000000	0000	8200	5500002	111	Services for November	\$ 494.43
2800	12/4/19	EDCO WASTE & RECYCLING SERVICE	0100	0000000	0000	8200	5500002	222	Services for November	\$ 494.43
2778	12/13/19	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	111	Services for November	\$ 6,426.08
2778	12/13/19	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for November	\$ 35.90
2778	12/13/19	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for November	\$ 375.14
	12/13/19	AT&T	0100	0000000	0000	7200	5900001	000	Services for November	\$ 2,511.32
	12/13/19	AT&T	0100	0000000	0000	7200	5900001	000	Services for November	\$ 39.71
	12/13/19	AT&T	0100	0000000	0000	7200	5900001	000	Services for November	\$ 417.11
2778	12/17/19	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for November	\$ 27.56
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for November	\$ 48.43
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for November	\$ 2,154.56
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for November	\$ 1,312.65
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for November	\$ 963.97
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for November	\$ 72.07
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for November	\$ 830.29
2794	12/17/19	SAN DIEGUIO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for November	\$ 854.88
	12/18/19	AT&T	0100	0000000	0000	7200	5900001	000	Services for November	\$ 20.04
2778	12/19/19	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for November	\$ 1,515.07

\$ 18,593.64

SERVICES										
2757	12/4/19	CARE-A-VAN TRANSPORT	0100	0000000	5001	3600	5100000	000	Transportation	\$ 4,878.67
2866	12/4/19	SCHOOL SERVICES OF CA, INC.	0100	0000000	0000	7100	5300000	000	Professional Services	\$ 3,660.00
2796	12/4/19	MISSION LINEN & UNIFORM	0100	8150000	0000	8110	5600000	000	Services for November	\$ 238.11
2779	12/4/19	TOSHIBA FINANCIAL SERVICES	0100	0000000	0000	2700	5600000	222	Lease Payment	\$ 441.64

2779	12/4/19	TOSHIBA FINANCIAL SERVICES	0100	0000000	0000	2700	5600000	111	Lease Payment	\$	441.64
2812	12/4/19	DEPENDABLE NURSING, LLC	0100	6500000	5770	1190	5800000	000	Services for September	\$	5,293.48
2901	12/4/19	LEAPS-N-BOUNDS	0100	6500000	5770	1190	5800000	000	Services for November	\$	2,995.00
2784	12/4/19	MEBE	0100	6500000	5770	3120	5800000	000	Services for November	\$	5,363.75
2960	12/4/19	MOBILEWELD INC	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	185.00
	12/4/19	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	7200	5800000	000	Maintenance Services	\$	1,330.60
2776	12/4/19	TRANE U.S. INC.	0100	0000000	0000	8200	5800000	000	Repair Services	\$	3,804.52
	12/4/19	FAGEN FRIEDMAN & FULFROST, LLP	0100	0000000	0000	7100	5800005	000	Services for October	\$	2,625.00
	12/4/19	VERIZON WIRELESS	0100	0000000	0000	7200	5900001	000	December Staement	\$	125.76
	12/6/19	NICK COOK	0100	0000000	0000	2700	5200000	111	Conference - ELPAC Training	\$	154.70
	12/6/19	ASHLEY BRIDGEWATER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	1,518.75
	12/6/19	ASHLEY BRIDGEWATER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	980.00
	12/6/19	EVAN WALSH	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	200.00
	12/6/19	GREGORY BANNISTER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	200.00
	12/6/19	KAELYN HENDERSON	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	80.00
	12/6/19	MARILYN SHAYEGAN	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	160.00
2757	12/13/19	CARE-A-VAN TRANSPORT	0100	0000000	5001	3600	5100000	000	Transportation	\$	3,113.51
2976	12/13/19	DELL MARKETING L.P.	0100	0000000	0000	2420	5800000	000	Annual Support	\$	524.45
2975	12/13/19	DELL MARKETING L.P.	0100	0000000	0000	2420	5800000	000	Annual Support	\$	316.00
2812	12/13/19	DEPENDABLE NURSING, LLC	0100	6500000	5770	1190	5800000	000	Services for November	\$	4,445.73
2844	12/13/19	SHRED-IT USA	0100	0000000	0000	7200	5800000	000	Services for November	\$	112.52
	12/13/19	STATE OF CALIFORNIA	0100	0000000	0000	7200	5800000	000	Fingerprinting Services	\$	32.00
	12/13/19	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	7200	5800000	000	Maintenance Services	\$	682.77
	12/17/19	HARRIS SCHOOL SOLUTIONS	0100	0000000	0000	7200	5800000	000	Merchant Fees for November	\$	158.75
	12/18/19	RUTH MONAHAN SMITH	0100	0000000	0000	7200	5200000	000	Mileage	\$	123.42
	12/18/19	COSTCO MEMBERSHIP	0100	0000000	0000	7200	5300000	000	Annual Subscription	\$	120.00
2774	12/18/19	AMERICAN PEST CONTROL	0100	0000000	0000	8200	5500004	111	Maintenance Services	\$	60.00
2774	12/18/19	AMERICAN PEST CONTROL	0100	0000000	0000	8200	5500004	222	Maintenance Services	\$	96.00
	12/18/19	FREDRICKS ELECTRIC, INC.	0100	8150000	0000	8110	5600000	000	Maintenance Services	\$	2,348.21
2776	12/18/19	TRANE U.S. INC.	0100	0000000	0000	8200	5800000	000	Repair Services	\$	3,804.52
	12/19/19	ASHLEY BRIDGEWATER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	1,518.75
	12/19/19	ASHLEY BRIDGEWATER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	400.00
	12/19/19	EVAN WALSH	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	80.00
	12/19/19	GREGORY BANNISTER	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	80.00
	12/19/19	ISABELLE ZAPATA	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	80.00
	12/19/19	ISABELLE ZAPATA	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	80.00
	12/19/19	KAELYN HENDERSON	0100	0000085	1110	1000	5800000	111	Music Boosters	\$	40.00
2966	12/19/19	SOUTHCOAST HEATING & A/C	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	168.00
										\$	53,061.25

5000 (SERVICES) TOTALS: BALANCE: 915,399 ACCUMULATED BALANCE: 414,977 REMAING BALANCE: 500,422

FUND 2109 - BUILDING FUND											
	12/6/19	STUDIO E ARCHITECTS	2109	9010000	0000	8500	6200000	000	Professional Services	\$	52,798.40
	12/6/19	BLUE COAST CONSULTING	2109	9010000	0000	8500	6200000	000	Professional Services	\$	7,560.00
	12/6/19	ECORP CONSULTING, INC	2109	9010000	0000	8500	6200000	000	Professional Services	\$	14,737.99
	12/11/19	MCCARTHY BUILDING COMPANIES	2109	9010000	0000	8500	6200000	000	Professional Services	\$	21,616.87
	12/11/19	MCCARTHY BUILDING COMPANIES	2109	9010000	0000	8500	6200000	000	Professional Services	\$	410,720.66
2756	12/11/19	TWINING CONSULTING	2109	9010000	0000	8500	6200000	000	Professional Services	\$	9,027.50
2756	12/11/19	TWINING CONSULTING	2109	9010000	0000	8500	6200000	000	Professional Services	\$	10,287.50
2897	12/17/19	RANDAL L. PETERSON	2109	9010000	0000	8500	6200000	000	Professional Services	\$	11,333.00
2897	12/17/19	RANDAL L. PETERSON	2109	9010000	0000	8500	6200000	000	Professional Services	\$	11,333.00
2897	12/18/19	RANDAL L. PETERSON	2109	9010000	0000	8500	6200000	000	Professional Services	\$	11,333.00
2897	12/18/19	RANDAL L. PETERSON	2109	9010000	0000	8500	6200000	000	Professional Services	\$	291.50
2756	12/18/19	TWINING CONSULTING	2109	9010000	0000	8500	6200000	000	Professional Services	\$	8,175.00
										\$	569,214.42

FUND 4000 - CAPITAL FACILITIES											
2720	12/4/19	MOBILE MINI	4000	0000000	0000	8500	6200000	000	Storage	\$	106.67
2720	12/4/19	MOBILE MINI	4000	0000000	0000	8500	6200000	000	Storage	\$	106.67
2720	12/4/19	MOBILE MINI	4000	0000000	0000	8500	6200000	000	Storage	\$	106.67
	12/4/19	BEST BEST & KRIEGER LLP	4000	0000000	0000	8500	6200000	000	Professional Services	\$	95,310.19
	12/6/19	JPW COMMUNICATIONS	4000	0000000	0000	8500	6200000	000	Professional Services	\$	1,130.50
2720	12/16/19	MOBILE MINI	4000	0000000	0000	8500	6200000	000	Storage	\$	118.53
2720	12/16/19	MOBILE MINI	4000	0000000	0000	8500	6200000	000	Storage	\$	91.59
	12/17/19	BEST BEST & KRIEGER LLP	4000	0000000	0000	8500	6200000	000	Professional Services	\$	84,598.08
	12/17/19	BEST BEST & KRIEGER LLP	4000	0000000	0000	8500	6200000	000	Professional Services	\$	512.83
										\$	182,081.73

CARDIFF SCHOOL DISTRICT
Enrollment Form
January 10, 2020

CARDIFF
GIRLS BOYS

K Bjorstad	<u>9</u>	<u>8</u>
K Glass	<u>8</u>	<u>9</u>
K McNamara	<u>9</u>	<u>8</u>
K Paccione	<u>8</u>	<u>9</u>
K Stone	<u>9</u>	<u>9</u>
		TOT K <u>86</u>

1 Easson	<u>8</u>	<u>10</u>
1 Kavan	<u>7</u>	<u>10</u>
1 Miller	<u>9</u>	<u>9</u>
1 Rector	<u>9</u>	<u>9</u>
1 Sallans	<u>9</u>	<u>9</u>
		TOT 1 <u>89</u>

2 Boyesen	<u>13</u>	<u>10</u>
2 Hamilton	<u>12</u>	<u>9</u>
2 Payte	<u>12</u>	<u>11</u>
2 Redding	<u>10</u>	<u>12</u>
2 Pacetti/Paz	<u>14</u>	<u>8</u>
		TOT 2 <u>111</u>

Wilson	<u>0</u>	<u>0</u>
		TOT <u>0</u>

Subtotal	<u>146</u>	<u>140</u>
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SCHOOL TOTAL	<u>286</u>
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DISTRICT TOTAL	<u>655</u>
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ADA HARRIS
GIRLS BOYS

3 Doui/Stuart	<u>9</u>	<u>14</u>
3 Herrman	<u>10</u>	<u>14</u>
3 Murray	<u>11</u>	<u>12</u>
3 Switzler	<u>11</u>	<u>13</u>
		TOT 3 <u>94</u>

4 Brice	<u>10</u>	<u>10</u>
4 Green	<u>9</u>	<u>10</u>
4 Mihaly	<u>9</u>	<u>10</u>
4 Price	<u>8</u>	<u>12</u>
4 Trees	<u>9</u>	<u>8</u>
		TOT 4 <u>95</u>

5 d'Entremont	<u>11</u>	<u>11</u>
5 Ensberg	<u>10</u>	<u>12</u>
5 Heyer	<u>10</u>	<u>12</u>
5 Yant	<u>10</u>	<u>12</u>
		TOT 5 <u>88</u>

6 Jewell	<u>11</u>	<u>11</u>
6 Nguyen	<u>11</u>	<u>9</u>
6 Therriault	<u>12</u>	<u>9</u>
6 Tiersma	<u>14</u>	<u>9</u>
		TOT 6 <u>86</u>

Carruthers	<u>5</u>	<u>1</u>
		TOT <u>6</u>

Subtotal	<u>180</u>	<u>189</u>
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SCHOOL TOTAL	<u>369</u>
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