



Santee School District

SCHOOLS

- Cajon Park
- Carlton Hills
- Carlton Oaks
- Chet F. Harritt STEAM
- Hill Creek
- Pepper Drive
- PRIDE Academy
at Prospect Avenue
- Rio Seco
- Sycamore Canyon
- Alternative
- Success Program

Please note: Effective January 2022,
Board of Education meetings will begin at 6:00 p.m.

**BOARD OF EDUCATION
REGULAR MEETING
AGENDA
January 18, 2022**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

	<u>Page #:</u>
A. OPENING PROCEDURES – 6:00 p.m.	5
1. Call to Order and Welcome	
2. District Mission	
3. Pledge of Allegiance	
4. Approval of Agenda	
B. REPORTS AND PRESENTATIONS	6
1. Superintendent’s Report	
1.1. Developer Fees and Collection Report	7
1.2. Use of Facilities Report	8
1.3. Enrollment Report	9
2. Spotlight on Education: 2021-22 Trimester I District Assessment Results	10
C. PUBLIC COMMUNICATION	11
<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Requests-to-speak should be submitted in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to three (3) minutes. Meetings are recorded.</i>	
D. PUBLIC HEARING	12
1. Recycling of Obsolete Instructional Materials	13
E. CONSENT ITEMS	14
<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request to speak cards should be submitted in advance.</i>	

Superintendent

- 1.1. **Approval of Minutes** 15
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.

Business Services

- 2.1. **Approval/Ratification of Travel Requests** 27
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.
- 2.2. **Approval/Ratification of Expenditure Warrants** 29
It is recommended that the Board of Education approve and ratify the expenditure warrants for the period November 1 through December 31, 2021.
- 2.3. **Approval/Ratification of Purchase Orders** 31
It is recommended that the Board of Education approve and ratify purchase orders for the period November 1 through December 31, 2021 as presented in the item.
- 2.4. **Approval/Ratification of Revolving Cash Report** 47
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.
- 2.5. **Acceptance of Donations, Grants, and Bequests** 49
It is recommended that the Board of Education accept donations, grants, and/or bequests listed in the item and authorize letters of appreciation to be sent on behalf of the Board.
- 2.6. **Approval/Ratification of General Services Agreements** 50
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.
- 2.7. **Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)** 51
It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of November 2021.
- 2.8. **Acceptance of GASB 75 July 2021 Actuarial Valuation Update** 56
It is recommended that the Board of Education accept the updated GASB 75 Actuarial Valuation of Other Post Employment Retirement Benefits for use in Financial Statements.
- 2.9. **Memorandum of Understanding with Padre Dam Municipal Water District for Installation of Water Bottle Refill Stations at Carlton Hills, Chet F. Harritt, Hill Creek, and PRIDE Academy Schools** 57
It is recommended that the Board of Education authorize administration to execute a Memorandum of Understanding with Padre Dam Municipal Water District, in substantially the same form as the attached, for installation of water bottle refill stations at Carlton Hills, Chet F. Harritt, Hill Creek, and PRIDE Academy schools.
- 2.10. **Approval of Agreement with Synovia Solutions for GPS and Child Tracking System for Transportation Department** 64
It is recommended that the Board of Education approve the agreement with Synovia Solutions for the procurement of equipment and software for GPS monitoring and child tracking.
- 2.11. **Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement** 69
It is recommended that the Board of Education approve the quarterly report for the period ending December 31, 2021, required by the Williams Settlement.

Educational Services

- 3.1. **Approval of School Accountability Report Cards for the 2020-2021 School Year** 70
It is recommended that the Board of Education approve the School Accountability Report Cards for the 2020-2021 School Year.
- 3.2. **Approval of the School Plans for Student Achievement** 71
It is recommended that the Board of Education approve the School Plans for Student Achievement.
- 3.3. **Approval of Comprehensive School Safety Plans** 72
It is recommended that the Board of Education approve the Comprehensive School Safety Plans.
- 3.4. **Authorization to Sell/Dispose of Surplus Items** 74
It is recommended that the Board of Education declare the described items as surplus and authorize the sale or disposal of them in accordance with the recommended terms.
- 3.5. **Approval of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center and GPS Services for Educationally Related Mental Health Services (ERMHS)** 77
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center and GPS Services for Educationally Related Mental Health Services.

Human Resource/Pupil Services

- 4.1. **Personnel, Regular** 78
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. **Proclamation for National School Counseling Week (2/7/22 – 2/11/22) and National School Social Work Week (3/6/22 – 3/12/22)** 83
It is recommended that the Board of Education proclaim the week of February 7 – 11, 2022 as National School Counseling Week, and the week of March 6 – 12, 2022 as National School Social Work Week.
- 4.3. **Approval of Short-Term Positions** 85
It is recommended that the Board of Education approve the short-term positions.

- F. **DISCUSSION AND/OR ACTION ITEMS** 87
Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.

Business Services

- 1.1. **Approval of Monthly Financial Report** 88
It is recommended that the Board of education approve the Monthly Financial Report for the month of November 2021.
- 1.2. **Governor's Budget Proposal for 2022-23** 91
This is an information item. Action, if any, is at the discretion of the Board of Education.

G.	BOARD POLICIES AND BYLAWS	92
1.1.	<u>Second Reading: Revised Board Policies (BP)/Administrative Regulation (AR):</u> <ul style="list-style-type: none">• BP/AR 5145.3 – Nondiscrimination/Harassment	93
	It is recommended that the Board of Education adopt revised Board Policy and Administrative Regulation, Nondiscrimination/Harassment (BP/AR 5145.3), being presented in a second reading.	
1.2.	<u>First Reading of Board Policies (BP)/Administrative Regulation (AR):</u> <ul style="list-style-type: none">• BP 1312.3 – Uniform Complaint Procedures• BP/AR 5148.2 – Before/After School Programs• BP 5148.3 – Preschool/Early Childhood Education	108
	Revised Board Policies/Administrative Regulation Uniform Complaint Procedures (BP 1312.3); Before/After School Programs (BP/AR 5148.2); and Preschool/Early Childhood Education (BP 5148.3) are being presented for First Readings. Action, if any, is at the discretion of the Board of Education.	
H.	EMPLOYEE ASSOCIATION COMMUNICATION	127
I.	BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS	127
J.	CLOSED SESSION	127
1.	<u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6) <i>Purpose: Negotiations</i> <i>Agency Negotiators: Tim Larson, Assistant Superintendent</i> <i>Employee Organizations: Santee Teachers Association (STA); and Classified School Employees Association (CSEA)</i>	
2.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) <i>Superintendent</i>	
K.	RECONVENE TO PUBLIC SESSION	127
L.	ADJOURNMENT	127

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. As of this posting, the next regular meeting of the Board of Education will be held in-person on February 1, 2022, at 6:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

- Levens-Craig
- El-Hajj
- Fox
- Burns
- Ryan

ITEM A. OPENING PROCEDURES – 6:00 P.M.

1. Call to Order and Welcome
2. District Mission
Providing an extraordinary education in an inspiring environment with caring people
3. Pledge of Allegiance
4. Approval of Agenda for the January 18, 2022, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Developer Fees and Collection Report
 - 1.2. Use of Facilities Report
 - 1.3. Enrollment Report

2. Spotlight on Education: 2021-22 Trimester I District Assessment Results

**DEVELOPER FEES COLLECTION REPORT
2021-22
CUMULATIVE THROUGH JANUARY 18, 2022**

Residential Rate: \$2.35 per square foot - effective 6/20/18; \$3.38 per square foot - effective 3/18/2020
 Commercial Rate: \$0.38 per square foot - effective 6/20/18; \$0.41 per square foot - effective 5/17/2020
 Self Storage Rate: \$0.07 per square foot - effective 6/20/18; \$0.03 per square foot - effective 5/17/2020

COM	RES	SS	ADDRESS	DATE OF COLLECT.	SQUARE FEET	AMOUNT	SCHOOL OF ATTENDANCE
	X		8615 Placid View Dr	08/24/21	895	\$3,025.10	CFH
	X		313, 317, 321, 325, 329 Brookside Way & 312, 316, 320, 324, 328 Canoe Court	09/01/21	20,388	\$68,911.44	RS
	X		8531 S Slope Dr	09/07/21	687	\$2,322.06	CFH
	X		10963 Columbus St	09/07/21	1,312	\$4,434.95	HC
X			8617 Cuyamaca St	09/13/21	4,127	\$1,692.07	PA
	X		8874 Ellsworth Circle	09/17/21	994	\$3,359.72	PA
	X		401, 405, 409, 413 Lake Shore Way	11/03/21	8,208	\$27,743.04	RS
	X		313, 317, 321, 325, 329 Canoe Ct & 312, 316, 320, 324, 328 Paddle Ct	11/03/21	20,388	\$68,911.44	RS
	X		312, 316, 320, 324, 328 Waverunner Ct & 313, 317, 321, 325, 329 Paddle Ct	11/03/21	20,388	\$68,911.44	RS
	X		421, 425, 429 Lake Shore Way	11/03/21	6,238	\$21,084.44	RS
X			8701 Cuyamaca St	11/22/21	969	\$397.29	PA
	X		9223 Dalehurst Rd	11/24/21	715	\$2,416.70	SC
	X		1341 Clove St	12/02/21	510	\$1,723.80	PD
	X		10653 Holborn Ct.	12/03/21	749	\$2,531.62	HC
	X		10723 Valor Pl	12/21/21	522	\$1,764.36	HC
	X		8657 Rumson Dr	01/10/22	869	\$2,599.22	CO
TOTAL PAGE 1						\$281,828.69	

*Additional square footage (total is over 500 square feet)
 ** Fee Exempt - Senior / Elder Care Facility
 *** Fee Exempt - Less than 500 square feet
 **** Fee Exempt - Religious Facility

Requests for Use of Facilities

<i>Fiscal Year:</i> 2020-21		<i>Report For:</i> January 18, 2022											<i>Week Starting</i>	
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting	
Carlton Hills	PTA (Holiday Shop)	Outside - Court/Hardscape	12/10/2021	12/17/2021	Friday	7:00 AM	7:00 PM	5					1/18/2022	
Carlton Hills	USA Softball of SOCAL Santee	Grass Field	1/31/2022	5/6/2022	Mon - Fri	4:00 PM	6:00 PM	14					1/18/2022	
Carlton Hills	USA Softball of SOCAL Santee	Grass Field	1/31/2022	5/6/2022	Saturday	8:00 AM	2:00 PM	14					1/18/2022	
Hill Creek	USA Softball of SOCAL Santee	Grass Field	1/31/2022	5/6/2022	Mon - Fri	4:00 PM	6:00 PM	14					1/18/2022	
Hill Creek	USA Softball of SOCAL Santee	Grass Field	1/31/2022	5/6/2022	Saturday	8:00 AM	2:00 PM	14					1/18/2022	
Chet F Harritt	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Mon - Fri	4:00 PM	9:00 PM	23					1/18/2022	
Chet F Harritt	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Saturday	8:00 AM	4:00 PM	23					1/18/2022	
Chet F Harritt	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Sunday	8:00 AM	4:00 PM	23					1/18/2022	
Rio Seco	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Mon - Fri	4:00 PM	9:00 PM	23					1/18/2022	
Rio Seco	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Saturday	8:00 AM	4:00 PM	23					1/18/2022	
Rio Seco	Santana Natl Little Leag	Grass Field	1/22/2022	7/31/2022	Sunday	8:00 AM	4:00 PM	23					1/18/2022	

**Santee School District
ENROLLMENT REPORT
1/14/2022
Month 6 Week 3
School Week 23**

SCHOOL	REGULAR ED													SPECIAL ED													Total All					
	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	01/14/22	01/15/21	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	01/14/22	01/15/21	# Diff	% Diff	01/14/22	01/07/22	# Diff
Cajon Park		9	72	72	81	85	94	104	98	91	112	818	877	-59	-6.7%	10	7	6	5	6	10	5	9	6	64	67	-3	-4.5%	882	883	-1	
Carlton Hills	7	24	46	58	51	53	57	57	61	75	69	558	645	-87	-13.5%	8	9	3	8	5	4	3	3	4	47	33	14	42.4%	605	599	6	
Carlton Oaks			83	76	71	86	82	81	104	83	89	755	771	-16	-2.1%	7	6	9	6	12	6	10	9	5	70	72	-2	-2.8%	825	822	3	
Chet F. Harritt	7	12	60	62	70	68	70	52	74	46	48	569	603	-34	-5.6%	0	0	0	0	0	8	5	6	4	23	11	12	0.0%	592	585	7	
Hill Creek	6	24	70	79	77	77	79	70	61	53	61	657	714	-57	-8.0%	1	4	4	4	6	6	0	0	0	0	25	24	1	4.2%	682	675	7
Pepper Drive	5		57	71	67	86	91	96	85	90	122	770	815	-45	-5.5%	0	0	0	0	0	0	0	0	0	0	0	9	-9	-100.0%	770	767	3
Pride Academy	21		72	75	82	47	51	72	68	55	51	594	499	95	19.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	594	592	2
Rio Seco			96	94	87	85	97	112	90	112	102	875	884	-9	-1.0%	6	10	8	4	7	10	8	6	6	65	44	21	47.7%	940	941	-1	
Sycamore Canyon	18		46	55	58	41	53	39	26	0	0	336	352	-16	-4.5%	0	0	0	0	0	0	0	0	0	0	10	-10	0.0%	336	336	0	
SUBTOTAL	25	108	602	642	644	628	674	683	667	605	654	5932	6160	-228	-3.7%	1	35	36	30	29	36	38	31	33	25	294	270	24	8.9%	6226	6200	26
Alternative School	1	7	5	5	7	9	5	8	3	4		54	27	27	100.0%	2									2				56	57	-1	
Santee Success										3		3	2	1	50.0%											0	0	0	0.0%	3	3	0
NPS												0	0			0	0	1	0	1	1	3	2	4	12	13	-1	-7.7%	12	12	0	
SUBTOTAL	7	5	5	7	9	5	8	6	4			57	29	28	96.6%	0	2	0	1	0	1	1	3	2	4	14	13	1	7.7%	71	72	-1
TOTAL	25	108	609	647	649	635	683	688	675	611	658	5989	6,189	-200	-3.2%	1	37	36	31	29	37	39	34	35	29	308	283	25	8.8%	6297	6272	25

Please note: Special Ed, PK, & EAK 4 yr olds listed below are not reflected in the total count above because they do not receive ADA.

	PK	EAK 4yo	Total All
Cajon Park	0	0	882
Carlton Hills	0	15	620
Carlton Oaks	0	0	825
Chet F. Harritt	0	16	608
Hill Creek	0	18	700
Pepper Dr	0	16	786
Prospect Ave	0	0	594
Sycamore Canyon	94	0	430
Total PK/EAK	94	65	159

Total Enrollment Including PK
6456

Reports and Presentations Item B.2.

Prepared by Dr. Stephanie Pierce
January 18, 2022

Spotlight on Education:
2021-22 Trimester 1 District
Assessment Results

BACKGROUND:

Tonight Dr. Stephanie Pierce, Assistant Superintendent, Bonner Montler, Director of Assessment and Learning Support, will present District assessment results for Trimester 1. This presentation will include an overview of multiple assessment measures, how these results relate to two District LCAP goals, and ongoing support for improving student learning. This presentation is also a component of the Supplement to the Annual LCAP reporting of local assessment data, as required by the state for the 21-22 school year.

Agenda Item B.2.

Item C. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item not on the agenda. The Board has a policy limiting any speaker to three (3) minutes. The Board may not take action on any item presented. Requests-to-speak, should be submitted in advance. Meetings are recorded.

Agenda Item C.

Item D. PUBLIC HEARING

Agenda Item D.

Public Hearing Item D.1.
Prepared by Dr. Stephanie Pierce
January 18, 2022

Recycling of Obsolete Instructional Materials

BACKGROUND:

In accordance with Education Code 60510, the governing board of the school district may dispose of surplus or undistributed obsolete instructional materials that are usable for educational purposes by donating them to children or adults in the State of California or foreign countries for the purpose of increasing the general literacy of the people.

Due to the acquisition of new library books and limited space for storage, obsolete library books will be donated to the parents and children of Santee. Any obsolete library books deemed unusable by the school site Instructional Media Technician or District Instructional Media Technician will be recycled.

The public hearing should convene and permit any interested citizens to raise questions or to provide input on the recycling of obsolete library books.

Motion _____ Second: _____ Vote: _____

Agenda Item D.1.

Item E. CONSENT ITEMS

Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Requests-to-speak should be submitted in advance.

Agenda Item E.

Consent Item E.1.1.
Prepared by Dr. Kristin Baranski
January 18, 2022

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- December 7, 2021, regular meeting minutes
- December 21, 2021, organizational meeting minutes
- January 6, 2022, special meeting minutes

RECOMMENDATION:

It is recommended that the Board of Education approve the attached minutes with any necessary modifications.

Motion: _____ Second: _____ Vote: _____ Item E.1.1.

**SANTEE SCHOOL DISTRICT
REGULAR MEETING
OF THE BOARD OF EDUCATION**

December 7, 2021
MINUTES

Douglas E. Giles
Educational Resource Center
9619 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Ryan called the meeting to order at 7:00 p.m.

Members present:

Barbara Ryan, President
Elana Levens-Craig, Vice President
Dianne El-Hajj, Clerk
Ken Fox, Member
Dustin Burns, Member

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board
Karl Christensen, Assistant Superintendent, Business Services
Tim Larson, Assistant Superintendent, Human Resources/Pupil Services
Dr. Stephanie Pierce, Assistant Superintendent, Educational Services
Lisa Arreola, Executive Assistant and Recording Secretary

2. District Mission

President Ryan welcomed those present and invited the audience to recite the District Mission.

3. Pledge of Allegiance

Tory Long, Director of Fiscal Services, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

President Ryan presented the agenda for approval. Member Fox moved approval.

<i>Motion:</i>	<u>Fox</u>	<i>Ryan</i>	<u>Aye</u>	<i>Fox</i>	<u>Aye</u>
<i>Second:</i>	<u>Burns</u>	<i>Levens-Craig</i>	<u>Aye</u>	<i>Burns</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

- 1.1. Developer Fees and Collection Report
- 1.2. Use of Facilities Report
- 1.3. Enrollment Report

Member Burns asked for a point of privilege to announce that President Ryan had been honored by the San Diego County Board of Supervisors for the 30+ years of service at Rady Children's Hospital and her advocacy for children. Member Burns shared the Board of Supervisors had proclaimed December 7th at Barbara Ryan Day throughout San Diego County. The Board commended President Ryan for her years of service and congratulated her on her upcoming retirement.

C. PUBLIC COMMUNICATION

President Ryan invited members of the audience to address the Board about any item not on the agenda. She explained that because the topic was not an agenda item, the Board was unable to discuss and/or respond to the public communication. There were four (4) requests to speak.

Tracie Thill read statements from students, parents, and staff stressing their concern on the COVID mandates.

Erin Neder expressed her concerns and opposition to the COVID vaccine mandate for students; and asked that the Board advocate for the students.

Wendy Bender expressed her concerns and opposition to the COVID vaccine mandate for students; and asked the Board advocate for the students.

Britney Shell expressed concerns with the vaccine and mask mandates; and asked the Board advocate for the students.

President Ryan expressed her gratitude to those in attendance for sharing their thoughts and concerns.

D. CONSENT ITEMS

President Ryan invited comments from the public on any item listed under Consent. There were no public comments.

- 1.1. Approval of Minutes
- 1.2. Approval/Ratification of Revolving Cash Report
- 1.3. Approval/Ratification of General Services Agreements
- 1.4. Approval of Agreements for Mileage Reimbursement In Lieu of District Transportation
- 1.5. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 1.6. Acceptance of Annual and Five-Year Developer Fee Report
- 1.7. Approval/Ratification of Contract with Ninyo & Moore to Evaluate Soils for PRIDE Academy Asphalt Replacement Project
- 1.8. Approval/Ratification of Contract with Ninyo & Moore to Evaluate Soils Conditions for Carlton Oaks Asphalt Replacement Project
- 2.1. Approval of Educator Effectiveness Funds (EEF)
- 2.2. Approval of Nonpublic Agency Master Contract with SPOT Kids Therapy for Speech Therapy
- 2.3. Adoption of Resolution #2022-09 Designating Personnel and Approval of 2022-2023 Child Development Services Contract and Continued Funding Application
- 2.4. Personnel, Regular
- 2.5. Adoption of Resolution 2022-10 to Reduce and/or Eliminate Classified Non-Management Positions

Member Burns moved approval.

<i>Motion:</i>	<u>Burns</u>	<i>Ryan</i>	<u>Aye</u>	<i>Fox</i>	<u>Aye</u>
<i>Second:</i>	<u>Fox</u>	<i>Levens-Craig</i>	<u>Aye</u>	<i>Burns</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

2021-22

Snapshot All Funds

LN#	Description	Building Fund 21	Capital Facilities Fund 25	County School Facilities Fund 35	Enterprise Fund 63	Yale	Project SAFE
1	INCOME:						
2	LCFF Sources						
3	Federal Revenue						
4	Other State Revenue						
5	Other Local Revenue	3,921	941,556		2,883,441	723,288	2,160,153
6	Interfund Transfers In	0	0		227,220	227,220	0
7	Other Sources	-12,539	-21,792		-5,128		-5,128
8	Total Income	-8,618	919,764	0	3,105,533	950,508	2,155,025
9	OUTGO:						
10	Certificated Salaries				0		0
11	Classified Salaries		0		2,220,336	680,292	1,540,044
12	Employee Benefits		0		889,256	305,353	583,905
13	Books and Supplies	0	0		112,458	26,508	85,950
14	Services, Other Operating Expenses	0	16,613		232,228	74,282	157,946
15	Capital Outlay	3,921	1,809,410				
16	Other Outgo		876,223				
17	Transfers of Indirect/Direct Costs						
18	Interfund Transfers Out	0	0		0		0
19	Other Uses				1		1
20	Contributions to Restricted Programs						
21	Total Outgo	3,921	2,702,246	0	3,454,281	1,086,436	2,367,846
22	Change in Fund Balance	-12,539	-1,782,481	0	-348,748	-135,927	-212,821
23	Projected Beginning Fund Balance	12,539	6,112,296	0	974,243	135,927	838,315
24	Projected Ending Fund Balance	0	4,329,815	0	625,495	0	625,494
25	Committed Fund Balance						
26	Non-Spendable Fund Balance						
27	Restricted Fund Balance	0	3,688,542	0	0	0	0
28	Assigned Fund Balance		641,274		625,494		625,494
29	Unassigned - Economic Uncertainty						
30	Remaining Unassigned	0	0	0	0	0	0
			Dev Fees: 185,441				
			Fmr RDA: 641,274				
			Land: 3,503,100				

General Fund Multi-Year Projection Summary

2021-22 1st Interim

Item	2020-21		2021-22		2022-23		2023-24	
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
Beginning Fund Balance	18,246,456	-364,749	\$21,024,471	\$2,548,151	\$21,408,505	\$331,336	\$16,862,539	\$329,768
Fund Balance Adjustments	0		0					
Total Income	\$62,404,775	\$19,528,238	\$63,374,625	\$21,715,477	\$59,520,845	\$16,813,773	\$61,327,929	\$14,056,259
Total Outgo	\$59,626,760	\$16,615,338	\$62,990,591	\$23,932,292	\$64,066,812	\$16,815,342	\$67,013,706	\$14,056,491
Change in Fund Balance	\$2,778,015	\$2,912,900	\$384,034	(\$2,216,815)	(\$4,545,967)	(\$1,568)	(\$5,685,777)	(\$232)
Ending Fund Balance	\$21,024,471	\$2,548,151	\$21,408,505	\$331,336	\$16,862,539	\$329,768	\$11,176,762	\$329,535
Total Reserves	\$19,568,788		\$20,415,820		\$15,857,463		\$10,159,186	
Budget Reserve as % of Expenditures	25.67%		23.49%		19.61%		12.53%	
Other Internal Cash Available (FN 14, 17, 25, 40)		\$10,895,509		\$12,651,137		\$6,325,569		
GF Cash Reserve (lowest month, or year end for closing)	22.48%	\$17,135,467	16.78%	\$14,585,446	13.01%	\$10,525,612	TBD	
			Amount	Value	Amount	Value	Amount	Value
COLA:			5.07%		2.48%		3.11%	
Assumed LCFF Rev Change (w/ ADA changes):			4.59%	\$2,708,187	-5.79%	(\$3,577,842)	3.01%	\$1,752,458
Assumed LCFF [Base Only] Rev Change (w/ ADA changes):			4.72%	\$2,722,265	-5.21%	(\$3,218,376)	2.85%	\$1,655,522
*Included Annual Operating Cost Increase Impact to LCFF Base:			4.54%	\$2,619,231	4.43%	\$2,737,151	3.09%	\$1,795,117
Estimated Structural Surplus/(Deficit)			\$1,363,915		(\$5,307,162)		(\$5,515,877)	
			GAP Funding: 100.00%	A:DOF	100.00%		100.00%	
			1% Reserve Equivalent: 869,128		808,642		810,789	
			1% LCFF Increase: 590,448		617,530		581,752	
			1% Salary Increase Equivalent: 558,107		568,664		579,421	
* Step & column, health benefits, statutory benefits, and inflation for utilities, insurance, and Restricted programs subject to contribution from Unrestricted General Fund								
BUDGET CONDITION: Green								

*2021-22 Adopted State Budget

*ADA Hold Harmless 2021-22

12/3/2021 2:18 PM

*Substantial decline in Funded ADA for 2022-23 based on 2021-22 estimated ADA

<i>Motion:</i>	<u>Burns</u>	<i>Ryan</i>	<u>Aye</u>	<i>Fox</i>	<u>Aye</u>
<i>Second:</i>	<u>El-Hajj</u>	<i>Levens-Craig</i>	<u>Aye</u>	<i>Burns</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

2.2. Approval of Monthly Financial Report

Karl Christensen, Assistant Superintendent of Business Services, reported the monthly financial report was for cash and budget revision transactions posted through October 31, 2021; and shared the District ended the month with a cash balance in the General Fund of approximately \$18 million; sufficient funds to pay all of the District's financial obligations with internal cash. Member Burns moved approval.

<i>Motion:</i>	<u>Burns</u>	<i>Ryan</i>	<u>Aye</u>	<i>Fox</i>	<u>Aye</u>
<i>Second:</i>	<u>El-Hajj</u>	<i>Levens-Craig</i>	<u>Aye</u>	<i>Burns</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

2.3. Electric Vehicle (EV) Master Plan

Karl Christensen, Assistant Superintendent of Business Services, shared both the Federal and California State Governments continue to develop aggressive goals for substantially increasing the use of electric vehicles as a means to reduce greenhouse gases. On September 23, 2020, Governor Newsom issued Executive Order N-79-20 requiring sales of all new passenger vehicles to be zero-emission by 2035 and additional measures to eliminate harmful emissions from the transportation sector. He noted that given the State's direction, numerous opportunities are developing for school districts to transition to using electric busses. Mr. Christensen explained that in order to position the District to take advantage of these opportunities, Administration was recommending developing and implementing a dynamic Electric Vehicle (EV) Master Plan to guide the District over the long-term. He shared the District's proposed EV master plan elements as follows, and noted the proposed plan was in continuous development and subject to change.

- Number and type of electric vehicles expected to be procured and used over the next ten (10) years
- Locations for charging and overnight storage of electric vehicles
- Expected mileage between charging events for each electric vehicle
- Charging options, times, and rotation schedules
- Infrastructure needed to store, charge, and maintain electric vehicles
- Warranty, maintenance, repair, and battery replacement requirements for electric vehicles and charging pedestals

Mr. Christensen explained that as part of the overall EV Master Plan, District staff has been researching various options for electric school busses. That research resulted in the identification of the following opportunities to begin efforts for procuring electric school busses and necessary charging infrastructure:

1. Procure up to four (4) electric school busses through the following mechanisms:
 - a. Apply for Volkswagen Mitigation Trust Grant
 - b. Apply for Carl Moyer Grant
2. Apply to San Diego Gas & Electric (SDG&E) for installation of necessary electrical infrastructure (new, on-site transformer and underground wiring) to support charging pedestals to charge up to seven (7) electric vehicles at one-time.
3. Procure charging pedestals through the following mechanisms:
 - a. Apply for EnergIIZE Commercial Vehicles Medium- and Heavy-Duty Block Grant Program
 - b. Obtain Rebate of up to 50% from SDG&E for qualifying EV Stations through the Power Your Drive for Fleets program

c. Procure Charging Stations from an SDG&E and Grant Approved/Authorized Vendor

Mr. Christensen recommended that the Board approve the conceptual plan for transitioning to use of electric school busses, under certain conditions, and authorize applying for various grant/rebates and taking other necessary actions to implement the plan, subject to additional Board approval for actions that would commit the District financially. Upon discussion, the Board asked to receive periodic updates on the status of the proposed plan. Member Burns moved approval.

<i>Motion:</i>	<u>Burns</u>	<u>Ryan Aye</u>	<u>Fox Aye</u>
<i>Second:</i>	<u>Fox</u>	<u>Levens-Craig Aye</u>	<u>Burns Aye</u>
<i>Vote:</i>	<u>5-0</u>	<u>El-Hajj Aye</u>	

Human Resources/Pupil Services

3.1. Approval of Memorandum of Understanding (MOU) Between Santee School District and Santee Teachers Association (STA)

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, explained the District and the Santee School Teachers Association (STA) negotiated a Memorandum of Understanding regarding the ongoing COVID-19 pandemic and the impacts and effects to certificated non-management employees (i.e., Adherence to Health Guidelines and Orders; Testing for Unvaccinated/Unverified Bargaining Unit Members; Safe at School Plan; Association Rights, and Duration of the MOU). He noted STA leadership approved the MOU on December 2, 2021. Member El-Hajj moved approval.

<i>Motion:</i>	<u>El-Hajj</u>	<u>Ryan Aye</u>	<u>Fox Aye</u>
<i>Second:</i>	<u>Fox</u>	<u>Levens-Craig Aye</u>	<u>Burns Aye</u>
<i>Vote:</i>	<u>5-0</u>	<u>El-Hajj Aye</u>	

F. BOARD POLICIES AND BYLAWS

President Ryan noted item F.1.1. were second readings of revised Board Policies (BP) Local Control Accountability Plan (BP 0460) and Accountability (BP 0500). She noted F.2.1., were first readings of Board Policy and Administrative Regulation 5145.3, Nondiscrimination/Harassment and encouraged the Board to review and discuss any questions with Administration. Member Burns moved approval of F.1.1.

1.1. Second Reading: Revised Board Policies (BP)

- BP 0460 – Local Control Accountability Plan
- BP 0500 – Accountability

1.2. First Reading of Revised Board Policy (BP) and Administrative Regulation (AR)

- BP/AR 5145.3 – Nondiscrimination/Harassment

<i>Motion:</i>	<u>Burns</u>	<u>Ryan Aye</u>	<u>Fox Aye</u>
<i>Second:</i>	<u>Levens-Craig</u>	<u>Levens-Craig Aye</u>	<u>Burns Aye</u>
<i>Vote:</i>	<u>5-0</u>	<u>El-Hajj Aye</u>	

G. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association President, expressed her gratitude for the earlier meeting time and shared she would communicate the new meeting time to association members. Mrs. Hirahara also expressed her gratitude for the approval of the Memorandum of Understanding.

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Superintendent Baranski provided a COVID-19 District update. She shared the District continues to test students who are considered close contacts; and noted COVID cases had decreased before the Thanksgiving break but increased, as expected, after the break.

Superintendent Baranski shared attending the CSBA conference and commended President Ryan for her presentation on how school Boards supported students and communities after COVID; and how the District was able to keep students in school.

Superintendent Baranski noted the 2022 meeting calendar was being brought forth for adoption at the December 21 Organizational meeting. She explained Education Code sections 35143 and 72000(c)(2) state that in 2022, the organizational meeting must be held on a date between December 9 through December 24, inclusive. She explained this would mean the meeting would be Tuesday, December 20, which is during winter break, and proposed holding the organizational meeting on Tuesday, December 13 instead. Upon discussion, it was agreed that the 2022 meeting calendar would include the December 13 meeting date, instead of December 20.

Member Levens-Craig shared being grateful for the opportunity to attend the CSBA conference; and noted it was very informative and the speakers were very inspirational.

Member El-Hajj shared enjoying the conference but noted session options were limited.

Member Fox shared enjoying the conference and the opportunity for the Board to get together, other than for Board meetings.

Member Burns agreed the session options were limited. He shared listening to other districts and their struggles and how some still do not have students back for in-person learning. Member Burns noted being proud and humble to be part of the Santee School District Board and accomplishing what they were elected to do, keep students in school. He recalled being Board president at the time the schools closed and the challenges that were faced, with the associations and community, due to the fear of the unknown. Member Burns noted Santee School District was the only district in San Diego County that offered an avenue for parents that were unable to secure care for their children after the unexpected closure. He expressed his gratitude to his colleagues, and staff, for everyone's hard work. Member Burns noted seeing Michelle Reiner, from Balfour Beatty, at the CSBA conference and she had asked for an updated letter of commendation for the latest projects.

I. CLOSED SESSION

President Ryan announced that the Board would meet in closed session for:

1. **Conference with Labor Negotiator** (Gov't. Code § 54957.6)
Purpose: Negotiations
Agency Negotiators: Tim Larson, Assistant Superintendent
Employee Organizations: Santee Teachers Association (STA); and
Classified School Employees Association (CSEA)
2. **Public Employee Performance Evaluation** (Gov't. Code § 54957)
Superintendent

The Board entered closed session at 7:58 p.m.

J. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 9:32 p.m. and reported no action was taken.

K. ADJOURNMENT

With no further business, the regular meeting of December 7, 2021, was adjourned at 9:32 p.m.

**SANTEE SCHOOL DISTRICT
ORGANIZATIONAL MEETING
OF THE BOARD OF EDUCATION**

December 21, 2021
MINUTES

Douglas E. Giles
Educational Resource Center
9619 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Ryan called the meeting to order at 5:00 p.m.

Members present:

Barbara Ryan, President
Elana Levens-Craig, Vice President
Dianne El-Hajj, Clerk
Ken Fox, Member
Dustin Burns, Member

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board
Karl Christensen, Assistant Superintendent, Business Services
Tim Larson, Assistant Superintendent, Human Resources/Pupil Services
Dr. Stephanie Pierce, Assistant Superintendent, Educational Services
Lisa Arreola, Executive Assistant and Recording Secretary

2. District Mission

President Ryan welcomed those present and invited the audience to recite the District Mission.

3. Pledge of Allegiance

Chip Snoddy, community member, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

President Ryan presented the agenda for approval. Member Fox moved approval.

<i>Motion:</i>	<u>Fox</u>	<i>Ryan</i>	<u>Aye</u>	<i>Fox</i>	<u>Aye</u>
<i>Second:</i>	<u>Burns</u>	<i>Levens-Craig</i>	<u>Aye</u>	<i>Burns</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

B. PUBLIC COMMUNICATION

President Ryan invited members of the audience to address the Board about any item not on the agenda. There were no requests to speak.

C. ORGANIZATIONAL MEETING

President Ryan invited comments from the public on any item listed under Consent. There were no public comments.

1. Election of Board of Education Officers

President Ryan announced this meeting was the annual organizational meeting of the Board and explained the rotation of officers was as follows: Elana Levens-Craig, President; Dianne El-Hajj, Vice President; Ken Fox, Clerk; and Dustin Burns and Barbara Ryan, Members. President Ryan asked for a motion to elect 2022 Board officers

through rotation according to Board Bylaw 9120, and that Board Bylaw 9120 be revised to reflect the officer rotation for 2022. Member El-Hajj moved approval.

Incoming President Levens-Craig expressed her appreciation of outgoing President Ryan for her leadership and professionalism during these unprecedented times; and presented her with a token of appreciation for her service as President. Following the approval of the item, Member Levens-Craig assumed the leadership of the meeting as the newly elected President.

Motion:	<u>El-Hajj</u>	Ryan	<u>Aye</u>	Fox	<u>Aye</u>
Second:	<u>Fox</u>	Levens-Craig	<u>Aye</u>	Burns	<u>Aye</u>
Vote:	<u>5-0</u>	El-Hajj	<u>Aye</u>		

2. Board Meeting Calendar for 2022

The 2022 Board meeting calendar was presented for approval. Superintendent Baranski noted there were no scheduled meetings on the first Tuesdays in January and April, due to holiday breaks; and explained the December meetings reflected a meeting on the first- and second-Tuesday to comply with the 2022 organizational meeting timeline established by Education Code sections 35143 and 72000(c)(2). Superintendent Baranski noted regular meetings would begin at 6:00 pm, as had been approved at the December 7, 2021 meeting. Member El-Hajj moved approval of the 2022 meeting dates as follows:

- January 18
- February 1 and 15
- March 1 and 15
- April 19
- May 3 and 17
- June 7 and 21
- July 5 and 19
- August 2 and 16
- September 6 and 20
- October 4 and 18
- November 1 and 15
- December 6 and 13

Motion:	<u>El-Hajj</u>	Levens-Craig	<u>Aye</u>	Burns	<u>Aye</u>
Second:	<u>Ryan</u>	El-Hajj	<u>Aye</u>	Ryan	<u>Aye</u>
Vote:	<u>5-0</u>	Fox	<u>Aye</u>		

3. Board of Education Representatives to Councils, Advisory, and Other Committees

President Levens-Craig inquired on the Board's preference to remain on their current committees. Upon discussion, there were representative changes to the Calendar and Education Foundation committees for 2022; and on the Board/Santee City Council Joint Conference Committee, due to the rotation of officers. Member Ryan moved approval.

Motion:	<u>Ryan</u>	Levens-Craig	<u>Aye</u>	Burns	<u>Aye</u>
Second:	<u>Fox</u>	El-Hajj	<u>Aye</u>	Ryan	<u>Aye</u>
Vote:	<u>5-0</u>	Fox	<u>Aye</u>		

D. ADJOURNMENT

With no further business, the organizational meeting of December 21, 2021, was adjourned at 5:20 p.m.

The meeting was immediately called back to order at 5:20 p.m. by President Levens-Craig to rediscuss the 2022 meeting calendar. President Levens-Craig suggested the Board reconsider meeting on October 11, instead of October 4, in observance of Erev Yom Kippur. Member Ryan moved approval of the revised 2022 meeting dates as follows:

January 18
February 1 and 15
March 1 and 15
April 19
May 3 and 17
June 7 and 21
July 5 and 19
August 2 and 16
September 6 and 20
October 11 and 18
November 1 and 15
December 6 and 13

Motion:	<u>Ryan</u>	Levens-Craig	<u>Aye</u>	Burns	<u>Aye</u>
Second:	<u>El-Hajj</u>	El-Hajj	<u>Aye</u>	Ryan	<u>Aye</u>
Vote:	<u>5-0</u>	Fox	<u>Aye</u>		

With no further business, the organizational meeting of December 21, 2021, was adjourned at 5:24 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

**SANTEE SCHOOL DISTRICT
SPECIAL MEETING
OF THE BOARD OF EDUCATION**

January 6, 2022
MINUTES

Douglas E. Giles
Educational Resource Center
9619 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 3:30 p.m.

Members present:

Elana Levens-Craig, President
Dianne El-Hajj, Vice President
Ken Fox, Clerk
Dustin Burns, Member
Barbara Ryan, Member

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board
Karl Christensen, Assistant Superintendent, Business Services
Tim Larson, Assistant Superintendent, Human Resources/Pupil Services
Dr. Stephanie Pierce, Assistant Superintendent, Educational Services
Lisa Arreola, Executive Assistant and Recording Secretary

B. PUBLIC COMMUNICATION

President Levens-Craig invited members of the audience to address the Board about any item not on the agenda. There were no public comments.

C. CLOSED SESSION

President Levens-Craig announced that the Board would meet in closed session for:

1. Current COVID-19 Impact to Schools (Gov't Code § 54957)

The Board entered closed session at 3:33 p.m.

D. RECONVENE TO PUBLIC SESSION

The Board reconvened to public session at 4:55 p.m. and reported no action was taken.

E. ADJOURNMENT

With no further business, the January 6, 2022, special meeting was adjourned at 4:55 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

Consent Item E.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
January 18, 2022

BACKGROUND:

In accordance with BP 3350 of the Board of Education, an employee may attend conventions, conferences, or meetings of boards, committees, and commissions; to travel for the purpose of recruiting personnel; to visit other school districts; to appear before legislative committees; and to perform other out-of-district travel which is in the best interests of the school district and which assists employees to perform their jobs successfully.

A list of travel and professional staff events is presented for the Board's review and approval/ratification. Included on the report are dates, names of meetings and locations, and either categorical, grant, or general funding sources that support such travel.

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify the Travel Report for personnel requesting travel on the attached schedule.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Staff Development	Implement a staff development plan as the cornerstone of employee performance and growth.

FISCAL IMPACT:

The estimated travel expenses are \$1,595.00, as disclosed on the following page.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Board Travel Report - January 18, 2022

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Wednesday,	12/15/21	Megan Barnette Shannon Doherty	Carlton Hills	MLC Access Seminar	Online	\$0	\$75	Special Education	Ways to support Children who utilize ACC.	1, 2
Wednesday,	12/15/21		Carlton Hills	MLC Access Seminar	Online	\$0	\$75	Special Education	Ways to support Children who utilize ACC.	1, 2
Various,	01/10/22 - 04/22/22	Mia Morales	PRIDE Academy	Certificate in Clinical Practice Supervision	Online	\$0	\$50	Pupil Services	Focus on disposition, knowledge, and skills to support student teacher.	1, 2
Wednesday,	01/19/22	Mike Olander	Pupil Services	Comprehensive School Safety Planning	Online	\$0	\$60	Pupil Services	Annual review of CSSP required elements.	2
Monday,	01/24/22	Mike Olander	Pupil Services	Legislative Update	Online	\$0	\$185	Pupil Services	Information on new laws affecting the areas supported by pupil services.	2
Various,	01/27/22 - 02/24/22	Mike Olander	Pupil Services	Attendance Works Spring 2022	Online	\$0	\$316	Pupil Services	Strategies to promote attendance and engagement.	1, 2
Tuesday,	02/08/22	Jose Reynoso	Maint & Operations	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Tuesday,	02/08/22	Chrishaun Green	OST	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Tuesday,	02/08/22	Delia Salcido	OST	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Tuesday,	02/08/22	Lindsay Benedetto	Chet F. Harritt	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Tuesday,	02/08/22	Gretchen Murphy	Carlton Oaks	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Tuesday,	02/08/22	Leslie Peabody	Transportation	FRISK Training	Online	\$0	\$139	Human Resources	FRISK Supervisor Training	1, 2
Travel Requests That Require Airfare; Overnight Stay; and/or Travel Outside of the State of California										
(None)										

District Goals:

1. Raise mastery of reading and writing grade level literacy standards with annual, incremental growth of at least five percentage points resulting in 90% mastery by June 2023.
2. Raise percentage of students feeling safe or very safe at school with annual, incremental growth of at least seven percentage points resulting in 100% of students feeling safe by June 2023.

Consent Item E.2.2.
 Prepared by Karl Christensen
 January 18, 2022

Approval/Ratification of Expenditure Warrants

BACKGROUND:

Warrants issued by the District are required by law to be approved or ratified by the Board of Education.

Commercial Warrants issued for the months of November and December 2021:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14-838310 TO 001357 14-847830 TO 001586	\$2,387,066.40
0900	N/A	\$0.00
1200	14-841825 TO 14-838313 14-847831	\$1,188.30
1300	14-838311 TO 14-835831 14-850693 TO 14-849299	\$307,799.69
1400	14-834699 TO 14-837102 14-843752	\$31,399.52
2109	N/A	\$0.00
2139 / 2108	14-846386 TO 14-847825	\$37,038.59
2518	14-834834	\$8,400.00
2538	14-831834 TO 14-834701 14-847836 TO 14-847825	\$30,645.56
3500	N/A	\$0.00
4000	001483 TO 14-837087 14-849336	\$194,926.94
6300	14-835832 TO 14-841849 14-847831 TO 001675	\$11,982.35
TOTAL:		\$3,010,447.35

<u>Student Body Warrants</u> issued for the period of November through December 2021:	\$2,291.92
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Payroll Warrants issued for the period of November through December 2021:

Fund #/Name	Amount
01 00	\$11,915,736.56
12 00	\$62,891.45
13 00	\$240,670.43
14 00	\$0
25 18	\$0
63 00	\$466,371.68
	\$12,685,670.12

RECOMMENDATION:

It is recommended that the Board of Education approve and ratify the expenditure warrants for the period November 1 through December 31, 2021 as presented.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The fiscal impact of commercial, student body, and payroll expenditure warrants total \$15,698,409.39 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.2.

BACKGROUND:

A numerical listing of purchase orders, including the date issued, the name of the vendor, a general description of items requested, and the anticipated cost of the purchase is attached for the review and approval of the Board of Education. Actual copies of the purchase orders are available for review upon request. As a part of the report, any payment to vendors that increases the amount of the purchase order by 10% or more, or change orders that increase the amount of the bid, will be presented for Board approval/ratification. The table below is a summary of total purchase orders by location for the months of November and December 2021:

AMOUNT	LOCATION
\$66.37	ALTERNATIVE SCHOOL
\$139.17	BOARD OF EDUCATION
\$76,051.22	BUSINESS SERVICES
\$16,396.43	CAJON PARK SCHOOL
\$9,203.40	CARLTON HILLS SCHOOL
\$3,314.32	CARLTON OAKS SCHOOL
\$307.76	CENTRAL KITCHEN
\$19,585.44	CHET F. HARRITT SCH
\$805,881.23	DISTRICT LIBRARY
\$2,016.46	EDUCATIONAL PROJECTS
\$24,339.50	EDUCATIONAL SERVICES
\$26,456.80	HILL CREEK SCHOOL
\$6,167.97	HUMAN RESOURCES
\$47,986.46	MAINTENANCE
\$648.77	OPERATIONS/CUSTODIAL
\$17,064.90	PEPPER DRIVE SCHOOL
\$11,770.28	PROJECT SAFE
\$11,786.92	PROSPECT AVENUE SCH
\$4,738.85	PUBLICATIONS
\$2,971.80	PUPIL SERVICES
\$7,079.68	RIO SECO SCHOOL
\$542,466.26	SPECIAL EDUCATION
\$470.00	SUPERINTENDENT DEPT
\$10,618.86	SYCAMORE CANYON SCH
\$14,615.88	TECHNOLOGY SERVICES
\$10,234.08	TRANSPORTATION
\$90,280.24	WAREHOUSE
\$1,762,659.05	Grand Total

RECOMMENDATION:

It is recommended that the Board of Education approve and ratify purchase orders #0000012788 through 0000013036 issued November 1, 2021 through December 31, 2021.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The fiscal impact of \$1,762,659.05 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.3.

**PURCHASE ORDER LISTING
NOVEMBER & DECEMBER 2021
REPORT BY SITE**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	66.37	015	ALTERNATIVE SCHOOL
					66.37		ALTERNATIVE SCHOOL Total
0000012853	11/9/2021	THE HON COMPANY LLC	OFFICE FURNITURE REPAIR	0100	139.17	060	BOARD OF EDUCATION
					139.17		BOARD OF EDUCATION Total
0000012799	11/1/2021	FEDERAL EXPRESS CORPORATION	SHIPPING COSTS	0100	81.68	064	BUSINESS SERVICES
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	207.95	064	BUSINESS SERVICES
0000012806	11/3/2021	COMPUTERSHARE	BANK FEES	0100	1,800.00	064	BUSINESS SERVICES
0000012824	11/5/2021	WELLS FARGO - CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT	4000	23,209.95	064	BUSINESS SERVICES
0000012838	11/8/2021	MEACOR SIGNS	SIGNS FOR PEPPER DRIVE	0100	457.94	064	BUSINESS SERVICES
0000012857	11/10/2021	SUNBELT RENTALS	EQUIPMENT RENTAL	0100	3,073.62	064	BUSINESS SERVICES
0000012914	11/22/2021	CITY ELECTRIC SUPPLY	DEFERRED MAINTENANCE	1400	3,831.38	064	BUSINESS SERVICES
0000012915	11/22/2021	CITY ELECTRIC SUPPLY	SOLAR LIGHTS - SC	1400	4,482.40	064	BUSINESS SERVICES
0000012918	11/22/2021	HOME DEPOT COMMERCIAL ACCOUNT	COVID SUPPLIES - FILTERS	0100	279.99	064	BUSINESS SERVICES
0000012919	11/22/2021	FEDERAL EXPRESS CORPORATION	FEDEX SHIPPING COST	0100	95.22	064	BUSINESS SERVICES
0000012926	11/29/2021	NINYO & MOORE	DEFERRED MAINTENANCE - CO	1400	6,900.00	064	BUSINESS SERVICES
0000012928	11/29/2021	SUPERINTENDENT OF SCHOOLS	COVID TESTING BANNER	0100	72.73	064	BUSINESS SERVICES
0000012938	11/30/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	4000	339.41	064	BUSINESS SERVICES
0000012955	12/3/2021	HOME DEPOT COMMERCIAL ACCOUNT	DEFERRED MAINTENANCE	1400	775.54	064	BUSINESS SERVICES
0000012955	12/3/2021	HOME DEPOT COMMERCIAL ACCOUNT	DEFERRED MAINTENANCE	1400	10.75	064	BUSINESS SERVICES
0000012970	12/7/2021	EIDE BAILLY, LLP	AUDIT SERVICES - BUS SERV.	0100	5,000.00	064	BUSINESS SERVICES
0000012971	12/7/2021	THE NYHART COMPANY, INC.	GASB 75 Report	0100	3,475.00	064	BUSINESS SERVICES
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	486.88	064	BUSINESS SERVICES
0000012975	12/9/2021	CITI CARDS /	CITI CARD PURCHASES	0100	127.31	064	BUSINESS SERVICES
0000013002	12/14/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	4,294.93	064	BUSINESS SERVICES
0000013013	12/14/2021	AMAZON.COM	BANK BAGS - BUS SERV	0100	147.79	064	BUSINESS SERVICES
0000013014	12/14/2021	SANTEE CHAMBER OF COMMERCE	ICOC COMMUNITY REPORT	0100	5,500.00	064	BUSINESS SERVICES
0000013021	12/15/2021	CITY ELECTRIC SUPPLY	DEFERRED MAINTENANCE LIGHTING	1400	5,000.00	064	BUSINESS SERVICES
0000013035	12/17/2021	SCHOOL HEALTH CORPORATION	AUDIOMETER/HEARING KIT	0100	1,400.75	064	BUSINESS SERVICES
0000013036	12/17/2021	COMPUTERSHARE	TRUSTEE FEE	0100	5,000.00	064	BUSINESS SERVICES
					76,051.22		BUSINESS SERVICES Total
0000012789	11/1/2021	HARCOURT OUTLINES INC	WINDOW GRAPHICS - CP	0100	695.40	006	CAJON PARK SCHOOL
0000012789	11/1/2021	HARCOURT OUTLINES INC	WINDOW GRAPHICS - CP	0100	344.85	006	CAJON PARK SCHOOL
0000012789	11/1/2021	HARCOURT OUTLINES INC	WINDOW GRAPHICS - CP	0100	646.50	006	CAJON PARK SCHOOL
0000012789	11/1/2021	HARCOURT OUTLINES INC	WINDOW GRAPHICS - CP	0100	19.99	006	CAJON PARK SCHOOL
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	235.20	006	CAJON PARK SCHOOL
0000012840	11/8/2021	MEACOR SIGNS	SIGNS FOR CAJON PARK	0100	90.51	006	CAJON PARK SCHOOL
0000012849	11/9/2021	AMAZON.COM	OFFICE SUPPLIES	0100	22.02	006	CAJON PARK SCHOOL
0000012849	11/9/2021	AMAZON.COM	OFFICE SUPPLIES	0100	32.30	006	CAJON PARK SCHOOL
0000012894	11/18/2021	AMAZON.COM	READING MATERIALS - CP	0100	173.26	006	CAJON PARK SCHOOL
0000012895	11/18/2021	EDPUZZLE, INC.	SCHOOL SITE SUBSCRIPTION - CP	0100	1,450.00	006	CAJON PARK SCHOOL
0000012920	11/22/2021	VALLEY INDUSTRIAL SPECIALTIES	HAWS BOTTLE FILLER - CP ASB	0100	1,000.50	006	CAJON PARK SCHOOL
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	55.15	006	CAJON PARK SCHOOL
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	95.89	006	CAJON PARK SCHOOL
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	66.79	006	CAJON PARK SCHOOL

0000013010	12/14/2021	SKEDADDLE FUNDRAISERS	FUNDRAISER - CP	0100	11,393.00	006	CAJON PARK SCHOOL
0000013018	12/15/2021	ALEXIS RUIZ	BANNERS - CP	0100	75.07	006	CAJON PARK SCHOOL
					16,396.43		CAJON PARK SCHOOL Total
0000012807	11/3/2021	AMAZON.COM	OFFICE SUPPLIES - CH	0100	8.61	003	CARLTON HILLS SCHOOL
0000012807	11/3/2021	AMAZON.COM	OFFICE SUPPLIES - CH	0100	21.52	003	CARLTON HILLS SCHOOL
0000012807	11/3/2021	AMAZON.COM	OFFICE SUPPLIES - CH	0100	16.15	003	CARLTON HILLS SCHOOL
0000012860	11/12/2021	CDW GOVERNMENT INC	PRINTER SUPPLIES	0100	183.18	003	CARLTON HILLS SCHOOL
0000012863	11/16/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	184.24	003	CARLTON HILLS SCHOOL
0000012863	11/16/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	251.80	003	CARLTON HILLS SCHOOL
0000012863	11/16/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	251.80	003	CARLTON HILLS SCHOOL
0000012863	11/16/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	251.80	003	CARLTON HILLS SCHOOL
0000012968	12/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	40.93	003	CARLTON HILLS SCHOOL
0000012994	12/13/2021	TWO WAY DIRECT	SCHOOL SITE RADIOS - CH	0100	4,297.88	003	CARLTON HILLS SCHOOL
0000012995	12/13/2021	LAKESHORE LEARNING MATERIALS	MATH SUPPLIES - CH	0100	2,278.59	003	CARLTON HILLS SCHOOL
0000013031	12/17/2021	FOLLETT SCHOOL SOLUTIONS INC.	BOOK ORDER	0100	990.23	003	CARLTON HILLS SCHOOL
0000013032	12/17/2021	SOCIAL THINKING	CURRICULUM RESOURCES	0100	426.67	003	CARLTON HILLS SCHOOL
					9,203.40		CARLTON HILLS SCHOOL Total
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	456.45	008	CARLTON OAKS SCHOOL
0000012865	11/16/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	981.73	008	CARLTON OAKS SCHOOL
0000012899	11/18/2021	CLASSICS FOR KIDS	MUSIC PROGRAM 3RD GRADE - CO	0100	625.00	008	CARLTON OAKS SCHOOL
0000012997	12/13/2021	AL'S SPORT SHOP	PE SHIRTS - CO	0100	516.55	008	CARLTON OAKS SCHOOL
0000012997	12/13/2021	AL'S SPORT SHOP	PE SHIRTS - CO	0100	734.59	008	CARLTON OAKS SCHOOL
					3,314.32		CARLTON OAKS SCHOOL Total
0000012922	11/22/2021	HOME DEPOT COMMERCIAL ACCOUNT	PARTS TO FIX MACHINE - CNS	1300	115.09	090	CENTRAL KITCHEN
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	1300	71.89	090	CENTRAL KITCHEN
0000013025	12/16/2021	2NDGEAR	TECHNOLOGY EQUIPMENT	1300	96.98	090	CENTRAL KITCHEN
0000013025	12/16/2021	2NDGEAR	TECHNOLOGY EQUIPMENT	1300	23.80	090	CENTRAL KITCHEN
					307.76		CENTRAL KITCHEN Total
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	351.16	007	CHET F HARRITT SCH
0000012805	11/2/2021	PADRE DAM MUNICIPAL WATER	FIRE SERVICES ON MESA RD - CFH	2538	1,416.61	007	CHET F HARRITT SCH
0000012818	11/4/2021	FITNESS FINDERS INC	PE SUPPLIES - CFH	0100	103.01	007	CHET F HARRITT SCH
0000012839	11/8/2021	MEACOR SIGNS	SIGN FOR CFH	0100	21.55	007	CHET F HARRITT SCH
0000012842	11/8/2021	MEACOR SIGNS	SIGN FOR CHET F. HARRITT	0100	45.26	007	CHET F HARRITT SCH
0000012852	11/9/2021	California Department of Education	REIMBURSE FOR SCHOOL FACIL.	2518	8,400.00	007	CHET F HARRITT SCH
0000012855	11/9/2021	HOME DEPOT COMMERCIAL ACCOUNT	WINDOW COVERINGS	0100	58.56	007	CHET F HARRITT SCH
0000012856	11/9/2021	GILBERT CASTRO	CAPITAL IMPROVEMENT PROJECT	2538	6,800.00	007	CHET F HARRITT SCH
0000012901	11/18/2021	NINYO & MOORE	GEOTECHNICAL REPORTS - CFH CAN	2538	319.00	007	CHET F HARRITT SCH
0000012967	12/7/2021	DEPARTMENT OF GENERAL SERVICES	FINAL DSA FEES - CFH	2538	1,036.67	007	CHET F HARRITT SCH
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	710.72	007	CHET F HARRITT SCH
0000013015	12/14/2021	SKEDADDLE FUNDRAISERS	FUNDRAISER - CFH	0100	154.00	007	CHET F HARRITT SCH
0000013027	12/16/2021	WEST MUSIC	MUSIC SUPPLIES - CFH	0100	139.27	007	CHET F HARRITT SCH
0000013028	12/16/2021	TFD SUPPLIES	CLASSROOM SUPPLIES - CFH	0100	29.63	007	CHET F HARRITT SCH
					19,585.44		CHET F HARRITT SCH Total
0000012833	11/8/2021	BARNES AND NOBLE BOOKSELLERS	BOOK ORDER FOR PRIDE	0100	332.05	071	DISTRICT LIBRARY
0000012907	11/19/2021	AMAZON.COM	6TH GRADE SCIENCE - ERC	0100	40.49	071	DISTRICT LIBRARY
0000012907	11/19/2021	AMAZON.COM	6TH GRADE SCIENCE - ERC	0100	30.15	071	DISTRICT LIBRARY
0000012907	11/19/2021	AMAZON.COM	6TH GRADE SCIENCE - ERC	0100	73.10	071	DISTRICT LIBRARY
0000012907	11/19/2021	AMAZON.COM	6TH GRADE SCIENCE - ERC	0100	50.43	071	DISTRICT LIBRARY
0000012907	11/19/2021	AMAZON.COM	6TH GRADE SCIENCE - ERC	0100	31.25	071	DISTRICT LIBRARY

0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	47.78 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	51.64 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	239.53 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	21.56 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	385.96 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	32.31 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	10.76 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	80.78 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	25.83 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	241.27 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	48.39 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	48.46 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	28.38 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	88.87 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	34.26 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	25.83 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	48.42 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	46.03 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	132.99 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	43.54 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	48.46 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	60.30 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	46.71 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	17.48 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	22.53 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	97.28 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	25.85 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	38.73 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	108.68 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	40.37 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	303.11 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	11.59 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	82.62 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	14.54 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	20.90 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	30.13 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	9.48 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	18.31 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	19.37 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	26.93 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	161.30 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	12.27 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	14.00 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	22.60 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	4.91 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	7.53 071	DISTRICT LIBRARY
0000012912	11/22/2021	AMAZON.COM	7TH GRADE SCIENCE - ERC	0100	9.69 071	DISTRICT LIBRARY
0000012931	11/29/2021	DOVETAIL HOUSE PUBLISHING	EDUCATIONAL MATERIALS - HC	0100	366.35 071	DISTRICT LIBRARY
0000012937	11/30/2021	CURRICULUM ASSOCIATES INC	I-READY SUBSCRIPTION	0100	562,830.35 071	DISTRICT LIBRARY

0000012937	11/30/2021	CURRICULUM ASSOCIATES INC	I-READY SUBSCRIPTION	0100	54,000.00	071	DISTRICT LIBRARY
0000012937	11/30/2021	CURRICULUM ASSOCIATES INC	I-READY SUBSCRIPTION	0100	0.00	071	DISTRICT LIBRARY
0000012937	11/30/2021	CURRICULUM ASSOCIATES INC	I-READY SUBSCRIPTION	0100	179,894.70	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	274.76	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	183.18	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	274.76	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	274.76	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	183.18	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	307.09	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	307.09	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	183.18	071	DISTRICT LIBRARY
0000012999	12/13/2021	DOVETAIL HOUSE PUBLISHING	ELA SUPPORT FOR ALT TEACHERS	0100	200.00	071	DISTRICT LIBRARY
					805,881.23		DISTRICT LIBRARY Total
0000012809	11/4/2021	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS LOTTERY FUND -CP	0100	684.86	068	EDUCATIONAL PROJECTS
0000012833	11/8/2021	BARNES AND NOBLE BOOKSELLERS	BOOK ORDER FOR PRIDE	0100	1,000.00	068	EDUCATIONAL PROJECTS
0000012935	11/30/2021	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS - RS	0100	180.05	068	EDUCATIONAL PROJECTS
0000013016	12/15/2021	MIDAMERICA BOOKS	LIBRARY BOOKS - CO	0100	151.55	068	EDUCATIONAL PROJECTS
					2,016.46		EDUCATIONAL PROJECTS Total
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	19.01	066	EDUCATIONAL SERVICES
0000012816	11/4/2021	RIVERSIDE COMMUNITY CARE, INC.	SUICIDE PREVENTION TRAINING	0100	3,960.00	066	EDUCATIONAL SERVICES
0000012845	11/9/2021	CITI CARDS /	CITI CARD PURCHASES	0100	297.36	066	EDUCATIONAL SERVICES
0000012932	11/29/2021	ALLIANCE FOR AFRICAN ASSISTANCE	CONSULTING SERVICES	0100	20,000.00	066	EDUCATIONAL SERVICES
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	63.13	066	EDUCATIONAL SERVICES
					24,339.50		EDUCATIONAL SERVICES Total
0000012795	11/1/2021	ARTREACH SAN DIEGO	SCHOOL SITE MURAL - HC	0100	7,500.00	010	HILL CREEK SCHOOL
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	223.60	010	HILL CREEK SCHOOL
0000012817	11/4/2021	CENTER FOR THE COLLABORATIVE CLASSROOM	CURRICULUM SUPPLIES - HC	0100	136.00	010	HILL CREEK SCHOOL
0000012817	11/4/2021	CENTER FOR THE COLLABORATIVE CLASSROOM	CURRICULUM SUPPLIES - HC	0100	1,131.38	010	HILL CREEK SCHOOL
0000012817	11/4/2021	CENTER FOR THE COLLABORATIVE CLASSROOM	CURRICULUM SUPPLIES - HC	0100	700.38	010	HILL CREEK SCHOOL
0000012822	11/5/2021	SPHERO, INC.	CLASSROOM SUPPLIES - HC	0100	17.25	010	HILL CREEK SCHOOL
0000012822	11/5/2021	SPHERO, INC.	CLASSROOM SUPPLIES - HC	0100	599.88	010	HILL CREEK SCHOOL
0000012846	11/9/2021	SCHOLASTIC INC., EDUCATION	BOOK ORDER	0100	34.97	010	HILL CREEK SCHOOL
0000012846	11/9/2021	SCHOLASTIC INC., EDUCATION	BOOK ORDER	0100	349.65	010	HILL CREEK SCHOOL
0000012847	11/9/2021	SCHOLASTIC INC., EDUCATION	BOOK ORDER	0100	15.82	010	HILL CREEK SCHOOL
0000012847	11/9/2021	SCHOLASTIC INC., EDUCATION	BOOK ORDER	0100	178.50	010	HILL CREEK SCHOOL
0000012847	11/9/2021	SCHOLASTIC INC., EDUCATION	BOOK ORDER	0100	29.70	010	HILL CREEK SCHOOL
0000012864	11/16/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	40.93	010	HILL CREEK SCHOOL
0000012911	11/19/2021	ULINE	CONVERTIBLE BENCHES - HC	0100	1,803.74	010	HILL CREEK SCHOOL
0000012911	11/19/2021	ULINE	CONVERTIBLE BENCHES - HC	0100	76.14	010	HILL CREEK SCHOOL
0000012930	11/29/2021	WILDA'S WRITING WORKSHOP	EDUCATIONAL TRAINING - HC	0100	5,000.00	010	HILL CREEK SCHOOL
0000012931	11/29/2021	DOVETAIL HOUSE PUBLISHING	EDUCATIONAL MATERIALS - HC	0100	100.00	010	HILL CREEK SCHOOL
0000012931	11/29/2021	DOVETAIL HOUSE PUBLISHING	EDUCATIONAL MATERIALS - HC	0100	1,099.05	010	HILL CREEK SCHOOL
0000012940	12/1/2021	DOVETAIL HOUSE PUBLISHING	TRAINING MATERIALS	0100	25.00	010	HILL CREEK SCHOOL
0000012940	12/1/2021	DOVETAIL HOUSE PUBLISHING	TRAINING MATERIALS	0100	170.00	010	HILL CREEK SCHOOL
0000012964	12/7/2021	SKEDADDLE FUNDRAISERS	FUNDRAISER - HC	0100	5,304.00	010	HILL CREEK SCHOOL
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	127.04	010	HILL CREEK SCHOOL
0000013003	12/14/2021	HANGSAFE HOOKS	BACKPACK HOOKS - HC	0100	998.84	010	HILL CREEK SCHOOL
0000013003	12/14/2021	HANGSAFE HOOKS	BACKPACK HOOKS - HC	0100	94.90	010	HILL CREEK SCHOOL
0000013011	12/14/2021	BARNES AND NOBLE BOOKSELLERS	BOOK ORDER - HC	0100	469.81	010	HILL CREEK SCHOOL

0000013012	12/14/2021	FOLLETT SCHOOL SOLUTIONS INC.	BOOK ORDER - HC	0100	230.22 010	HILL CREEK SCHOOL
					26,456.80	HILL CREEK SCHOOL Total
0000012870	11/16/2021	SAVE-A-LIFE EDUCATORS INC	FIRST AIDE/CPR TRAINING	0100	800.00 065	HUMAN RESOURCES
0000012871	11/16/2021	AWARDS BY NAVAJO	EMPLOYEE RECOGNITION	0100	352.00 065	HUMAN RESOURCES
0000012927	11/29/2021	CLEAR CHANNEL OUTDOOR HOLDINGS, INC.	JOB ADVERTISEMENT - DO	0100	4,385.63 065	HUMAN RESOURCES
0000012998	12/13/2021	SUPERINTENDENT OF SCHOOLS	YARD SIGNS D.O. - HR	0100	630.34 065	HUMAN RESOURCES
					6,167.97	HUMAN RESOURCES Total
0000012788	11/1/2021	HODGE PRODUCTS INC	LOCK SUPPLIES - M&O	0100	185.28 075	MAINTENANCE
0000012788	11/1/2021	HODGE PRODUCTS INC	LOCK SUPPLIES - M&O	0100	906.51 075	MAINTENANCE
0000012800	11/1/2021	WESTERN ENVIRONMENTAL & SAFETY	ENVIRONMENTAL TESTING- CO	0100	960.00 075	MAINTENANCE
0000012800	11/1/2021	WESTERN ENVIRONMENTAL & SAFETY	ENVIRONMENTAL TESTING- CO	0100	895.00 075	MAINTENANCE
0000012801	11/1/2021	GILBERT CASTRO	RRMA REPLACE SHADE CLOTH - HC	0100	3,410.00 075	MAINTENANCE
0000012820	11/4/2021	PACIFIC HVAC SERVICE	HVAC SERVICES - CH	0100	4,052.00 075	MAINTENANCE
0000012821	11/4/2021	UNITED RENTALS	EQUIPMENT RENTAL	0100	658.25 075	MAINTENANCE
0000012841	11/8/2021	BEST PLUMBING SPECIALTIES, INC.	PLUMBING TOOL	0100	41.19 075	MAINTENANCE
0000012854	11/9/2021	R&R CONTROLS, INC.	SOFTWARE MAINTENANCE	0100	5,704.29 075	MAINTENANCE
0000012913	11/22/2021	ACCURATE SECURITY PROS, INC.	DOOR REPAIR - NURSES RESTROOM	0100	1,729.90 075	MAINTENANCE
0000012916	11/22/2021	PACIFIC HVAC SERVICE	HVAC REPAIRS - CP	0100	1,339.50 075	MAINTENANCE
0000012917	11/22/2021	WESTERN FIRE PROTECTION, INC.	ANNUAL FIRE INSPECTION -PD/CO	0100	680.00 075	MAINTENANCE
0000012917	11/22/2021	WESTERN FIRE PROTECTION, INC.	ANNUAL FIRE INSPECTION -PD/CO	0100	680.00 075	MAINTENANCE
0000012921	11/22/2021	FORDYCE CONSTRUCTION INC	RRMA - CONCRETE SPEED BUMP	0100	13,276.00 075	MAINTENANCE
0000012953	12/3/2021	WESTERN FIRE PROTECTION, INC.	REPLACE SUPPLY - CO	0100	519.00 075	MAINTENANCE
0000012954	12/3/2021	THRASHER TERMITE & PEST CONTROL	PEST CONTROL SERVICES	0100	425.00 080	MAINTENANCE
0000012958	12/3/2021	MAJOR LEAGUE PEST	PEST CONTROL SERVICES	0100	64.00 080	MAINTENANCE
0000012959	12/3/2021	TRAFFIC-TECH	GAMECOURTS PAINTING - SC	0100	3,201.00 075	MAINTENANCE
0000012960	12/6/2021	TRAFFIC-TECH	ASPHALT PAINTING - RS	0100	4,811.00 075	MAINTENANCE
0000012960	12/6/2021	TRAFFIC-TECH	ASPHALT PAINTING - RS	0100	2,421.00 075	MAINTENANCE
0000012961	12/6/2021	TRAFFIC-TECH	ASPHALT PAINTING - PD	0100	1,461.00 075	MAINTENANCE
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	70.57 075	MAINTENANCE
0000012974	12/7/2021	CITY OF SANTEE	CONTRACT SVCS FIRE INSPECTION	0100	452.00 075	MAINTENANCE
0000012976	12/9/2021	AMAZON.COM	CELL PHONE SUPPLIES - M&O	0100	6.31 075	MAINTENANCE
0000012976	12/9/2021	AMAZON.COM	CELL PHONE SUPPLIES - M&O	0100	37.66 075	MAINTENANCE
					47,986.46	MAINTENANCE Total
0000012850	11/9/2021	MAINTEX INC	MAINTENANCE REPLACEMENT PARTS	0100	648.77 074	OPERATIONS/CUSTODIAL
					648.77	OPERATIONS/CUSTODIAL Total
0000012797	11/1/2021	BEARCOM WIRELESS	SCHOOL SITE RADIOS - PD	0100	476.16 002	PEPPER DRIVE SCHOOL
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	788.05 002	PEPPER DRIVE SCHOOL
0000012804	11/2/2021	BEARCOM WIRELESS	SCHOOL SITE RADIOS - PD	0100	441.91 002	PEPPER DRIVE SCHOOL
0000012811	11/4/2021	AMAZON.COM	SCHOOL SUPPLIES - PD	0100	163.74 002	PEPPER DRIVE SCHOOL
0000012836	11/8/2021	AMAZON.COM	OFFICE/KITCHEN EQUIPMENT	0100	107.74 002	PEPPER DRIVE SCHOOL
0000012852	11/9/2021	California Department of Education	REIMBURSE FOR SCHOOL FACIL.	2538	560.00 002	PEPPER DRIVE SCHOOL
0000012858	11/10/2021	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOK ORDER	0100	28.64 002	PEPPER DRIVE SCHOOL
0000012956	12/3/2021	CENTER FOR THE COLLABORATIVE CLASSROOM	CURRICULUM SUPPLIES - PD	0100	9,636.19 002	PEPPER DRIVE SCHOOL
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	773.55 002	PEPPER DRIVE SCHOOL
0000012978	12/10/2021	HEINEMANN	CLASSROOM CURRICULUM -PD	0100	3,993.60 002	PEPPER DRIVE SCHOOL
0000013029	12/17/2021	DEMCO INC	SCHOOL SUPPLIES	0100	95.32 002	PEPPER DRIVE SCHOOL
					17,064.90	PEPPER DRIVE SCHOOL Total
0000012845	11/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	118.08 072	PROJECT SAFE
0000012845	11/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	3,766.55 072	PROJECT SAFE

0000012845	11/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	101.08 072	PROJECT SAFE
0000012845	11/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	856.91 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	14.00 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	20.46 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	23.68 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	9.69 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	34.46 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	10.97 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	29.08 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	24.77 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	49.52 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	21.53 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	42.88 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	16.15 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	23.69 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	34.46 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	53.85 072	PROJECT SAFE
0000012859	11/10/2021	AMAZON.COM	OST SUPPLIES	6300	89.41 072	PROJECT SAFE
0000012903	11/18/2021	LAKESHORE LEARNING MATERIALS	READING BOOK - OSTP	6300	17.39 072	PROJECT SAFE
0000012903	11/18/2021	LAKESHORE LEARNING MATERIALS	READING BOOK - OSTP	6300	6.99 072	PROJECT SAFE
0000012906	11/18/2021	SMART & FINAL	FOOD - OTSP	6300	75.00 072	PROJECT SAFE
0000012925	11/29/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	6300	4.00 072	PROJECT SAFE
0000012925	11/29/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	6300	1,357.65 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	5.66 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	8.08 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	6.03 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	6.45 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	10.76 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	5.38 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	40.92 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	23.53 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	11.84 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	25.85 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	18.31 072	PROJECT SAFE
0000012934	11/30/2021	AMAZON.COM	WINTER BREAK SUPPLIES - OSTP	6300	7.53 072	PROJECT SAFE
0000012941	12/2/2021	AMAZON.COM	STAFF APPRECIATION - OSTP	6300	28.00 072	PROJECT SAFE
0000012941	12/2/2021	AMAZON.COM	STAFF APPRECIATION - OSTP	6300	11.99 072	PROJECT SAFE
0000012941	12/2/2021	AMAZON.COM	STAFF APPRECIATION - OSTP	6300	17.99 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	25.85 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	19.38 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	10.76 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	22.29 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	274.96 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	18.31 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	11.84 072	PROJECT SAFE
0000012942	12/2/2021	AMAZON.COM	PSAFE CH/CFH	6300	21.53 072	PROJECT SAFE
0000012946	12/2/2021	AMAZON.COM	YALE SUPPLIES - OSTP	6300	47.40 072	PROJECT SAFE
0000012946	12/2/2021	AMAZON.COM	YALE SUPPLIES - OSTP	6300	21.66 072	PROJECT SAFE
0000012946	12/2/2021	AMAZON.COM	YALE SUPPLIES - OSTP	6300	38.77 072	PROJECT SAFE

0000012946	12/2/2021	AMAZON.COM	YALE SUPPLIES - OSTP	6300	32.30 072	PROJECT SAFE
0000012946	12/2/2021	AMAZON.COM	YALE SUPPLIES - OSTP	6300	15.53 072	PROJECT SAFE
0000012947	12/2/2021	AMAZON.COM	BAKERY BOXES - PSAFE	6300	64.18 072	PROJECT SAFE
0000012948	12/2/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	42.01 072	PROJECT SAFE
0000012948	12/2/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	17.23 072	PROJECT SAFE
0000012948	12/2/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	21.54 072	PROJECT SAFE
0000012948	12/2/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	24.23 072	PROJECT SAFE
0000012948	12/2/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	46.33 072	PROJECT SAFE
0000012975	12/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	101.09 072	PROJECT SAFE
0000012975	12/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	2,300.45 072	PROJECT SAFE
0000012975	12/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	101.08 072	PROJECT SAFE
0000012975	12/9/2021	CITI CARDS /	CITI CARD PURCHASES	6300	637.06 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	35.13 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	30.68 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	9.15 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	25.86 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	25.73 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	7.53 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	15.07 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	9.34 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	24.23 072	PROJECT SAFE
0000012980	12/13/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	23.53 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	10.07 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	4.32 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	8.50 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	7.96 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	10.82 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	13.35 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	7.07 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	4.97 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	2.13 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	4.19 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	3.92 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	5.33 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	6.57 072	PROJECT SAFE
0000013026	12/16/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	3.48 072	PROJECT SAFE
0000013030	12/17/2021	RADICAL REPTILES AND FRIENDS	EDUCATIONAL ASSEMBLY	6300	525.00 072	PROJECT SAFE
					11,770.28	PROJECT SAFE Total
0000012793	11/1/2021	MAINTEX INC	JANITORIAL SUPPLIES - PA	0100	30.19 005	PROSPECT AVENUE SCH
0000012796	11/1/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	32.30 005	PROSPECT AVENUE SCH
0000012852	11/9/2021	California Department of Education	REIMBURSE FOR SCHOOL FACIL.	2538	2,100.00 005	PROSPECT AVENUE SCH
0000012891	11/18/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	34.88 005	PROSPECT AVENUE SCH
0000012892	11/18/2021	AMAZON.COM	CLASSROOM SUPPLIES - PA	0100	530.07 005	PROSPECT AVENUE SCH
0000012898	11/18/2021	BARNES AND NOBLE BOOKSELLERS	READING BOOKS - PA	0100	1,609.90 005	PROSPECT AVENUE SCH
0000012904	11/18/2021	MASCOT JUNCTION, INC.	POSTERS - PA	0100	2,311.24 005	PROSPECT AVENUE SCH
0000012957	12/3/2021	JUNIOR ACHIEVEMENT	BIZTOWN - PA	0100	500.20 005	PROSPECT AVENUE SCH
0000012963	12/7/2021	SKEDADDLE FUNDRAISERS	FUNDRAISER - PA	0100	4,152.00 005	PROSPECT AVENUE SCH
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	67.55 005	PROSPECT AVENUE SCH
0000013020	12/15/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	36.76 005	PROSPECT AVENUE SCH

0000013020	12/15/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	318.39	005	PROSPECT AVENUE SCH
AMAZON	12/16/2021	AMAZON.COM	TONER - PA	0100	63.44	005	PROSPECT AVENUE SCH
					11,786.92		PROSPECT AVENUE SCH Total
0000012949	12/2/2021	OFFICE DEPOT INC	PUBS REPLENISHMENT	0100	4,738.85	092	PUBLICATIONS
					4,738.85		PUBLICATIONS Total
0000012791	11/1/2021	AUDIOMETRICS	AUDIOMETRICS - SPED	0100	440.00	070	PUPIL SERVICES
0000012957	12/3/2021	JUNIOR ACHIEVEMENT	BIZTOWN - PA	0100	916.80	070	PUPIL SERVICES
0000012979	12/13/2021	KERN COUNTY SUPERINTENDENT OF SCHOOLS	PROFESSIONAL DEVELOPMENT	0100	185.00	070	PUPIL SERVICES
0000012996	12/13/2021	MCALISTER INSTITUTE /	DRUG TESTING - PS	0100	1,000.00	070	PUPIL SERVICES
0000013009	12/14/2021	MONTGOMERY COUNTY EDUCATIONAL SERVICE	6TH GRADE CURRICULUM - PA	0100	430.00	070	PUPIL SERVICES
					2,971.80		PUPIL SERVICES Total
0000012794	11/1/2021	AMAZON.COM	PE SUPPLIES - RS	0100	89.35	009	RIO SECO SCHOOL
0000012794	11/1/2021	AMAZON.COM	PE SUPPLIES - RS	0100	383.50	009	RIO SECO SCHOOL
0000012794	11/1/2021	AMAZON.COM	PE SUPPLIES - RS	0100	317.35	009	RIO SECO SCHOOL
0000012794	11/1/2021	AMAZON.COM	PE SUPPLIES - RS	0100	117.92	009	RIO SECO SCHOOL
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	564.99	009	RIO SECO SCHOOL
0000012923	11/29/2021	SCHOLASTIC CLASSRM MAGAZINES	CLASSROOM MAGAZINES - RS	0100	5,445.14	009	RIO SECO SCHOOL
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	161.43	009	RIO SECO SCHOOL
					7,079.68		RIO SECO SCHOOL Total
0000012790	11/1/2021	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING - CP	0100	429.86	067	SPECIAL EDUCATION
0000012790	11/1/2021	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING - CP	0100	1.08	067	SPECIAL EDUCATION
0000012792	11/1/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	122.77	067	SPECIAL EDUCATION
0000012798	11/1/2021	UNITED PARCEL SERVICE	SHIPPING COSTS	0100	32.84	067	SPECIAL EDUCATION
0000012808	11/3/2021	LAKESHORE LEARNING MATERIALS		0100	307.03	067	SPECIAL EDUCATION
0000012808	11/3/2021	LAKESHORE LEARNING MATERIALS		0100	61.39	067	SPECIAL EDUCATION
0000012808	11/3/2021	LAKESHORE LEARNING MATERIALS		0100	214.93	067	SPECIAL EDUCATION
0000012808	11/3/2021	LAKESHORE LEARNING MATERIALS		0100	184.22	067	SPECIAL EDUCATION
0000012808	11/3/2021	LAKESHORE LEARNING MATERIALS		0100	1.08	067	SPECIAL EDUCATION
0000012812	11/4/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	127.85	067	SPECIAL EDUCATION
0000012812	11/4/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	184.22	067	SPECIAL EDUCATION
0000012819	11/4/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	170.25	067	SPECIAL EDUCATION
0000012834	11/8/2021	TEACHER SYNERGY LLC	SPECIAL EDUCATION CURRICULUM	0100	604.80	067	SPECIAL EDUCATION
0000012834	11/8/2021	TEACHER SYNERGY LLC	SPECIAL EDUCATION CURRICULUM	0100	504.00	067	SPECIAL EDUCATION
0000012834	11/8/2021	TEACHER SYNERGY LLC	SPECIAL EDUCATION CURRICULUM	0100	2.99	067	SPECIAL EDUCATION
0000012835	11/8/2021	LANGUAGE DYNAMICS GROUP, LLC	MULTI-TEIRED LANGUAGE INTERVEN	0100	51.70	067	SPECIAL EDUCATION
0000012835	11/8/2021	LANGUAGE DYNAMICS GROUP, LLC	MULTI-TEIRED LANGUAGE INTERVEN	0100	1,788.00	067	SPECIAL EDUCATION
0000012837	11/8/2021	SPOT KIDS THERAPY, INC.	THERAPY & ASSESSMENTS	0100	345,000.00	067	SPECIAL EDUCATION
0000012848	11/9/2021	AMAZON.COM	COMPUTER ACCESSORIES	0100	226.11	067	SPECIAL EDUCATION
0000012851	11/9/2021	HERITAGE SCHOOLS, INC.	EDUCATION MASTER CONTRACT	0100	25,883.00	067	SPECIAL EDUCATION
0000012851	11/9/2021	HERITAGE SCHOOLS, INC.	EDUCATION MASTER CONTRACT	0100	30,250.00	067	SPECIAL EDUCATION
0000012851	11/9/2021	HERITAGE SCHOOLS, INC.	EDUCATION MASTER CONTRACT	0100	64,130.00	067	SPECIAL EDUCATION
0000012866	11/16/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	73.52	067	SPECIAL EDUCATION
0000012866	11/16/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	636.78	067	SPECIAL EDUCATION
0000012867	11/16/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	067	SPECIAL EDUCATION
0000012868	11/16/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	1,472.60	067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	51.17	067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	439.14	067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	101.86	067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	325.52	067	SPECIAL EDUCATION

0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	325.52 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	918.19 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	377.72 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	377.72 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	377.72 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	377.72 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	377.72 067	SPECIAL EDUCATION
0000012874	11/18/2021	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS - SC	0100	203.70 067	SPECIAL EDUCATION
0000012893	11/18/2021	LAKESHORE LEARNING MATERIALS	FLEX SEATING - CP	0100	368.44 067	SPECIAL EDUCATION
0000012893	11/18/2021	LAKESHORE LEARNING MATERIALS	FLEX SEATING - CP	0100	396.14 067	SPECIAL EDUCATION
0000012893	11/18/2021	LAKESHORE LEARNING MATERIALS	FLEX SEATING - CP	0100	411.50 067	SPECIAL EDUCATION
0000012896	11/18/2021	SOUTHPAW ENTERPRISES, INC.	CLASSROOM SUPPLIES - SPED	0100	210.46 067	SPECIAL EDUCATION
0000012896	11/18/2021	SOUTHPAW ENTERPRISES, INC.	CLASSROOM SUPPLIES - SPED	0100	176.71 067	SPECIAL EDUCATION
0000012897	11/18/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPED	0100	404.06 067	SPECIAL EDUCATION
0000012897	11/18/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPED	0100	404.06 067	SPECIAL EDUCATION
0000012902	11/18/2021	SLP NOW, LLC	SLP MEMBERSHIP - SPED	0100	498.00 067	SPECIAL EDUCATION
0000012905	11/18/2021	SUPER DUPER SCHOOL COMPANY	SUBSCRIPTION - SPED	0100	215.45 067	SPECIAL EDUCATION
0000012924	11/29/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	25.00 067	SPECIAL EDUCATION
0000012924	11/29/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	24,513.13 067	SPECIAL EDUCATION
0000012929	11/29/2021	EVERYDAY SPEECH LLC	SPEECH SERVICES - SPED	0100	2,507.94 067	SPECIAL EDUCATION
0000012933	11/29/2021	FUN AND FUNCTION	DEVELOPMENTAL TEACHING - SPED	0100	181.10 067	SPECIAL EDUCATION
0000012933	11/29/2021	FUN AND FUNCTION	DEVELOPMENTAL TEACHING - SPED	0100	90.55 067	SPECIAL EDUCATION
0000012939	11/30/2021	S.T.A.R. ACADEMY	SUPPLEMENTAL ACAD SERV - SPED	0100	5,000.00 067	SPECIAL EDUCATION
0000012950	12/2/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	71.02 067	SPECIAL EDUCATION
0000012950	12/2/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	181.18 067	SPECIAL EDUCATION
0000012951	12/2/2021	AMAZON.COM	FLEXIBLE SEATING -CP	0100	118.36 067	SPECIAL EDUCATION
0000012951	12/2/2021	AMAZON.COM	FLEXIBLE SEATING -CP	0100	431.92 067	SPECIAL EDUCATION
0000012952	12/2/2021	AMAZON.COM	READING BOOKS - CP	0100	113.91 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	183.07 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	134.63 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	107.53 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	146.45 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	215.49 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	632.54 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	365.60 067	SPECIAL EDUCATION
0000012981	12/13/2021	AMAZON.COM	CLASSROOM SUPPLIES - CP	0100	148.57 067	SPECIAL EDUCATION
0000012982	12/13/2021	HOUGHTON MIFFLIN HARCOURT	SUBSCRIPTIONS - SPED	0100	1,050.56 067	SPECIAL EDUCATION
0000012982	12/13/2021	HOUGHTON MIFFLIN HARCOURT	SUBSCRIPTIONS - SPED	0100	1,535.44 067	SPECIAL EDUCATION
0000012983	12/13/2021	HOUGHTON MIFFLIN HARCOURT	ENG/LANG ARTS HMH - SPED	0100	4,674.67 067	SPECIAL EDUCATION
0000012983	12/13/2021	HOUGHTON MIFFLIN HARCOURT	ENG/LANG ARTS HMH - SPED	0100	10,518.79 067	SPECIAL EDUCATION
0000012984	12/13/2021	LEARNIX, LLC	ULTIMATE SLP SUB - SPED	0100	396.36 067	SPECIAL EDUCATION
0000012987	12/13/2021	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING - CP	0100	358.21 067	SPECIAL EDUCATION
0000012987	12/13/2021	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING - CP	0100	368.46 067	SPECIAL EDUCATION
0000012988	12/13/2021	LAKESHORE LEARNING MATERIALS	FLEXIBLE SEATING - CP	0100	307.03 067	SPECIAL EDUCATION
0000013000	12/14/2021	AMBUTECH	MOBILITY CANES - SPED	0100	37.64 067	SPECIAL EDUCATION
0000013000	12/14/2021	AMBUTECH	MOBILITY CANES - SPED	0100	37.64 067	SPECIAL EDUCATION
0000013019	12/15/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87 067	SPECIAL EDUCATION
0000013022	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	20.46 067	SPECIAL EDUCATION
0000013022	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	215.49 067	SPECIAL EDUCATION
0000013022	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	315.82 067	SPECIAL EDUCATION

0000013023	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	150.83 067	SPECIAL EDUCATION
0000013023	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	213.13 067	SPECIAL EDUCATION
0000013023	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	47.35 067	SPECIAL EDUCATION
0000013023	12/16/2021	AMAZON.COM	FLEXIBLE SEATING - CP	0100	68.96 067	SPECIAL EDUCATION
0000013024	12/16/2021	AMAZON.COM	SENSORY SUPPLIES - CP	0100	8.61 067	SPECIAL EDUCATION
0000013024	12/16/2021	AMAZON.COM	SENSORY SUPPLIES - CP	0100	129.30 067	SPECIAL EDUCATION
0000013024	12/16/2021	AMAZON.COM	SENSORY SUPPLIES - CP	0100	12.88 067	SPECIAL EDUCATION
0000013024	12/16/2021	AMAZON.COM	SENSORY SUPPLIES - CP	0100	41.54 067	SPECIAL EDUCATION
0000013024	12/16/2021	AMAZON.COM	SENSORY SUPPLIES - CP	0100	21.54 067	SPECIAL EDUCATION
0000013033	12/17/2021	SCHLOYER EDUCATIONAL AUDIOLOGY ASSOCIATE	GSA AUDITORY PROCESSING SERV	0100	5,000.00 067	SPECIAL EDUCATION
0000013034	12/17/2021	SAN DIEGO OCCUPATIONAL	GSA EVALUATION SERVICES	0100	1,960.00 067	SPECIAL EDUCATION
					542,466.26	SPECIAL EDUCATION Total
0000012936	11/30/2021	AASA MEMBERSHIP	ANNUAL MEMBERSHIP - SUPER	0100	470.00 062	SUPERINTENDENT DEPT
					470.00	SUPERINTENDENT DEPT Total
0000012803	11/2/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	280.00 004	SYCAMORE CANYON SCH
0000012823	11/5/2021	SKEDADDLE FUNDRAISERS	FUNDRAISER - SC	0100	4,892.00 004	SYCAMORE CANYON SCH
0000012852	11/9/2021	California Department of Education	REIMBURSE FOR SCHOOL FACIL.	2538	2,100.00 004	SYCAMORE CANYON SCH
0000012884	11/18/2021	UNITED-HEIDER INSPECTION GROUP	SPECIAL INSPECTION - SC	2538	1,200.00 004	SYCAMORE CANYON SCH
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	2,146.86 004	SYCAMORE CANYON SCH
					10,618.86	SYCAMORE CANYON SCH Total
0000012798	11/1/2021	UNITED PARCEL SERVICE	SHIPPING COSTS	0100	27.38 091	TECHNOLOGY SERVICES
0000012869	11/16/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	503.54 073	TECHNOLOGY SERVICES
0000012969	12/7/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	183.80 091	TECHNOLOGY SERVICES
0000012969	12/7/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	1,562.38 091	TECHNOLOGY SERVICES
0000012973	12/7/2021	OFFICE DEPOT INC	DISTRICT SCHOOL SUPPLIES	0100	84.68 073	TECHNOLOGY SERVICES
0000012985	12/13/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	10,764.23 091	TECHNOLOGY SERVICES
0000012986	12/13/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	1,485.87 091	TECHNOLOGY SERVICES
0000012986	12/13/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	4.00 091	TECHNOLOGY SERVICES
					14,615.88	TECHNOLOGY SERVICES Total
0000012813	11/4/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	93.05 076	TRANSPORTATION
0000012813	11/4/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	62.83 076	TRANSPORTATION
0000012813	11/4/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	69.99 076	TRANSPORTATION
0000012813	11/4/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	191.49 076	TRANSPORTATION
0000012813	11/4/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	60.43 076	TRANSPORTATION
0000012814	11/4/2021	LAWSON PRODUCTS	TRANSPORTATION SUPPLIES	0100	82.61 076	TRANSPORTATION
0000012815	11/4/2021	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	461.88 076	TRANSPORTATION
0000012844	11/8/2021	O'REILLY AUTO PARTS	TRANSPORTATION MAINTENANCE	0100	139.21 076	TRANSPORTATION
0000012872	11/16/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	41.46 076	TRANSPORTATION
0000012872	11/16/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	139.21 076	TRANSPORTATION
0000012872	11/16/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	10.82 076	TRANSPORTATION
0000012900	11/18/2021	SC FUELS	TRANSPORTATION SUPPLIES	0100	525.80 076	TRANSPORTATION
0000012900	11/18/2021	SC FUELS	TRANSPORTATION SUPPLIES	0100	525.80 076	TRANSPORTATION
0000012900	11/18/2021	SC FUELS	TRANSPORTATION SUPPLIES	0100	701.08 076	TRANSPORTATION
0000012965	12/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	18.39 076	TRANSPORTATION
0000012965	12/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	48.38 076	TRANSPORTATION
0000012965	12/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	32.65 076	TRANSPORTATION
0000012966	12/7/2021	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	1,910.89 076	TRANSPORTATION
0000012966	12/7/2021	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	446.62 076	TRANSPORTATION
0000012972	12/7/2021	CREATIVE BUS SALES INC	TRANSPORTATION SUPPLIES	0100	925.99 076	TRANSPORTATION

0000012977	12/9/2021	MISSION EQUIPMENT & LIFTS	TRANSPORTATION SERVICES	0100	3,218.47 076	TRANSPORTATION
0000012990	12/13/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	48.39 076	TRANSPORTATION
0000012991	12/13/2021	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	59.00 076	TRANSPORTATION
0000012992	12/13/2021	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	96.41 076	TRANSPORTATION
0000012993	12/13/2021	FLEET SERVICES, INC.	TRANSPORTATION SUPPLIES	0100	161.61 076	TRANSPORTATION
0000012993	12/13/2021	FLEET SERVICES, INC.	TRANSPORTATION SUPPLIES	0100	161.62 076	TRANSPORTATION
					10,234.08	TRANSPORTATION Total
0000012802	11/2/2021	WASTE MANAGEMENT OF EL CAJON -	ROLLOFF - CAJON PARK	0100	1,678.30 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	105.51 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	228.81 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	117.23 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	49.26 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	49.26 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	49.26 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	49.26 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	49.26 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	2,907.10 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	5,861.94 078	WAREHOUSE
0000012825	11/5/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	106.28 078	WAREHOUSE
0000012826	11/5/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	214.12 078	WAREHOUSE
0000012826	11/5/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	692.01 078	WAREHOUSE
0000012827	11/5/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	8,598.45 078	WAREHOUSE
0000012827	11/5/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	6,680.50 078	WAREHOUSE
0000012828	11/5/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	155.16 078	WAREHOUSE
0000012828	11/5/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	924.75 078	WAREHOUSE
0000012828	11/5/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	570.21 078	WAREHOUSE
0000012828	11/5/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	290.93 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	325.94 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	394.11 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	287.05 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	214.15 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	428.31 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	228.97 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	290.83 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	95.79 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	55.34 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	442.21 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	944.92 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	591.16 078	WAREHOUSE
0000012829	11/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	103.44 078	WAREHOUSE
0000012830	11/5/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	370.86 078	WAREHOUSE
0000012830	11/5/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	832.43 078	WAREHOUSE
0000012830	11/5/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1,046.36 078	WAREHOUSE
0000012831	11/5/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	498.45 078	WAREHOUSE
0000012832	11/5/2021	DELL MARKETING L.P.	INVENTORY REPLENISHMENT	0100	3,480.11 078	WAREHOUSE
0000012861	11/15/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	2,353.04 078	WAREHOUSE
0000012862	11/15/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	604.33 078	WAREHOUSE
0000012875	11/18/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	120.25 078	WAREHOUSE
0000012875	11/18/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	405.14 078	WAREHOUSE
0000012875	11/18/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	1,509.19 078	WAREHOUSE

0000012876	11/18/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	1,993.38 078	WAREHOUSE
0000012876	11/18/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	6,452.07 078	WAREHOUSE
0000012876	11/18/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	2,925.41 078	WAREHOUSE
0000012876	11/18/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	1,234.01 078	WAREHOUSE
0000012877	11/18/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	332.30 078	WAREHOUSE
0000012877	11/18/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	312.91 078	WAREHOUSE
0000012877	11/18/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	219.81 078	WAREHOUSE
0000012878	11/18/2021	WAXIE SANITARY SUPPLY	INVENTORY REPLENISHMENT	0100	330.49 078	WAREHOUSE
0000012879	11/18/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	134.21 078	WAREHOUSE
0000012879	11/18/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	2,868.31 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	68.27 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1,055.09 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	581.85 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	65.17 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	32.33 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	659.43 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	659.43 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	22.50 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	67.88 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	144.30 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	63.36 078	WAREHOUSE
0000012880	11/18/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	567.11 078	WAREHOUSE
0000012881	11/18/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	716.84 078	WAREHOUSE
0000012881	11/18/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	258.94 078	WAREHOUSE
0000012882	11/18/2021	US GAMES	INVENTORY REPLENISHMENT	0100	786.14 078	WAREHOUSE
0000012883	11/18/2021	PYRAMID SCHOOL PRODUCTS	INVENTORY REPLENISHMENTS	0100	143.28 078	WAREHOUSE
0000012883	11/18/2021	PYRAMID SCHOOL PRODUCTS	INVENTORY REPLENISHMENTS	0100	336.96 078	WAREHOUSE
0000012885	11/18/2021	CENTRAL SANITARY SUPPLY	INVENTORY REPLENISHMENT	0100	1,233.52 078	WAREHOUSE
0000012885	11/18/2021	CENTRAL SANITARY SUPPLY	INVENTORY REPLENISHMENT	0100	3,459.21 078	WAREHOUSE
0000012886	11/18/2021	LAMINATION DEPOT INC	INVENTORY REPLENISHMENT	0100	808.13 078	WAREHOUSE
0000012887	11/18/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	89.54 078	WAREHOUSE
0000012887	11/18/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	643.91 078	WAREHOUSE
0000012887	11/18/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	201.02 078	WAREHOUSE
0000012888	11/18/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	134.31 078	WAREHOUSE
0000012889	11/18/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	350.66 078	WAREHOUSE
0000012889	11/18/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	350.66 078	WAREHOUSE
0000012889	11/18/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	350.66 078	WAREHOUSE
0000012889	11/18/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	757.44 078	WAREHOUSE
0000012962	12/7/2021	WASTE MANAGEMENT OF EL CAJON -	ROLLOFF - CAJON PARK	0100	1,054.28 078	WAREHOUSE
0000013001	12/14/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	117.15 078	WAREHOUSE
0000013004	12/14/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	108.76 078	WAREHOUSE
0000013004	12/14/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	424.10 078	WAREHOUSE
0000013005	12/14/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	775.80 078	WAREHOUSE
0000013005	12/14/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	7,582.15 078	WAREHOUSE
0000013006	12/14/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	702.87 078	WAREHOUSE
0000013006	12/14/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	290.15 078	WAREHOUSE
0000013006	12/14/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	149.99 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	54.31 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	190.07 078	WAREHOUSE

0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	135.77 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	179.73 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	44.18 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	989.15 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	124.13 078	WAREHOUSE
0000013007	12/14/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	190.72 078	WAREHOUSE
0000013008	12/14/2021	US GAMES	INVENTORY REPLENISHMENT	0100	126.46 078	WAREHOUSE
0000013008	12/14/2021	US GAMES	INVENTORY REPLENISHMENT	0100	298.94 078	WAREHOUSE
0000013008	12/14/2021	US GAMES	INVENTORY REPLENISHMENT	0100	262.74 078	WAREHOUSE
0000013017	12/15/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	117.23 078	WAREHOUSE
					90,280.24	WAREHOUSE Total
					1,762,659.05	Grand Total

Consent Item E.2.4.
Prepared by Karl Christensen
January 18, 2022

Approval/Ratification of Revolving Cash Report

BACKGROUND:

The Revolving Cash Fund of \$20,000 is used for prompt payment to vendors and saves the costs associated with processing payments of small amounts through the County Superintendent of Schools. The attached report of numerical listings by check number include the issue date, name of payee, a general description of items purchased, and the amount of the check.

RECOMMENDATION:

It is recommended that the Board of Education approve check #22720 on the \$20,000 Revolving Cash Account.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The fiscal impact is \$470.47 as disclosed on the following report.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.4.

**SANTEE SCHOOL DISTRICT
REVOLVING CASH REPORT- \$20,000**

Date	Number	Name	Memo	Amount
12/16/21	22720	Mission Federal Credit Union	Mission Capt Main Chrg - Nov 2021	\$469.75

Total Checks Written \$469.75

November 2021 Bank Fees \$0.72

Amount to be reimbursed by SDCOE

Total to be Reimbursed \$470.47

Total to Deduct from Future Reimbursement \$0.00

Consent Item E.2.5.
 Prepared by Karl Christensen
 January 18, 2022

Acceptance of Donations, Grants, and Bequests

BACKGROUND:

Board of Education policy #3290 specifies that gifts and donations, with a value over \$50, must be officially received by the Board of Education. The following donations, grants, and/or bequests have been offered to the District:

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
DONATIONS			
Funds for Lorene Foster Children's Fund	\$100.00	Patti Mitchell	Districtwide
	\$1,000.00	Francke Family/Pershing, LLC	
Printers (2): - Brother Color Printer - Brother Printer/Fax/Copy	\$600.00	Christy Hester	Carlton Oaks School
Funds to 6 th Grade Camp	\$1,000.00	World Mission Society Church of God	PRIDE Academy
Funds to Support the Instructional Program and Supplement Supplies	\$150.00	Filippi's Pizza Grotto	PRIDE Academy
GRANTS			
(None)			
BEQUESTS			
(None)			
TOTAL RECEIVED	\$2,850.00		

RECOMMENDATION:

Administration recommends acceptance of the donations, grants, and/or bequests listed above for the District and authorization to send a letter of appreciation on behalf of the governing Board.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Educational Achievement	Assure the highest level of educational achievement for all students
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The donations, grants, and/or bequests listed above are valued at \$2,850.00.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.5.

BACKGROUND:

From time to time, the District contracts with individuals, companies, or organizations to provide various types of general services such as educational presentations/assemblies, or specialized student services. Some services are on an as-needed basis billed on an hourly or daily rate while other services are billed by the job. The Internal Revenue Service requires an analysis of the nature and type of work performed to determine whether the service provider qualifies as an independent contractor to be paid by commercial warrant. Service providers that do not qualify as an independent contractor will be processed through Human Resources under a short-term employment services agreement.

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services	Date(s) of Service	Amount	Funding
ArtReach San Diego	Visual Arts Program (conducted at PRIDE Academy)	01/07/22 – 04/01/22	\$9,100.00	Collaborative

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Educational Achievement	Assure the highest level of educational achievement for all students
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The fiscal impact of the General Service Agreements is detailed in the table above.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.6.

Consent Item E.2.7. Approval/Ratification of Expenditure Transactions
Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)
January 18, 2021

BACKGROUND:

The District has issued Purchasing Cards (P-Cards) to certain management, supervisory, or confidential employees to expedite and streamline purchases of goods and services. P-Card transactions are tracked and monitored to ensure they are properly accounted for and supported by documentation. P-Card transactions are limited to a specified amount each month and approval of the Superintendent is required to exceed these limits.

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the period November 1, 2021 through November 30, 2021.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

There were 166 transactions totaling \$18,201.66 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.7.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20211103	ABEL,CATHY	CHILD NUTRITION	SPROUTS FARMERS MARK	16.98	Gluten free nuggets.
20211105	ABEL,CATHY	CHILD NUTRITION	AMZN MKTP US*RL4N63AL3	304.20	#5 Squeeze disher (scoops).
				16.99	
				321.18	
20211102	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BASKIN #360081 ONLINE	31.99	Board meeting supplies.
20211103	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	16.14	PLT name badge.
20211103	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	81.58	Board meeting supplies.
20211104	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	34.46	Board meeting supplies.
20211105	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SD ZOO MKTGSALES EVE	116.37	PLT Retreat miscellaneous supplies.
20211107	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CARLTON CLASSIC CLEAN	106.59	Tablecloth cleaning.
20211110	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	39.37	Miscellaneous meeting supplies.
20211114	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	14.36	Postage.
20211114	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	16.14	PLT name badges.
20211117	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	77.04	Board meeting supplies.
20211117	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TST* NOTHING BUNDT CAK	25.00	Board meeting supplies.
20211118	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Meeting supplies.
20211119	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SEVILLA PRODUCTION	200.00	Miscellaneous meeting expenses.
20211130	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PARTY CITY 441	12.93	Miscellaneous supplies for school office staff luncheon.
				784.07	
20211104	BAKER,HOPE	OST PROGRAMS	TARGET 00014852	12.93	Classroom manipulatives (toys).
20211105	BAKER,HOPE	OST PROGRAMS	CPS HUMAN RESOURCE SER	4.85	Licensing for Tyler Erwin YALE Group Lead II YALE.
20211105	BAKER,HOPE	OST PROGRAMS	SQ *HEART PLUS SERVICE	75.00	Staff training.
20211109	BAKER,HOPE	OST PROGRAMS	SMART AND FINAL 929	19.14	YALE snacks.
20211111	BAKER,HOPE	OST PROGRAMS	SMART AND FINAL 929	275.21	YALE snacks.
20211118	BAKER,HOPE	OST PROGRAMS	WAL-MART #1917	27.24	YALE snacks.
20211121	BAKER,HOPE	OST PROGRAMS	AMZN MKTP US*585NJ64S3	70.28	YALE classroom craft supplies.
20211121	BAKER,HOPE	OST PROGRAMS	ETSY.COM - THECOOKIECU	177.79	Gingerbread cookie cutters art supplies.
20211122	BAKER,HOPE	OST PROGRAMS	AMZN MKTP US*S26CQ0LE3	23.93	YALE craft supplies.
				686.37	
20211104	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*5843C7I63	30.14	Chess Club supplies.
20211104	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*IN8BD1573	24.77	Professional Development book.
20211107	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*5E1HQ1F3	18.31	Student incentives.
20211107	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*E24EG20U3	174.30	Student incentives.
20211117	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	47.00	Writing support.
20211121	BONSER,KRISTEN	PRIDE ACADEMY	GIMKIT PRO - 1 YEAR	59.88	Digital assessment.
20211130	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*UX4LE10B3	167.36	Word building supplies.
				521.76	
20211105	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SP * WIPEBOOK CORP.	410.92	Wipeboards for the CRT's to use for Professional Development.
20211108	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*2J8CA10U1	73.24	Supplies for Special Ed teacher at Alternative School.
				484.16	
20211110	BORTS,KATHERINE	HUMAN RESOURCES	SANDWICH BAGS DELI & C	158.74	Interview materials.
20211119	BORTS,KATHERINE	HUMAN RESOURCES	SAN DIEGO COUNTY SUPER	100.00	SDCOE Job Fair registration.
				258.74	
20211125	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ZOOM.US 888-799-9666	29.98	Online meeting platform.
				29.98	
20211102	DOBBINS,TIMOTHY	CAJON PARK	AMAZON.COM*PV28P1G63	280.03	Classroom supplies and professional development.
20211105	DOBBINS,TIMOTHY	CAJON PARK	SMART AND FINAL 929	48.63	Classroom supplies.
20211107	DOBBINS,TIMOTHY	CAJON PARK	THE HOME DEPOT #0673	37.64	Custodian supplies.
20211109	DOBBINS,TIMOTHY	CAJON PARK	PAYPAL *FREDRICK	110.31	Office supplies.
20211119	DOBBINS,TIMOTHY	CAJON PARK	4INLANYARDS	199.80	School supplies.
20211121	DOBBINS,TIMOTHY	CAJON PARK	SMART AND FINAL 929	47.48	Classroom supplies.
				723.89	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20211101	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*UZ5A77M13	15.06	Health office supplies.
20211102	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*BS63V20E3	24.00	Teacher resource materials.
20211102	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*DO9QI5UB3	190.97	Teacher resource materials.
20211104	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*Q100F3BZ3	50.80	Classroom materials.
20211105	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*GE70C93W3 A	30.17	Pencil sharpener.
20211107	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*B28CV0L83	28.00	Teacher resource materials.
20211107	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*PI29B0HU3	17.23	Printer cartridge.
20211110	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TM1VQ7RO3	62.44	Earbuds.
20211115	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*6V7LP87W3	17.43	Office supplies.
20211115	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*JP35159K3	23.69	Teacher resource materials.
20211115	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HS6S03Q03	23.69	Teacher resource materials.
20211116	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*605N75853 A	32.30	Sports equipment.
20211116	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*4E59I4SN3	26.04	Teacher resource materials.
20211117	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*EW22F9QT3 A	144.00	Classroom thesauruses.
20211119	FORSTER,CHASITY	HILL CREEK	INSTACART	54.61	Student incentives.
20211121	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*PC6F61RZ3	538.64	Headphones.
20211125	FORSTER,CHASITY	HILL CREEK	FIVE BELOW 1396 SANTEE	9.70	Office supplies.
20211125	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*LM2MN4HA3 A	9.69	Spanish reader books.
				1,298.46	
20211101	HICKS,TYLENE	CHET F. HARRITT	OTC BRANDS INC	279.93	PBIS student incentives - pencils.
20211102	HICKS,TYLENE	CHET F. HARRITT	CARTERS HAY & GRAIN	22.57	New water dispenser for the chickens.
20211111	HICKS,TYLENE	CHET F. HARRITT	AMAZON.COM*ZY5E469P3	155.82	Computer monitor (for the Preschool SPED Assessment Team).
20211114	HICKS,TYLENE	CHET F. HARRITT	FITNESS FINDERS INC	40.80	Running Club - student incentive tags.
20211114	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*O785W5MX3	25.84	Metal retractable keychains (for custodial staff).
20211115	HICKS,TYLENE	CHET F. HARRITT	FIV'CHRISTYSTOYOUTLET	27.99	Fitted plastic tablecloths for allergy lunch tables.
20211117	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*AE14S67A3	86.15	Hand sanitizer dispenser.
20211117	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*ET6EK34L3	50.06	Protective, cut-resistant sleeve guards for the Preschool.
20211118	HICKS,TYLENE	CHET F. HARRITT	WALMART.COM AA	192.36	Cubbies/shelves for the new Preschool class.
20211121	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*4E2EM3C83	26.93	Pencil pouches for Visual Schedules for the ew Preschool Class.
20211121	HICKS,TYLENE	CHET F. HARRITT	LAKESHORE LEARNING MAT	738.90	Manipulative and Sensory Items for the new Preschool Class.
				1,647.35	
20211103	HOHIMER,KAREN	CAJON PARK	SAGE PUBLICATIONS	40.48	Books for Professional Learning.
20211118	HOHIMER,KAREN	CAJON PARK	DOLLARTREE	13.03	Professional Development supplies.
20211119	HOHIMER,KAREN	CAJON PARK	PARTY CITY 441	4.09	Professional Development supplies.
				57.60	
20211103	HOOKS,TED A	PEPPER DRIVE	CUSTOMINK LLC	289.88	Staff PBIS apparel.
20211107	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*TM2KB6G03	18.30	Student headset.
20211109	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*HOYF5203	17.23	Office supplies.
20211111	HOOKS,TED A	PEPPER DRIVE	AMAZON.COM*BC8Z13KJ3 A	19.38	Office supplies.
				344.79	
20211111	JOHNSTON,ANDREW	CARLTON OAKS	DEMCO INC	131.72	Library supplies.
				131.72	
20211116	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*P96YG1DR3	430.90	Classroom headphones.
				430.90	
20211102	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	MOSYLE COR* MOSYLE_MAN	25.69	MDM additional licenses for ipads subscription: 10-1-21 through 5-17-22.
20211107	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*WU0L73SY3	146.40	10 of Display Port to VGA adapters.
20211110	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	92.08	Decora insert VGA + 3.5, Decora Wall plate cover, blank single gang wallplate, vga cable w/3.5mm
20211110	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	11.15	VGA cable w/3.5mm, 10', slim.
20211111	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*5799J4613	35.55	Split - 1 Wireless barcode scanner (50%).
20211111	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*5799J4613	35.55	Split - 1 Wireless barcode scanner (50%).
20211116	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	UBER TRIP	34.87	Travel from airport to hotel for CITE conference.
20211116	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*5O2KD72G3	30.16	1 of TV mount for 37-70" TV.
20211117	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*VV5MJ0283	118.53	New genuine battery for Dell Latitude 7480 laptop.
20211117	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	24.99	Security system.
20211119	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	UBER TRIP	17.02	Travel from airport to hotel for CITE conference.
20211121	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	8.49	Decora insert: VGA + 3.5.
20211121	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	43.09	VGA cable w/3.5mm, 15' slim.
20211121	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*609QU8X03	536.60	1 of VIZIO 65-inch 4k UHD smart TV.
20211121	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	HYATT HOTELS	937.47	CITE conference.
20211122	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*I28NN79B3	70.03	HDMI to VGA adapters 10 pack.
				2,167.67	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20211102	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	111.00	Protocols for SLP.
20211103	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*P993B2GK3	150.85	Ink for SDC class.
20211103	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*U642T2113	14.00	Lancets for SDC class.
20211104	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*0P18H9V93	63.54	SDC items.
20211104	MCGINTY,MIMI	SPECIAL EDUCATION	EVERYDAYSPEECHSLP	299.99	Subscription.
20211107	MCGINTY,MIMI	SPECIAL EDUCATION	SP * MHS: MULTI-HEALTH	12.75	Online protocols.
20211107	MCGINTY,MIMI	SPECIAL EDUCATION	SP * MHS: MULTI-HEALTH	12.00	Online protocols.
20211107	MCGINTY,MIMI	SPECIAL EDUCATION	SP * MHS: MULTI-HEALTH	40.00	Protocols.
20211108	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*S039T7MB3	23.67	Books for RSP.
20211108	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	14.00	Online protocols.
20211110	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*H31PQ9YD3	56.02	Ink for SDC class.
20211112	MCGINTY,MIMI	SPECIAL EDUCATION	INKCARTRIDGES.COM	122.18	Ink for SDC class.
20211114	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*D96B78XW3	37.70	Items for RSP.
20211116	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*PZ4Z44AG3	171.15	Items for OT broken up order 13-3677857-0179423.
20211119	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*296FT0F93	43.04	Item for SDC class.
20211121	MCGINTY,MIMI	SPECIAL EDUCATION	NORTHERN SPEECH SERVIC	48.20	Learning loss speech cards.
20211122	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*XT5152TN3	17.94	Items for OT broken up order: 13-3677857-0179423.
				1,238.03	
20211107	MINUTELLI,DAWN	EDUCATIONAL SERVICES	ZOOM.US 888-799-9666	299.80	Dawn was auto-billed for a Zoom Professional Account. It is not needed and was refunded.
20211110	MINUTELLI,DAWN	EDUCATIONAL SERVICES	ZOOM.US 888-799-9666	(299.80)	Refund for Zoom subscription.
				-	
20211110	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*N39VF4RB3	94.79	Recess equipment.
20211110	MURPHY,GRETCHEN	CARLTON OAKS	AMAZON.COM*6R7P01HG3 A	9.24	USB Type-C to USB adaptor for MacBook.
20211111	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*C23Z51UI3	80.80	Recess equipment.
				184.83	
20211101	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*504FU7G03	61.38	Student incentives.
20211102	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*UA9JM7OE3 A	17.23	Student incentives.
20211119	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*PX0LM28Y3 A	741.90	Teacher Resource Books.
20211122	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*HB9OX1UO3	16.32	Spanish Reader Books- multi class.
20211126	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*KF8MI2TC3	216.83	Spanish Reader Books - Multi class.
				1,053.66	
20211101	OCHOA,JESSICA	OST PROGRAMS	WALMART.COM AA	28.00	Translucent cups for break care (partial order delivery).
20211117	OCHOA,JESSICA	OST PROGRAMS	TARGET 00002501	18.77	Project SAFE snacks.
20211121	OCHOA,JESSICA	OST PROGRAMS	CALSA	520.00	California Association of Latino Superintendents and Administrators conference.
20211121	OCHOA,JESSICA	OST PROGRAMS	WALMART.COM AU	9.00	Snacks (hot chocolate) for Project SAFE.
20211130	OCHOA,JESSICA	OST PROGRAMS	DOLLARTREE	106.29	Staff Appreciation supplies.
				682.06	
20211101	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*X547G3C63	35.54	Word Building supplies.
20211103	OGDEN,LINDSAY	PRIDE ACADEMY	PROJECT WISDOM INC	738.00	Daily Broadcast messages/Social Emotional supplies.
20211104	OGDEN,LINDSAY	PRIDE ACADEMY	FITNESS FINDERS INC	125.20	Running Club supplies.
20211107	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*1S7O84E03	37.04	Greeting cards.
20211110	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	25.00	Student Behavior Incentives.
20211110	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	25.00	Student Behavior Incentives.
20211126	OGDEN,LINDSAY	PRIDE ACADEMY	GOPHER SPORT	335.49	PE equipment.
20211130	OGDEN,LINDSAY	PRIDE ACADEMY	SP * PLAYOCRACY INC.	213.10	Conflict Resolution supplies/Social Emotional.
				1,534.37	
20211115	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*LC37D23P3	80.89	SSP classroom supplies.
				80.89	
20211115	PARKER,HEIDI MARIA	PEPPER DRIVE	THE HOME DEPOT #0674	13.99	Playground equipment.
20211121	PARKER,HEIDI MARIA	PEPPER DRIVE	DOMINO'S 7704	69.44	Student incentives.
				83.43	
20211118	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*3U81178K3	271.50	Mower tires.
				271.50	
20211103	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	ALASKA AIRLINES INC.	(29.99)	Credits back from changes in airfare.
20211103	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	ALASKA AIRLINES INC.	(29.99)	Airline credit from changes in airfare.
20211109	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	UNC CH TEACCH INT	540.00	Fundamentals of Structured TEACCHing, virtual training for Ashley Williams.
				480.02	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20211102	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*G67XV5EX3	1,163.40	Wireless headset mics.
20211107	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*PD4HB2BL3	41.70	Microphone accessories and speakers.
20211108	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*9E65P9YY3	7.53	Microphone accessories.
20211110	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1655T5AQ3	49.49	Microphone accessories.
20211125	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	FLINN SCIENTIFIC INC	51.95	Non-consumable science materials for pilot.
20211125	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	VERNIER SOFTWARE & TEC	433.51	Science probes for pilot program.
20211130	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZ*WORLD MAPS ONLIN	209.85	Maps for the science pilot.
20211130	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	FLINN SCIENTIFIC INC	132.65	Non-consumable science materials for pilot.
				<u>2,090.08</u>	
20211112	ROGERS,CHRISTOPHER	RIO SECO	SMART AND FINAL 930	27.21	Popsicles for Junior High Honor Roll Students.
				<u>27.21</u>	
20211103	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*KS3E17G93	13.34	Math Professional Reading.
20211104	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*DI93B2983	12.89	Math Professional Reading.
20211104	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*KZ34U8V63	33.09	Math Professional Reading.
20211104	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*H918V5QO3	85.92	Professional Reading.
20211104	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*1S25P1LX3	20.19	Professional Reading.
20211104	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*IO8S77F73	33.66	Math Professional Reading.
20211105	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*7329U4G53	45.98	Professional Reading.
20211109	SIMPSON,DEBRA	RIO SECO	AMAZON.COM*3Y4373NQ3	55.11	Professional Reading.
20211110	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*HS8OS9MC3	5.98	Professional Reading.
20211110	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*JE8OV5F43	107.60	Professional Reading.
20211118	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*DU02B1QX3	65.01	Professional materials.
20211118	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*Q80MH3PS3	18.17	Professional materials.
				<u>496.94</u>	
20211107	STARKEY,MARK	INFORMATION TECHNOLOGY	CETPA	90.00	California IT in Education conference.
				<u>90.00</u>	
				<u><u>18,201.66</u></u>	

BACKGROUND:

Governmental Accounting Standards Board (GASB) Statement No. 75 requires public agencies to measure and disclose the cost of other post-employment retirement benefits (OPEB) through actuarial valuation study. The study must be updated every two years, with a simpler “roll-forward” revision to be done in the intervening years. The District’s first valuation was conducted and reported in July 2007.

The changes in the actuarial valuation for July 2021, compared to the July 2020 valuation, are as follows:

Description	(1) Present Value of Employer Contributions			2) Net OPEB Liability					3) OPEB Expense			Participants		
	Active	Retired	Total	Active	Retired	Total Liability	Irrevocable Trust Assets	Net Liability	Service Cost Year End	Amortztn/ Interest Cost of UAL	Total	Act	Ret	Ttl
July 2020 Study	19,729,999	1,176,961	20,906,960	10,203,628	1,594,211	11,797,839	0	11,797,839	440,153	357,092	797,245	631	41	672
Adjustments	(2,144,313)	3,409,819	1,265,506	(2,768,036)	2,992,569	224,533	0	224,533	232,463	(209,911)	22,552	60	13	73
July 2021 Study	17,585,686	4,586,780	22,172,466	7,435,592	4,586,780	12,022,372	0	12,022,372	672,616	147,181	819,797	691	54	745
(1) Present value of all benefits to be paid for current and future retirees (2) Liability for past service: Present value of all benefits earned to date (3) Present value of benefits accruing in current year plus 30 year amortization of unfunded accrued liability														

RECOMMENDATION:

It is recommended that the Board of Education accept the updated GASB 75 Actuarial Valuation of Other Post Employment Retirement Benefits for use in Financial Statements.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

Unfunded Accrued Liability of \$12,022,372 and OPEB expense of \$819,797.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.8.

Consent Item E.2.9.
Prepared by Karl Christensen
January 18, 2022

Memorandum of Understanding with Padre Dam
Municipal Water District for Installation of Water Bottle
Refill Stations at Carlton Hills, Chet F. Harritt, Hill Creek,
and PRIDE Academy Schools

BACKGROUND:

Padre Dam Municipal Water District (“Padre Dam”) applied for, and was awarded, a grant from the Metropolitan Water District flowing to the San Diego County Water Authority (“Water Authority”) through the Member Agency Administered Program (“MAAP”). The MAAP provides funding to the Water Authority and its member agencies to implement and operate water conservation programs and projects. The amount apportioned to Padre Dam is up to \$25,000.

District staff have been working with Padre Dam staff to plan for the installation of water bottle refill stations at Carlton Hills, Chet F. Harritt, Hill Creek, and PRIDE Academy schools (“Project”). This Memorandum of Understanding (MOU) outlines the responsibilities of each party to ensure the Project is completed. The District will contract directly with a contractor to purchase and install the Project and signage. The District will then submit copies of paid invoices to Padre Dam for reimbursement.

RECOMMENDATION:

It is recommended that the Board of Education authorize administration to execute a Memorandum of Understanding with Padre Dam Municipal Water District, in substantially the same form as the attached, for installation of water bottle refill stations at Carlton Hills, Chet F. Harritt, Hill Creek, and PRIDE Academy schools.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

Up to \$25,000 from grant funds.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.9.

**Memorandum of Understanding
By and Between
Padre Dam Municipal Water District and
Santee School District
Regarding the Water Bottle Fill Station Project**

This Memorandum of Understanding (MOU) dated [December] XX, 2021 by and between Padre Dam Municipal Water District (hereinafter "Padre Dam") and the Santee School District (hereinafter "SSD"), referred to hereinafter individually as "Party" and collectively as the "Parties," is entered into for the transfer and utilization of funds for the Water Bottle Fill Station Project at Chet F. Harritt Elementary, PRIDE Academy at Prospect Avenue, Hill Creek Elementary and Carlton Hills Elementary (hereinafter "Project").

RECITALS

Whereas, the Parties desire to increase accessibility of safe, clean, and affordable drinking water; and

Whereas, Padre Dam has received (or will receive) funds from the Metropolitan Water District's Program to provide drinking water fill stations and signage within Padre Dam's service area; and

Whereas, pursuant to separate agreements between Metropolitan Water District ("MWD") and the San Diego County Water Authority ("SDCWA") and between SDCWA and Padre Dam, MWD will provide Program funds to SDCWA, and SDCWA will then transfer the applicable funding to Padre Dam; and

Whereas, it is the desire of the Parties to enter into an agreement and understanding to transfer necessary funding to SSD for the installation of three water bottle filling stations in SSD schools located within Padre Dam's service area that have been identified as serving disadvantaged communities; and

Whereas, this MOU establishes requirements pertaining to the transfer and utilization of funds for the water bottle fill station Project.

NOW, THEREFORE, Padre Dam and SSD agree to the following:

RESPONSIBILITIES

SSD Responsibilities.

1. SSD shall enter into a contract with previously agreed upon contractor, XX ("Contractor"), as required to complete the Project, in an amount not to exceed \$XX.XX. The services to be performed by Contractor are set forth in Attachment A, attached hereto and incorporated herein by reference.
2. SSD shall submit invoices to Padre Dam with copies of original receipts for the authorized project expenses in a timely manner, as set forth herein.

MOU BY AND BETWEEN PADRE DAM MUNICIPAL WATER DISTRICT AND SANTEE SCHOOL DISTRICT – WATER BOTTLE FILL STATION PROJECT

3. SSD shall provide to Padre Dam any and all documentation related to the Project implementation as may be required for funding and program administration.
4. SSD shall accept and receive reimbursements from Padre Dam for the Project in a total amount not to exceed \$XX.XX and, within 30 days of completion of the Project, refund to Padre Dam any unused or other amounts which are ineligible for use for the Project.
5. SSD shall ensure all work necessary to complete the Project by February 28, 2022.
6. SSD shall be solely responsible for the Project facilities, including but not limited to planning, construction, installation, operation, maintenance, repair, replacement, and payment of water service.

Padre Dam Responsibilities.

1. Padre Dam shall reimburse SSD following receipt of the invoices in a timely manner, provided the value of combined invoices does not exceed \$XX.XX, the work performed is in accordance with the agreed upon terms, and funding is still available to Padre Dam from SDCWA and/or MWD. Subject to the above conditions, Padre Dam shall reimburse SSD within 90 days of receipt of the invoices from SSD.
2. Padre Dam shall request from SSD any and all documentation required for funding and program administration.

Attached hereto and incorporated herein by reference is Attachment B, a copy of the water bottle fill station project application by Padre Dam as submitted to SDCWA.

TERM

The term of this MOU shall be effective upon the date of execution (the “Effective Date”) through March 1, 2022 (the “Term”). All invoices submitted and paid before the end of the Term are considered timely. Work is to be completed by December 31, 2021.

FUNDING

Funding under this MOU is contingent upon availability of funds from SDCWA and/or MWD. If SDCWA and/or MWD reduces or terminates funding, either party may terminate this MOU without liability, within 30 days by written notice to the other party. Alternatively, the parties may amend this MOU to continue the program to reflect reduced funding levels.

HOLD HARMLESS AND LIABILITY

To the full extent permissible by law, each Party (the “Indemnifying Party”) agrees to indemnify, hold harmless, and defend at its own expense (including attorneys’ fees) and hold the other Party, its officials, officers, agents and employees (collectively “Indemnified Parties”) from and against all claims, costs, penalties, actions, causes of action, demands, damages, expenses, losses and liabilities, of any nature whatsoever, including but not limited to liability for bodily injury, sickness, disease or death, property damage (including loss of use) or violation of law (collectively “Claims”), where such Claims are caused by, arise out of, or relate to any violation of law or any other act, error or omission of the

MOU BY AND BETWEEN PADRE DAM MUNICIPAL WATER DISTRICT AND SANTEE SCHOOL DISTRICT – WATER BOTTLE FILL STATION PROJECT

Indemnifying Party, its officials, officers, employees, contractors, or any other agent, arising out of this MOU or its performance. No Party will be liable to defend, indemnify, or hold harmless the other Party for Claims arising out of acts of sole negligence or willful misconduct of the other Party. This paragraph shall survive any expiration or termination of this MOU.

NOTICE

Any notice, payment, or credit required to be given is to be addressed as follows:

If to Padre Dam:	Padre Dam Municipal Water District Attn: Emma Shea P.O. Box 719003 Santee, CA 92072
If to SSD:	Santee School District Attn: Bryce Storm 9625 Cuyumaca Street Santee, CA 92071

AMENDMENTS

This MOU may be amended as circumstances necessitate by written agreement executed by both Parties. A letter signed by both Parties indicating an intent to amend or supplement this MOU may also serve as an amendment to this MOU.

SEVERABILITY

The partial or total invalidity of one or more parts of this MOU will not affect the intent or validity of this MOU. If any term or provision of this MOU shall, to any extent, be held invalid or unenforceable, the remainder of this MOU shall not be affected and shall remain in full force and effect.

GOVERNING LAW

This MOU will be deemed a contract under the laws of the State of California. The Parties hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that the venue of any action brought hereunder shall be in San Diego County, California.

NO PARTNERSHIP

Nothing contained in this MOU shall be deemed or construed to create a partnership, joint venture or any other similar relationship between the Parties hereto or cause either Party to be responsible in any way for the debts or obligations of the other Party here.

COUNTERPARTS AND ELECTRONIC SIGNATURES

This MOU may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute one and the same MOU. The counterparts of this MOU

MOU BY AND BETWEEN PADRE DAM MUNICIPAL WATER DISTRICT AND SANTEE SCHOOL DISTRICT – WATER BOTTLE FILL STATION PROJECT

and all other actions and documents executed in connection herewith may be executed and delivered by facsimile or other electronic signature by either of the Parties to the other Party and the receiving Party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received. The Parties agree that the electronic signature of a Party to this MOU and any other actions and documents related to this MOU, shall be as valid as an original signature of such Party and shall be effective to bind such party to this MOU. The Parties agree that any electronically signed document (including this MOU) shall be deemed (i) to be “written” or “in writing,” (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files.

INTEGRATION

This MOU constitutes the entire agreement between the Parties. Any prior agreements, promises, negotiations, or representations not expressly set forth herein are of no force and effect.

RECOVERY OF COSTS, EXPENSES, FEES

The prevailing Party in any action or proceeding to enforce or interpret this MOU or otherwise arising out of or in connection with the subject matter hereof (including, but not limited to, any suit, arbitration, entry of judgment, post-judgment motion or enforcement, appeal, bankruptcy litigation, attachment, or levy) shall be entitled to recover its costs and expenses, including, but not limited to, reasonable attorneys’, experts’, and consultants’ fees and costs.

ASSIGNMENT

Neither Party shall assign this MOU or any rights under or interest in this MOU without written consent of the other Party, which may be withheld for any reason. Any attempted assignment shall be invalid and void.

INSURANCE

SSD and SSD contractors contracted to work on the Project shall provide to Padre Dam Certificates of Insurance (or other proof of insurance acceptable to Padre Dam) for General Liability and Automobile Liability with limits of \$1,000,000 per occurrence, and \$2,000,000 aggregate, respectively. Additionally, SSD Contractors shall provide a Worker’s Compensation insurance certificate as required by the State of California. The Certificates shall identify Padre Dam, its officers, employees, agents and volunteers as Additionally Insureds. The Certificates shall be accompanied by a signed policy endorsement indicating that the Certificate Holder is an Additional Insured per contractual agreement.

WAIVER

None of the provisions in the MOU shall be considered waived by either Party unless such waiver is specified in writing.

SOLE BENEFIT OF THE PARTIES

MOU BY AND BETWEEN PADRE DAM MUNICIPAL WATER DISTRICT AND SANTEE SCHOOL DISTRICT – WATER BOTTLE FILL STATION PROJECT

Nothing in this MOU shall be construed to give any rights or benefits to anyone other than the Parties.

SIGNATURES

The undersigned individuals executing this MOU represent and warrant that they have the legal capacity and authority to enter into and execute the same on behalf of their respective legal entities, the appropriate resolutions or other consents have been passed and/or obtained, and that this MOU shall be binding on the Party on whose behalf they are executing this document.

In witness thereof, the Parties have executed this MOU on the following date.

Dated: _____

Dated: _____

Padre Dam

Santee School District

By: _____

By: _____

Allen Carlisle
CEO/General Manager

Dr. Kristin Baranski
Superintendent

Approved as to form:

By: _____

Paula C.P. de Sousa
General Counsel

October 22, 2021

SENT VIA EMAIL

MEMBER AGENCIES

Carlsbad
Municipal Water District

City of Del Mar

City of Escondido

City of National City

City of Oceanside

City of Poway

City of San Diego

Fallbrook
Public Utility District

Helix Water District

Lakeside Water District

Olivenhain
Municipal Water District

Otay Water District

Padre Dam
Municipal Water District

Camp Pendleton
Marine Corps Base

Rainbow
Municipal Water District

Ramona
Municipal Water District

Rincon del Diablo
Municipal Water District

San Dieguito Water District

Santa Fe Irrigation District

South Bay Irrigation District

Vallecitos Water District

Valley Center
Municipal Water District

Vista Irrigation District

Yuima
Municipal Water District

**OTHER
REPRESENTATIVE**

County of San Diego

Emma Shea
Padre Dam Municipal Water District
9300 Fanita Parkway
Santee, CA 92071

Re: Contract No. 062028, a Memorandum of Understanding between the San Diego County Water Authority and Padre Dam Municipal Water District for the Metropolitan Water District's Member Agency Administered Program and the Regional Rebate Program

Dear Emma,

The Member Agency Administered Program (MAAP) and regional rebate programs referenced above are operated in our region by the Metropolitan Water District (MWD) under Water Conservation Funding Agreements No. 78189 and 66654 with the San Diego County Water Authority (Water Authority). Under these agreements, MWD administers the MAAP, wherein funding is made available to the Water Authority and its member agencies to operate customized water conservation programs and projects within the Water Authority's service area. On June 30, 2020, the Water Authority signed agreement addenda accepting a regional MAAP allocation of \$1,606,000 for the two-year period between July 1, 2020 and June 30, 2022. This funding is included in MWD's adopted budget for fiscal years 2021 and 2022.

The Water Authority's member agencies may request MAAP funding from MWD via the Water Authority through established application and reimbursement processes. The MOU referenced above, executed on September 4, 2020, sets forth these processes and the roles, responsibilities, and requirements of each party. Per the MOU, the Water Authority is responsible for passing through authorized MAAP funding from MWD to our member agencies.

On August 25, 2020, Padre Dam MWD received authorization to implement MAAP Project MET 163 Water Bottle Fill Stations with Educational Signage in the amount of \$25,000. By signing the application form, Padre Dam agreed to complete this project before June 30, 2022 and comply with the reporting requirements outlined in the MOU. Upon completion of the project and fulfillment of these requirements, Padre Dam shall initiate the reimbursement process through the Water Authority.

If you have any questions, please contact me at (858) 522-6705 or jgerman@sdcwa.org.

Sincerely,



Joni German
Water Resources Specialist

Consent Item E.2.10.
Prepared by Karl Christensen
January 18, 2022

Approval of Agreement with Synovia Solutions for
GPS and Child Tracking System for
Transportation Department

BACKGROUND:

Currently, the Transportation Department uses Zonar Systems for GPS and child tracking on the District’s school buses. The contract with Zonar has expired and is now on a month-to-month contract with equipment leasing. With the transition to new routing software, staff has been exploring other options for GPS and child tracking.

Synovia Solutions offers a GPS tracking software system with many of the same components and functionality that Zonar offers, but at a lower price, and also integrates seamlessly with the newly acquired Transfinder routing software. The software also records and tracks time and attendance, messaging, route substitutions, and turn-by-turn navigation.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with Synovia Solutions for the procurement of equipment and software for GPS monitoring and child tracking.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

\$10,632 annually for a contractual period of Three (3) years.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.10.



Phone: 317-208-1700
 Toll Free: 1-877-796-6842
 Fax: 317-208-2202

PUBLIC EDUCATION AGREEMENT

No: SYN-55004

Customer Legal Name Santee School District		Customer Billing Address (If different)	
Address 9625 Cuyamaca St.		Address	
City Santee	County	City	County
State CA	Zip Code 92071	State	Zip Code
Location Contact: Leslie Peabody	Phone (619) 258-2336	Fax	Salesperson Andy Gall
Tax ID#	<input checked="" type="checkbox"/> K-12 <input type="checkbox"/> Other Municipal	PO Number (if applicable)	
PO Number (if applicable):		PO Expiration Date:	
CONTRACT DURATION / NUMBER OF VEHICLES			
Term of Agreement: <input checked="" type="checkbox"/> 36 Mo. <input type="checkbox"/> 48 Mo. <input type="checkbox"/> 60 Mo. <input type="checkbox"/> _____ Mo.			
Total Number of Vehicles: <u> 19 </u>			
Tax Exempt: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Attach Certificate)			
SOFTWARE LICENSES		EQUIPMENT LIST	
			TYPE
			QTY
<input checked="" type="checkbox"/> Core Track & Trace	<input checked="" type="checkbox"/> Ridership	LMU:	3641J
<input checked="" type="checkbox"/> Comparative Analysis	<input checked="" type="checkbox"/> Navigation		3641V
<input checked="" type="checkbox"/> Time and Attendance	<input checked="" type="checkbox"/> Here Comes the Bus		3030
<input checked="" type="checkbox"/> Engine Diagnostics	<input type="checkbox"/> HCTB Activities	Peripheral:	MDT 7P
<input type="checkbox"/>	<input checked="" type="checkbox"/> Inspection	Other:	Barcode Reader
Installation: <input checked="" type="checkbox"/> Synovia <input type="checkbox"/> Customer			SD Map Cards
Carrier: <input checked="" type="checkbox"/> Synovia <input checked="" type="checkbox"/> Verizon <input type="checkbox"/> Sprint <input type="checkbox"/> AT&T			
SPECIAL INSTRUCTIONS: Sourcewell Synovia Contract No. 022217-SSL terms apply. Santee School District Sourcewell No. is 85720. Sourcewell items: SKU-100042, SKU-100020, SKU-100019, SKU-100022. Base payment price of \$54 for 15 vehicles includes installation of LMU 3641 with MDT 7P & BCR. Base payment price of \$19 for 4 vehicles does not include installation of LMU 3030s. The LMU 3030s will be installed by the Customer and vehicles equipped with LMU 3030s will not have software licenses for CA, Ridership, HCTB, or Navigation. District is responsible for supplying all student ID's.			
RATE AND METHOD OF PAYMENT			
Base Payment \$ <u> 54 </u> X	Number of Vehicles <u> 15 </u> =	\$ <u> 810 </u> /mo	<input checked="" type="checkbox"/> Monthly
Base Payment \$ <u> 19 </u> X	Number of Vehicles <u> 4 </u> =	\$ <u> 76 </u> /mo	<input type="checkbox"/> Quarterly
Base Payment \$ _____ X	Number of Vehicles _____ =	\$ _____	<input type="checkbox"/> Annually
	Applicable Sales Tax	\$ <u> N/A </u>	<input type="checkbox"/> Check
	Total Monthly Rental Payment	\$ <u> 886 </u> /mo	<input type="checkbox"/> ACH
			<input type="checkbox"/> Credit Card
PLEASE READ BEFORE SIGNING: THE CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. THE CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. THE CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.			
AUTHORIZATION			
Company Full Name (Please Print)			
Authorized Signature	Date	Authorized Representative of Synovia Solutions, LLC	Date
Authorized Signer's Printed Name	Title	Printed Name	Title

RENTAL AGREEMENT TERMS AND CONDITIONS

- 1. OWNERSHIP OF EQUIPMENT.** Synovia Solutions, LLC (hereinafter referred to as "Vendor") is the sole owner and titleholder to the Equipment. The Equipment consists of the unit(s), all peripherals, and/or connections and supplies used for installation. This Agreement constitutes a lease or bailment and is not a sale or the creation of a security interest. Customer shall not have, or at any time acquire, any right, title or interest in the Equipment, except the right to possession and use as provided in this Agreement.
- 2. RENT.** The Customer agrees to pay Vendor the rental payment when due (each, a "Payment"). Customer also agrees to pay Twenty-Five Dollars (\$25) for each check or ACH that the bank returns for insufficient funds or any other reason. Vendor shall have the right to increase the rent upon renewal or extension of this Agreement. Vendor shall notify Customer of the rental increase forty-five (45) days before the expiration of the Initial Term. The aforesaid rentals Payments are the firm, fixed rentals due under this Agreement and are not subject to any adjustment; and that the obligation to make the Payments is absolute and unconditional, and Customer will pay all Payments without regard to, and shall not assert any claim, defense, counterclaim, recoupment, setoff or right to cancel or terminate this Agreement which Customer may have against Vendor or any other party, or for any reason. Nothing herein shall be deemed to relieve Vendor of any of its obligations to Customer under this Agreement.
- 3. SYNSURANCE.** **During the term of this Agreement, the Vendor warrants to provide to Customer at no cost the following: automatic quarterly updates with new features, map data, patches and hot fixes; 6 months of "bread crumb" data plus 2 years of reporting; proactive trouble shooting on a weekly basis; hardware script updates twice per year; uptime at 99% or Vendor will provide a refund for one days charge for the entire fleet; hardware warranty with replacements; 2% spares on site with spare replacement within 48 hours; first occurrence fix or Vendor will provide a credit for one days charge for the entire fleet.**
- 4. TAXES AND FEES.** This is a net rental. Customer agrees to pay on or before their due dates, all sales taxes, use taxes, personal property taxes, and assessments or other direct taxes or governmental charges imposed on the property or leveled against or based on the amount of rent to be paid under the Agreement or assessed in connection with this Agreement, even if billed after the end of the rental period. Customer shall be liable for any taxes or licenses, registrations, permits and other certificates as may be required for the lawful operation of the Equipment. If any taxing authority requires that a tax be paid to the taxing authority directly by Vendor, Customer shall, on notice from Vendor, pay to the Vendor the amount of the tax together with the next rent installment. Vendor has the option to estimate all such taxes due and bill the Customer monthly on the basis of same.
- 5. NON-APPROPRIATION OF FUNDS.** The Customer affirms that funds can and will be obtained in amounts sufficient to make all Payments during the Agreement term. The Customer hereby covenants that it will do all things within its power to obtain, maintain and properly request and pursue funds from which the Payments may be made, specifically including in its annual budget requests amounts sufficient to make such payments for the full Agreement term. The Customer intends to make all such Payments for the full Agreement term if funds are legally available for that purpose. If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to Vendor. If Customer fails to deliver possession of the Equipment to Vendor, the termination shall nevertheless be effective but Customer shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which Customer fails to deliver possession and for any other loss suffered by Vendor as a result of Customer's failure to deliver possession as required. Customer shall notify Vendor in writing within seven days after (i) its failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by Customer (in which event this Agreement shall be mutually ratified and renewed), provided that failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to Customer. Non-Appropriation under one Synsurance Agreement shall not affect the validity or enforceability or any other Synsurance Agreement or contract between you and us.
- 6. UCC FILINGS.** The Customer authorizes, appoints, and empowers Vendor and its assignees as its true and lawful attorney-in-fact to prepare, execute in the Customer's name and file at Customer's cost any and all documents Vendor or its assignees deem appropriate or desirable in connection with the Uniform Commercial Code, including but not limited to UCC financing statements. The Customer authorizes Vendor to insert the serial numbers of the Equipment in this Agreement in any filings.
- 7. LIABILITY AND INSURANCE.** The Customer is responsible for any losses or injuries caused by the Equipment. Customer assumes all risk and liability for the loss or damage to the Equipment or the injury to any person or property of another, and for all risks and liabilities arising from the use, operation, condition, possession or storage of the Equipment. The Customer must continue to make rental payments through the entire term of this Agreement and may not cancel this Agreement for any reason, even if the Equipment has been damaged or destroyed. Vendor is not responsible for any losses or injuries caused by the installation or use of the Equipment. The Customer promises to keep the Equipment fully insured against loss and maintain insurance that protects Vendor from liability for any damage or injury caused by the Equipment or its use. Upon the request of Vendor, the Customer shall provide Vendor evidence of insurance showing Vendor as the loss payee for property damage insurance and additional insured for liability insurance. If the Customer fails to provide such evidence within fifteen (15) days, the Customer authorizes Vendor to obtain coverage on its behalf. **This Synsurance Agreement hardware warranty specifically excludes damages or loss due to theft, vandalism, any use outside normal wear and tear, Acts of God, or other circumstances outside the control of Synovia. This agreement also excludes loss due to changes to cell phone providers, coverage area changes or other changes to cell phone or internet availability. Customer understands and accepts that the hardware devices are carrier specific and any changes to the carrier might result in non-performance of the hardware devices. Customer agrees that Synovia is not responsible for any loss or damage due to changes to the cell carrier provider or the use of third-party hardware, services or software by the Customer.** IN NO EVENT SHALL VENDOR'S AGGREGATED LIABILITY TO THE CUSTOMER UNDER THIS AGREEMENT, REGARDLESS OF THE CAUSE OF ACTION OR THEORY OF LIABILITY, EXCEED THE AMOUNT PAID BY THE CUSTOMER TO VENDOR UNDER THIS AGREEMENT OVER THE PRIOR 12 MONTHS. VENDOR SHALL NOT BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF OR DAMAGE TO THE CUSTOMER'S VEHICLES OR ASSETS OR LOSS OF PROFITS, REVENUES OR DATA, EVEN IF VENDOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 8. USE, MAINTENANCE, AND CARE OF EQUIPMENT.** The Customer shall be entitled to the right to the use, operation, possession, and control of the Equipment during the term of this Agreement, provided Customer is not in default of any provision of this Agreement. The Customer shall assume all obligation and liability with respect to the possession of the Equipment, and for its use and operation during the rental term. Customer agrees to

reimburse Vendor in full for all damage to the Equipment. **Except for the instance of misuse or negligence, Vendor assumes full responsibility for the performance of the hardware and software and any defective or non-functioning hardware (except wiring) will be replaced at no cost to the customer, provided the Customer is not in payment default. Customer acknowledges full cooperation in the RMA process outlined on the Support page of the Synovia Solutions website. Installation labor is not included.**

9. **LOCATION OF EQUIPMENT.** The Customer will allow Vendor or its agents to inspect the Equipment at any reasonable time where it is located. If the Equipment is not being properly maintained in the sole opinion of Vendor, Vendor shall have the right, but not the obligation, to have it repaired or maintained at a service facility at the expense of Customer. The Equipment will be garaged at the location stated above and may not be garaged at any other location without Vendor's express and prior written consent.
10. **ASSIGNMENT.** The customer has no right to sell, transfer, encumber, sublet, or assign the Equipment or this Agreement. Vendor may sell, transfer, or assign this Agreement without the Customer's consent. In the event of assignment by Vendor, assignee shall have all the rights, powers, privileges, and remedies of Vendor set forth in this Agreement, but none of the obligations (including but not limited to service or maintenance obligations). Customer agrees not to raise and waives any claim or defense against Vendor or such assignee arising out of this Agreement or otherwise or as a defense, counterclaim or offset to any action by assignee for the unpaid balance of payments due or to become due under this Agreement or the possession of the Equipment. Vendor shall assign to Customer all manufacturers, Vendor or supplier warranties applicable to the Equipment to enable Customer to obtain any warranty service available for the Equipment. Vendor appoints Customer as Vendor's attorney-in-fact for the purpose of enforcing any warranty. Any enforcement by Customer shall be at the expense of Customer and shall in no way render Vendor responsible to Customer for the performance of any warranties. This Agreement and each of its provisions shall be binding on and shall insure to the benefit of the respective heirs, devisees, executors, administrators, trustees, successors and assigns of the parties to the Agreement.
11. **DEFAULT.** If the Customer does not pay any amount when due or perform any obligation or condition required under this Agreement, the Customer will be in default. If the Customer defaults, Vendor can accelerate and demand that the Customer pay the remaining balance of the Agreement and return the Equipment at the Customer's expense. At Vendor's option, Vendor may repossess the Equipment. Customer waives any rights that Customer may have to notice before Vendor seizes any of the Equipment and waives any requirement that the Vendor post a bond in connection with such seizure or possession. In addition, if the Customer defaults under this Agreement, Vendor can use any remedies available to Vendor under the Uniform Commercial Code or any other applicable law. The exercise of one remedy shall not be deemed to preclude the exercise of any other remedy. No failure or delay on the part of Vendor to exercise any remedy or right shall operate as a waiver. Acceptance by Vendor of rent or other payments made by Customer after default shall not be deemed a waiver of Vendor's rights and remedies arising from Customer's default. The Customer promises to pay reasonable attorney's fees and any costs associated with any legal or collection action or action to repossess the Equipment or to enforce or interpret any provision in this Agreement. This action will not void the Customer's responsibility to maintain and care for the Equipment.
12. **CHOICE OF LAW, FORUM AND JURY WAIVER.** Customer agrees that this Agreement will be governed by and construed in accordance with the laws of the state of California. Vendor and Customer waive the right to a trial by jury in the event of a lawsuit. Any suit, claim, or legal proceedings arising under this Agreement shall be brought only in a court of competent jurisdiction in the state of California.
13. **RENEWAL.** After the initial term or any extension thereto, this Agreement shall automatically renew on a month to month basis unless the Customer notifies Vendor in writing by Certified Mail, UPS or Express Delivery directly to Vendor. Customer must send notices to: Synovia Solutions/CalAmp, Attn: Customer Success, 8888 Keystone Crossing, Suite 1300, Indianapolis, IN 46240, at least thirty (30) days prior to the expiration of the initial term or extension that the Customer does not choose to renew. No other manner of communication is acceptable. Upon the expiration date of this Agreement, Customer shall return the Equipment, at its expense, to Vendor together with all accessories, free from damage and in the same condition and appearance as when received by Customer, allowing for ordinary wear and tear. The Customer agrees to pay removal charges. If Customer fails or refuses to relinquish the Equipment to Vendor, Vendor shall have the right to take possession of the Equipment and for that purpose to enter any premises where the Equipment is located without being liable in any suit, action, defense or other proceeding to Customer. The Customer must pay additional rental payments due until Vendor or its agents receive the Equipment.
14. **CONFIDENTIALITY.**
 - a. Customer will treat the Software as a trade secret and proprietary know-how belonging to Vendor that is being made available to Customer in confidence. Customer agrees to treat the Software with at least the same care as it treats its own confidential or proprietary information.
 - b. From time to time during the term of this Agreement, either party may disclose or make available to the other party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media/in written or electronic form or media, whether or not marked, designated or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving party at the time of disclosure; (c) rightfully obtained by the receiving party on a non-confidential basis from a third party; or (d) independently developed by the receiving party. The receiving party shall not disclose the disclosing party's Confidential Information to any person or entity, except to the receiving party's authorized affiliates, employees, directors, officers, consultants, advisors, and its affiliates' employees, directors, officers, consultants, and advisors who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that, if lawful, the party making the disclosure pursuant to the order shall first have given written notice to the other party; or (ii) to establish a party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving party shall promptly return to the disclosing party all copies, whether in written, electronic, or other form or media, of the disclosing party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date of termination; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law. Such obligations of Customer regarding source code provided by Vendor to Customer shall survive any termination of this Agreement in perpetuity.
15. **RIGHTS TO DATA.** Vendor retains the rights to anonymous summary data analysis and to share analysis with 3rd parties. Vendor will not identify the data source as being from the Customer nor portray the data in such a manner as to identify the Customer. Customer agrees that Vendor shall

own all compilations or analysis of the data created by or for Vendor. From time to time, Vendor may receive data or information requests or subpoenas from third parties, either as a result of an investigation or pending litigation. Customer hereby consents to Vendor's disclosure of such data or information requested pursuant to a valid and enforceable document request or subpoena. Customer agrees that it shall not be entitled to notice of such disclosure except as required by applicable state or federal law.

16. **OTHER RIGHTS.** The Customer agrees that Vendor's delay or failure to exercise any rights does not prevent Vendor from exercising them at a later time. If any part of this Agreement is found to be invalid, then it shall not invalidate any of the other parts, which shall remain valid and in full force and effect, and the Agreement shall be modified to the minimum extent provided by law.
17. **ENTIRE AGREEMENT, AMENDMENT, SEVERABILITY.** This Agreement represents the Entire Agreement between Vendor and the Customer. Any amendment, waiver or charges will bind neither Vendor nor the Customer, unless agreed to in writing and signed by both parties. No agreement, representations or warranties, other than those specifically set forth in this Agreement shall be binding on any of the parties unless set forth in writing and signed by both parties.
18. **ACH/DIRECT DEBIT.** Customer agrees to enroll for automatic payment via direct debit ACH if Payments are less than \$250 per month. Customer agrees to execute separate ACH/Direct Debit Form if this condition applies. Further, there will be a \$7 per invoice charge if invoiced through the mail. There is no invoicing charge if invoiced electronically by email.
19. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile or in electronic (i.e., "pdf" or "tif", including DocuSign®) format, will be effective as delivery of a manually executed original counterpart of this Agreement.
20. **INSTALLATION SURCHARGE.** The total monthly rental price on this Synsurance Agreement includes one visit (at a mutually agree upon date) by the Vendor or its authorized Contractor to install the contracted hardware and peripherals. If Vendor or its assigned Contractor is requested by Customer to return after the initial visit to install hardware on vehicles or assets, Customer agrees to pay \$750 per Installer per day for Installation services.
21. **IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; (ii) if you are an individual, your name, address, and date of birth. We may also ask to see your driver's license or other identifying documents.
22. **COMPARATIVE ANALYSIS.** If Customer is utilizing Comparative Analysis, Vendor requires that the Customer meets Vendor's requirements for a currently supported Operating System and a spatially accurate map. Vendor will have final approval in those requirements and specifications.
23. **TIME LIMITED PROMOTION.** In the event of a time limited promotion, revisions or modifications to this Synsurance Agreement will not be permitted.

Customer Initials _____

Consent Item E.2.11.
 Prepared by Karl Christensen
 January 18, 2022

Approval of Uniform Complaint Quarterly Report
 Required by the Williams Settlement

BACKGROUND:

The Williams Settlement requires school districts to submit quarterly reports to the San Diego County Office of Education (SDCOE) on complaints each district has received related to instructional materials, emergency facilities issues, and teacher vacancies and mis-assignments. The report must include the number of complaints in each area that have been received, resolved, and unresolved. The report must be publicly reported on a quarterly basis at a regularly scheduled meeting of the district’s governing board (Ed Code § 35186(d)) and is due to SDCOE thirty (30) days following the close of each quarter.

SANTEE SCHOOL DISTRICT Uniform Complaint Quarterly Report October 1, 2021 through December 31, 2021			
	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Mis-assignment	0	0	0
Total	0	0	0

RECOMMENDATION:

It is recommended that the Board of Education approve the Uniform Complaint Report for the quarter ending December 31, 2021 and authorize administration to submit the report to SDCOE.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning

FISCAL IMPACT:

There is no direct fiscal impact but there is staff in-kind time involved in researching, assembling, and developing this report.

STUDENT ACHEIVEMENT IMPACT:

The Williams Law mandates that staff engage in procedures that ultimately may have an impact on student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.11.

Consent Item E.3.1.

Approval of School Accountability Report Cards
for the 2020-2021 School Year

Prepared by Dr. Stephanie Pierce
January 18, 2022

BACKGROUND:

The Santee School District is required to annually prepare and issue a School Accountability Report Card (SARC) for each school. A model report card was adopted by the State Department of Education to assist districts in meeting the requirements of the law. This year, the CDE provided a standardized web template for SARCs, and hosts completed SARCs on their website (<http://www.sarconline.org/>).

Administration verifies that the SARC for each school addresses the State requirements.

All SARCs are posted in the “Schools” section of the district website. In addition, each school’s SARC will be linked under the “About Us” section of the school webpage. With the high volume of Santee School District website visits on a daily basis, web access to the SARCs is environmentally friendly and cost efficient. It also provides an automatic translation option utilizing Google Translate services. A copy of the SARCs will be available at the board meeting for review.

RECOMMENDATION:

Administration recommends approval of the School Accountability Report Cards for the 2020-2021 school year.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students.

FISCAL IMPACT:

There is no fiscal impact.

STUDENT ACHIEVEMENT IMPACT:

School Accountability Report Cards provide parents and community members student achievement data, special program information and other important information regarding the quality of their child’s school programs.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.1.

Prepared by Dr. Stephanie Pierce
January 18, 2022

BACKGROUND

State regulations governing School Plans for Student Achievement require that the Board of Education annually approve the plans for each of the schools. The 2020-21 School Plans and budgets have been approved by each school site council and meet the requirements of the applicable regulations. These plans were written utilizing the state template and include goals based on current student performance data and alignment with our District Local Control Accountability Plan (LCAP) goals and action services. In addition, each site has completed a Parent Involvement Policy as outlined in Board Policy and Administrative Regulation 6020 and these policies are attached in each School Plan. A copy of each site’s School Plan for Student Achievement will be available at the Board meeting for public review.

RECOMMENDATION

Administration recommends approval of the School Plans for Student Achievement and Parent Involvement Policy for each of the schools.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students.

FISCAL IMPACT

Approval of the School Plans for Student Achievement will provide authorization for school staffs to expend state and federal funds to support program development focusing on student achievement during the 2021-2022 school year.

STUDENT ACHIEVEMENT IMPACT:

The School Plan for Student Achievement for each school includes a comprehensive plan to improve the academic performance of students. The plan reflects the collection and analysis of student performance data, the setting of priorities for program improvement, the rigorous use of effective strategies, and the ongoing monitoring of student achievement. The template provides a structured means to improve teaching and learning to meet Common Core State Standards. In addition, parent involvement policies encourage home-school communication which is essential in student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.2.

BACKGROUND:

California Education Code Section 32288 requires that each school district annually approve the comprehensive school safety plans. The Code also requires that each school site council develop and approve the school safety plan.

Presented for approval are the School Safety Plans for Cajon Park, Carlton Hills, Carlton Oaks, Chet F. Harritt, Hill Creek, Pepper Drive, PRIDE Academy at Prospect Avenue, Rio Seco, and Sycamore Canyon Schools. The plans contain specific action plans as well as clearly stated School Safety Strategies. Additionally, each plan contains the requirements of Education Code Section 32282 (a), namely:

- Conduct an assessment of the current status of crime committed at schools
- Identify appropriate strategies and programs that will provide or maintain a high level of school safety
- Child abuse reporting procedures
- Disaster procedures
- Policies pursuant to the Education Code for students serious acts that would lead to suspension and expulsion
- Procedures to notify teachers of dangerous pupils
- A discrimination and harassment policy
- Provision of a student dress code that prohibits “gang-related” apparel
- Procedures for safe ingress and egress of pupils, parents and school employees to and from school
- A safe and orderly environment conducive to learning
- District rules on student discipline, and
- Hate crime reporting procedures.

A copy of the Safety Plans will be available at the board meeting for review.

RECOMMENDATION:

Administration recommends that the Board of Education approve the comprehensive school safety plans.

This recommendation supports the following District goals:

- Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning.

FISCAL IMPACT:

There is no significant cost to the implementation of the procedures outlined in the safety plans.

ACADEMIC ACHIEVEMENT IMPACT:

The plan describes a process for insuring school safety, and thereby, also insures that student and staff enjoy a safe school learning environment.

Motion: _____ Second: _____ Vote: _____ Agenda Item E.3.3.

BACKGROUND:

Board Policy (BP) and Administrative Regulation (AR) 3270 govern the sale or disposal of surplus books, equipment, and supplies in accordance with applicable Education Code provisions. AR 3270 provides the following options for sale or disposal of surplus items:

<u>Category</u>	<u>Value/Condition</u>	<u>Option</u>	<u>Requirements</u>
<i>Obsolete Instructional Materials</i>	<ul style="list-style-type: none"> Usable for educational purposes Any value 	<ul style="list-style-type: none"> Donate to any governing board, county free library or other state institution; any United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing literacy Sell to any organization that agrees to use the materials for educational purposes 	<ul style="list-style-type: none"> Receiving entity shall certify to the Board that it agrees to use the materials for educational purposes and make no charge to any persons to whom the materials are given or lent Notify public of intent at least 60 days prior to disposition
	<ul style="list-style-type: none"> Unusable for educational purposes or cannot be disposed of as above Any value 	<ul style="list-style-type: none"> Mutilate so as not to be salable and sold for scrap Destroy beyond any economical means 	<ul style="list-style-type: none"> For destruction, provide at least 30 day prior notice to those requesting notice
<i>All Other Personal Property</i>	<ul style="list-style-type: none"> Value insufficient to defray costs of arranging a sale 	<ul style="list-style-type: none"> Donate to charitable organization deemed appropriate by the Board 	<ul style="list-style-type: none"> Requires unanimous vote by Board
	<ul style="list-style-type: none"> \$2,500 or less (one or more items) 	<ul style="list-style-type: none"> Sell without advertising 	<ul style="list-style-type: none"> Requires unanimous vote by Board
	<ul style="list-style-type: none"> More than \$2,500 (one or more items) 	<ul style="list-style-type: none"> Advertise for Bids or Conduct Public Auction 	<ul style="list-style-type: none"> Post notices in 3 public places and advertise once a week for 2 weeks in general circulation newspaper Accept highest bid or reject all bids If no qualified bid received, may be

<u>Category</u>	<u>Value/Condition</u>	<u>Option</u>	<u>Requirements</u>
			sold to any individual or entity
		<ul style="list-style-type: none"> Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law 	<ul style="list-style-type: none"> Sale price shall equal cost of property plus estimated cost of purchasing, storing, and handling
		<ul style="list-style-type: none"> Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district 	<ul style="list-style-type: none"> Price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools

The District has the option of using the services of a vendor that uses an on-line bidding methodology to satisfy the advertising for bids and public auction requirements. If used, the vendor retains a portion of the sale proceeds for their fee.

The items to declare surplus are described below:

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>	<u>Estimated Value/Price</u>
2,800		Obsolete library books.	All nine school sites, plus the District Library	Used	\$0
20	Kits	Social Emotional Curriculum (SEL)	District Office	Used	\$0

The recommended terms for sale or disposal of the aforementioned personal property is as follows:

Type	Method	Option? (X)
Obsolete Instructional Materials	Donate to any governing board, county free library or other state institution; any United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing literacy	X
	Sell to any organization that agrees to use the materials for educational purposes	
	Mutilate so as not to be salable and sold for scrap	
	Destroy beyond any economical means	X
Other Personal Property	Value insufficient to defray costs of arranging a sale: Donate to charitable organization deemed appropriate by the Board	
	Value \$2,500 or less: Sell without advertising	
	Advertise for Bids (including on-line services)	
	Conduct Public Auction (including on-line services)	
	Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law with sale price to equal cost of property plus estimated cost of purchasing, storing, and handling	
	Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district with price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools	

RECOMMENDATION:

Declare the described items as surplus with an estimated value of \$0 and authorize the sale or disposal of them in accordance with the recommended terms.

This recommendation supports the following District goals:

Fiscal Accountability

- Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility.

FISCAL IMPACT:

Income estimated at \$0 less fee to on-line bidding vendor, if used.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal items impact student achievement.

Motion _____ Second: _____ Vote: _____

Agenda Item E.3.4.

Consent Item E.3.5. Approval of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center and GPS Services for Educationally Related Mental Health Services (ERMHS)

Prepared by Dr. Stephanie Pierce
January 18, 2022

BACKGROUND:

Currently, Santee School District has 3.0 FTE licensed therapists that provide group and individual therapy to students as prescribed by their IEPs at all nine schools.

RECOMMENDATION:

Administration recommends the Board of Education increase the Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center from 3.0 FTE to 3.5 FTE for the term of July 1, 2021 through June 30, 2022.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students.

FISCAL IMPACT:

The terms of the Master Contract are as follows:

Nonpublic Agency	ERMHS	Term of Service	Annual Cost	Total Cost
Current Licensed Therapists	3.0 FTE Licensed Therapist	7/1/2021-6/30/2022	\$ 101,193	\$ 303,579
Increase .5 FTE	.5 FTE	7/1/2021-6/30/2022	\$ 50,596.50	\$50,596.50
TOTAL	3.5 FTE			\$354,175.50

*Vista Hill endorses a 220 day work calendar.

STUDENT ACHIEVEMENT:

Some students require mental health support to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.5.

BACKGROUND:

The following personnel appointments, changes of status, leave requests, resignations, dismissals, and consultant requests are submitted for Board consideration. Italicized information indicates a change.

Certificated Staff

A. New Appointments:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Lopez Cedillo, Genesis	PRIDE Academy	V-02 #30017092	\$0.00	\$59,950.00	01-03-22
2. Lovett, Briley	Pepper Drive	III-05 #30014107	\$0.00	\$58,810.00	01-05-22
3. Rudder, Arlene	Carlton Hills	IV-08 #10321953	\$0.00	\$69,751.00	01-05-22
4. Shinsky, Maria	Chet F. Harritt	IV-01 #10321951	\$0.00	\$54,794.00	01-05-22
5. Valles, Heather	Hill Creek	IV-01 #10321952	\$0.00	\$54,794.00	01-05-22

B. Temporary Rehires:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Campos, Dulce	Hill Creek	Campus Aide 16.5 C / 2.0 hrs #30004222	\$0.00	\$657.37	12-15-21
2. Espinosa, Angelica	Educational Resource Center	Bilingual Clerical Assistant 23 A / 3.75 hrs #10327718	\$0.00	\$1,534.98	11-29-21
3. Fu, Hong	PRIDE Academy	Campus Aide 16.5 C / 2.0 hrs #30018219	\$0.00	\$657.37	12-01-21

4. Fusco, Marisa	Chet F. Harritt	Food Service Worker I-A 20 A / 2.75 hrs #30019227	\$0.00	\$971.95	12-13-21
5. Guthrie, Amanda	Cajon Park	Instructional Assistant Special Education II 21 A / 6.0 hrs #30019274	\$0.00	\$2,226.90	01-03-22
6. Harris, Cori	Superintendent's Office	Director of Communication and Community Engagement MGT 01 / 8.0 hrs #30019050	\$0.00	\$9,540.08	01-10-22
7. Houser, Lawrence	Maintenance and Operations	Grounds Maintenance Worker I 23.5 A / 8.0 hrs #10326470	\$0.00	\$3,357.47	01-19-22
8. Karosa, Natalie	Sycamore Canyon	Instructional Assistant Special Education II 21 A / 6.0 hrs #30012210	\$0.00	\$2,226.90	12-07-21
9. Minney, Melinda	Chet F. Harritt	Food Service Worker I-A 20 A / 1.25 hrs #30019331	\$0.00	\$441.02	01-10-22
10. Roman, Merlie	Carlton Oaks	Campus Aide 16.5 C / 2.0 hrs #30015674	\$0.00	\$657.37	11-12-21
11. Sanchez, Brenda	Child Nutrition Services	Food Service Worker I 19 E / 3.5 hrs #30019086	\$0.00	\$1,432.49	12-13-21
12. Wehlage, Kimmerlee	Carlton Oaks	Campus Aide 16.5 C / 2.0 hrs #30018223	\$0.00	\$657.37	11-15-21

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Corona, Alondra	Special Education	Student Support Assistant 27.5 A / 6.0 hrs #30010493	\$0.00	\$3,061.50	01-03-22
2. Denison, Stacy	Sycamore Canyon	Student Attendance Clerk 22 A / 3.75 hrs #30004514	\$0.00	\$1,140.66	11-10-21
3. Gravette, Ashley	Hill Creek	Instructional Assistant Special Education I 20 A / 5.0 hrs #10327198	\$0.00	\$1,766.92	01-03-22
4. Ogle, Heather	Cajon Park	Instructional Assistant Special Education I 20 A / 5.0 hrs #10327210	\$0.00	\$1,766.92	12-01-21
5. Walker, Cindy	Educational Services	Licensed Vocational Nurse 25.5 B / 4.0 hrs #30018563	\$0.00	\$1,943.93	01-03-22

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Achenbach, Peggy	Transportation	Bus Driver I 25 E / 7.42 hrs #10326215 to <i>Bus Driver I</i> 25 E / 7.5 hrs #10326215	\$4,231.76	\$4,277.39	12-01-21

2. Ayala, Judith	Carlton Oaks	Instructional Assistant Special Education II 21 A / 6.0 hrs #30016827 to <i>Instructional Assistant Special Education II 21 A / 6.0 hrs #30018252</i>	\$2,226.90	\$2,226.90	11-30-21
3. Brunelle, Barbara	Sycamore Canyon	Instructional Assistant Special Education II 21 E / 3.5 hrs #10327144 to <i>Instructional Assistant Special Education II 21 E / 6.25 hrs #30019142</i>	\$1,642.00	\$2,932.34	01-03-22
4. Castaneda Rios, Rosendo	Maintenance & Operations	Grounds Maintenance Worker II 25.5 A / 8.0 hrs #10326490 to <i>Grounds Maintenance Worker III 28.5 A / 8.0 hrs #10326491</i>	\$3,702.40	\$4,286.53	11-16-21
5. Ciaccio, Anthony	Transportation	Bus Driver I 25 C / 6.83 hrs #30013530 to <i>Bus Driver I 25 C / 6.92 hrs #30013530</i>	\$3,396.02	\$3,440.97	12-01-21
6. Coduti, Kami	Sycamore Canyon	Instructional Assistant Special Education II 21 A / 3.75 hrs #10327179 to <i>Instructional Assistant Special Education II 21 A / 6.25 hrs #30019144</i>	\$1,391.96	\$2,319.84	01-03-22
7. Fahl, Jesse	Sycamore Canyon to <i>Chet F. Harritt</i>	Custodian II 23 A / 4.0 hrs #30016490 to <i>Custodian II 23 A / 6.0 hrs #10326424</i>	\$1,637.13	\$2,455.70	12-13-21
8. Fick, Candace	Carlton Oaks	Food Service Worker I-A 20 E / 2.5 hrs #10326309 to <i>Food Service Worker I-A 20 E / 3.75 hrs #10326309</i>	\$1,074.13	\$1,611.36	11-15-21
9. Fountain, Kirsten	PRIDE Academy to <i>Child Nutrition Services</i>	Food Service Worker I-A 20 A / 2.75 hrs #30019227 to <i>Food Service Worker I 20 A / 2.75 hrs #30018770</i>	\$971.95	\$971.95	01-10-22
10. Fusco, Marisa	Chet F. Harritt to <i>Pepper Drive</i>	Food Service Worker I-A 20 A / 3.75 hrs #10326319 to <i>Food Service Worker I 19 B / 3.5 hrs #10326338</i>	\$1,325.33	\$1,236.84	11-29-21
11. Gonzalez, Nydia	Sycamore Canyon to <i>PRIDE Academy</i>	Food Service Worker I-A 20 E / 3.75 hrs #10326345 to <i>Food Service Worker I-A 20 E / 3.75 hrs #10326319</i>	\$1,611.36	\$1,611.36	01-03-22

12. Holm, Dori	Sycamore Canyon to Carlton Hills	Early Childhood Assistant II 18 E / 8.0 hrs #30017789 to <i>Early Childhood Group Leader II</i> 24 A / 8.0 hrs #10325104	\$3,118.27	\$3,437.20	01-03-22
13. Impastato, Janine	Carlton Hills	Instructional Assistant Special Education II 21 C / 6.0 hrs #10327223 to <i>Instructional Assistant Special Education II</i> 21 C / 6.0 hrs #30017127	\$2,455.70	\$2,455.70	01-10-22
14. LeClair, Carrie	Pepper Drive	Food Service Worker I-A 20 E / 2.5 hrs #10326310 to <i>Food Service Worker I-A</i> 20 E / 3.75 hrs #10326310	\$1,074.13	\$1,611.36	11-16-21
15. Roschefski, Jaden	PRIDE Academy	Out of School Time Group Leader 19.5 A / 3.5 hrs #10325025 to <i>Out of School Time Group Leader</i> 19.5 D / 3.75 hrs #10325025	\$1,208.03	\$1,399.13	10-25-21
16. Ryan, Chriscilda	Transportation	Bus Driver I 25 E / 7.75 hrs #10326230 to <i>Bus Driver I</i> 25 E / 7.42 hrs #10326230	\$4,930.22	\$4,720.05	12-01-21
17. Smith, Janalee	Carlton Hills to Sycamore Canyon	Instructional Assistant Special Education II 21 E / 6.0 hrs #30017127 to <i>Instructional Assistant Special Education II</i> 21 E / 6.25 hrs #30019143	\$2,706.60	\$2,819.56	01-03-22
18. Torres, Lilia	Pepper Drive	Campus Aide 20 B / 2.0 hrs #10327463 to <i>Community Liaison</i> 16.5 D / 3.5 hrs #30018115	\$690.30	\$1,297.54	12-06-21

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date
1. Santana, Danielle	Carlton Hills	Instructional Assistant Special Education II 21 D / 6.0 hrs	Personal	Approve	01-03-22 to 05-13-22

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Denison, Stacy	Sycamore Canyon	Student Attendance Clerk	Resignation	12-17-21
2. Dykens, Stephanie	Sycamore Canyon	Instructional Assistant Special Education II	Resignation	12-17-21
3. Fahl, Jesse	Chet F. Harritt	Food Service Worker I-A	Resignation	12-10-21
4. Grotovsky, Katherine	Rio Seco	Project SAFE Assistant	Resignation	12-17-21
5. McLaughlin, Jamie	Cajon Park	Instructional Assistant Special Education I	Resignation	12-17-21
6. Ochoa, Jessica	Out-of-School Time Programs	Director, Out-of-School Time Programs	Resignation	01-27-22
7. Swift, Laurie	Transportation	Bus Driver I	Resignation	01-03-22

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date
1. Walker, Cindy	Rio Seco	Health Clerk	12-15-21

RECOMMENDATION:

It is recommended that the Board of Education approve the listed personnel appointments, changes of status, leave requests, resignations, dismissals, and consultants.

Motion: _____ Second: _____ Vote: _____

Consent Item E.4.2.
Prepared by Tim Larson
January 18, 2022

Proclamation for National School
Counseling Week (2/7/22 - 2/11/22)
and National School Social Work
Week (3/6/22 – 3/12/22)

BACKGROUND:

School counseling and school social work has been a contributing factor in the success of students in Santee School District for 18 years. These programs have vastly evolved during this time serving students at all Santee Schools. Nationally, the American School Counselor Association (ASCA) has sponsored the National School Counseling Week program for many years to shed light on the valuable contribution school counselors make in helping students focus on academic, personal, social, and career development by declaring February 7 – 11 as National School Counseling Week.

In addition, the National School Social Work Association has declared March 6 – 12 as National School Social Work Week. School social workers partner with school, community, and agency personnel to address at-risk student concerns.

Santee is fortunate to have seven School Counselor / School Social Workers that work with more than 1,000 students each year to help students reach their full potential by implementing school counseling and social work programs that are a vital part of the educational process for all students as they meet the challenges of the 21st century. Smart goals for each counselor this year include addressing attendance and bullying behavior.

RECOMMENDATION:

It is recommended that the Board of Education proclaim the week of February 7 – 11, 2022 as National School Counseling Week, and the week of March 6 – 12, 2022 as National School Social Work Week.

FISCAL IMPACT:

There is no cost to implement this proclamation.

STUDENT ACHIEVEMENT:

School counselors and school social workers directly support academic and social emotional growth of students in the Santee School District.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.2.

PROCLAMATION

SCHOOL COUNSELING: HELPING STUDENTS REACH THEIR FULL POTENTIAL

NATIONAL SCHOOL COUNSELING WEEK – FEBRUARY 7 – 11, 2022

NATIONAL SCHOOL SOCIAL WORK WEEK – MARCH 6 – 12, 2022

Whereas school counselors and school social workers are employed to help students reach their full potential by implementing comprehensive school counseling programs that are a vital part of the educational process for all students as they meet the challenges of the 21st century; and

Whereas school counselors and school social workers are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

Whereas school counselors and school social workers, help parents focus on ways to further the educational, personal, and social growth of their children; and

Whereas school social workers and school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

Whereas school social workers and school counselors seek to identify and utilize community resources that can enhance school sites and help students to become productive members of society; and

Whereas comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school; and

Whereas Santee School District is fortunate to have outstanding school counselors and school social workers that have worked with more than 1,000 students in past years to support and enhance learning, as well as help students become resilient members of the community;

NOW THEREFORE BE IT PROCLAIMED that the Santee School District Board of Education does hereby proclaim February 7 – 11, 2022 as National School Counseling Week and March 6 – 12, 2022 as National School Social Work Week in Santee School District.

Congratulations to all of our school social workers and school counselors on making such an impact in the lives of our students and their families.

Adopted this 18th day of January 2022.

Elana Levens-Craig, President

Dianne El-Hajj, Vice-President

Ken Fox, Clerk

Dustin Burns, Member

Barbara Ryan, Member

Dr. Kristin Baranski, Superintendent

BACKGROUND:

Education Code section 45103 allows a governing Board to employ "short term employees" by designating the classification needed and a start and end time for the service. Presented tonight for Board approval are several short-term employment opportunities.

There is a need for the additional support of Craftworker I positions in the Maintenance and Operations Department to assist with the ever-changing needs of the COVID-19 pandemic and ensuring that District classrooms and office buildings remain a safe and clean environment.

RECOMMENDATION:

It is recommended that the Board of Education approve short-term employment for the following positions:

- Up to four (4) Craftworker I positions for up to eight (8) hours per day; from January 19, 2022 – June 30, 2022

FISCAL IMPACT:

The approximate cost to employ the short-term positions are as follows:

- Craftworker I positions – approximately \$217 per position, per day

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.3.

Consent Item E.3.5. Approval of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center and GPS Services for Educationally Related Mental Health Services (ERMHS)

Prepared by Dr. Stephanie Pierce
January 18, 2022

BACKGROUND:

Currently, Santee School District has 3.0 FTE licensed therapists that provide group and individual therapy to students as prescribed by their IEPs at all nine schools.

RECOMMENDATION:

Administration recommends the Board of Education increase the Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center from 3.0 FTE to 3.5 FTE for the term of July 1, 2021 through June 30, 2022.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students.

FISCAL IMPACT:

The terms of the Master Contract are as follows:

Nonpublic Agency	ERMHS	Term of Service	Annual Cost	Total Cost
Current Licensed Therapists	3.0 FTE Licensed Therapist	7/1/2021-6/30/2022	\$ 101,193	\$ 303,579
Increase .5 FTE	.5 FTE	7/1/2021-6/30/2022	\$ 50,596.50	\$50,596.50
TOTAL	3.5 FTE			\$354,175.50

*Vista Hill endorses a 220 day work calendar.

STUDENT ACHIEVEMENT:

Some students require mental health support to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.5.

Item F. DISCUSSION AND/OR ACTION ITEMS

Agenda Item F.

Discussion and/or Action Item F.1.1. Approval of Monthly Financial Report
Prepared by Karl Christensen
January 18, 2022

BACKGROUND:

Administration has prepared the accompanying Monthly Financial Report covering the period November 1, 2021 through November 30, 2021 prepared on a cash and modified accrual basis and include the District's revenue, expenditure, and cash activities.

RECOMMENDATION:

It is recommended that the Board of Education approve the Monthly Financial Report, as presented.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

The Monthly Financial Report shows a beginning cash balance of \$17,873,202; cash receipts of \$4,721,635; and disbursements of \$6,517,767 are reflected for the period of November 1, through November 30, 2021 resulting in an ending cash balance of \$16,077,070 as of November 30, 2021.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

Monthly Financial Report - November

1

CASH REPORT FOR NOVEMBER

	Actual	Projected*	Difference
Beginning Cash Balance as of November 1, 2021	\$17,873,202	\$17,873,202	\$ -
INCOME			
A. Local Control Funding Formula			
State Aid	2,592,663	2,592,663	\$ -
Property Taxes	775,070	775,070.00	\$ -
B. Federal Income			
Federal Funding	70,886	70,886	\$ -
C. State Income			
Other State Funding	776,152	776,152	\$ -
D. Local Income			
Other Local Income	116,754	116,754	\$ -
Spec Ed	390,110	390,110	\$ -
E. Due to/Due from other funds	0	0	\$ -
F. Debt Proceeds	-	-	\$ -
TOTAL INCOME	\$4,721,635	\$4,721,635	\$ -
Beginning Balance Plus Income	\$22,594,837	\$22,594,837	\$ -
DISBURSEMENTS			
G. Commercial Warrants	\$ 553,883	\$ 553,883	\$ -
H. Salary and Benefits	5,899,532	5,899,532	\$ -
I. Other Outgo	61,543	61,543	\$ -
J. Interfund Borrowing Out	2,809	2,809	\$ -
K. Budget Adjustments	-	-	\$ -
TOTAL DISBURSEMENTS	\$6,517,767	\$6,517,767	\$ -
Ending Cash Balance as of November 30, 2021	\$16,077,070	\$16,077,070	\$ -

* Based on Cash Flow Projection at First Interim FY 2021-22

**Budget Revisions
Through November 30, 2021
2021-22 Revised Budget**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Beginning Fund Balance	21,024,472	2,548,151	23,572,622
Estimated Income	50,910,341	34,179,762	85,090,103
Estimated Expenditures	50,526,307	36,396,577	86,922,884
Change in Fund Balance	384,034	(2,216,815)	(1,832,781)
Projected Ending Fund Balance	21,408,506	331,336	21,739,841
Less: Restricted Program Carryovers	-	331,336	331,336
Less: Non-Spendable			
Prepaid Expenses	375,869	-	375,869
Revolving Cash Fund	20,000	-	20,000
Stores Inventory	122,017	-	122,017
Less: Assigned Vacation Carryover	474,800	-	474,800
Assigned Site Carryover Balances	-	-	-
Less: Economic Uncertainty Reserve	2,607,687	-	2,607,687
Less: Reserve for State Budget Uncertainty	-	-	-
Uncommitted/Unassigned/Unappropriated Fund Balance	17,808,134	-	17,808,134
Fund 17 Projected End of Year Balance	-	-	-
Projected Reserves	<u>20,415,820</u>	<u>-</u>	<u>20,415,820</u>
	<u>November</u>	<u>October</u>	
Projected Reserve % 2021-22¹	23.49%	23.49%	
Projected Reserve % 2022-23²	19.61%	19.61%	
Projected Reserve % 2023-24²	12.53%	12.53%	

As a % of the Estimated Expense Total¹

Based on Multi-Year Projection at 1st Interim- October 2021²

BACKGROUND:

On January 10, 2022, the Governor unveiled his plans for the 2022-23 State Budget. Administration will provide a brief overview of key components of the Governor’s plan. More details will be provided at a Budget Workshop scheduled for March 1, 2022.

RECOMMENDATION:

This is an information item. Action, if any, is at the discretion of the Board of Education.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

A summary will be provided at the Board of Education meeting.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.2.

Item G. BOARD POLICIES AND BYLAWS

Agenda Item G.

Board Policies and Bylaws Item G.1.1.
Prepared by Dr. Kristin Baranski
January 18, 2022

Second Reading: Revised Board Policy (BP)/
Administrative Regulation (AR):
• BP/AR 5145.3 – Nondiscrimination/Harassment

BACKGROUND:

The attached revised Board Policy and Administrative Regulation were updated to conform with California School Board Association’s (CSBA) language. BP/AR 5145.3 were presented for a first reading at the December 7, 2021 meeting.

BP 5145.3 – Nondiscrimination/Harassment

Policy updated to reflect law prohibiting discrimination based on medical condition and to reflect AB 34, which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, and specified state and federal laws regarding discrimination, bullying, and harassment, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students.

AR 5145.3 – Nondiscrimination/Harassment

Regulation updated to reflect AB 34, which requires the district, starting in the 2020-21 school year, to post its nondiscrimination policies, specified state and federal laws regarding discrimination, bullying, and harassment, and a link to CDE resources in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. Regulation also reflects AB 711 which requires the district to update a former student's records upon receiving government-issued documentation or a written request for a name and/or gender change.

RECOMMENDATIONS:

Revised Board Policy and Administrative Regulation 5145.3, Nondiscrimination/Harassment, are being presented for a second reading and adoption.

FISCAL IMPACT:

There is no fiscal impact to the district by revising this board policy.

Motion: _____ Second: _____ Vote: _____

Agenda Item G.1.1.

NONDISCRIMINATION/HARASSMENT

This policy shall apply to all acts constituting unlawful discrimination or harassment related to school activity or to school attendance occurring within a district school, and to acts which occur off campus or outside of school-related or school-sponsored activities but which may have an impact or create a hostile environment at school.

The Governing Board desires to provide a safe school environment that allows all students equal access and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying, targeted at any student by anyone, based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ~~nationality, ethnicity~~, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, ~~or~~ parental status, ~~pregnancy~~, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, ~~or~~ gender expression or genetic information, or association with a person or group with one or more of these actual or perceived characteristics.

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also occurs when prohibited conduct is so severe, persistent, or pervasive ~~includes the creation of a hostile environment through prohibited conduct that is so severe, persistent, or pervasive~~ that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

The Board also prohibits any form of retaliation against any individual who reports or participates in the reporting of unlawful discrimination, files or participates in the filing of a complaint, or investigates or participates in the investigation of a complaint or report alleging unlawful discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, the Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's web site in a manner that is easily accessible to parents/guardians and students, in accordance with law and the accompanying administrative regulation. ~~He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination.~~ The Superintendent or designee

NONDISCRIMINATION/HARASSMENT

~~shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. He/she shall report his/her findings and recommendations to the Board after each review.~~

The Superintendent or designee shall provide training and/or information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be investigated and prompt action taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

Record-Keeping

The Superintendent or designee shall maintain a record of all reported cases of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, to enable the district to monitor, address, and prevent repetitive prohibited behavior in district schools.

*Legal Reference:*EDUCATION CODE

200-262.4 Prohibition of discrimination

48900.3 Suspension or expulsion for act of hate violence

48900.4 Suspension or expulsion for threats or harassment

48904 Liability of parent/guardian for willful student misconduct

48907 Student exercise of free expression

48950 Freedom of speech

48985 Translation of notices

(Legal Reference on following page)

NONDISCRIMINATION/HARASSMENT

*Legal References con't:**49020-49023 Athletic programs**49060-49079 Student records**51500 Prohibited instruction or activity**51501 Prohibited means of instruction**60044 Prohibited instructional materials*GOVERNMENT CODE*11135 Nondiscrimination in programs or activities funded by state*CIVIL CODE*1714.1 Liability of parents/guardians for willful misconduct of minor*PENAL CODE*422.55 Interference with constitutional right or privilege Definition of hate crime**422.6 ~~Crimes, harassment~~ Civil rights; crimes*CODE OF REGULATIONS, TITLE 5*432 Student record**4600-4687 Uniform complaint procedures**4900-4965 Nondiscrimination in elementary and secondary education programs*UNITED STATES CODE, TITLE 42*20 USC 1681-1688 Title IX of the Education Amendments of 1972**28 CFR 35.107 Nondiscrimination on basis of disability; complaints**29 USC 794 Rehabilitation Act of 1973, Section 504**12101-12213 Title II equal opportunity for individuals with disabilities**2000d-2000e-17 Title VI & VII Civil Rights Act of 1964 as amended**2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964**6101-6107 Age Discrimination Act of 1975*CODE OF FEDERAL REGULATIONS, TITLE 28*35.107 Nondiscrimination on basis of disability; complaints*CODE OF FEDERAL REGULATIONS, TITLE 34*99.31 disclosure of personally identifiable information**100.3 Prohibition of discrimination on basis of race, color or national origin**104.7 Designation of responsible employee for Section 504**104.8 notice**106.8 Designation of responsible employee for Title IX**106.9 Notification on nondiscrimination on basis of sex**110.25 Prohibition of discrimination based on age**99.31 Disclosure of personally identifiable information*COURT DECISIONS*Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567 Flores v. Morgan Hill Unified School District, (2003) 324 F.3d 1130*Management Resources:CSBA PUBLICATIONS*Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender Nonconforming Students, Policy Brief, February 2014**Final Guidance Regarding Transgender Students, Privacy, and Facilities, March 2014 Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011*FIRST AMENDMENT CENTER PUBLICATIONS*Public Schools and Sexual Orientation: A First Amendment Framework for Finding Common Ground, 2006**(Legal Reference on following page)*

NONDISCRIMINATION/HARASSMENT

Legal References con't:

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Dealing with Legal Matters Surrounding Students' Sexual Orientation and Gender Identity, 2004-

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Examples of Policies and Emerging Practices for Supporting Transgender Students, May 2016 Dear-Colleague Letter: Title IX Coordinators, April 2015

Dear Colleague Letter: Harassment and Bullying, October 2010 Notice of Non-Discrimination, January, 1999

WEB SITES

First Amendment Center

California Office of the Attorney General

California Safe Schools Coalition: <http://www.casafeschools.org>

California School Boards Association

California Department of Education: <http://www.cde.ca.gov>

First Amendment Center: <http://www.firstamendmentcenter.org>

National School Boards Association: <http://www.nsba.org>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr>

NONDISCRIMINATION/HARASSMENT

The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's efforts to comply with applicable state and federal civil rights laws and to answer inquiries regarding the district's nondiscrimination policies. The individual(s) shall also serve as the compliance officer(s) specified in AR 1312.3 - Uniform Complaint Procedures as the responsible employee to handle complaints alleging unlawful discrimination targeting a student, including discriminatory harassment, intimidation, or bullying, based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics. The coordinator/compliance officer(s) may be contacted at: (Education Code 234.1; 5 CCR 4621)

~~The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's efforts to comply with applicable state and federal civil rights laws, including Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act, and the Age Discrimination Act of 1975, and to answer inquiries regarding the district's nondiscrimination policies. The individual(s) shall also serve as the compliance officer(s) specified in AR 1312.3 - Uniform Complaint Procedures as the responsible employee to handle complaints alleging unlawful discrimination targeting a student, including discriminatory harassment, intimidation, or bullying, based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, pregnancy, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics. The coordinator/compliance officer(s) may be contacted at:~~

Assistant Superintendent
Human Resources
9625 Cuyamaca Street
Santee, CA 92071
(619) 258-2308
tim.larson@santeesd.net

Measures to Prevent Discrimination

To prevent unlawful discrimination, including discriminatory harassment, intimidation, retaliation, and bullying, of students at district schools or in school activities and to ensure equal access of all students to the educational program, the Superintendent or designee shall implement the following measures:

1. Publicize the district's nondiscrimination policy and related complaint procedures, including the coordinator/compliance officer's contact information, to students,

NONDISCRIMINATION/HARASSMENT

parents/guardians, employees, volunteers, and the general public by posting ~~them on the district's web site and other~~ in prominent locations and providing easy access to them through district-supported communications, social media, when available.

2. Post the district's policies and procedures prohibiting discrimination, harassment, student sexual harassment, intimidation, bullying, and cyberbullying, including a section on social media bullying that includes all of the references described in Education Code 234.6 as possible forums for social media, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students (Education Code 234.6) ~~Post in a prominent and conspicuous location on the district and school web sites information regarding Title IX prohibitions against discrimination based on a student's sex, gender, gender identity, pregnancy, and parental status, including the following:~~
 - a. ~~The name and contact information of the district's Title IX coordinator, including the phone number and email address~~
 - b. ~~The rights of students and the public and the responsibilities of the district under Title IX, including a list of rights as specified in Education Code 221.8 and web links to information about those rights and responsibilities located on the web sites of the Office for Equal Opportunity and the U.S. Department of Education's Office for Civil Rights (OCR)~~
 - e. ~~A description of how to file a complaint of noncompliance with Title IX in accordance with AR 1312.3 — Uniform Complaint Procedures, which shall include:~~
 - (1) ~~An explanation of the statute of limitations within which a complaint must be filed after an alleged incident of discrimination has occurred and how a complaint may be filed beyond the statute of limitations~~
 - (2) ~~An explanation of how the complaint will be investigated and how the complainant may further pursue the complaint, including web links to this information on the OCR's web site~~
 - (3) ~~A web link to the OCR complaints form and the contact information for the office, including the phone number and email address for the office~~
3. Post the definition of sex discrimination and harassment as described in Education Code 230, including the rights set forth in Education Code 221.8, in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students (Education Code 234.6) ~~Provide to students a handbook that contains age-appropriate information that clearly describes the district's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they~~

NONDISCRIMINATION/HARASSMENT

~~have been the victim of any such behavior.~~

4. ~~Post in a prominent location on the district web site in a manner that is easily accessible to parents/guardians and students information regarding Title IX prohibitions against discrimination based on a student's sex, gender, gender identity, pregnancy, and parental status, including the following: (Education Code 221.6, 221.61, 234.6) Annually notify all students and parents/guardians of the district's nondiscrimination policy, including its responsibility to provide a safe, nondiscriminatory school environment for all students, including transgender and gender nonconforming students. The notice shall inform students and parents/guardians that they may request to meet with the compliance officer to determine how best to accommodate or resolve concerns that may arise from the district's implementation of its nondiscrimination policies. The notice shall also inform all students and parents/guardians that, to the extent possible, the district will address any individual student's interests and concerns in private.~~
 - a. The name and contact information of the district's Title IX Coordinator, including the phone number and email address
 - b. The rights of students and the public and the responsibilities of the district under Title IX, including a list of rights as specified in Education Code 221.8 and web links to information about those rights and responsibilities located on the web sites of the Office for Equal Opportunity and the U.S. Department of Education's Office for Civil Rights (OCR)
 - c. A description of how to file a complaint of noncompliance under Title IX, which shall include:
 - i. An explanation of the statute of limitations within which a complaint must be filed after an alleged incident of discrimination has occurred and how a complaint may be filed beyond the statute of limitations
 - ii. An explanation of how the complaint will be investigated and how the complainant may further pursue the complaint, including web links to this information on the OCR's web site
 - iii. A web link to the OCR complaints form and the contact information for the office, including the phone number and email address for the office
 - d. A link to the Title IX information included on the California Department of Education's (CDE) web site

~~The Superintendent or designee shall ensure that students and parents/guardians, including those with limited English proficiency, are notified of how to access the relevant information provided in the district's nondiscrimination policy and related complaint procedures, notices, and forms in~~

NONDISCRIMINATION/HARASSMENT

a language they can understand.

5. Post a link to statewide CDE-compiled resources, including community-based organizations, that provide support to youth who have been subjected to school-based discrimination, harassment, intimidation, or bullying and to their families. Such resources shall be posted in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. (Education Code 234.5, 234.6) If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.
6. Provide to students a handbook that contains age-appropriate information that clearly describes the district's nondiscrimination policy, procedures for filing a complaint, and resources available to students who feel that they have been the victim of any such behavior. Provide to students, employees, volunteers, and parents/guardians age-appropriate training and information regarding the district's nondiscrimination policy; what constitutes prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying; how and to whom a report of an incident should be made; and how to guard against segregating or stereotyping students when providing instruction, guidance, supervision, or other services to them. Such training and information shall include details of guidelines the district may use to provide a discrimination free environment for all district students, including transgender and gender nonconforming students.
7. Annually notify all students and parents/guardians of the district's nondiscrimination policy, including its responsibility to provide a safe, nondiscriminatory school environment for all students, including transgender and gender-nonconforming students. The notice shall inform students and parents/guardians that they may request to meet with the compliance officer to determine how best to accommodate or resolve concerns that may arise from the district's implementation of its nondiscrimination policies. The notice shall also inform all students and parents/guardians that, to the extent possible, the district will address any individual student's interests and concerns in private. At the beginning of each school year, inform school employees that any employee who witnesses any act of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, against a student is required to intervene if it is safe to do so.
8. Ensure that students and parents/guardians, including those with limited English proficiency, are notified of how to access the relevant information provided in the district's nondiscrimination policy and related complaint procedures, notices, and forms in a language they can understand.

NONDISCRIMINATION/HARASSMENT

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning nondiscrimination shall be translated into that language in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

~~At the beginning of each school year, inform each principal or designee of the district's responsibility to provide appropriate assistance or resources to protect students' privacy rights and ensure their safety from threatened or potentially discriminatory behavior.~~

Enforcement of District Policy

The Superintendent or designee shall take appropriate actions to reinforce BP 5145.3 - Nondiscrimination/Harassment. As needed, these actions may include any of the following:

1. Removing vulgar or offending graffiti
2. Providing training to students, staff, and parents/guardians about how to recognize unlawful discrimination, how to report it or file a complaint, and how to respond
3. Disseminating and/or summarizing the district's policy and regulation regarding unlawful discrimination
4. Consistent with the laws regarding the confidentiality of student and personnel records, communicating the ~~school's response~~ to students, parents/guardians, and the community the school's response plan to unlawful discrimination or harassment
5. Taking appropriate disciplinary action against students, employees, and anyone determined to have engaged in wrongdoing in violation of district policy, including any student who is found to have filed a complaint of discrimination that ~~he/she~~ the student knew was not true

Process for Initiating and Responding to Complaints

~~Any student~~ Students who feels that ~~they he/she has~~ been subjected to unlawful discrimination described above or in district policy is strongly encouraged to immediately contact the compliance officer, principal, or any other staff member. In addition, ~~any~~ students who observes any such incident ~~is~~ are strongly encouraged to report the incident to the compliance officer or principal, whether or not the alleged victim files a complaint.

Any school employee who observes an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, or to whom such an incident is reported shall report the incident to the compliance officer or principal within a school day,

NONDISCRIMINATION/HARASSMENT

whether or not the alleged victim files a complaint.

Any school employee who witnesses an incident of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When a ~~verbal~~ report of unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, is made to or received by the principal or compliance officer, the principal or compliance officer shall notify he/she shall make a note of the report and encourage the student or parent/guardian to file the complaint in writing, pursuant to the provisions in AR 1312.3 - Uniform Complaint Procedures. Once notified verbally or in writing, ~~the principal or compliance officer,~~ **or designee**, shall begin the investigation and shall implement immediate measures necessary to stop the discrimination and ensure that all students have access to the educational program and a safe school environment. Any interim measures adopted to address unlawful discrimination shall, to the extent possible, not disadvantage the complainant or a student who is the victim of the alleged unlawful discrimination.

Any report or complaint alleging unlawful discrimination by the principal, compliance officer, or any other person to whom a report would ordinarily be made or complaint filed shall instead be made to or filed with the Superintendent or designee who shall determine how the complaint will be investigated.

Transgender and Gender-Nonconforming Students

Gender identity of a student means the student's gender-related identity, appearance, or behavior as determined from the student's internal sense of ~~his/her gender~~, whether or not that gender-related identity, appearance, or behavior is different from that traditionally associated with the student's physiology or assigned sex at birth.

Gender expression means a student's gender-related appearance and behavior, whether stereotypically associated with the student's assigned sex at birth. (Education Code 210.7)

Gender transition refers to the process in which a student changes from living and identifying as the sex assigned to the student at birth to living and identifying as the sex that corresponds to the student's gender identity.

Gender-nonconforming student means a student whose gender expression differs from stereotypical expectations.

Transgender student means a student whose gender identity is different from the gender ~~he/she~~ **was** assigned at birth.

~~Regardless of whether they are sexual in nature, acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, gender identity, or gender expression,~~

NONDISCRIMINATION/HARASSMENT

~~or that have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment are prohibited.~~ The district prohibits acts of verbal, nonverbal, or physical aggression, intimidation, or hostility that are based on sex, gender identity, or gender expression, or that have the purpose or effect of producing a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment, regardless of whether the acts are sexual in nature. Examples of the types of conduct which are prohibited in the district and which may constitute gender-based harassment include, but are not limited to:

1. Refusing to address a student by a name and the pronouns consistent with ~~his/her~~ student's gender identity
2. Disciplining or disparaging a student or excluding the student ~~him/her~~ from participating in activities, for behavior or appearance that is consistent with ~~his/her~~ the student's gender identity or that does not conform to stereotypical notions of masculinity or femininity, as applicable
3. Blocking a student's entry to the restroom ~~bathroom~~ that corresponds to the student's ~~his/her~~ gender identity
4. Taunting a student because ~~he/she~~ the student participates in an athletic activity more typically favored by a student of the other sex
5. Revealing a student's transgender status to individuals who do not have a legitimate need for the information, without the student's consent
6. Use of gender-specific slurs
7. ~~Physical assault of~~ Physically assaulting a student motivated by hostility toward the student ~~him/her~~ because of his/her gender, gender identity, or gender expression

The district's uniform complaint procedures (AR 1312.3) shall be used to report and resolve complaints alleging discrimination against transgender and gender-nonconforming students.

Examples of bases for complaints include, but are not limited to, the above list, as well as improper rejection by the district of a student's asserted gender identity, denial of access to facilities that correspond with a student's gender identity, improper disclosure of a student's transgender status, discriminatory enforcement of a dress code, and other instances of gender-based harassment.

To ensure that transgender and gender-nonconforming students are afforded the same rights, benefits, and protections provided to all students by law and Board policy, the district shall address each situation on a case-by-case basis, in accordance with the following guidelines:

NONDISCRIMINATION/HARASSMENT

1. Right to privacy: A student's transgender or gender-nonconforming status is the student's ~~his/her~~ private information and the district shall only disclose the information to others with the student's prior written consent, except when the disclosure is necessary to preserve the student's physical or mental well-being. ~~otherwise required by law or when the district has compelling evidence that disclosure is necessary to preserve the student's physical or mental well-being.~~ In any case, the district shall only allow disclosure of a student's personally identifiable information to employees with a legitimate educational interest as determined by the district pursuant to 34 CFR 99.31. Any district employee to whom a student's transgender or gender-nonconforming status is disclosed shall keep the student's information confidential. When disclosure of a student's gender identity is made to a district employee by a student, the employee shall seek the student's permission to notify the compliance officer. If the student refuses to give permission, the employee shall keep the student's information confidential, unless the employee ~~he/she~~ is required to disclose or report the student's information pursuant to this administrative regulation, and shall inform the student that honoring the student's request may limit the district's ability to meet the student's needs related to the student's ~~his/her~~ status as a transgender or gender-nonconforming student. If the student permits the employee to notify the compliance officer, the employee shall do so within three school days.

As appropriate given the student's need for support, the compliance officer may discuss with the student any need to disclose the student's transgender or gender-nonconformity status or gender identity or gender expression to ~~his/her~~ the student's parents/guardians and/or others, including other students, teacher(s), or other adults on campus. The district shall offer support services, such as counseling, to students who wish to inform their parents/guardians of their status and desire assistance in doing so.

2. Determining a Student's Gender Identity: The compliance officer shall accept the student's assertion of ~~his/her~~ gender identity and begin to treat the student consistent with ~~his/her~~ that gender identity unless district personnel present a credible and supportable basis for believing that the student's assertion is for an improper purpose.
3. Addressing a Student's Transition Needs: The compliance officer shall arrange a meeting with the student and, if appropriate, ~~his/her~~ the student's parents/guardians to identify and develop strategies for ensuring that the student's access to education programs and activities is maintained. The meeting shall discuss the transgender or gender-nonconforming student's rights and how those rights may affect and be affected by the rights of other students and shall address specific subjects related to the student's access to facilities and to academic or educational support programs, services, or activities, including, but not limited to, sports and other competitive endeavors. In addition, the compliance officer shall identify specific school site employee(s) to whom the student may report any problem related to the student's ~~his/her~~ status as a transgender or gender-nonconforming individual, so that prompt action could be taken to address it. Alternatively, if appropriate and desired by the student, the school may

NONDISCRIMINATION/HARASSMENT

form a support team for the student that will meet periodically to assess whether the arrangements for the student are meeting the student's ~~his/her~~ educational needs and providing equal access to programs and activities, educate appropriate staff about the student's transition, and serve as a resource to the student to better protect the student from gender-based discrimination.

4. **Accessibility to Sex-Segregated Facilities, Programs, and Activities:** When the district maintains sex-segregated facilities, such as restrooms and locker rooms, or offers sex-segregated programs and activities, such as physical education classes, intermural sports, and interscholastic athletic programs, students shall be permitted to access facilities and participate in programs and activities consistent with their gender identity. To address any student's privacy concerns in using sex-segregated facilities, the district shall offer available options such as a gender-neutral or single-use restroom or changing area, a bathroom stall with a door, an area in the locker room separated by a curtain or screen, ~~access to a staff member's office,~~ or use of the locker room before or after the other students. However, the district shall not require a student to utilize these options because ~~he/she~~ the student is transgender or gender-nonconforming. In addition, a student shall be permitted to participate in accordance with ~~he/she~~ the student's gender identity in other circumstances where students are separated by gender, such as for class discussions, yearbook pictures, and field trips. A student's right to participate in a sex-segregated activity in accordance with ~~he/she~~ the student's gender identity shall not render invalid or inapplicable any other eligibility rule established for participation in the activity.
5. **Student Records:** A student's legal name or gender as entered on the mandatory student record required pursuant to 5 CCR 432 shall only be changed ~~pursuant to a court order with proper documentation.~~ When a student presents government-issued documentation of a name and/or gender change or submits a request for a name and/or gender change through the process specified in Education Code 49070, the district shall update the student's records. (Education Code 49062.5, 49070) ~~However, at the written request of a student or, if appropriate, his/her parents/guardians, the district shall use the student's preferred name and pronouns consistent with his/her gender identity on all other district-related documents. Such preferred name may be added to the student's record and official documents as permitted by law.~~
6. **Names and Pronouns:** If a student so chooses, district personnel shall be required to address the student by a name and the pronoun(s) consistent with ~~his/her~~ with the student's gender identity, without the necessity of a court order or a change to the student's ~~his/her~~ official district record. However, inadvertent slips or honest mistakes by district personnel in the use of the student's name and/or consistent pronouns will, in general, not constitute a violation of this administrative regulation or the accompanying district policy.

Students

AR 5145.3(a)

NONDISCRIMINATION/HARASSMENT

7. Uniforms/Dress Code: A student has the right to dress in a manner consistent with ~~his/her~~ the student's gender identity, subject to any dress code adopted on a school site.

Regulation approved: June 20, 2017

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

Board Policies and Bylaws Item G.1.2.
Prepared by Dr. Kristin Baranski
January 18, 2022

First Reading: Revised Board Policies (BP):

- BP 1312.3 – Uniform Complaint Procedures
- BP 5148.2 – Before/After School Programs
- BP 5148.3 – Preschool/Early Childhood Education

BACKGROUND:

The attached revised Board Policies were updated to conform with California School Board Association's (CSBA) language.

BP 1312.3 – Uniform Complaint Procedures

Policy updated to reflect AB 131, which renumbers the license-exempt California State Preschool Program code sections, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add to the section regarding "Non-UCP Complaints" that any complaint alleging that a student, while in an education program or activity as specified, was subjected to sexual harassment as defined in 34 CFR 106.30 be addressed through federal Title IX complaint procedures, and clarify that complaints alleging a physical safety concern that interferes with a free appropriate public education is a non-UCP complaint.

BP 5148.2 – Before/After School Programs

Policy updated to reflect AB 130, which (1) establishes the Expanded Learning Opportunities (ELO) Program, (2) allocates ELO funding to districts under a formula based on a district's percentage of unduplicated students and average daily attendance, (3) requires districts receiving funds to, for the 2021-22 school year, offer access to ELO programs to all unduplicated students in grades TK-6, provide access to such programs to at least 50 percent of enrolled unduplicated students and, commencing in the 2022-23 school year, offer access to all students in grades TK-6 inclusive and ensure that access is provided to any student whose parent/guardian requests their placement in an ELO program, and (4) requires After School Education and Safety, 21st Century Community Learning Center, and ELO programs that charge family fees to schedule fees on a sliding scale that considers family income and ability to pay and to waive the cost of such fees for a student who is eligible for free or reduced-price meals.

BP 5148.3 – Preschool/Early Childhood Education

Policy updated to reflect AB 131, which amended and renumbered the statutes governing the California State Preschool Program (CSPP) within the Education Code, and to reflect AB 130, which (1) revised the timespans for mandatory transitional kindergarten (TK) admittance requirements to be phased in starting in the 2022-23 school year to the 2025-26 school year, (2) created a grant program for the construction or modernization of new preschool classrooms pursuant to the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program, (3) requires, in combination with new State guidelines, as a condition of funding, that a CSPP program that is physically closed by local or state public health order or guidance due to the COVID-19 pandemic, but funded to be operational, provide distance learning

services as specified by the California Department of Education, (4) requires districts receiving grants through the California Prekindergarten Planning and Implementation Grant Program to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, and (5) prohibits TK eligibility from impacting family eligibility for a preschool or childcare program. Policy also updated to reflect that a CSPP program may be a part-day or full-day program and that a child under four years of age must be served in a CSPP facility licensed in accordance with Title 22 of the California Code of Regulations. Additionally, policy updated to reflect AB 1363, which requires the quality indicators for CSPP programs to include activities and services that meet the needs of dual language learners for support in the development of their home language and English.

RECOMMENDATIONS:

Revised Board Policies 1312.3; 5148.2, and 5148.3, are being presented for a first reading. Action, if any, is at the discretion of the Board.

FISCAL IMPACT:

There is no fiscal impact to the district by revising this board policy.

Motion: _____ Second: _____ Vote: _____

Agenda Item G.1.2.

UNIFORM COMPLAINT PROCEDURES

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages early resolution of complaints whenever possible. To resolve complaints, which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

Complaints Subject to the UCP

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve complaints regarding the following programs and activities:

1. Accommodations for pregnant and parenting students (Education Code 46015)
2. Adult education programs (Education Code 8500-8538, 52334.7, 52500-52617)
3. After School Education and Safety programs (Education Code 8482-8484.65)
4. Agricultural career technical education (Education Code 52460-52462)
5. Career technical and technical education and career technical and technical training programs (Education Code 52300-52462) ~~Any complaint alleging district noncompliance with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)~~
6. Child care and development programs (Education Code 8200-8498)
7. Compensatory education (Education Code 54400)
8. Consolidated categorical aid programs (Education Code 33315; 34 CFR 299.10-299.12)
9. Course periods without educational content, ~~when students in grades 9-12 are assigned to such courses more than one week in any semester or in a course the student has previously satisfactorily completed, unless specified conditions are met (Education Code 51228.1-51228.3)~~
10. Discrimination, harassment, intimidation, or bullying in district programs and activities, including in those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, immigration status, ethnic group identification, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on the person's association with a person or group with one or more of these actual or

UNIFORM COMPLAINT PROCEDURES

perceived characteristics (5 CCR 4610)

11. Educational and graduation requirements for students in foster care, homeless students, students from military families, students formerly in a juvenile court school, ~~migrant students, and immigrant students participating in a newcomer program~~ (Education Code 48645.7, 48853, 48853.5, 49069.5, 51225.1, 51225.2)
12. Every Student Succeeds Act (Education Code 52059; 20 USC 6301 et seq.)
13. Local control and accountability plan (Education Code 52075)
14. Migrant education (Education Code 54440-54445)
15. Physical education instructional minutes (Education Code 51210, 51222, 51223)
16. Student fees (Education Code 49010-49013)
17. Reasonable accommodations to a lactating student (Education Code 222)
18. Regional occupational centers and programs (Education Code 52300-52334.7)
19. School plans for student achievement as required for the consolidated application for specified federal and/or state categorical funding (Education Code 64001)
20. School safety plans (Education Code 32280-32289)
21. School site councils as required for the consolidated application for specified federal and/or state categorical funding (Education Code 65000)
22. State preschool programs (Education Code 8235-8239.1)
23. State preschool health and safety issues in license-exempt programs (Education Code 8235.5)
24. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy
25. Any other state or federal educational program the Superintendent of Public Instruction or designee deems appropriate

UNIFORM COMPLAINT PROCEDURES

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process for resolving a complaint that is acceptable to all parties. An ADR process such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint, confidential when appropriate and as long as the integrity of the complaint process is maintained.

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and requirements related to UCP, including the steps and timelines specified in this policy and the accompanying administrative regulation.

The Superintendent or designee shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be investigated and resolved by the specified agency or through an alternative process:

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency. (5 CCR 4611)
2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services. (5 CCR 4611)
3. Any complaint alleging that a student, while in an education program or activity in which the district exercises substantial control over the context and respondent, was subjected to sexual harassment as defined in 34 CFR 106.30 shall be addressed through the federal Title IX complaint procedures adopted pursuant to 34 CFR 106.44-106.45, as specified in AR 5145.71 - Title IX Sexual Harassment Complaint Procedures.

UNIFORM COMPLAINT PROCEDURES

3. 4. Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the district in accordance with the procedures specified in AR 4030 - Nondiscrimination in Employment, including the right to file the complaint with the California Department of Fair Employment and Housing.
4. 5. Any complaint alleging a violation of a state or federal law or regulation related to special education, a settlement agreement related to the provision of a free appropriate public education (FAPE), ~~or a due process hearing order~~ failure or refusal to implement a due process hearing order to which the district is subject, or a physical safety concern that interferes with the district's provision of FAPE shall be submitted to the California Department of Education (CDE) in accordance with AR 6159.1 - Procedural Safeguards and Complaints for Special Education. (5 CCR 3200-3205)
5. 6. Any complaint alleging noncompliance of the district's food service program with laws regarding meal counting and claiming, reimbursable meals, eligibility of children or adults, or use of cafeteria funds and allowable expenses shall be filed with or referred to CDE in accordance with BP 3555 - Nutrition Program Compliance. (5 CCR 15580-15584)
6. 7. Any allegation of discrimination based on race, color, national origin, sex, age, or disability in the district's food service program shall be filed with or referred to the U.S. Department of Agriculture in accordance with BP 3555 - Nutrition Program Compliance. (5 CCR 15582)
7. 8. Any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and misassignments shall be investigated and resolved in accordance with AR 1312.4 - Williams Uniform Complaint Procedures. (Education Code 35186)

*Legal Reference:**EDUCATION CODE**200-262.4 Prohibition of discrimination**8200-8498 Child care and development programs**8500-8538 Adult basic education**18100-18203 School libraries**32280-32289 School safety plan, uniform complaint procedure**46015 Parental leave for students**48853-48853.5 Foster youth**48985 Notices in language other than English**49010-490134 Student Fees**49060-49079 Student records**49069.5 Records of foster youth**49490-49590 Child nutrition programs**49701 Interstate Compact on Educational Opportunity for Military Children**51210 Courses of study grades 1-6**51222 Physical education, secondary schools**51223 Physical education, elementary schools**51225.1-51225.2 Foster youth and homeless children; former juvenile court school students, military-connected students, migrant students, and newly arrived immigrant students; course credits; graduation requirements**51226-51226.1 Career technical education**51228.1-51228.3 Course periods without educational content*

UNIFORM COMPLAINT PROCEDURES

~~52059.5 Statewide system of support~~
~~52060-52077 Local control and accountability plan, especially:~~
~~52075 Complaint for lack of compliance with local control and accountability plan requirements~~
~~52300-52462 Career-technical education~~
~~52500-52616.24 Adult schools~~
~~54400-54425 Compensatory education programs~~
~~54440-54445 Migrant education~~
~~54460-54529 Compensatory education programs~~
~~59000-59300 Special schools and centers~~
~~64000-64001 Consolidated application process; school plan for student achievement~~
~~65000-65001 School site councils~~
 GOVERNMENT CODE
~~11135 Nondiscrimination in programs or activities funded by state~~
~~12900-12996 Fair Employment and Housing Act~~
 HEALTH AND SAFETY CODE
~~1596.792 California Child Day Care Act; general provisions and definitions~~
~~1596.7925 California Child Day Care Act; health and safety regulations~~
 PENAL CODE
~~422.55 Hate crime; definition~~
~~422.6 Interference with constitutional right or privilege~~
 CODE OF REGULATIONS, TITLE 2
~~11023 Harassment and discrimination prevention and correction~~
 CODE OF REGULATIONS, TITLE 5
~~3200-3205 Special education compliance complaints~~
~~4600-4670 Uniform complaint procedures~~
~~4680-4687 Williams uniform complaint procedures~~
~~4690-4694 Complaints regarding health and safety issues in license-exempt preschool programs~~
~~4900-4965 Nondiscrimination in elementary and secondary education programs~~
~~15580-15584 Child nutrition programs complaint procedures~~
 UNITED STATES CODE, TITLE 20
~~1221 Application of laws~~
~~1232g Family Educational Rights and Privacy Act~~
~~1681-1688 Title IX of the Education Amendments of 1972~~
~~6301-6576 Title I Improving the Academic Achievement of the Disadvantaged~~
~~6801-7014 Title III language instruction for limited English proficient and immigrant students~~
 UNITED STATES CODE, TITLE 20
~~1221 Application of laws~~
~~1232g Family Educational Rights and Privacy Act~~
~~1681-1688 Title IX of the Education Amendments of 1972~~
~~6301-6576 Title I Improving the Academic Achievement of the Disadvantaged~~
~~6801-7014 Title III language instruction for limited English proficient and immigrant students~~
 UNITED STATES CODE, TITLE 29
~~794 Section 504 of Rehabilitation Act of 1973~~
 UNITED STATES CODE, TITLE 42
~~2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended~~
~~2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964~~
~~6101-6107 Age Discrimination Act of 1975~~
~~11431-11435 McKinney-Vento Homeless Assistance Act~~
~~12101-12213 Title II equal opportunity for individuals with disabilities~~
 CODE OF FEDERAL REGULATIONS, TITLE 28
~~35.107 Nondiscrimination on basis of disability; complaints~~
 CODE OF FEDERAL REGULATIONS, TITLE 34
~~99.1-99.67 Family Educational Rights and Privacy Act~~
~~100.3 Prohibition of discrimination on basis of race, color or national origin~~
~~104.7 Designation of responsible employee for Section 504~~
~~106.1-106.82 Nondiscrimination on the basis of sex in education programs, especially:~~
~~106.8 Designation of responsible employee for Title IX~~
~~106.9 Notification of nondiscrimination on basis of sex~~
~~110.25 Notification of nondiscrimination on the basis of age~~
 Management Resources:
 CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Uniform Complaint Procedure 2020-21 Program Instrument
Sample UCP Board Policies and Procedures
 U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
Dear Colleague Letter, September 22, 2017
Dear Colleague Letter: Title IX Coordinators, April 2015

UNIFORM COMPLAINT PROCEDURES

Dear Colleague Letter: Bullying of Students with Disabilities, October 2014
Dear Colleague Letter: Harassment and Bullying, October 2010
 U.S. DEPARTMENT OF JUSTICE PUBLICATIONS, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001
 U.S. DEPARTMENT OF JUSTICE PUBLICATIONS
Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002
 WEB SITES
 CSBA: <http://www.csba.org>
 California Department of Education: <http://www.cde.ca.gov>
 Student Privacy Policy Office: <http://www2.ed.gov/about/offices/list/opepd/sppo>
 U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/ocr>
 U.S. Department of Justice: <http://www.justice.gov>

<u>State</u>	<u>Description</u>
<u>2 CCR 11023</u>	<u>Harassment and discrimination prevention and correction</u>
<u>5 CCR 15580-15584</u>	<u>Child nutrition programs complaint procedures</u>
<u>5 CCR 3200-3205</u>	<u>Special education compliance complaints</u>
<u>5 CCR 4600-4670</u>	<u>Uniform complaint procedures</u>
<u>5 CCR 4680-4687</u>	<u>Williams uniform complaint procedures</u>
<u>5 CCR 4690-4694</u>	<u>Complaints regarding health and safety issues in license-exempt preschool programs</u>
<u>5 CCR 4900-4965</u>	<u>Nondiscrimination in elementary and secondary education programs</u>
<u>Ed. Code 200-262.4</u>	<u>Educational equity; prohibition of discrimination on the basis of sex</u>
<u>Ed. Code 18100-18203</u>	<u>School libraries</u>
<u>Ed. Code 32221.5</u>	<u>Insurance for athletic team members</u>
<u>Ed. Code 32280-32289</u>	<u>School safety plans</u>
<u>Ed. Code 35186</u>	<u>Williams uniform complaint procedures</u>
<u>Ed. Code 46015</u>	<u>Parental leave for students</u>
<u>Ed. Code 48853-48853.5</u>	<u>Foster youth</u>
<u>Ed. Code 48985</u>	<u>Notices in language other than English</u>
<u>Ed. Code 49010-49014</u>	<u>Student fees</u>
<u>Ed. code 49060-49079</u>	<u>Student records</u>
<u>Ed. Code 49069.5</u>	<u>Records of foster youth</u>
<u>Ed. Code 49490-49590</u>	<u>Child nutrition programs</u>
<u>Ed. Code 49701</u>	<u>Interstate Compact on Educational Opportunity for Military Children</u>
<u>Ed. Code 51210</u>	<u>Courses of study grades 1-6</u>
<u>Ed. Code 51222</u>	<u>Physical education</u>
<u>Ed. Code 51223</u>	<u>Physical education, elementary schools</u>
<u>Ed. Code 51225.1-51225.2</u>	<u>Foster youth, homeless children, former juvenile court school students; course credits; graduation requirements</u>
<u>Ed. Code 51226-51226.1</u>	<u>Career technical education</u>
<u>Ed. Code 51228.1-51228.3</u>	<u>Course periods without educational content</u>

UNIFORM COMPLAINT PROCEDURES

<u>Ed. Code 52059.5</u>	<u>Statewide system of support</u>
<u>Ed. Code 52060-52077</u>	<u>Local control and accountability plan</u>
<u>Ed. Code 52075</u>	<u>Complaint for lack of compliance with local control and accountability plan requirements</u>
<u>Ed. Code 52300-52462</u>	<u>Career technical education</u>
<u>Ed. Code 52500-52616.24</u>	<u>Adult schools</u>
<u>Ed. Code 54400-54425</u>	<u>Compensatory education programs</u>
<u>Ed. Code 54440-54445</u>	<u>Migrant education</u>
<u>Ed. Code 54460-54529</u>	<u>Compensatory education programs</u>
<u>Ed. Code 59000-59300</u>	<u>Special schools and centers</u>
<u>Ed. Code 64000-64001</u>	<u>Consolidated application process; school plan for student achievement</u>
<u>Ed. Code 65000-65001</u>	<u>School site councils</u>
<u>Ed. Code 8200-8498</u>	<u>Child care and development programs</u>
<u>Ed. Code 8500-8538</u>	<u>Adult basic education</u>
<u>Gov. Code 11135</u>	<u>Nondiscrimination in programs or activities funded by state</u>
<u>Gov. Code 11135</u>	<u>Discrimination</u>
<u>Gov. Code 12900-12996</u>	<u>Fair Employment and Housing Act</u>
<u>H&S Code 1596.792</u>	<u>California Child Day Care Act; general provisions and definitions</u>
<u>H&S Code 1596.7925</u>	<u>California Child Day Care Act; health and safety regulations</u>
<u>Pen. Code 422.55</u>	<u>Definition of hate crime</u>
<u>Pen. Code 422.6</u>	<u>Civil rights; crimes</u>
Federal	
<u>20 USC 1221</u>	<u>Application of laws</u>
<u>20 USC 1232g</u>	<u>Family Educational Rights and Privacy Act (FERPA) of 1974</u>
<u>20 USC 1681-1688</u>	<u>Title IX of the Education Amendments of 1972</u>
<u>20 USC 6301-6576</u>	<u>Title I Improving the Academic Achievement of the Disadvantaged</u>
<u>20 USC 6801-7014</u>	<u>Title III language instruction for limited English proficient and immigrant students</u>
<u>28 CFR 35.107</u>	<u>Nondiscrimination on basis of disability; complaints</u>
<u>29 USC 794</u>	<u>Rehabilitation Act of 1973, Section 504</u>
<u>34 CFR 100.3</u>	<u>Prohibition of discrimination on basis of race, color or national origin</u>
<u>34 CFR 104.7</u>	<u>Designation of responsible employee for Section 504</u>
<u>34 CFR 106.1-106.82</u>	<u>Nondiscrimination on the basis of sex in education programs</u>
<u>34 CFR 106.8</u>	<u>Designation of responsible employee for Title IX</u>
<u>34 CFR 106.9</u>	<u>Notification of nondiscrimination on basis of sex</u>
<u>34 CFR 110.25</u>	<u>Notification of nondiscrimination on the basis of age</u>
<u>34 CFR 99.1-99.67</u>	<u>Family Educational Rights and Privacy Act</u>
<u>42 USC 11431-11435</u>	<u>McKinney-Vento Homeless Assistance Act</u>

UNIFORM COMPLAINT PROCEDURES

<u>42 USC 12101-12213</u>	<u>Title II equal opportunity for individuals with disabilities</u>
<u>42 USC 2000d-2000e-17</u>	<u>Title VI and Title VII Civil Rights Act of 1964, as amended</u>
<u>42 USC 2000h-2-2000h-6</u>	<u>Title IX of the Civil Rights Act of 1964</u>
<u>42 USC 6101-6107</u>	<u>Age Discrimination Act of 1975</u>

Management Resources

<i>California Department of Education Publication</i>	<i>Uniform Complaint Procedure 2020-21 Program Instrument</i>
<i>California Department of Education Publication</i>	<i>Sample UCP Board Policies and Procedures</i>
<i>U.S. DOE, Office For Civil Rights Publication</i>	<i>Dear Colleague Letter, September 22, 2017</i>
<i>U.S. DOE, Office For Civil Rights Publication</i>	<i>Dear Colleague Letter: Title IX Coordinators, April 2015</i>
<i>U.S. DOE, Office for Civil Rights Publication</i>	<i>Dear Colleague Letter: Harassment and Bullying, October 2010</i>
<i>U.S. DOE, Office for Civil Rights Publication</i>	<i>Dear Colleague Letter Responding to Bullying of Students with Disabilities, October 2014</i>
<i>U.S. DOE, Office for Civil Rights Publication</i>	<i>Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001</i>
<i>U.S. DOJ Publication</i>	<i>Guidance to Federal Financial Assistance Recipients Regarding Title VI, 2002</i>
<i>Website</i>	<u><i>U.S. Department of Justice</i></u>
<i>Website</i>	<u><i>California Department of Education</i></u>
<i>Website</i>	<u><i>CSBA</i></u>
<i>Website</i>	<u><i>U.S. Department of Education, Office for Civil Rights</i></u>

Policy adopted: February 17, 2009
Revised: 3/19/13, 6/17/14; 10/4/16; 12/6/16; 5/15/18;
06/15/21

SANTEE SCHOOL DISTRICT
Santee, California

BEFORE/AFTER SCHOOL PROGRAMS

The Governing Board desires to provide before-school and/or after-school enrichment programs that support the regular education program in a supervised environment, ~~and provide safe, constructive alternatives for students~~. In order to increase academic achievement of participating students, the content of such programs shall be coordinated ~~aligned~~ with the district's vision and goals for student learning, local control and accountability plan, its curriculum, and academic standards, ~~district and state academic standards and shall be integrated with other learning support activities~~.

The district's program shall be planned through a collaborative process that includes parents/guardians, students, representatives of participating schools, governmental agencies including city and county parks and recreation departments, local law enforcement, community organizations, and, if appropriate, the private sector. (Education Code 8422, 8482.5, 46120)

To the extent feasible, the district shall give priority to establishing before-school and/or after-school programs in the low-performing schools and/or programs that serve low-income and other at-risk students.

~~The establishment of any program shall be approved by the Board and the principal of each participating school.~~

Any After School Education and Safety Program (ASES), 21st Century Community Learning Center Program (21st CCLC), 21st Century High School After School Safety and Enrichment for Teens Program (ASSETs), or other program to be established pursuant to Education Code 8421, 8484.75, shall be approved by the Board and the principal of each participating school.

~~A fee may be charged to participating families based on the actual cost of services. The fee may be waived or subsidized based on economic disadvantage or other critical needs in accordance with Education Code 8263 and 8350.~~

The Superintendent or designee shall ensure that all staff who directly supervise students in the district's before-school and/or after-school program possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities.

Each program shall include academic and enrichment elements in accordance with law and administrative regulation. In addition, each program may include support services that reinforce the educational component and promote student health and well-being.

A family fee may be charged to participating families based on the actual cost of services.

However, for the ASSETs program, a family fee shall be waived or reduced for families with students who are eligible for free or reduced-price meals. (Education Code 8422)
For ASES, 21st CCLC, and/or Expanded Learning Opportunities programs, no fee shall be charged for a student who is eligible for free or reduced-price meals, or a student who the district knows is

BEFORE/AFTER SCHOOL PROGRAMS

a homeless youth or in foster care. In Addition, family fees shall be calculated on a sliding scale that considers family income and ability to pay. (Education Code 8482.6, 46120)

Eligible students who are 11 or 12 years of age shall be placed in a before-school or after-school program, if and when available, rather than subsidized child care and development services. During the time that the before-school or after-school program does not operate, such students may be provided the option of enrolling in child care and development services in accordance with the enrollment priorities established in AR 5148 – Child Care and Development. (Welfare and Institutions Code 10273)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to determine program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities. ~~such as outcome-based data on academic performance, attendance, and positive behavioral changes.~~

Every three years, the Superintendent or designee shall review the after-school program plan, including, but not limited to, program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years.

*Legal Reference:*EDUCATION CODE17260-17268 Plans and specifications for school facilities35021.3 After-school physical recreation instructors45125 Criminal record check45330 Paraprofessionals; instructional aides45340-45349 Paraprofessionals; instructional aides49024 Activity Supervisor Clearance Certificate49430-49434 Nutrition standards49540-49546 Child care food program49553 Free or reduced-price meals69430-69460 Cal Grant program8263 Eligibility and priorities for subsidized child development services8263.4 Enrollment of students ages 11-12 years8273.1 Family fees, exemptions8350-8359.1 Programs for CalWORKS recipients8360-8370 Personnel qualifications8420-8428 21st Century After-School Program for Teens8482-8484.65 After School Education and Safety Program8484.7-8484.9 21st Century Community Learning Centers8490-8490.7 Distinguished After School Health Recognition Program~~17264 New construction; accommodation of before and after school programs~~~~69530-69547.9 Cal Grant program~~UNITED STATES CODE, TITLE 20

BEFORE/AFTER SCHOOL PROGRAMS6311 State Plan6314 Title I schoolwide programs6319 Program improvement7171-7176 21st Century community learning centers11434a Education for homeless children and youths1766-1766a Child and Adult Care Food Program226.17 Child care center nutrition standards

Management Resources:

CSBA ADVISORIESProposition 49: New Funding for Before and After School Programs, July 2006CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS21st Century Community Learning Centers (21st CCLC) FAQs Elementary/Middle School Programs, September 201621st Century High School After School Safety and Enrichment for Teens Program Frequently Asked Questions, March 2012A Crosswalk Between the Quality Standards for Expanded Learning and Program Quality Assessment tools, 2014California After School Physical Activity Guidelines, 2009Quality Program Improvement Plan for Expanded Learning Programs in California 2016-17, November 2016Quality Standards for Expanded Learning in California: Creating and Implementing a Shared Vision of quality, 2014Request for Application for Programs Proposing to Serve High School Students, September 201621st Century High School After School Safety and Enrichment for Teens (ASSETS) Program Evaluation Guidebook 2005-06, July 2006COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSSO) PUBLICATIONSUsing NCLB Funds to Support Extended Learning Time: Opportunities for Afterschool Programs, August 2005NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONSBuilding and Sustaining After School Programs: Successful Practices in School Board Leadership, 2005U.S. DEPARTMENT OF EDUCATION NON-REGULATORY GUIDANCE21st Century Community Learning Centers, February 2003U.S. DEPARTMENT OF EDUCATION PUBLICATIONS21st Century Community Learning Centers, Nonregulatory Guidance, February 2003After-School Programs: Keeping Children Safe and Smart, June 2000WEB SITESCSBA: <http://www.csba.org>US Department of Agriculture <https://www.fns.usda.gov/cacfp/afterschool-programs>Partnership for Children and Youth <https://www.partnerforchildren.org/>California Healthy Kids Survey <https://calschls.org/>Commission on Teacher Credentialing <https://www.ctc.ca.gov/>Academy for Educational Development, Promising Practices in Afterschool: <http://www.afterschool.org>California Department of Education, After School Partnerships Office: <http://www.ede.ca.gov/ls/ba>California School-Age Consortium: <http://calsac.org>US Department of Education <https://www.ed.gov/>Children Now: <http://www.childrennow.org>Council of Chief State School Officers: <http://www.ccsso.org>

National School Boards Association, Extended Day Learning Opportunities Program:

<http://www.nsba.org/edlo>

Policy adopted: August 17, 2010

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

PRESCHOOL/EARLY CHILDHOOD EDUCATION

The Governing Board recognizes the value of that high-quality preschool experiences to enhance children's social-emotional development, knowledge, skills and abilities. for children ages 3-5 help them develop knowledge, skills, and attributes necessary to be successful in school and provide for a smooth transition into the elementary education program. Such programs should provide developmentally appropriate activities in a safe, well-supervised, cognitively rich environment. The Board desires to provide a supervised, and cognitively rich environment designed to facilitate the transition to kindergarten for three- and four-year old children.

Collaboration with Community Programs

The Superintendent or designee shall collaborate with local child care and development planning council, the county office of education, other public agencies, organizations and/or private preschool providers to assess the availability of preschool programs in the community and the extent to which the community's preschool needs are being met. The Board encourages the development of a comprehensive districtwide and/or countywide plan community-wide plan to increase children's access to high-quality preschool programs.

~~Information about preschool options in the community shall be provided to parents/guardians upon request.~~

~~The Superintendent or designee shall establish partnerships with feeder preschools to facilitate articulation of the preschool curriculum with the district's elementary education program.~~

The Superintendent or designee shall provide information about preschool options in the community to parents/guardians upon request.

District Preschool Programs

When the Board determines that it is feasible, the district may contract with the California Department of Education (CDE) to provide preschool services in facilities at or near district schools, either directly or through a subcontract with a public or private provider.

District preschool programs shall comply with all health and safety laws and regulations, including, when applicable, licensure requirements pursuant to 22 CCR 101156.

The Board shall approve, for the district's preschool program, a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

The Board shall set priorities for establishing or expanding services as resources become available, giving consideration to the benefits of providing early education programs for ~~In so doing, the Board shall give consideration to the benefits of providing early education programs for~~ at-risk children and/or children residing in the attendance areas of the lowest performing district schools.

PRESCHOOL/EARLY CHILDHOOD EDUCATION

Preschool classroom needs shall be addressed in the district's facilities master plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations or agencies.

Because parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning.

The Superintendent or designee shall coordinate the district's preschool program, transitional kindergarten program (TK), and elementary education program to provide a developmental continuum that builds upon children's growing skills and knowledge.

A child's eligibility for TK enrollment shall not impact family eligibility for a preschool or child care program. (Education Code 8205, 48000)

The district's program shall be aligned with preschool learning foundations and curriculum frameworks developed by CDE which identify the knowledge, skills, and competencies that children typically attain as they complete their first or second year of preschool. The program shall be designed to facilitate children's development in essential skills in the areas of language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The district's preschool program shall include activities and services that meet the needs of dual language learners for support in the development of their home language and English. (Education Code 8203)

The district's preschool program shall provide appropriate services to support the needs of at-risk children.

To maximize the ability of children to succeed in the preschool program, the program shall support children's health through proper nutrition and physical activity and shall provide or make referrals to available health and social services as needed.

The district shall encourage volunteerism by families participating in the program and shall communicate frequently with parents/guardians of enrolled children regarding their child's progress.

The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate permit(s) issued by the Commission on Teacher Credentialing, meet any additional qualifications established by the Board, and participate in professional development opportunities designed to continually enhance their knowledge and skills.

PRESCHOOL/EARLY CHILDHOOD EDUCATION

Preschool admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and a health examination requirement. (CCR 18105; 22 CCR 101218)

The Superintendent or designee shall ensure that subsidized preschool is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8208, 8210, and 8211 and 5 CCR 18106.

The Superintendent or designee shall recommend strategies to link the district's preschool program with other available child care and development programs in the district or community in order to assist families whose child care needs extend beyond the length of time that the district's preschool program is offered.

The Superintendent or designee shall ensure that the plan to provide access to full-day learning programs the year before kindergarten addresses the needs of preschool children and their families as specified in BP 6170.1 - Transitional Kindergarten. (Education Code 8281.5)

When a district CSPP program is physically closed by local or state public health order due to the COVID-19 pandemic, the district shall provide distance learning to preschool children when required to do so as a condition of funding or when required by law.

The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements. (5 CCR 18279)

The district's uniform complaint procedures, with modifications as necessary, shall be used to investigate and resolve complaints alleging violation of applicable health or safety requirements for license-exempt programs operating under the California State Preschool Program. However, licensed programs shall refer complaints alleging health and safety violations to the California Department of Social Services. (Education Code 8212; 5 CCR 4610, 4611, 4690-4694)

The Superintendent or designee shall regularly report to the Board regarding enrollment in district preschool programs and the effectiveness of the programs in preparing preschoolers for transition into the elementary education program. On a case-by-case basis, the Board shall determine whether the district shall directly administer preschool programs or contract with public or private providers to offer such programs.

~~Facilities for preschool classrooms shall be addressed in the district's comprehensive facilities plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations.~~

PRESCHOOL/EARLY CHILDHOOD EDUCATION

~~To enable children of working parents/guardians to participate in the district's preschool program, the Superintendent or designee shall recommend strategies to provide a full day program and/or to link to other full day child care programs in the district or community to the extent possible.~~

~~Inasmuch as parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning. Program staff shall encourage volunteerism in the program and shall communicate frequently with parents/guardians of enrolled students regarding their child's progress.~~

~~The Board shall adopt standards which identify the knowledge, skills, and experience that students will be expected to attain in the district's preschool program in order to be prepared for the early primary grades, including but not be limited to, development of language, cognitive, social, emotional, and physical skills.~~

~~The district's preschool program shall provide culturally and linguistically appropriate services and support the needs of English learners. The program also shall provide appropriate services for students with disabilities, including but not limited to early screening to identify special needs among preschool students and intervention services to assist students identified with special needs in accordance with law.~~

~~To maximize the ability of children to succeed in the preschool program, program staff shall support students' health through proper nutrition and physical activity and shall provide or make referrals to health and social services.~~

~~The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate credential(s) or permit(s) issued by the Commission on Teacher Credentialing and meet any additional qualifications established by the Board.~~

~~The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements.~~

~~He/she shall regularly report to the Board regarding enrollments in district preschool programs and the effectiveness of the programs in preparing preschool students for transition into the elementary education program.~~

Legal Reference:

EDUCATION CODE

44065 Interchange between certificated and classified positions

44256 Credential types

48000 Transitional kindergarten

48982 Notification, primary language other than English

8200-8498 Child Care and Development Services Act, especially:

8200-8209 General provisions for child care and development services

8200-8499.10 Child care and Development Services Act

PRESCHOOL/EARLY CHILDHOOD EDUCATION

8230-8233 Migrant Child Care and Development Program
8235-8237 State Preschool Programs
8235-8239.1 California State Preschool Program
8240-8244 General child care and development programs
8250-8252 Programs for children with special needs
8263 Eligibility and priorities for subsidized child development services
8263.3 Disenrollment of families due to reduced funding levels
8264.8 Center-based child care programs, staffing ratios
8273.1 Family fees
8360-8370 Personnel qualification
8400-8409 Contracts, administrative appeal procedure
8493-8498 Facilities, capital outlay
8499.3-8499.7 Local child care and development planning councils
54740-54749 Cal-SAFE program for pregnant/parenting students and their children
HEALTH AND SAFETY CODE
1596.70-1596.895 California Child Day Care Act
1596.90-1597.21 Day care centers
120325-120380 Immunization requirements
CODE OF REGULATIONS, TITLE 5
18000-18122 General provisions, general child care programs
18000-18434 Child care and development programs
18130-18136 California State Preschool Program
18295 Waiver of qualifications for site supervisor
4600-4670 Uniform complaint procedures
4690-4694 Complaints regarding health and safety issues in license-exempt preschool programs
80105-80125 Commission on Teacher Credentialing, child care and development permits
18180-18192 Federal and State-Based Migrant Programs
18210-18213 Severely Handicapped Program
18270-18281 Program quality, accountability
18290-18292 Staffing ratios
18295 Waiver of qualifications for site supervisor
18300-18308 Appeals and dispute resolution
UNITED STATES CODE, TITLE 20
1400-1482 Individuals with Disabilities Education Act
6311-6322 Title I, relative to preschool
6319 Qualifications for teachers and paraprofessionals
6371-6376 Early Reading First
6381-6381k Even Start family literacy programs
6391-6399 Education of migratory children
UNITED STATES CODE, TITLE 42
9831-9852a Head Start programs
9858-9858q Child Care and Development Block Grant
9857-9858r Child Care and Development Block Grant
CODE OF FEDERAL REGULATIONS, TITLE 22
101151-101239.2 General requirements, licensed child care centers, including:
101151-101163 Licensing and application procedures
101212-101231 Continuing requirements
101237-101239.2 Facilities and equipment
CODE OF FEDERAL REGULATIONS, TITLE 45
1301-1310 Head Start
1301.1-1305.2 Head Start
Management Resources:
CSBA PUBLICATIONS

PRESCHOOL/EARLY CHILDHOOD EDUCATION

Expanding Access to High-Quality Preschool Programs: A Resource and Policy Guide for School Leaders, 2005

What Boards of Education Can Do About Kindergarten Readiness, Governance Brief, May 2016

CDE PUBLICATIONS

Prekindergarten Learning Development Guidelines, 2000

First Class: A Guide for Early Primary Education, 1999

Preschool English Learners: Principles and Practices to Promote Language, Literacy and Learning, 2nd Ed. 2009

Dream Big for Our Youngest Children: Final Report of the California Early Learning Quality Improvement System Advisory Committee, 2010

California Preschool Learning Foundations

CDE MANAGEMENT BULLETINS

01-06 The Desired Results for Children and Families System, May 31, 2001

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Good Start, Grow Smart, April 2002

Policy Statement on Expulsion and Suspension Policies in Early Childhood Settings, 2016

WEB SITES

CSBA: <http://www.csba.org>

California Association for the Education of Young Children: <http://www.caeyc.org>

California Preschool Instructional Network <https://cpin.us/>

California Children and Families Commission: <http://www.cefe.ca.gov>

California County Superintendents Educational Services Association <https://ccsesa.org/>

Cities, Counties and Schools Partnership <http://www.ccspartnership.org/>

California Department of Education: <http://www.cde.ca.gov>

California Head Start Association: <http://caheadstart.org>

Child Development Policy Institute: <http://www.cdpi.net>

First 5 Association of California: <http://www.f5ac.org>

National Institute for Early Education Research: <http://nieer.org>

National School Boards Association: <http://www.nsba.org>

Preschool California: <http://www.preschoolcalifornia.org>

U.S. Department of Education: <http://www.ed.gov>

Policy adopted: August 17, 2010

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

Item H. EMPLOYEE ASSOCIATION COMMUNICATION

Item I. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item J. CLOSED SESSION

Item K. RECONVENE TO PUBLIC SESSION

Item L. ADJOURNMENT

Agenda Items H, I, J, K and L.