

MINUTES

OF THE SAN DIEGUITO UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

REGULAR BOARD MEETING

Board of Trustees Joyce Dalessandro Barbara Groth Beth Hergesheimer Amy Herman John Salazar

> Superintendent Rick Schmitt

MAY 1, 2014

THURSDAY, MAY 1, 2014 6:30 PM

DISTRICT OFFICE BOARD ROOM 10120 710 ENCINITAS BLVD., ENCINITAS, CA. 92024

PRELIMINARY FUNCTIONS	(ITEMS 1 – 6)
1. CALL TO ORDER; PUBLIC COMMI	ENTS REGARDING CLOSED SESSION ITEMS6:00 PM
	the meeting to order at 6:00 PM to receive public comments on No public comments were presented.
2. CLOSED SESSION	6:01 РМ
The Board convened to Closed Session at 6:01 PM to discuss the following:	
limited to consideration discipline /release, disci	issues, pursuant to Government Code Sections 11126 and 54957 on of the appointment, employment, evaluation of performance nissal of a public employee or to hear complaints or charges brough be by another person or employee unless the employee requests are)
REGULAR MEETING / OPEN SESS	<u>ION</u> 6:30 PM
<u>ATTENDANCE</u>	
BOARD OF TRUSTEES AND STUDENT B	OARD REPRESENTATIVES
Joyce Dalessandro Barbara Groth Beth Hergesheimer Amy Herman John Salazar DISTRICT ADMINISTRATORS / STAFF Rick Schmitt, Superintendent	Allie Schneider, Canyon Crest Academy Jourdan Johnson, Torrey Pines High School Noel Kildiszew, La Costa Canyon High School Arielle Michaelis, San Dieguito Academy Madison MacKenzie, Sunset High School
Eric Dill, Associate Superintendent Torrie Norton, Associate Superinte Mike Grove, Ed.D., Associate Sup- Rick Mariam, Director, Nutrition Se Siri Perlman, Nutrition Specialist S Joann Schultz, Executive Assistan	endent, Human Resources erintendent, Educational Services ervices
	oard of Trustees was called to order at 6:31 PM by President Joyce
4. PLEDGE OF ALLEGIANCE	(ITEM 4)
President Dalessandro led the	Pledge of Allegiance.
	ON(ITEM 5)
The Board met in closed session	on; there was no reportable action taken.

6. APPROVAL OF MINUTES OF THE REGULAR BOARD MEETING OF APRIL 3, 2014
It was moved by Ms. Groth, seconded by Ms. Hergesheimer, to approve the Minutes of the April 3, 2014 Regular Board Meeting, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

NON-ACTION ITEMS (ITEMS 7 - 10)

Ms. Herman attended the Middle School #5 Community Information Night @ Carmel Valley Middle School, the Regional Legislative Action Network meeting on April 18th, the Parent Site Representative Council meeting, the College & Fair Night on April 22nd, and a meeting with Assemblymember Rocky Chavez.

Mr. Salazar attended the LCC v TPHS boy's lacrosse game, the College & Fair Night, and the North Coastal Special Education Consortium meeting.

Ms. Hergesheimer attended MAEGA Scholarship fundraiser on April 18th, the Regional LAN meeting, will be participating in the CSBA Board Member Action Day, and will be meeting with Assemblymember Rocky Chavez and Senator Mark Wyland offices soon, and attended the Employee Recognition Ceremony held earlier today.

Ms. Groth attended the San Dieguito for Drug Free Alliance, and met with Assemblymember Rocky Chavez.

Ms. Dalessandro attended Middle School #5 Community Information Night, the College & Fair Night, and the Employee Recognition Ceremony.

- 9. SUPERINTENDENT'S REPORTS, BRIEFINGS, LEGISLATIVE UPDATES......RICK SCHMITT, SUPERINTENDENT Superintendent Schmitt gave an update on the Regional Legislative Action Network meeting, and school safety.

CONSENT ITEMS......(ITEMS 11 - 15)

Dr. Grove gave an update on Item 11B, Field trips, and Mr. Dill gave an update on Item 15H-3 & 4, Amendments to Agreements, as presented in the May 1, 2014 Addendum to the Agenda.

Ms. Dalessandro requested that PO 242395 listed on Purchase Orders under Item 15F-1, Business Reports, be pulled from the Consent Agenda.

It was moved by Ms. Groth, seconded by Ms. Hergesheimer, that Consent Agenda Items 11-15 (excluding PO 242395 on Item 15F-1, Business Reports), be approved, as amended. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

Mr. Dill explained the purpose of Purchase Order 242395, made payable to the County of San Diego, regarding the costs associated with the correction to the property tax statements.

Mr. Steven McDowell commented on PO 242395 under Item 15F-1, Business Reports, and didn't understand why the item was not a separate agenda item.

Mr. Doug Perkins commented on PO 242395 under Item 15F-1, Business Reports, stating that it was undeserving of being a consent item and should have been its own item on the agenda.

It was moved by Ms. Hergesheimer, seconded by Ms. Groth, that PO 242395 listed on the Purchase Order Report under Item 15F-1, Business Reports, be approved as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman; Noes: Salazar. Motion carried.

11.SUPERINTENDENT

A. GIFTS AND DONATIONS

Accept the Gifts and Donations, as presented.

B. *FIELD TRIP REQUESTS

Approve the Field Trip Requests, as amended.

*Item 11B, presented in Addendum to May 1, 2014 Agenda

12. HUMAN RESOURCES

A. Personnel Reports

Approve matters pertaining to employment of personnel, salaries, leaves of absence, resignations, changes in assignments, extra duty assignments, and consultant services:

- 1. Certificated and/or Classified Personnel Reports.
- B. APPROVAL/RATIFICATION OF AGREEMENTS (None Submitted)

13. EDUCATIONAL SERVICES

A. APPROVAL/RATIFICATION OF AGREEMENTS (None Submitted)

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. Walroux Enterprises, amending the contract for grant writing, research, and reporting services to include up to 50 hours of service at \$75.00 per hour, assisting the district writing an application for the Federal Elementary and Secondary School Counseling grant (FY2014), during the period May 2, 2014 until project completion, for an amount not to exceed \$3,750.00, to be expended from the General Fund 03-00.

14. Pupil Services / Special Education

SPECIAL EDUCATION

A. APPROVAL/RATIFICATION OF NON-PUBLIC SCHOOL / NON-PUBLIC AGENCY CONTRACTS, INDEPENDENT CONTRACTOR AGREEMENTS, AND/OR MEMORANDUMS OF UNDERSTANDING

Approve entering into the following non-public school / non-public agency master contracts (NPS/NPAs), independent contractor agreements (ICAs), and or memorandums of understanding (MOUs), and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents.

1. San Diego Unified School District (MOU), to provide special education services to one medically fragile special education student, during the period July 1, 2013 through June 30, 2014, for an amount not to exceed \$14,092.94, to be expended from the General Fund/Restricted 06-00.

- 2. San Diego Unified School District (MOU), to provide special education services to one brain injury special education student, during the period July 1, 2013 through June 30, 2014, for an amount not to exceed \$26,239.72, to be expended from the General Fund/Restricted 06-00.
- 3. Fallbrook Union High School District (MOU), to provide transportation services for a San Dieguito Union High School District special education student to and from the group home in Fallbrook, to TERI, Inc., a Nonpublic School (NPS) under contract with the District, during the period July 1, 2013 through May 30, 2014, for an amount not to exceed \$52,507.00, to be expended from the General Fund/Restricted 06-00.
- 4. San Diego State University Research Foundation, dba, The Center on Secondary Education for Students with Autism Spectrum Disorder (CSESA) (MOU), to provide CSESA program implementation and support services to Torrey Pines High School and La Costa Canyon High School staff for a research and development project funded by the U.S. Department of Education that focuses on developing, adapting, and studying a comprehensive school and community based education program for high school students within the autism spectrum, during the period July 1, 2014 through June 30, 2016, at no cost to the district.
- 5. Excelsior Academy (NPS), to provide non-public school services for diploma bound special education students that need additional social/emotional support, during the period July 1, 2013 through June 30, 2014, at the all-inclusive rate of \$133.40 per diem, to be expended from the General Fund/Restricted 06-00.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

- Vista Hill Foundation dba Learning Assistance Center and GPS Services, adding a provision for out of state assessments, during the period May 2, 2014 through June 30, 2014 and then continuing until terminated with 30-day written notice, at the rate of \$1,875.00 per assessment plus travel expenses at cost and meals at the U.S. General Services Administration (GSA) per diem rate, to be expended from the General Fund/Restricted 06-00.
- C. APPROVAL/RATIFICATION OF PARENT SETTLEMENT AND RELEASE AGREEMENTS (None Submitted)

PUPIL SERVICES

D. APPROVAL/RATIFICATION OF AGREEMENTS (None Submitted)

E. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

1. The Regents of the University of San Diego, extending the contract for the California Healthy Kids Survey (CHKS) through August 30, 2013, with no other changes to the contract.

15. Business / Proposition AA

BUSINESS

A. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

 San Diego County School Districts to provide student transportation between public and nonpublic schools and field trip locations located within County boundaries and locations mutually agreed to by both districts, as requested, during the period July 1, 2014 through June 30, 2016, at the current district daily rate for students with disabilities transportation and at the district's published field trip rate for field trip transportation.

B. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

- 1. Digital Schools of California, LLC, for services-based detailed application software for human resources, budgeting, and payroll management, extending the contract for one year with automatic renewals for two additional years unless terminated by either party with 30-day advance written notice, during the period July 1, 2014 through June 30, 2015, at the annual rate of \$43,525.00 with annual adjustments based on the current full time equivalent (FTE) employee count and changes to the consumer price index (CPI) West Region, to be expended from the General Fund 03-00.
- 2. Sol Transportation, Inc., for special education transportation services, extending the contract period from April 13, 2014 through April 12, 2015, with no other changes to the contract, to be expended from the General Fund/Restricted 06-00.
- C. AWARD/RATIFICATION OF CONTRACTS (None Submitted)
- D. APPROVAL OF CHANGE ORDERS (None Submitted)
- E. ACCEPTANCE OF CONSTRUCTION PROJECTS (None Submitted)
- F. APPROVAL OF BUSINESS REPORTS

Approve the following business reports:

1. Purchase Orders

*Item 15F-1, PO 292395, voted on as a separate item, as shown above.

2. Membership Listing (None Submitted)

Proposition AA

G. APPROVAL/RATIFICATION OF AGREEMENTS

Approve/ratify entering into the following agreements and authorize Christina M. Bennett, Eric R. Dill, or Rick Schmitt to execute the agreements:

- 1. Williams Scotsman, Inc., to provide and teardown temporary 40X24 Classroom for 24 months at Earl Warren Middle School to temporarily house Nutrition Services, during the period May 2, 2014 through June 30, 2016, in the amount of \$13,480.00, to be expended from Building Fund-Prop 39 Fund 21-39.
- 2. Williams Scotsman, Inc., to provide and teardown temporary 40X48 Classroom for 24 months at Earl Warren Middle School to temporarily house Warren Hall, during the period May 2, 2014 through June 30, 2016, in the amount of \$53,298.00, to be expended from Building Fund-Prop 39 Fund 21-39.
- 3. NTD Architecture, Inc., to provide district wide Division of State Architect closeout advice and execution on selected projects, during the period May 2, 2014 through November 1, 2014, in an amount not to exceed \$10,000.00, plus reimbursable expenses, to be expended from Capital Facilities Fund 25-19.

H. APPROVAL/RATIFICATION OF AMENDMENT TO AGREEMENTS

Approve/ratify amending the following agreements and authorize Christina M. Bennett or Eric R. Dill to execute the agreements:

- 1. MVE Institutional, Inc., contract CA2014-20 to provide additional architectural and electrical engineering services for San Dieguito High School Academy Interim Housing and Tennis Courts, increasing the amount by \$4,600.00 for a new total of \$19,600.00, to be expended from Building Fund–Prop 39 Fund 21-39.
- 2. MVE Institutional, Inc., contract A2013-167 to provide architectural and electrical engineering services for La Costa Valley site in Phase 1, deleting the multi-purpose room scope, and decreasing the amount by \$151,335.00 for a new total of \$457,130.00.
- 3. Consulting & Inspection Services, LLC., contract B2013-11 to provide Inspector of Record services district wide, for the remainder of the contract period through June 7, 2014, increasing the amount by \$100,000.00 for a new total of \$250,000.00, to be expended from Building Fund–Prop 39 Fund 21-39.
- 4. *Ninyo and Moore, contract B2013-08 to provide material testing and special inspection services, during the period May 17, 2014 through May 17, 2015, increasing the amount by \$150,000.00 for a new total of \$350,000.00, to be expended from Building Fund–Prop 39 Fund 21-39, as amended.
- 5. *Southern California Soils and Testing, Inc., contract B2013-08 to provide material testing and special inspection services, during the period May 17, 2014 through May 17, 2015, increasing the amount by \$150,000.00 for a new total of \$350,000.00, to be expended from Building Fund–Prop 39 Fund 21-39, as amended.

*Item 15H-4 & 5, presented in Addendum to 05-01-14 Agenda.

- 6. Byrom-Davey, Inc., Phase 1 Preliminary GMP to Lease/Lease Back Agreement at Canyon Crest Academy Phase 2, during the period May 2, 2014 through completion, decreasing the amount by \$298,685.00 for a Final GMP for Phase 1, in the amount \$2,859,287.00, to be expended from Building Fund–Prop 39 Fund 21-39.
- 7. The Planning Center, Inc., amend contract CB2014-01 corporate name change to PlaceWorks, Inc., at no cost to the district.

I. AWARD/RATIFICATION OF CONTRACTS

Award/ratify the following contracts and authorize Christina M. Bennett or Eric R. Dill to execute all pertinent documents:

 Roof Construction, Inc. Bid Package #2 La Costa Canyon High School Information Commons Renovation (Media Center/800 buildings for Administration/staff workroom/ASB) CB2014-20, during the period May 26, 2014 through August 15, 2014, in the amount of \$360,569.00, to be expended from Building Fund-Prop 39 Fund 21-39.

J. APPROVAL OF CHANGE ORDERS

Approve Change Order No. 1 to the following projects, and authorize Christina M. Bennett or Eric R. Dill to execute the change orders:

- 1. Canyon Crest Academy Rough Grading Project Contract CB2014-05, contract entered into with Byrom-Davey, Inc., decreasing the contract amount by \$3,735.00 for a new total of \$947,265.00, and extending the contract 61 calendar days.
- 2. San Dieguito High School Academy provide and install field turf CA2013-13, contract entered into with FieldTurf USA, Inc., extending the contract 182 calendar days.

K. ACCEPTANCE OF CONSTRUCTION PROJECTS

Accept the following construction projects as complete, pending the completion of a punch list, and authorize the administration to file a Notice of Completion with the County Recorders' Office and notice the Labor Commissioner:

- 1. Canyon Crest Academy Rough Grading Project Contract CB2014-05, contract entered into with Byrom-Davey, Inc.
- 2. San Dieguito High School Academy provide and install field turf contract CA2013-13, contract entered into with FieldTurf USA, Inc.

DISCUSSION / ACTION ITEMS (ITEMS 16-22)

16. ADOPTION OF RESOLUTION DECLARING MAY 5-9, 2014, "TEACHER APPRECIATION WEEK", AND MAY 6, 2014, "DAY OF THE TEACHER"

Student Board representative Jourdan Johnson read the resolution out loud.

Motion by Ms. Groth, seconded by Ms. Herman, to adopt the Resolution Declaring May 5-9, 2014, "Teacher Appreciation Week", and May 6, 2014, "Day of the Teacher", as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

17. ADOPTION OF RESOLUTION DECLARING MAY 18-24, 2014, "CLASSIFIED SCHOOL EMPLOYEE WEEK" Student Board representative Arielle Michaelis read the resolution out loud.

Motion by Ms. Groth, seconded by Ms. Herman, to adopt the resolution declaring May 18-24, 2014, as "Classified School Employee Week", as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

- 18. ACCEPTANCE OF PROP AA INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE 2013 ANNUAL REPORT Ms. Lorraine Kent, ICOC Secretary, shared ICOC President Rhea Stewart's opening letter from the ICOC 2013 Annual Report, and commented about the Prop AA annual audit and the transparency of the district.
 - Mr. Steven McDowell thanked the committee and requested the audit be included with the report.

Motion by Ms. Herman, seconded by Ms. Hergesheimer, to accept the Prop AA Independent Citizens' Oversight Committee 2013 Annual Report, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

- 19. Approval and Adoption of Proposed Revised & New Board Policies / Human Resources
 - A-C. REVISED BOARD POLICY #4216.3-42.15, "NETWORK ANALYST", NEW BOARD POLICY #4216.3-69.7, "CONSTRUCTION SERVICES ANALYST" AND REVISED BOARD POLICY #4231 APPENDIX A, SALARY RANGE SCHEDULE

Motion by Ms. Groth, seconded by Ms. Hergesheimer, to approve and adopt the revised Board Policy #4216.3-42.15, Network Analyst, new Board Policy #4216.3-69.7, Construction Services Analyst, and revised Board Policy #4231 Appendix A, Salary Range Schedule, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes; None, Motion unanimously carried.

- 20. ADOPTION OF RESOLUTION OF INTENTION TO CONVEY INTEREST IN REAL PROPERTY & RIGHT-OF-WAY Motion by Ms. Groth, seconded by Ms. Hergesheimer, to adopt the Resolution of Intention to Convey Interest in Real Property and Right-of-Way to San Diego Gas and Electric Company, for the purpose of access to erect, construct, reconstruct, replace, repair, maintain and operate an Energy Storage Yard for the transmission and distribution of electricity and gas on the Canyon Crest Academy campus, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.
- 21. ADOPTION OF RESOLUTION / TAX & REVENUE ANTICIPATION NOTES (TRANS) FOR 2014-15 Motion by Ms. Groth, seconded by Ms. Hergesheimer, to adopt the Resolution for Tax and Revenue Anticipation Notes (TRANs) for fiscal year 2014-15, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.
- 22. APPROVAL OF SCHOOL ACCOUNTABILITY REPORT CARDS (SARC), 2012-13 Motion by Ms. Groth, seconded by Ms. Herman, to approve the School Accountability Report Cards (SARC), 2012-13, as presented. Ayes: Dalessandro, Groth, Hergesheimer, Herman, Salazar; Noes: None. Motion unanimously carried.

INFORMATION ITEMS.....(ITEMS 23 - 32)

23. UNIFORM COMPLAINT QUARTERLY REPORT, 3RD QUARTER, JANUARY - MARCH, 2014 Dr. Grove presented this item as information only, for the 3rd quarter, January through March 2014, as presented.

24. MATH INSTRUCTIONAL MATERIALS UPDATE	
Dr. Grove gave an update on the math instructional management of Materials will be submitted for approval in Julian Dr. St. Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave an update on the math instructional materials will be submitted for approval in Julian Dr. Grove gave and the materials will be submitted for approval in Julian Dr. Grove gave and the province of t	
25. BUSINESS SERVICES UPDATE	ERIC DILL, ASSOCIATE SUPERINTENDENT
26. HUMAN RESOURCES UPDATETo Ms. Norton had nothing further to report.	ORRIE NORTON, ASSOCIATE SUPERINTENDENT
27. EDUCATIONAL SERVICES UPDATE	MIKE GROVE, ASSOCIATE SUPERINTENDENT
28. PUBLIC COMMENTS – None presented.	
29. FUTURE AGENDA ITEMS – None presented.	
30. ADJOURNMENT TO CLOSED SESSION - No closed session	was necessary.
31. CLOSED SESSION – Nothing to further to report.	
32. ADJOURNMENT OF MEETING - Meeting adjourned at 7:58 I	PM.
Beth Hergesheimer, Board Clerk	May 15, 2014 Date
Rick Schmitt, Superintendent	May 15, 2014 Date



Nutrition Services

2013-2014 School Year

Photography Project

Highlighting the Great Food and Service Being Provided in SDUHSD















Freshly Made Food Daily













Variety of Meal Options Daily













Attachment to

Providing Opportunity & Encouragement for Students to Eat Nutritious Daily Meals











Innovative Meals & Service













Promoting New Menu Items





May SDUHSD COMBO Meals

Combo meals include: entrée (meat/meat alternative & grain) milk 1% white or fat free chocolate, fruit & vegetable** Wednesdau

Meatless Monday (Meat options available)

Cheese Panini on Sourdough w/Pesto

Chicken & Rice

Burrito

w/ Faiita Chicken.

Spanish Rice & Cheese

Papa John's

Pizza Slice*

Pepperoni or Cheese

Chicken Nuggets

w/ Roll and Oven Potatoes Sweet Baby Rays Beef RibBQ Sandwich

Salad

Caesar Dressing

Boneless Wing

w/ Oven Potatoes Papa John's Pizza Slice*

Pepperoni or Cheese Chicken Caesar w/ Cheese, Croutons &

Garden Salad w/ Mixed Greens, Tomato. Cucumber, Carrots, Cabbage, Garbanzo Beans, Mozzarella Cheese, Croutons & Ranch Dressing

Tuesday

Breaded Chicken Breast Filet Sandwich

Spicy or Plain with Finger Potatoes

Turkey Tacos w/ Lettuce & Cheese and Tapatio Sauce

Papa John's Pizza Slice* Pepperoni or Cheese

Roasted Turkey Breast Sub

w/ Mozzarella Cheese, Chipotle Mayo, Lettuce & Tomato

Southwest Salad w/ Chicken Breast, Mozzarella Cheese, Black Beans. Corn. Salsa, Ranch Dressing and

Tortilla Rounds

Thursday

Dieguito Burrito

w/ Barbacoa Beef Brisket,

Potatoes & Cheese

Teriyaki Chicken

Bowl

w/ Carrots, Broccoli &

Brown Rice

Papa John's

Pizza Slice*

Pepperoni or Cheese

Friday

Sweet Baby Rays BBQ Chicken Sliders

w/ Curly Pries

Baia Fish Tacos w/ Cabbage Cilantro Slaw and White Sauce

Papa John's Pizza Slice* Pepperoni or Cheese

Roasted Turken Breast Sub w/ Cheddar Cheese, Lettuce & Tomato

Daily alternatives upon request: Hummus Pack, Yogurt Parfait & PB and Jelly Sandwich

*Pizza Slice combo meal is served with a 0.5 oz cheese stick to comply with USDA requirements **Combo meals include the following components: bread, meat or meat alternate, milk, fruit, and vegetable. Students must take a minimum of three of the five components offered: one component must be a fruit or vegetable. Please Visit PayPams.com to conveniently place money on your student's account with a credit card. Menu Subject to Change. This institution is an equal opportunity provider and employer.



Newly Wrapped Food Truck!







CCA TV highlight

National Nutrition Month











Spa Water



Student Taste Tests



Nutrition Services

Thank You

Any Questions?



