

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

REGULAR MEETING OF THE GOVERNING BOARD
AGENDA

THURSDAY, NOVEMBER 13, 2025

5:00 PM BOARD MEETING

CARDIFF SCHOOL MULTIPURPOSE ROOM • 1888 MONTGOMERY ROAD • 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 upon request at the Cardiff School District, 1888 Montgomery Avenue, Cardiff or on our [website](#).

The public's health and well-being are a top priority for the Board of Trustees of the Cardiff School District and you are urged to take all appropriate health and safety precautions.

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Board of Trustees, please contact the Office of the Superintendent at (760) 632-5890, Extension 101. Notification 24 hours prior to the meeting will enable the District to make the necessary arrangements to ensure accommodation and accessibility to this meeting.

TO ADDRESS THE GOVERNING BOARD REGARDING AN ITEM ON THE AGENDA:

Members of the audience may address the Board of Trustees on items that are within the Board's subject matter jurisdiction. Persons wishing to address the Board concerning items on the agenda are invited to do so when the item is addressed at the meeting. Please complete and submit a written request to the secretary before the meeting. When the Board President invites you to speak, please state your name for the record. In the interest of time and order, each speaker is allotted a maximum of three (3) minutes. When your speaking time expires you will be prompted with a 15-second warning.

I. ORGANIZATIONAL ITEMS

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
 - Ms. Rhea Stewart, President
 - Mr. Richard Brocchini, Member
 - Mr. Andrew Howard, Member
 - Mr. Ashok Swaminathan, Member
 - Mr. Shad Thielman, Member
 - Ms. Jill Vinson, Superintendent
- D. Approve Agenda for November 13, 2025
(All items are action unless labeled information.)
- E. Approve Minutes from the Regular Meeting of October 9, 2025

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, in accordance with the Brown*

Act, 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 submit 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/Conferences
- 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. Approve Current Business Items:
 - 1. Purchase Orders; October 2025
 - 2. Commercial Warrants #14-348842 to #14-360173; \$227,553.72
 - 3. Payroll Warrants October 2025; \$1,000,105.69
- B. Approve Personnel Report as of November 10, 2025
- C. Approve Enrollment Report as of November 10, 2025
- D. Removal of Items from Consent Calendar
- E. Approve Consent Calendar

IV. GENERAL FUNCTIONS

- A. CAASPP Presentation (**Information**)

V. PERSONNEL

- A. Approve Renewal of the Superintendent's Employment Contract Through 2028-2029

VI. FUTURE AGENDA ITEMS

- A. The Organizational Meeting of the Board of Trustees will be held on December 11, 2025.

VII. ANNOUNCEMENT: ADJOURNING TO CLOSED SESSION

- A. Public Employment Evaluation
Position: Superintendent

VIII. RECONVENE TO OPEN SESSION

IX. REPORT FROM CLOSED SESSION

X. ADJOURNMENT OF MEETING

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

MINUTES
REGULAR BOARD MEETING, OCTOBER 9, 2025

The Regular Board Meeting of the Governing Board of the Cardiff School District was held on Thursday, October 9, 2025, at the Cardiff School multipurpose room, located at 1888 Montgomery Ave, Cardiff-by-the-Sea, California. President Stewart called the meeting to order at 5:02 p.m. and led the trustees and visitors in the Pledge of Allegiance.

Members Present: Brocchini, Howard, Stewart, Swaminathan, Thielman

Members Absent:

Administrators

Present: Scheftner, Vinson

The agenda for the October 9, 2025, Regular Board meeting was approved as presented.

MOTION: Swaminathan
SECOND: Howard
AYES: Brocchini, Howard, Stewart, Swaminathan, Thielman
NOES: 0
ABSENT: 0

The minutes from the Regular Board Meeting of September 11, 2025, were approved as presented.

MOTION: Howard
SECOND: Brocchini
AYES: Brocchini, Howard, Stewart, Swaminathan, Thielman
NOES: 0
ABSENT: 0

HEARING SESSION

- There were no public comments
- No report for Cardiff Elementary Teachers Association
- The ELAC/DELAC meeting was rescheduled to October 23rd, and they will have a report next month.
- The School Site Council meeting was last week. They have a new member. The council discussed responsibilities, interventions, EL, and gave data updates to parents. They will review the LCAP and safety plans this school year.
- The Cardiff SEA is busy planning the Monster Dash. They have raised over \$50,000 with their annual giving campaign. They meet again next week.

- Principal Scheftner reported that all is well at Ada Harris and they are looking forward to the completion of the road work adjacent to the school. There is a beautiful new mural on the retaining wall on the field. She is pleased to report a recent increase in parent volunteers on campus, helping with reading groups, math groups, art lessons, and class events. The fourth-grade Harry Potter unit has begun, the sixth-grade teachers have teamed up with STEAM Teacher Mr. Reily to support students in understanding energy transfers by building Rube Goldberg machines, third graders did some excellent writing for their wolf reports, and the fifth graders are reading A Long Walk to Water. Everyone is implementing the Cardiff Way and Common Sense Media lessons, and she is seeing strong evidence of Lifelong Learner competencies in classrooms and hallways. Students are getting excited about The Monster Dash and Halloween.
- Trustee Howard shared his excitement about the Tech Committee, which had their first meeting last Friday. The committee discussed AI tools that could improve efficiency, support future personalized learning for students, and outline a plan for what's possible. President Stewart mentioned that she enjoyed Family Fit Night and that she and Trustee Brocchini valued their time spent at the SF(2) meeting, which Cardiff hosted last month.
- Superintendent Vinson thanked Trustee Howard for sharing his positive experience with the tech committee meeting. Also upcoming is an Informational text type working meeting for teachers in the area of writing. The district has formed a math committee, which will be guided by UCSD Math Project. Over the next two years, the committee will crosswalk the frameworks, pilot materials, and recommend math materials for adoption. The Learner Profile committee is continuing its work. Last week, there was a successful full-day PD where the team used AI tools to start the work on the learner progressions. Both schools are reviewing their safety procedures and will participate in the Great Shakeout.

The Consent Calendar was approved as presented.

MOTION: Howard
 SECOND: Swaminathan
 AYES: Brocchini, Howard, Stewart, Swaminathan, Thielman
 NOES: 0
 ABSENT: 0

The CSBA Board Policy updates were approved as presented.

MOTION: Howard
 SECOND: Brocchini
 AYES: Brocchini, Howard, Stewart, Swaminathan, Thielman
 NOES: 0
 ABSENT: 0

Trustee Brocchini highlighted the positive UCP report and administrative responsiveness, and commented on the board bylaw regarding board roles and responsibilities, noting the outstanding teamwork between the Board and the Superintendent in promoting mutual respect and maintaining a focus on education and students.

The revised Tech Support Specialist I and Tech Support Specialist II Job Descriptions were approved as presented.

MOTION: Howard
SECOND: Brocchini
AYES: Brocchini, Howard, Stewart, Swaminathan, Thielman
NOES: 0
ABSENT: 0

Future agenda items will include a CAASPP presentation.

There being no other regular business to come before the Board, the meeting was adjourned to closed session at 5:32 p.m. The meeting reconvened to open the session at 6:57 p.m.

President Stewart 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 6:58 p.m.

Respectfully submitted,

Shad Thielman, Clerk

Jill Vinson, Superintendent

OCTOBER 2025 PO LISTING

PO	Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Description	Amount
INSTRUCTIONAL SUPPLIES										
5970	10/2/25	LAKESHORE	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 30.70
5995	10/2/25	S.W. SCHOOL SUPPLY	0100	6300000	1110	1000	4300000	111	Instructional Supplies	\$ 1,892.28
	10/2/25	SHAUNA GILBERT, PSYD, NCSP	0100	6500000	5760	3120	4300000	000	Testing Supplies	\$ 10.25
6003	10/2/25	LAKESHORE	0100	6770000	1110	1000	4300012	000	Instructional Supplies	\$ 332.40
6021	10/2/25	FLUENCY AND FITNESS	0100	0000000	0000	2420	4300111	222	Annual Subscription	\$ 139.00
5983	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 207.97
6011	10/6/25	AMAZON CAPITAL SERVICES	0100	6300000	1110	1000	4300000	111	Instructional Supplies	\$ 256.14
6018	10/6/25	AMAZON CAPITAL SERVICES	0100	6500000	5760	3120	4300000	000	SPED Instructional Supplies	\$ 20.46
5964	10/6/25	AMAZON CAPITAL SERVICES	0100	6300000	1110	1000	4300000	111	Instructional Supplies	\$ 233.22
5968	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 43.08
5977	10/6/25	AMAZON CAPITAL SERVICES	0100	6500000	5760	3120	4300000	000	SPED Instructional Supplies	\$ 163.23
6005	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 215.26
5991	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 36.52
5992	10/6/25	AMAZON CAPITAL SERVICES	0100	6300000	1110	1000	4300000	111	Instructional Supplies	\$ 164.40
5978	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	0000	2420	4300005	111	Technology Supplies	\$ 79.25
6001	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	0000	2420	4300005	000	Technology Supplies	\$ 119.53
6007	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	0000	2420	4300008	222	Instructional Supplies	\$ 420.54
6008	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	0000	2420	4300008	222	Instructional Supplies	\$ 216.53
5980	10/6/25	AMAZON CAPITAL SERVICES	0100	6770000	1110	1000	4300012	000	Art Supplies	\$ 49.54
6025	10/9/25	S.W. SCHOOL SUPPLY	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 198.83
6004	10/9/25	SCHOOL SPECIALTY	0100	6770000	1110	1000	4300012	000	Instructional Supplies	\$ 233.53
6024	10/16/25	LIBERTY PAPER	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 1,398.60
6031	10/20/25	FREE FORM CLAY & SUPPLY	0100	6770000	1110	1000	4300012	000	Art Supplies	\$ 943.64
6042	10/23/25	FLYLEAF PUBLISHING	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 5,478.16
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	6500000	5760	3120	4300000	000	SPED Instructional Supplies	\$ 17.97
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	6300000	1110	1000	4300000	111	Instructional Supplies	\$ 38.25
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	6300000	1110	1000	4300000	222	Instructional Supplies	\$ 38.25
	10/23/25	PATRICIA WILSON	0100	6500000	5760	1120	4300000	222	SPED Instructional Supplies	\$ 73.20
6026	10/23/25	PRO-ED	0100	6500000	5760	3120	4300000	000	SPED Instructional Supplies	\$ 816.01
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	2420	4300005	111	Instructional Supplies	\$ 1,012.70
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	2420	4300111	111	Technology Supplies	\$ 2.99
6049	10/27/25	BDJtech	0100	0000000	0000	2420	4300005	000	Technology Supplies	\$ 517.20
6051	10/30/25	S.W. SCHOOL SUPPLY	0100	0000000	1110	1000	4300000	222	Instructional Supplies	\$ 121.57
6047	10/30/25	SCHOOL HEALTH CORP	0100	0000000	0000	3140	4300000	111	Health Supplies	\$ 953.69
										\$ 16,474.89

NON-INSTRUCTIONAL SUPPLIES

6015	10/2/25	S.W. SCHOOL SUPPLY	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 146.94
5886	10/2/25	SITEONE LANDSCAPE SUPPLY LLC	0100	0000000	0000	8200	4300000	000	Landscape Supplies	\$ 32.07
6006	10/6/25	AMAZON CAPITAL SERVICES	0100	0000000	0000	8200	4300000	000	Maintenance Supplies	\$ 34.24
	10/6/25	DUGMORE AND DUNCAN OF CA	0100	0000000	0000	8200	4300000	000	Maintenance Services	\$ 1,936.35
5901	10/9/25	HOME DEPOT CREDIT SERVICES	0100	0000000	0000	8200	4300000	000	Maintenance Supplies	\$ 719.01
6009	10/9/25	MAINTEX, INC.	0100	0000000	0000	8200	4300000	000	Maintenance Supplies	\$ 3,595.84
6020	10/9/25	S.W. SCHOOL SUPPLY	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 75.11
5902	10/20/25	LEES LOCK & SAFE	0100	0000000	0000	8200	4300000	000	Maintenance Supplies	\$ 63.03
6019	10/13/25	SCHOOL HEALTH CORP	0100	0000000	0000	3140	4300000	222	Health Supplies	\$ 184.79
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	8110	4300000	000	Maintenance Supplies	\$ 492.05
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	7100	4300000	000	Office Supplies	\$ 680.18
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 140.00
5886	10/27/25	SITEONE LANDSCAPE SUPPLY LLC	0100	0000000	0000	8200	4300000	000	Landscape Supplies	\$ 23.88
6043	10/30/25	PITNEY BOWES, INC	0100	0000000	0000	7200	4300000	000	Office Supplies	\$ 178.84
5893	10/30/25	WEX BANK	0100	0000000	0000	8110	4300000	000	Automotive Supplies	\$ 151.39
										\$ 8,453.72

4000 (SUPPLIES) TOTALS: BALANCE: 377,550 ACCUMULATED BALANCE: 339,610 REMAINING BALANCE: 37,940

UTILITIES

5931	10/2/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for Sept	\$ 3,147.19
5904	10/9/25	EDCO WASTE & RECYCLING SERVICE	0100	0000000	0000	8200	5500002	111	Services for Sept	\$ 854.40
5904	10/9/25	EDCO WASTE & RECYCLING SERVICE	0100	0000000	0000	8200	5500002	222	Services for Sept	\$ 854.41
5931	10/9/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for Sept	\$ 10,016.19
5931	10/9/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for Sept	\$ 1,085.35
5931	10/9/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for Sept	\$ 746.99
5931	10/9/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	222	Services for Sept	\$ 73.98
	10/9/25	AT&T	0100	0000000	0000	7200	5900001	000	Services for Sept	\$ 896.31
5931	10/13/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for Sept	\$ 1,546.76
	10/13/25	AT&T	0100	0000000	0000	7200	5900001	000	Services for Sept	\$ 370.78
	10/13/25	AT&T	0100	0000000	0000	7200	5900001	000	Services for Sept	\$ 59.71
5878	10/16/25	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for Sept	\$ 50.72

5931	10/16/25	SAN DIEGUITO WATER DISTRICT	0100	0000000	0000	8200	5500003	111	Services for Sept	\$	998.03
5878	10/20/25	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	111	Services for Sept	\$	12,516.35
5878	10/23/25	SAN DIEGO GAS & ELECTRIC	0100	0000000	0000	8200	5500001	222	Services for Sept	\$	8,280.11
										\$	41,497.28

SERVICES											
5930	10/2/25	MISSION LINEN & UNIFORM	0100	0000000	0000	8110	5600000	000	Services for Sept	\$	774.40
	10/2/25	ARTISAN DESIGNS	0100	6266000	1110	1000	5800000	000	Professional Services	\$	940.00
5982	10/2/25	COORDT EDUCATIONAL SERVICES	0100	6500000	5760	3120	5800000	000	Services for Sept	\$	5,822.00
5971	10/2/25	SOUTHCOAST HEATING	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	2,021.65
5971	10/2/25	SOUTHCOAST HEATING	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	345.00
6022	10/2/25	THE STEPPING STONES GROUP	0100	6500000	5760	3120	5800000	000	Services for Aug	\$	956.03
5981	10/2/25	VILLANI EDUCATIONAL SUPPORT SERVICES	0100	6500000	5760	3120	5800000	000	Services for Sept	\$	3,120.00
	10/2/25	BEST BEST & KRIEGER LLP	0100	0000000	0000	7100	5800005	000	Professional Services	\$	1,852.30
	10/6/25	EVERDRIVEN TECHNOLOGIES	0100	0000000	5760	3600	5100000	000	Transportation	\$	10,308.10
5900	10/6/25	PRIMO BRANDS	0100	0000000	0000	7200	5800000	000	Services for Sept	\$	313.49
5971	10/6/25	SOUTHCOAST HEATING	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	210.00
5899	10/6/25	STERICYCLE	0100	0000000	0000	7200	5800000	000	Services for Sept	\$	163.36
5883	10/6/25	TITAN FIRE PROTECTION	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	5,160.00
5867	10/9/25	TOSHIBA FINANCIAL SERVICES	0100	0000000	0000	7200	5600000	000	Lease Payment - Oct	\$	1,217.64
	10/9/25	ASCENSUS	0100	0000000	0000	7200	5800000	000	Professional Services	\$	2,400.00
	10/9/25	CONNOR BAGHERI	0100	0000000	1110	1000	5800000	000	Music Boosters	\$	475.00
	10/9/25	KHOI LE	0100	0000000	1110	1000	5800000	000	Music Boosters	\$	100.00
	10/9/25	KHOI LE	0100	0000000	1110	1000	5800000	000	Music Boosters	\$	200.00
	10/9/25	MATTHEW LEFEBVRE	0100	0000000	1110	1000	5800000	000	Music Boosters	\$	200.00
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	287.36
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	3,089.12
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	3,035.24
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	5,747.20
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	287.36
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	8,207.72
5946	10/9/25	VERBAL BEHAVIOR ASSOCIATES	0100	6500000	5760	1190	5800000	000	Services for Sept	\$	5,244.32
	10/13/25	EDAPT SCHOOLS INC	0100	6266000	0000	2420	5200000	000	Professional Development	\$	2,500.00
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	7200	5600000	000	Maintenance Services	\$	303.52
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	2700	5600000	222	Maintenance Services	\$	1,774.42
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	7200	5600000	000	Maintenance Services	\$	1,774.42
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	2700	5600000	111	Maintenance Services	\$	303.53
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	2700	5600000	222	Maintenance Services	\$	303.52
5868	10/13/25	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	2700	5600000	111	Maintenance Services	\$	1,774.42
5999	10/16/25	SAN DIEGO COUNTY OFFICE OF ED	0100	6266000	0000	2700	5200000	111	Professional Development	\$	200.00
5894	10/16/25	COASTAL SPEECH THERAPY	0100	6500000	5760	1190	5800000	000	Professional Services	\$	6,166.92
5894	10/16/25	COASTAL SPEECH THERAPY	0100	6500000	5760	1190	5800000	000	Professional Services	\$	5,441.40
5894	10/16/25	COASTAL SPEECH THERAPY	0100	6500000	5760	1190	5800000	000	Professional Services	\$	4,628.64
	10/16/25	STATE OF CALIFORNIA	0100	0000000	0000	7200	5800000	000	Fingerprinting Services	\$	32.00
6030	10/20/25	IMSE	0100	6266000	5760	1120	5200000	000	Professional Development	\$	1,125.00
5874	10/20/25	AMERICAN PEST CONTROL	0100	0000000	0000	8200	5500004	111	Maintenance Services	\$	73.00
5874	10/20/25	AMERICAN PEST CONTROL	0100	0000000	0000	8200	5500004	222	Maintenance Services	\$	171.00
6039	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	1,140.69
6038	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	60.00
6035	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	2,808.00
6037	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	1,101.03
5961	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	7,211.38
6034	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	216.93
6040	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	2,323.79
5920	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	4,194.20
5916	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	5,578.20
6036	10/20/25	J.M.D.LANDSCAPE INC.	0100	0000000	0000	8110	5800000	000	Maintenance Services	\$	3,430.00
5971	10/20/25	SOUTHCOAST HEATING	0100	0000000	0000	8200	5800000	000	Maintenance Services	\$	275.00
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	6266000	0000	7100	5200000	000	Professional Development	\$	176.00
	10/23/25	CITY OF ENCINITAS	0100	0000000	0000	8200	5500003	111	Sewer Services	\$	5,906.11
	10/23/25	CITY OF ENCINITAS	0100	0000000	0000	8200	5500003	222	Sewer Services	\$	4,025.94
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	2420	5800000	000	Annual Subscription	\$	16.99
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	7100	5800000	000	Annual Subscription	\$	582.26
	10/23/25	MISSION FEDERAL CREDIT UNION	0100	0000000	0000	7200	5900001	000	Verizon October Statement	\$	224.70
	10/27/25	EMILY KING	0100	6500000	5760	3120	5800000	000	Services for Sept	\$	2,100.00
	10/27/25	ATKINSON, ANDELSON, LOYA, RUUD, & ROMO	0100	0000000	0000	7100	5800005	000	Services for Sept	\$	195.56
6022	10/30/25	THE STEPPING STONES GROUP	0100	6500000	5760	3120	5800000	000	Services for Sept	\$	956.03
	10/30/25	FAGEN FRIEDMAN & FULFROST, LLP	0100	0000000	0000	7100	5800005	000	Services for Sept	\$	1,430.00
										\$	133,001.89

5000 (SERVICES) TOTALS: BALANCE: 1,560,933 ACCUMULATED BALANCE: 480,028 REMAINING BALANCE: 1,080,905

Personnel Report - November 13, 2025

Mackinsey Creagan	Instructional Assistant I	New Hire	10/13/25
Hallie Audet	Extended Day Assistant	New Hire	10/23/25
Riya Dudhoria	Extended Day Assistant	New Hire	10/24/25
Ana Lennon	Extended Day Assistant	New Hire	10/24/25
Jessica Noesen	Instructional Assistant II, Learning Lab, Math	New Hire	11/5/25

CARDIFF

K	Glass	<u>18</u>
K	McNamara	<u>18</u>
K	Robles	<u>17</u>
K	Sallans	<u>18</u>

TOT K 71

1	Douil/Hamilton	<u>18</u>
1	Easson	<u>18</u>
1	Stone	<u>19</u>
1	Stuart	<u>19</u>

TOT 1 74

2	Boyesen	<u>24</u>
2	Kavan	<u>24</u>
2	Payte	<u>23</u>
2	Redding	<u>23</u>

TOT 2 94

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

Subtotal 239

DISTRICT TOTAL 609

ADA HARRIS

3	Herrman	<u>24</u>
3	Milliken	<u>23</u>
3	Murray/Ensberg	<u>22</u>
3	Van Lear	<u>19</u>

TOT 3 88

4	Cope	<u>22</u>
4	Brice	<u>19</u>
4	Green	<u>23</u>
4	Mihaly	<u>21</u>

TOT 4 85

5	Atalla	<u>20</u>
5	d'Entremont/Vargas	<u>21</u>
5	Kannegieter	<u>23</u>
5	Price	<u>23</u>
5	Yant	<u>22</u>

5 109

6	Jewell	<u>21</u>
6	Nguyen	<u>20</u>
6	Therriault	<u>18</u>
6	Tiersma	<u>20</u>

TOT 6 79

Rapp	<u>9</u>	TOT <u>9</u>
------	----------	--------------

Subtotal 370