



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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 August 17, 2021**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

In accordance with Government Code Section 54956, written notice is hereby given that the following meeting of the Santee School District Board of Education will be conducted in-person and streamed online.

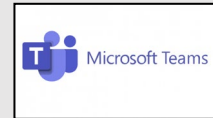
IN-PERSON ATTENDANCE

Please be advised that audience seating will be limited to maintain social distancing, and provided on a first-come, first-served basis. Current public health orders require unvaccinated attendees to wear a face covering while inside a public facility. If you enter the building without a face covering, you are self-certifying that you have been vaccinated. **PLEASE NOTE: Staff who are attending in person will be required to wear a mask indoors. Should the public health guidance change prior to this meeting, community members will be asked to comply with current local guidance.**

JOINING THE MEETING ONLINE ON MICROSOFT TEAMS (not Zoom)

[Click this link to join from a PC, Mac, iPad, iPhone, or Android device.](#)

Please check with your mobile provider on downloading the Microsoft Teams app.



PUBLIC COMMENTS

The Board has a policy limiting any speaker to three minutes.

Citizens are invited to address the Board of Education, in-person, about any item not on the agenda by submitting a request-to-speak card prior to the meeting. Request-to-speak cards are available at the meeting.

[Click here to submit an online public comment.](#) Online comments will be posted on the District website, under School Board Meetings, and acknowledged by the Board President. Copies of the comments will be provided to all Board Members, and Superintendent, prior to the meeting. Online public comments must be received by Tuesday, August 17, at 6:00 p.m.

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A. OPENING PROCEDURES – 7:00 p.m.

1. Call to Order and Welcome
2. District Mission
3. Pledge of Allegiance
4. Approval of Agenda

B. REPORTS AND PRESENTATIONS

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| 1. Superintendent's Report | 5 |
| 1.1. Use of Facilities Report | 6 |
| 2. Spotlight: Report on 2020-21 School Year Data Presentation | 7 |

BOARD OF EDUCATION · Dustin Burns, Dianne El-Hajj, Ken Fox, Elana Levens-Craig, Barbara Ryan
 DISTRICT SUPERINTENDENT · Kristin Baranski, Ed.D.

9625 Cuyamaca Street · Santee, California 92071-2674 · (619) 258-2300 · www.santeesd.net

C. PUBLIC COMMUNICATION	8
<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Requests-to-speak were requested in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to three minutes. Meetings are recorded.</i>	
D. CONSENT ITEMS	9
<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. Requests-to-speak were requested in advance.</i>	
Superintendent	
1.1. <u>Approval of Minutes</u>	10
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
Business Services	
2.1. <u>Approval/Ratification of Expenditure Warrants</u>	19
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of July 2021.	
2.2. <u>Approval/Ratification of Purchase Orders</u>	21
It is recommended that the Board of Education approve and ratify purchase orders for the month of July 2021 as presented in the item.	
2.3. <u>Approval/Ratification of Revolving Cash Report</u>	33
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.4. <u>Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation</u>	35
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	
2.5. <u>Authorization to Apply for 2021-22 Mandated Cost Block Grant</u>	36
It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2021-22 school year.	
2.6. <u>Authorization to Award Request For Proposal #001-2021, Classroom HDMI Cabling and Ceiling Mounted Audio System</u>	37
It is recommended that the Board of Education award RFP #001-2021 to Datel Systems Inc. as the vendor for the Classroom HDMI Cabling and Ceiling Mounted Audio System.	
2.7. <u>Approval/Ratification of Award of Informal Bid to Zasueta Contracting Inc. through the CUPCCAA Process for Installation of New Playground Structures at Sycamore Canyon School</u>	39
It is recommended that the Board of Education approve/ratify Zasueta Contracting Inc. for construction/installation of two playground structures at Sycamore Canyon School through the CUPCCAA informal bid process.	
Educational Services	
3.1. <u>Approval of Individual Service Agreement with Fred Finch Center for Nonpublic School Services</u>	40
It is recommended that the Board of Education approve the Individual Service Agreement with Fred Finch Center for Nonpublic School Services.	

	Human Resource/Pupil Services	
4.1.	<u>Personnel, Regular</u> It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.	41
4.2.	<u>Approval of Short-Term Positions</u> It is recommended that the Board of Education approve the short-term positions.	45
4.3.	<u>Approval of Extension of Short-Term Positions</u> It is recommended that the Board of Education approve the extension of the short-term positions.	46
E.	DISCUSSION AND/OR ACTION ITEMS <i>Members of the audience wishing to address the Board about any of the following items were asked to submit their comment online prior to the deadline.</i>	47
	Superintendent	
1.1.	<u>Approval of Memorandum of Understanding with the California Department of Public Health K-12 School Laboratories for COVID-19 Antigen Testing</u> It is recommended that the Board of Education approve the Memorandum of Understanding with the California Department of Public Health K-12 School Laboratories for COVID-19 Antigen Testing.	48
1.2.	<u>Approval of Nonpublic Agency Master Contract with Ro Health Inc.</u> It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with Ro Health Inc.	56
	Business Services	
2.1.	<u>Changes to SAFE AT SCHOOL Reopening Plan for 2021-22 School Year</u> This is an information item. Action, if any, is at the discretion of the Board of Education.	57
F.	EMPLOYEE ASSOCIATION COMMUNICATION	58
G.	BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS	58
H.	CLOSED SESSION	
1.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) <i>Superintendent</i>	
I.	RECONVENE TO PUBLIC SESSION	58
J.	ADJOURNMENT	58

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 and virtually on September 7, 2021, at 7:00 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:

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

ITEM A. OPENING PROCEDURES – 7:00 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 August 17, 2021, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Use of Facilities Report
2. Spotlight: Report on 2020-21 School Year Data Presentation

Requests for Use of Facilities

Fiscal Year: 2020-21		Report For: August 17, 2021											
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
Cajon Park	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Cajon Park	AYSO 341	Grass Field	9/11/2021	11/20/2021	Saturday	7:00 AM	3:00 PM	11					8/17/2021
Carlton Hills	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Carlton Hills	AYSO 341	Grass Field	9/11/2021	11/20/2021	Saturday	7:00 AM	3:00 PM	11					8/17/2021
Carlton Oaks	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Chet F Harritt	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Hill Creek	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Hill Creek	AYSO 341	Grass Field	9/11/2021	11/20/2021	Saturday	7:00 AM	4:00 PM	11					8/17/2021
PRIDE Academy	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Sycamore Canyon	AYSO 341	Grass Field	8/9/2021	11/5/2021	Mon - Fri	4:00 PM	7:00 PM	65					8/17/2021
Cajon Park	Registrar of Voters - SD	Multi-Purpose Room	9/10/2021	9/10/2021	Friday	2:30 PM	5:00 PM	1					8/17/2021
Cajon Park	Registrar of Voters - SD	Multi-Purpose Room	9/11/2021	9/13/2021	Sat - Mon	7:00 AM	6:00 PM	3					8/17/2021
Cajon Park	Registrar of Voters - SD	Multi-Purpose Room	9/14/2021	9/14/2021	Tuesday	7:00 AM	9:30 PM	1					8/17/2021
Cajon Park	Registrar of Voters - SD	Multi-Purpose Room	9/15/2021	9/15/2021	Wednesday	2:30 PM	5:00 PM	1					8/17/2021
Carlton Hills	Registrar of Voters - SD	Multi-Purpose Room	9/10/2021	9/10/2021	Friday	2:30 PM	5:00 PM	1					8/17/2021
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Carlton Hills	Registrar of Voters - SD	Multi-Purpose Room	9/14/2021	9/14/2021	Tuesday	7:00 AM	9:30 PM	1					8/17/2021
Carlton Hills	Registrar of Voters - SD	Multi-Purpose Room	9/15/2021	9/15/2021	Wednesday	2:30 PM	5:00 PM	1					8/17/2021
PRIDE Academy	Registrar of Voters - SD	Classroom(s)	9/10/2021	9/10/2021	Friday	2:30 PM	5:00 PM	1					8/17/2021
PRIDE Academy	Registrar of Voters - SD	Classroom(s)	9/11/2021	9/13/2021	Sat - Mon	7:00 AM	6:00 PM	3					8/17/2021
PRIDE Academy	Registrar of Voters - SD	Classroom(s)	9/14/2021	9/14/2021	Tuesday	7:00 AM	9:30 PM	1					8/17/2021
PRIDE Academy	Registrar of Voters - SD	Classroom(s)	9/15/2021	9/15/2021	Wednesday	2:30 PM	5:00 PM	1					8/17/2021

Reports and Presentations Item B.2.

Spotlight: Report on 2020-21 School
Year Data Presentation

Prepared by Dr. Stephanie Pierce
August 17, 2021

BACKGROUND

Tonight Dr. Stephanie Pierce, Assistant Superintendent of Educational Services, Bonner Montler, Director of Assessment and Learning Support and Mike Olander, Director of Pupil Services and Student Well-Being, will be providing a brief overview of multiple assessments and end of the year student achievement results.

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 minutes. The Board may not take action on any item presented. Meetings are streamed live and recorded.

Requests to speak in-person, and online comments, should be submitted in advance.

Item D. 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 were requested in advance.

Agenda Item D.

Consent Item D.1.1.
Prepared by Dr. Kristin Baranski
August 17, 2021

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- August 3, 2021, regular meeting minutes
- August 3, 2021, special meeting minutes

RECOMMENDATION:

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

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

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

August 3, 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 7:02 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 in attendance and recited the District Mission.

3. Pledge of Allegiance

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

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

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

B. PUBLIC COMMUNICATION

President Ryan explained that given the current circumstances with COVID-19, the public was given the opportunity to submit comments online or by phone prior to the meeting or attend the meeting in-person. There were four (4) online public comments.

<i>Note: Only comments that include all required information (first and last name, phone number, and email address) are posted for public view.</i>			
ID	Name	Representing	Public Comment
1	Adam Johnson	Parent of child in district	I would like to ask why the district is not considering hybrid classrooms this year to support the transition of independent study students to in-person learning. Many school districts did this last year and recognizes that parents' preferences for in-person learning may change during the year depending on covid-19 case rates and vaccine availability and this ensures my child stay with her home school vs. being assigned to a random school in the district that has an opening. This would also help with the potential problem the district faces with staffing when

			<p>independent study students request to be transitioned within 5 days to in-person learning and you now have independent study teachers with too few of students and in-person teachers with too many. So please consider having one classroom per grade per school site designated as hybrid (or as many school sites as possible) where independent study students are in the same class as in-person students and doing the same work with the same teacher to enable a seamless transition. If you do not believe there will be a sizable number of students starting as independent study and then transitioning to in-person during the year, I'd suggest doing a survey as the 800+ distance learning students last year suggest there is a sizable number of parents that were not comfortable with their kids in a classroom last year that may still not be comfortable given the lack of access to vaccines and high cases that may become comfortable during the year.</p>
2	Fred Swanson	Parent	<p>I'd like to request the district continue to offer the distance learning program from last year to meet the new requirements of the independent study program rather than take the homeschool program and do the minimum changes to meet the requirements of the independent study program. Teachers did a great job with the distance learning program last year and have experience with it so it is not clear to me why this program wouldn't be continued this year when the new state requirements of the independent study program were clearly done so that a robust distance learning option was available to parents that are hesitant to send their kids to school in person at the beginning of the year but may want to transition later in the year. Given the significant number of students in distance learning last year and worse covid-19 case rates this year at the beginning of the school year plus a far more highly transmissible Delta variant along with the vaccine for kids under 12 being unavailable, why is the district not planning for a significant number of the distance learning kids still wanting to be on distance learning? Why take away something that worked well for many students and make them change to something that is more akin to the homeschool program, which these parents didn't want in the first place or would have already been in the homeschool program? This is a difficult time for parents and children in making these decisions so please don't take away the distance learning option that these kids were already used to and got familiar with and enjoyed in many cases.</p>
3	Jennifer Johnson	Parents and students	<p>Due to the delta variant that has led to an exponential increase in case rates over the last few weeks and children under the age of 12 not approved to be vaccinated I am very concerned about sending my child back to school until she can be vaccinated. I understand the importance of in person learning however given these risks I do not want to send my child back to school until it is safer. Walenksy at the CDC said it was "really important for people to understand that this is not a benign disease in kids, compared to other diseases that our kids see." She reported that the mortality rate for Covid-19 among children over the past year was "more than twice the mortality rate that we see in the influenza in a given year." I know AB 130 requires you to offer an independent study program with some virtual synchronous instruction and we can return our children to an in person classroom within 5 days. I am saddened to hear that your homeschool program will probably be used for this independent study program and I want to know why the program developed for distance learning is not being explored as the option. What is your plan for when we want to return our children within 5 days once they are vaccinated and case rates decline? Could these distance learning classes become hybrid classes so my child does not have to switch teachers and schools? Last year your distance learning program was wonderful for my family. My child had an amazing distance learning teacher and I heard from many of our friends how great their teachers were as well. Distance learning created connections for my child with both the teacher and her peers. She had great live lessons daily and she also formed friendships and learned just</p>

as well as in person instruction. Your homeschool program with the minimum requirements of AB130 will be a much lesser program and will not give my child the same education and interaction that she received last year in distance learning. It does not build in interactions between peers but is an option and for grades 4-8 AB 130 only requires 1 day of synchronous instruction. If teachers have to be staffed at the same level as in person instruction for the individual instruction program why not have live lessons and class meetings that allow students to interact virtually daily? Why not build on what your teachers created last year to offer the best for our students and not the minimum of what is required through the homeschool program. How many parents/students are interested in independent instruction/distance learning? Why have we not been surveyed about this? Other districts in east county have set up permanent distance learning and hybrid options for their students that were advertised last school year. Last year your teachers rose to the challenge and created a wonderful distance learning program for their students in a very short period of time just weeks before the 20-21 school year started. Here we are again just 2 weeks away from the first day of school and our district has not been proactive in creating these alternate options given the health situation and we have not been notified as to exactly what this program will include. I am also curious as to what the results of your communication survey was that was sent to us last year. Thank you for your time, I hope you consider the exact distance learning program you used last year for what you will require for the individual instruction option for this year. Please do not go with the minimum that is required by AB 130. Do better for our students. Thank you.

4	Luz Enríquez- Almaguer	Self	Interested in distance learning for 2021-2022 school year
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C. CONSENT ITEMS

President Ryan shared comments from the public were requested in advance and there were no public comments on consent items.

- 1.1. **Approval of Minutes**
- 2.1. **Approval/Ratification of Revolving Cash Report**
- 2.2. **Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)**
- 3.1. **Approval of Nonpublic Agency Master Contract with ABA Education Foundation for Behavioral Support**
- 3.2. **Approval of Nonpublic Agency Master Contract with Maxim Healthcare for Nursing Services**
- 3.3. **Approval of Nonpublic Agency Master Contract with Sound Therapies, Inc. for Supervision of Newly Hired Speech Therapists in Their Clinical Fellowship Year**
- 3.4. **Approval of Nonpublic School Master Contract with ACES 2020, LLC for Nonpublic School Services**
- 4.1. **Personnel, Regular**
- 4.2. **Approval of Short-Term Positions**
- 4.3. **Approval of 2021-2022 Service Agreement with EdJoin**
- 4.4. **Adoption of Resolution 2022-01 to Reduce and/or Eliminate Classified Non-Management Positions**

Member Burns moved approval of Consent Items.

<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>		

D. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. Approval of Amendment to Contract of Employment of Superintendent

Superintendent Baranski presented the amendment to her employment contract for Board approval. The new contract terms are as follows:

- The term of the contract is July 1, 2021 – June 30, 2024
- Annual base salary increased to \$214,321
- \$2,000 annual longevity stipend
- Active and retiree medical, dental, vision, and life insurance benefits for single coverage

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>		

Business Services

2.1. 2021-22 Budget Update

Karl Christensen, Assistant Superintendent of Business Services, explained the District adopted its 2021-22 budget on June 15, 2021 using assumptions from the May Revise. The final State Budget was adopted on June 28, 2021 which contained significant changes from the May Revise. Mr. Christensen provided an update on the impact of State Budget changes on the District’s General Fund revenue as well as recent expenditure changes. He explained these changes will be incorporated into a revised budget to be included in the 2020-21 Unaudited Actuals report to be presented at the September 7, 2021 Board meeting.

Mr. Christensen presented a Comparison of Adopted Budget to Revised Budget. He explained the Beginning Fund Balance, the carryover fund balance from 2021, was still an estimate since the books had not been finalized. Mr. Christensen noted the recently enacted salary schedule increases had been incorporated; and noted the reduction of the ending fund balance which he explained as follows.

- Two-percent (2%) salary increase for all employees
- Increase to estimated restricted lottery revenue
- Small increase to Special Education Property Taxes
- Increase to Special Education Federal Revenue
- Increase to estimated Lottery Revenue per ADA
- SE AB602 from \$625 to \$715 per ADA, elimination of SE Preschool funding until supplement vs supplant provision are researched
- Four-percent (4%) salary increases for all employees; other compensation changes
- Addition of .50 FTE LVN and 1.00 FTE Groundswoker
- SUI from 1.23% to 0.50%
- Adjustment to school/dept budgets for miscellaneous changes
- Increase to Indirect Costs for Federal and State revenue changes
- Increase to RRMA and Spec Ed contributions due to salary increases

He noted a negative \$1,661,362 in the Unrestricted; and a negative \$168,975 in the Restricted for a negative total of \$1,830,337 reduction to the Fund Balance. Mr. Christensen shared the reduction in the reserve percentage was an estimated -5.14%. He explained the document included Other State Budget Revenue not yet included and

noted a \$1.4 million Expanded Learning Opportunities Grant for before- and after-school programs to create an environment where students have nine (9) hours of school. Mr. Christensen shared discussion was taking place on how to spend the funds and noted Administration would present a plan at a later meeting. Member Burns inquired on the use of the funds (i.e., scholarships to assist parents with before- and after-school care). Mr. Christensen explained that was one of the suggested expenditure of funds but were working with the auditors to get more clarification on the possible use of funds.

**Comparison of Adopted Budget To Revised Budget
2021-22**

45 Day Budget Update

Type	Description	Adopted Budget			Revised Budget			Difference			Notes		
		Unrest	Rest	Total	Unrest	Rest	Total	Unrest	Rest	Total	Unrest	Rest	
FUND BAL	Beginning Fund Balance	21,497,751	11,063,075	32,560,826	19,294,322	11,232,048	30,526,371	(2,203,429)	168,974	(2,034,455)	(1)	(2)	
INCOME	LCFF Revenue	61,707,885	414,040	62,121,925	61,707,885	418,359	62,126,244	0	4,319	4,319		(3)	
	Federal Revenue	75,000	2,459,689	2,534,689	75,000	2,535,384	2,610,384	0	75,695	75,695		(4)	
	Other State Revenue	1,245,343	6,406,406	7,651,749	1,334,606	6,516,268	7,850,874	89,263	109,862	199,125		(5),(6)	
	Local Revenue	218,255	5,102,839	5,321,094	218,255	4,985,174	5,203,429	0	(117,665)	(117,665)		(6)	
	Transfers In	0	0	0	0	0	0	0	0	0			
	Total		63,246,483	14,382,974	77,629,457	63,335,746	14,455,185	77,790,931	89,263	72,211	161,474		
OUTGO	Certificated Salaries	25,536,728	10,918,521	36,455,249	26,370,773	11,557,306	37,928,079	834,045	638,785	1,472,830	(7)	(7)	
	Classified Salaries	6,818,060	4,486,719	11,304,779	7,096,675	4,764,439	11,861,114	278,615	277,720	556,335	(7),(8)	(7),(8)	
	Employee Benefits	10,808,828	9,200,295	20,009,123	10,865,134	9,399,333	20,264,467	56,306	199,038	255,344	(7),(8),(9)	(7),(8),(9)	
	Books & Supplies	948,509	3,969,594	4,918,103	914,478	3,702,755	4,617,233	(34,031)	(266,839)	(300,870)		(10)	
	Services & Oth Oper Exp	3,375,211	2,736,232	6,111,443	3,383,384	2,736,232	6,119,616	8,173	0	8,173		(10)	
	Capital Outlay	0	820,000	820,000	0	820,000	820,000	0	0	0			
	Other Outgo	841,549	0	841,549	841,549	0	841,549	0	0	0			
	Trsfrs Indirect/Direct Costs	(1,175,022)	1,094,144	(80,878)	(1,203,702)	1,122,825	(80,878)	(28,680)	28,680	0		(11)	(11)
	Transfers Out	2,598,524	500,000	3,098,524	2,598,524	500,000	3,098,524	0	0	0			
	Other Uses	0	0	0	0	0	0	0	0	0			
	Contributions	11,784,609	(11,784,609)	0	12,420,806	(12,420,806)	0	636,198	(636,198)	0		(12)	(12)
Total		61,536,996	21,940,897	83,477,893	63,287,621	22,182,083	85,469,704	1,750,625	241,186	1,991,811			
FUND BAL	Change in Fund Balance	1,709,487	(7,557,923)	(5,848,436)	48,125	(7,726,898)	(7,678,773)	(1,661,362)	(168,975)	(1,830,337)			
FUND BAL	Ending Fund Balance	23,207,238	3,505,152	26,712,390	19,342,447	3,505,151	22,847,598	(3,864,792)	(1)	(3,864,793)			
FUND BAL	Available Fund Balance	19,740,881	3,505,152	23,246,033	15,816,335	3,505,151	19,321,486	(3,924,546)	(1)	(3,924,547)			
	Reserve %	26.65%			21.51%			-5.14%					
	⁽¹⁾ 2% salary increase for all employees							Other State Budget Revenue Not Yet Included					
	⁽²⁾ Increase to estimated restricted lottery revenue							LCFF Concentration from 50% to 65% - N/A to Santee					
	⁽³⁾ Small increase to Spec Ed Property Taxes							\$125k PreK Planning Grant: 6-30-22 Plan					
	⁽⁴⁾ Increase to Spec Ed Federal Revenue							\$430k SE Early Intervention Grant					
	⁽⁵⁾ Increase to estimated Lottery Revenue per ADA							SE COVID Lrng Loss Dispute Resolution thru SELPA					
	⁽⁶⁾ SE AB602 from \$625 to \$715 per ADA, elimination of SE Preschool funding until supplement vs supplant provisions are researched							SE COVID Lrng Loss Services thru SELPA					
	⁽⁷⁾ 4% salary increase for all employees; other compensation changes							Educator Effectiveness Block Grant: 12-31-21 plan					
	⁽⁸⁾ Addition of 0.50 FTE LVN and 1.00 FTE Groundswoker							4 other Prof Lrng related grants					
	⁽⁹⁾ SUI from 1.23% to 0.50%							Expend Lrng Opprtnts Grant (ASES-After Schl) = \$1.4m					
	⁽¹⁰⁾ Adjustment to school/dept budgets for misc changes												
	⁽¹¹⁾ Increase to Indirect Costs for Federal and State revenue changes												
	⁽¹²⁾ Increase to RRMA and Spec Ed contributions due to salary increases												

7/30/2021 4:07 PM

Mr. Christensen provided an overview of the General Fund Multi-Year Projection Summary. He noted a 21.51% reserve in 2021-22; 20.66% in 2022-23; and the decrease to 16.13% in 2023-24. Mr. Christensen explained a structural surplus but noted negative numbers are projected in future years because of projected decline in LCFF revenue and a decline in ADA.

Member El-Hajj moved approval BP/AR 6158, Independent Study.

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

F. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association President, was present but had no communication.

G. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Superintendent Baranski noted enrollment was similar to the prior year and shared some Principals had asked for assistance with promoting kindergarten enrollment. Member El-Hajj shared neighboring school districts displayed banners to promote enrollment throughout the City.

Superintendent Baranski shared meeting with site administrators to review student assessment data and the latest California Department of Public Health and the updates to the SAFE AT SCHOOL Reopening Plan and return to school logistics.

Superintendent Baranski shared the logistics for this year's Beautification Day; Employee Welcome Back event; the Child Nutrition and Maintenance & Operations employee luncheon; and the Out-of-School Time program distribution of sweatshirts during their professional development.

Member Burns expressed his excitement for the first day of school and appreciation for their conversation with the Principals. He noted some of the schools' needs and asked that Administration work with the schools on a process for equity throughout the District.

President Ryan noted the County had developed a decision-tree diagram that maybe helpful for parents and staff on protocols for returning to work and/or school.

H. 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 7:34 p.m.

I. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 9:23 p.m. and reported no action was taken.

J. ADJOURNMENT

With no further business, the regular meeting of August 3, 2021, was adjourned at 9:47 p.m.

Dianne El-Hajj, Clerk

Dr. Kristin Baranski, Secretary

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

August 3, 2021
MINUTES

Charles Skidmore
Administration Center
9625 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 5:30 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

B. PUBLIC COMMUNICATION

There were no public comments.

C. MEETING WITH THE PRINCIPALS

The Board of Education met with site Principals to discuss logistics for the 2021-22 school year.

D. ADJOURNMENT

With no further business, the August 3, 2021, special meeting was adjourned at 6:45 pm.

Dianne El-Hajj, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1.
 Prepared by Karl Christensen
 August 17, 2021

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 period of July 2021:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14799998 - 14805503	\$454,873.11
0900	N/A	\$0
1200	14-804604	\$2,243.05
1300	14799994 - 14805500	\$56,848.40
1400	14804571 - 14804600	\$33,035.00
2109	N/A	\$0
2139 / 2108	14801393 - 14804600	\$967,002.00
2518	14804576	\$15,000.00
2538	14804600 - 14805500	\$12,776.00
3500	N/A	\$0
4000	14802538	\$1,130.30
6300	14801371 - 14804593	\$15,520.72
TOTAL:		\$1,558,428.58

Student Body Warrants issued for the period of July 2021: **\$0**

Payroll Warrants issued for the period of July 2021:

<u>Fund #/Name</u>	<u>Amount</u>
01 00	\$1,352,355.22
12 00	\$6,513.05
13 00	\$54,522.86
14 00	\$0
25 18	\$0
63 00	\$187,961.76
\$1,601,352.89	

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of July 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 \$3,159,781.47 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.1.

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 month of July 2021:

AMOUNT	LOCATION
\$18,525.00	BOARD OF EDUCATION
\$2,318,283.33	BUSINESS SERVICES
\$81.07	CAJON PARK SCHOOL
\$843.48	CARLTON HILLS SCHOOL
\$18.48	CARLTON OAKS SCHOOL
\$61,400.00	CENTRAL KITCHEN
\$11,582.48	CHET F HARRITT SCHOOL
\$187,535.15	DISTRICT LIBRARY
\$17,600.00	EDUCATIONAL PROJECTS
\$40,062.33	EDUCATIONAL SERVICES
\$35,760.94	HILL CREEK SCHOOL
\$63,950.90	HUMAN RESOURCES
\$951,209.39	MAINTENANCE
\$3,744.19	OPERATIONS/CUSTODIAL
\$955.35	PEPPER DRIVE SCHOOL
\$18,232.22	PROJECT SAFE
\$34,538.36	PROSPECT AVENUE SCHOOL
\$81,907.30	PUBLICATIONS
\$630.38	PUPIL SERVICES
\$810.67	RIO SECO SCHOOL
\$127,303.79	SPECIAL EDUCATION
\$1,414.87	STATE PRE-SCHOOL
\$6,150.95	SUPERINTENDENT DEPT
\$543.48	SYCAMORE CANYON SCHOOL
\$836,307.64	TECHNOLOGY SERVICES
\$152,019.77	TRANSPORTATION
\$39,256.78	WAREHOUSE
\$5,010,668.30	Grand Total

RECOMMENDATION:

Administration recommends approval of purchase orders #0000011876 through 0000012249 issued July 1, 2021 through July 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 \$5,010,668.30 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 D.2.2.

LOCATION LIST 2021-22

01	Santee School
02	Pepper Drive School
03	Carlton Hills School
04	Sycamore Canyon School
05	Prospect Avenue School
06	Cajon Park School
07	Chet F. Harritt School
08	Carlton Oaks School
09	Rio Seco School
10	Hill Creek School
11	Cajon Park Annex
12	Prospect Avenue Annex
26	Cajon Park Junior High
60	Board of Education
62	Superintendent
64	Business Services
65	Personnel
66	Educational Services
67	Special Education, Centralized
68	Special Projects, Centralized
69	Professional Development
70	Student Support Services
71	Library Media Services
72	Project SAFE
73	Technology
74	Operations
75	Maintenance

76	Transportation
78	Warehouse
90	Central Kitchen
92	Publications
97	District Wide
100	Summer School
108	Carlton Oaks Summer School
110	Hill Creek Summer School

Fund Numbers

03 00	General - Unrestricted
06 00	General - Restricted
12 06	Child Development Fund
13 00	Cafeteria Fund
14 00	Deferred Maintenance Fund
17 42	Special Reserve - Other Than Cap/Out
21 09	Other Building Fund
21 10	Building Fund
25 18	Capital Facilities Account Fund
25 24	Capital Projects Fund
25 38	Capital Facilities Redevelopment
30 00	State School Building Fund (Modernization) and Lease/Purchase
40 00	Special Reserve Fund - Capital Projects
53 26	Tax Override Fund - SSBF
67 30	Deductible Ins Loss Fund

M = Monthly Blanket
A = Annual Blanket
L = Lottery

**PURCHASE ORDER LISTING
JULY 2021
REPORT BY SITE**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012105	7/6/2021	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	\$15,000.00	060	BOARD OF EDUCATION
0000012106	7/6/2021	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL GAMUT SUBSCRIPTION	0100	\$1,625.00	060	BOARD OF EDUCATION
0000012128	7/13/2021	GLOBALSTAR USA	SATELLITE SVCS FOR BOARD MEMBE	0100	\$1,500.00	060	BOARD OF EDUCATION
0000012129	7/13/2021	SAN DIEGO COUNTY SCHOOL BOARDS ASSN	MEMBERSHIP DUES	0100	\$400.00	060	BOARD OF EDUCATION
					\$18,525.00		BOARD OF EDUCATION Total
0000011995	7/1/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	4000	\$61,127.92	064	BUSINESS SERVICES
0000011995	7/1/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	4000	\$1,130.30	064	BUSINESS SERVICES
0000011996	7/1/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	\$139,514.70	064	BUSINESS SERVICES
0000011996	7/1/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	\$517.20	064	BUSINESS SERVICES
0000011997	7/1/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	\$301.70	064	BUSINESS SERVICES
0000011997	7/1/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	\$75,161.65	064	BUSINESS SERVICES
0000011998	7/1/2021	LENOVO (UNITED STATES) INC.	TECHNOLOGY EQUIPMENT	4000	\$1,800.00	064	BUSINESS SERVICES
0000011998	7/1/2021	LENOVO (UNITED STATES) INC.	TECHNOLOGY EQUIPMENT	4000	\$21,172.88	064	BUSINESS SERVICES
0000012016	7/1/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	\$11,626.23	064	BUSINESS SERVICES
0000012016	7/1/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	\$40.00	064	BUSINESS SERVICES
0000012101	7/6/2021	AT&T / CALNET3	ANNUAL PHONE ACCESS LINES	0100	\$20,000.00	064	BUSINESS SERVICES
0000012102	7/6/2021	AT&T / CALNET 3	ANNUAL PHONE SERVICES C60	0100	\$55,000.00	064	BUSINESS SERVICES
0000012104	7/6/2021	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	\$1,000.00	064	BUSINESS SERVICES
0000012108	7/13/2021	DALE SCOTT & CO., INC.	CONTINIUNG DISCLOSURE ANNUAL	0100	\$6,970.62	064	BUSINESS SERVICES
0000012132	7/13/2021	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	\$924.84	064	BUSINESS SERVICES
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$239.21	064	BUSINESS SERVICES
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$2,631.26	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$19,060.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$70,168.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$35,418.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$800.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$19,060.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$11,200.00	064	BUSINESS SERVICES
0000012140	7/14/2021	CLASS LEASING, LLC	PORTABLE RENTAL - RS	0100	\$12,000.00	064	BUSINESS SERVICES
0000012162	7/14/2021	SPRINT	ANNUAL CELL PHONE SERVICES	0100	\$32,000.00	064	BUSINESS SERVICES
0000012164	7/14/2021	CITY OF SANTEE	ANNUAL CROSSING GUARD SERVICES	0100	\$25,000.00	064	BUSINESS SERVICES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$457.94	064	BUSINESS SERVICES
0000012174	7/14/2021	EIDE BAILLY, LLP	AUDIT SERVICES	0100	\$25,000.00	064	BUSINESS SERVICES
0000012175	7/14/2021	HELIX WATER DISTRICT	WATER SERVICE - PD	0100	\$15,000.00	064	BUSINESS SERVICES
0000012176	7/14/2021	PADRE DAM MUNICIPAL WATER	WATER SERVICE	0100	\$347,000.00	064	BUSINESS SERVICES
0000012177	7/14/2021	PITNEY BOWES-RESERVE ACCT	ANNUAL POSTAGE FOR DISTRICT	0100	\$40,000.00	064	BUSINESS SERVICES
0000012178	7/14/2021	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	0100	\$1,113,000.00	064	BUSINESS SERVICES
0000012179	7/14/2021	SCHOOL INNOVATIONS & ACHIEVEMENT	ANNUAL MANDATE CLAIM PREP.	0100	\$10,200.00	064	BUSINESS SERVICES
0000012180	7/14/2021	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100	\$3,900.00	064	BUSINESS SERVICES
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	\$990.00	064	BUSINESS SERVICES
0000012182	7/14/2021	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	0100	\$50,000.00	064	BUSINESS SERVICES
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$6.16	064	BUSINESS SERVICES
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$68.72	064	BUSINESS SERVICES
0000012247	7/29/2021	SOUTHWEST MOBILE STORAGE, INC.	C-TAINER RENTALS-COVID STORAGE	0100	\$25,000.00	064	BUSINESS SERVICES
0000012248	7/29/2021	PORTABLE STORAGE CORP	C-TAINER RENTALS - COVID	0100	\$27,000.00	064	BUSINESS SERVICES
0000012249	7/29/2021	MOBILE MINI STORAGE SOLUTIONS	C-TAINERS FOR COVID STORAGE	0100	\$28,000.00	064	BUSINESS SERVICES
0000012165	7/14/2021	DECISIONINSITE LLC	ANNUAL ENROLLMT PROJECTION SVC	2518	\$8,796.00	064	BUSINESS SERVICES
					\$2,318,283.33		BUSINESS SERVICES Total
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	006	CAJON PARK SCHOOL
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$62.59	006	CAJON PARK SCHOOL
					\$81.07		CAJON PARK SCHOOL Total

**PURCHASE ORDER LISTING
JULY 2021
REPORT BY SITE**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012166	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$825.00	003	CARLTON HILLS SCHOOL
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	003	CARLTON HILLS SCHOOL
					\$843.48		CARLTON HILLS SCHOOL Total
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	008	CARLTON OAKS SCHOOL
					\$18.48		CARLTON OAKS SCHOOL Total
0000012176	7/14/2021	PADRE DAM MUNICIPAL WATER	WATER SERVICE	1300	\$5,000.00	090	CENTRAL KITCHEN
0000012178	7/14/2021	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	1300	\$52,400.00	090	CENTRAL KITCHEN
0000012182	7/14/2021	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	1300	\$4,000.00	090	CENTRAL KITCHEN
					\$61,400.00		CENTRAL KITCHEN Total
0000012169	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$375.00	007	CHET F HARRITT SCH
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	007	CHET F HARRITT SCH
0000012230	7/21/2021	NINYO & MOORE	ADMIN CANOPY PROJECT - CFH	2538	\$11,189.00	007	CHET F HARRITT SCH
					\$11,582.48		CHET F HARRITT SCH Total
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$3,620.40	071	DISTRICT LIBRARY
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$972.09	071	DISTRICT LIBRARY
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$512.89	071	DISTRICT LIBRARY
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$512.89	071	DISTRICT LIBRARY
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$512.89	071	DISTRICT LIBRARY
0000012059	7/1/2021	AMPLIFY EDUCATION INC	CURRICULUM - ED SERVICES	0100	\$512.89	071	DISTRICT LIBRARY
0000012191	7/15/2021	MYSTERY SCIENCE, INC.	SCHOOL CURRICULUM	0100	\$68,713.85	071	DISTRICT LIBRARY
0000012220	7/19/2021	CPM EDUCATIONAL PROGRAM	EDUCATIONAL SUPPLIES - ERC	0100	\$4,397.25	071	DISTRICT LIBRARY
0000012226	7/19/2021	COMPANION CORPORATION	ANNUAL LIBRARIAN SOFTWARE	0100	\$18,680.00	071	DISTRICT LIBRARY
0000012227	7/19/2021	LEXIA LEARNING SYSTEMS INC	LITERACY INTERVENTION	0100	\$89,100.00	071	DISTRICT LIBRARY
					\$187,535.15		DISTRICT LIBRARY Total
0000012223	7/19/2021	SDSU RESEARCH FOUNDATION	PROFESSIONAL LEARNING - ERC	0100	\$17,600.00	068	EDUCATIONAL PROJECTS
					\$17,600.00		EDUCATIONAL PROJECTS Total
0000012106	7/6/2021	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL GAMUT SUBSCRIPTION	0100	\$500.00	066	EDUCATIONAL SERVICES
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$239.21	066	EDUCATIONAL SERVICES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$130.38	066	EDUCATIONAL SERVICES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$912.64	066	EDUCATIONAL SERVICES
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	\$1,480.00	066	EDUCATIONAL SERVICES
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.47	066	EDUCATIONAL SERVICES
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$181.63	066	EDUCATIONAL SERVICES
0000012228	7/19/2021	THRIVELY	LICENSE AGREEMENT	0100	\$12,600.00	066	EDUCATIONAL SERVICES
0000012229	7/19/2021	PANORAMA EDUCATION, INC.	EDUCATIONAL SURVEYS	0100	\$24,000.00	066	EDUCATIONAL SERVICES
					\$40,062.33		EDUCATIONAL SERVICES Total
0000012166	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$350.00	010	HILL CREEK SCHOOL
0000012178	7/14/2021	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	4000	\$35,234.00	010	HILL CREEK SCHOOL
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	010	HILL CREEK SCHOOL
0000012217	7/19/2021	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	\$145.46	010	HILL CREEK SCHOOL
0000012217	7/19/2021	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	\$13.00	010	HILL CREEK SCHOOL
					\$35,760.94		HILL CREEK SCHOOL Total
0000012104	7/6/2021	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	\$5,000.00	065	HUMAN RESOURCES
0000012106	7/6/2021	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL GAMUT SUBSCRIPTION	0100	\$500.00	065	HUMAN RESOURCES
0000012132	7/13/2021	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	\$924.84	065	HUMAN RESOURCES
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$239.21	065	HUMAN RESOURCES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$302.24	065	HUMAN RESOURCES
0000012180	7/14/2021	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100	\$350.00	065	HUMAN RESOURCES
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$6.15	065	HUMAN RESOURCES
0000012184	7/14/2021	COUNTY SCHOOLS SERVICE FUND	ANNUAL FOR ED-JOIN	0100	\$1,000.00	065	HUMAN RESOURCES
0000012185	7/14/2021	FRONTLINE TECHNOLOGIES GROUP	ANNUAL AESOP LICENSE	0100	\$13,907.52	065	HUMAN RESOURCES

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0000012186	7/14/2021	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	\$16,785.56	065	HUMAN RESOURCES
0000012186	7/14/2021	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	\$13,808.64	065	HUMAN RESOURCES
0000012186	7/14/2021	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	\$1,736.44	065	HUMAN RESOURCES
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$190.30	065	HUMAN RESOURCES
0000012231	7/21/2021	POWERSCHOOL GROUP LLC	Applicant Tracking (Talent Ed)	0100	\$9,200.00	065	HUMAN RESOURCES
					\$63,950.90		HUMAN RESOURCES Total
0000012042	7/1/2021	KIRK PAVING, INC	ASPHALT REPLCEMENT AT PA	1400	\$479,280.00	075	MAINTENANCE
0000012049	7/1/2021	DUDE SOLUTIONS	ANNUAL LICENSE RENEWAL - W.O.S	0100	\$6,191.46	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$2,065.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$4,520.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$4,255.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$6,954.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$4,320.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$6,765.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$1,925.00	075	MAINTENANCE
0000012090	7/1/2021	GE ROOFING, INC	REPLACE GUTTERS & SCREENS - PA	1400	\$1,425.00	075	MAINTENANCE
0000012091	7/1/2021	IDENT-A-KID SERVICES OF AMERICA, INC	IDENT-A-KID VISITOR MANAGEMENT	0100	\$4,600.00	075	MAINTENANCE
0000012092	7/1/2021	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	\$16,200.00	075	MAINTENANCE
0000012093	7/1/2021	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	\$3,200.00	075	MAINTENANCE
0000012094	7/1/2021	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	\$5,000.00	075	MAINTENANCE
0000012095	7/1/2021	AMERICAN AIR FILTER COMPANY, INC.	ANNUAL AIR FILTERS/HVAC SUPP	0100	\$9,000.00	075	MAINTENANCE
0000012096	7/1/2021	AARDVARK PEST CONTROL	ANNUAL PEST CONTROL SERVICES	0100	\$51,000.00	080	MAINTENANCE
0000012097	7/1/2021	ALL CITIES PEST CONTROL	ANNUAL PEST CONTROL SERVICES	0100	\$1,200.00	080	MAINTENANCE
0000012098	7/1/2021	ANIXTER/CLARK	ANNUAL HARDWARE LOCKS & DOORS	0100	\$22,000.00	075	MAINTENANCE
0000012099	7/1/2021	BACKFLOW SERVICES, INC.	ANNUAL TESTING (BACKFLOW SVCS)	0100	\$8,500.00	075	MAINTENANCE
0000012100	7/6/2021	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	\$9,000.00	075	MAINTENANCE
0000012109	7/13/2021	HOME DEPOT COMMERCIAL ACCOUNT	MAINTENANCE SUPPLIES	0100	\$50,000.00	075	MAINTENANCE
0000012110	7/13/2021	CITY ELECTRIC SUPPLY	ELECTRICAL SUPP MNT/REPR/PARTS	0100	\$21,550.00	075	MAINTENANCE
0000012111	7/13/2021	DUNN EDWARDS CORPORATION	PAINT SUPPLIES	0100	\$3,000.00	075	MAINTENANCE
0000012112	7/13/2021	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES	0100	\$26,937.50	080	MAINTENANCE
0000012113	7/13/2021	FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	0100	\$10,236.25	075	MAINTENANCE
0000012114	7/13/2021	FIRE ETC	FIRE EXTINGUISHER SERVICES	0100	\$10,500.00	075	MAINTENANCE
0000012115	7/13/2021	GRAINGER	MAINTENANCE SUPPLIES	0100	\$4,000.00	075	MAINTENANCE
0000012116	7/13/2021	GREENBRIER LAWN & TREE EXPERT CO.	TREE TRIMMING & REMOVAL SVCS	0100	\$41,000.00	080	MAINTENANCE
0000012117	7/13/2021	JOHNSTONE SUPPLY	HVAC SUPPLIES	0100	\$12,000.00	075	MAINTENANCE
0000012118	7/13/2021	KRC ROCK INC	GROUND SUPPLIES	0100	\$9,200.00	080	MAINTENANCE
0000012119	7/13/2021	LAKESIDE EQUIPMENT SALES AND RENTALS	ANNUAL EQUIPMENT RENTAL	0100	\$7,000.00	080	MAINTENANCE
0000012120	7/13/2021	LOWE'S STORE #1661	MAINTENANCE SUPPLIES	0100	\$25,000.00	075	MAINTENANCE
0000012121	7/13/2021	PACIFICA GLASS CO., INC.	VANDALISM REPAIRS - WINDOW GLA	0100	\$5,000.00	075	MAINTENANCE
0000012122	7/13/2021	SAFE-T-LITE	SIGNS & SIGN MATERIALS	0100	\$4,310.00	075	MAINTENANCE
0000012123	7/13/2021	STANDARD ELECTRONICS	ELECTRICAL REPAIRS	0100	\$12,000.00	075	MAINTENANCE
0000012124	7/13/2021	STATE OF CALIFORNIA	ELEVATOR/WHEELCHAIR PERMIT	0100	\$1,800.00	075	MAINTENANCE
0000012124	7/13/2021	STATE OF CALIFORNIA	ELEVATOR/WHEELCHAIR PERMIT	0100	\$1,100.00	075	MAINTENANCE
0000012125	7/13/2021	TRANE U.S. INC.	HVAC SUPPLIES	0100	\$7,500.00	075	MAINTENANCE
0000012126	7/13/2021	VALLEY INDUSTRIAL SPECIALTIES	PLUMBING SUPPLIES	0100	\$4,310.00	075	MAINTENANCE
0000012133	7/13/2021	SC FUELS	DISTRICT FUEL	0100	\$25,000.00	075	MAINTENANCE
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$478.41	075	MAINTENANCE
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$42.00	075	MAINTENANCE
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$42.00	075	MAINTENANCE
0000012168	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$400.00	075	MAINTENANCE
0000012172	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$215.50	075	MAINTENANCE

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0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.47	075	MAINTENANCE
0000012203	7/15/2021	WHITE CAP/HD SUPPLY	MAINTENANCE SUPPLIES	0100	\$62.73	075	MAINTENANCE
0000012203	7/15/2021	WHITE CAP/HD SUPPLY	MAINTENANCE SUPPLIES	0100	\$36.81	075	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$125.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$189.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$159.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$179.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$229.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$69.00	080	MAINTENANCE
0000012205	7/15/2021	AARDVARK PEST CONTROL	PEST CONTROL	0100	\$165.00	080	MAINTENANCE
0000012206	7/15/2021	GRAINGER	HAZMAT SUPPLIES	0100	\$51.10	075	MAINTENANCE
0000012233	7/22/2021	KIRK PAVING, INC	ASPHALT REPAIR - CO & CFH	0100	\$13,738.13	075	MAINTENANCE
0000012233	7/22/2021	KIRK PAVING, INC	ASPHALT REPAIR - CO & CFH	0100	\$5,549.13	075	MAINTENANCE
0000012243	7/26/2021	FIRE ETC	TRANSPORTATION SUPPLIES	0100	\$615.90	075	MAINTENANCE
					\$951,209.39		MAINTENANCE Total
0000012100	7/6/2021	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	\$2,500.00	074	OPERATIONS/CUSTODIAL
0000012204	7/15/2021	MAINTEX INC	CUSTODIAL EQUIPMENT	0100	\$1,244.19	074	OPERATIONS/CUSTODIAL
					\$3,744.19		OPERATIONS/CUSTODIAL Total
0000012167	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$850.00	002	PEPPER DRIVE SCHOOL
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	002	PEPPER DRIVE SCHOOL
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$86.87	002	PEPPER DRIVE SCHOOL
					\$955.35		PEPPER DRIVE SCHOOL Total
0000012127	7/13/2021	GTSOFT INC	EZ CHILD TRACKING SOFTWARE	6300	\$7,500.00	072	PROJECT SAFE
0000012127	7/13/2021	GTSOFT INC	EZ CHILD TRACKING SOFTWARE	6300	\$7,500.00	072	PROJECT SAFE
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	6300	\$130.38	072	PROJECT SAFE
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	072	PROJECT SAFE
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	6300	\$184.79	072	PROJECT SAFE
0000012210	7/19/2021	AMAZON.COM	SUMMER CAMP - OSTP	6300	\$212.46	072	PROJECT SAFE
0000012210	7/19/2021	AMAZON.COM	SUMMER CAMP - OSTP	6300	\$71.76	072	PROJECT SAFE
0000012210	7/19/2021	AMAZON.COM	SUMMER CAMP - OSTP	6300	\$86.11	072	PROJECT SAFE
0000012211	7/19/2021	DEPARTMENT OF SOCIAL SERVICES	COMMUNITY CARE LICENSING FEE	6300	\$484.00	072	PROJECT SAFE
0000012213	7/19/2021	SCHOOL HEALTH CORPORATION	AED SUPPLIES - OSTP	6300	\$663.94	072	PROJECT SAFE
0000012213	7/19/2021	SCHOOL HEALTH CORPORATION	AED SUPPLIES - OSTP	6300	\$780.30	072	PROJECT SAFE
0000012237	7/22/2021	SMART & FINAL	SUMMER FOOD - OSTP	6300	\$100.00	072	PROJECT SAFE
0000012238	7/23/2021	SMART & FINAL	FOOD SUPPLIES - YALE	6300	\$500.00	072	PROJECT SAFE
					\$18,232.22		PROJECT SAFE Total
0000012039	7/1/2021	PC SPECIALISTS INC.	PROMETHEAN ACTIVPANELS - PA	0100	\$22,122.15	005	PROSPECT AVENUE SCH
0000012039	7/1/2021	PC SPECIALISTS INC.	PROMETHEAN ACTIVPANELS - PA	0100	\$42.00	005	PROSPECT AVENUE SCH
0000012134	7/13/2021	PC SPECIALISTS INC.	PROMETHEAN REMOVAL - PA	0100	\$8,408.54	005	PROSPECT AVENUE SCH
0000012134	7/13/2021	PC SPECIALISTS INC.	PROMETHEAN REMOVAL - PA	0100	\$3,491.46	005	PROSPECT AVENUE SCH
0000012169	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$400.00	005	PROSPECT AVENUE SCH
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	005	PROSPECT AVENUE SCH
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$55.73	005	PROSPECT AVENUE SCH
					\$34,538.36		PROSPECT AVENUE SCH Total
0000012144	7/14/2021	EDU BUSINESS SOLUTIONS	ANNUAL PRINT SHOP PRO SUPPORT	0100	\$3,237.30	092	PUBLICATIONS
0000012147	7/14/2021	KELLY PAPER	ANNUAL - PAPER SUPPLIES	0100	\$10,000.00	092	PUBLICATIONS
0000012148	7/14/2021	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT IN PUBS	0100	\$15,000.00	092	PUBLICATIONS
0000012149	7/14/2021	KONICA MINOLTA BUSINESS	ANNUAL MAINT. AGREEMT - PUBS	0100	\$15,000.00	092	PUBLICATIONS
0000012150	7/14/2021	KONICA MINOLTA BUSINESS	ANNUAL MAINT. AGREEMT IN PUBS	0100	\$12,000.00	092	PUBLICATIONS
0000012151	7/14/2021	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT - PUBS	0100	\$10,000.00	092	PUBLICATIONS
0000012160	7/14/2021	SOUTHLAND ENVELOPE COMPANY INC	ANNUAL OUTSOURCED PRINTING	0100	\$2,000.00	092	PUBLICATIONS

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0000012161	7/14/2021	SPIRAL BINDING CO INC	ANNUAL BINDING MATERIALS	0100	\$500.00	092	PUBLICATIONS
0000012163	7/14/2021	SUPERINTENDENT OF SCHOOLS	ANNUAL BUS. CARDS FOR DISTRICT	0100	\$1,000.00	092	PUBLICATIONS
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	\$13,170.00	092	PUBLICATIONS
					\$81,907.30		PUBLICATIONS Total
0000012106	7/6/2021	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL GAMUT SUBSCRIPTION	0100	\$500.00	070	PUPIL SERVICES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$130.38	070	PUPIL SERVICES
					\$630.38		PUPIL SERVICES Total
0000012170	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$323.25	009	RIO SECO SCHOOL
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	009	RIO SECO SCHOOL
0000012207	7/15/2021	CABLE, PIPE & LEAK DETECTION,	UTILITY DETECTION - RS	0100	\$275.00	009	RIO SECO SCHOOL
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$193.94	009	RIO SECO SCHOOL
					\$810.67		RIO SECO SCHOOL Total
0000012104	7/6/2021	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	\$25,000.00	067	SPECIAL EDUCATION
0000012216	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	\$36.76	067	SPECIAL EDUCATION
0000012216	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	\$226.56	067	SPECIAL EDUCATION
0000012219	7/19/2021	BILINGUAL SPEECH SERVICES	BILINGUAL SPEECH SERVICES	0100	\$75,000.00	067	SPECIAL EDUCATION
0000012221	7/19/2021	HOUGHTON MIFFLIN HARCOURT	EDUCATIONAL SUPPLIES - ERC	0100	\$1,040.00	067	SPECIAL EDUCATION
0000012222	7/19/2021	HOUGHTON MIFFLIN HARCOURT	EDUCATIONAL SUPPLIES - ERC	0100	\$26,000.47	067	SPECIAL EDUCATION
					\$127,303.79		SPECIAL EDUCATION Total
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	1200	\$330.00	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$65.78	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$84.68	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$95.27	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$97.38	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$95.27	012	STATE PRE-SCHOOL
0000012218	7/19/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	1200	\$646.49	012	STATE PRE-SCHOOL
					\$1,414.87		STATE PRE-SCHOOL Total
0000012100	7/6/2021	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	\$1,250.00	076	SUPERINTENDENT DEPT
0000012104	7/6/2021	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	\$3,000.00	062	SUPERINTENDENT DEPT
0000012132	7/13/2021	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	\$924.84	062	SUPERINTENDENT DEPT
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$239.21	062	SUPERINTENDENT DEPT
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$155.70	062	SUPERINTENDENT DEPT
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$6.16	062	SUPERINTENDENT DEPT
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$95.04	062	SUPERINTENDENT DEPT
0000012212	7/19/2021	STEVEN BARATTE COMMUNICATIONS	COMM SERV - JUNE 2021	0100	\$480.00	062	SUPERINTENDENT DEPT
					\$6,150.95		SUPERINTENDENT DEPT Total
0000012171	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$525.00	004	SYCAMORE CANYON SCH
0000012183	7/14/2021	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	\$18.48	004	SYCAMORE CANYON SCH
					\$543.48		SYCAMORE CANYON SCH Total
0000011876	7/1/2021	GEM-CAP INC.	TECHNOLOGY SOFTWARE	0100	\$13,500.00	073	TECHNOLOGY SERVICES
0000011999	7/1/2021	WHITE GLOVE DISTRIBUTION, LLC	TECHNOLOGY EQUIPMENT	0100	\$6,034.00	091	TECHNOLOGY SERVICES
0000012015	7/1/2021	SEHI COMPUTER PRODUCTS INC	TECHNOLOGY EQUIPMENT	0100	\$3,040.00	073	TECHNOLOGY SERVICES
0000012015	7/1/2021	SEHI COMPUTER PRODUCTS INC	TECHNOLOGY EQUIPMENT	0100	\$5,464.00	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$4,517.07	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$29,807.03	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$1,462.25	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$1,880.80	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$195,902.00	073	TECHNOLOGY SERVICES
0000012073	7/1/2021	DATEL SYSTEMS	TECHNOLOGY SUPPLIES	0100	\$5,521.27	073	TECHNOLOGY SERVICES
0000012074	7/1/2021	SECURLY, INC.	TECHNOLOGY SERVICES	0100	\$36,190.00	073	TECHNOLOGY SERVICES
0000012074	7/1/2021	SECURLY, INC.	TECHNOLOGY SERVICES	0100	\$115,150.00	073	TECHNOLOGY SERVICES

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0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$25,107.22	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$19,051.32	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$237.33	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$1,047.49	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$298.72	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$3,989.49	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$491.02	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$310.97	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$937.00	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$380.53	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$871.55	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$3,692.42	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$707.89	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$597.40	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$58.48	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$847.01	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$10,667.25	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$6,698.22	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$4,930.60	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$2,545.08	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$859.26	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$212.76	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$175.94	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$310.97	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$45.32	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$118.18	073	TECHNOLOGY SERVICES
0000012075	7/1/2021	EVOTEK	TECHNOLOGY EQUIPMENT/SERVICES	0100	\$822.44	073	TECHNOLOGY SERVICES
0000012087	7/1/2021	WHITE GLOVE DISTRIBUTION, LLC	TECHNOLOGY EQUIPMENT	0100	\$14,481.60	091	TECHNOLOGY SERVICES
0000012088	7/1/2021	CPT	TECHNOLOGY SERVICES	0100	\$1,860.00	073	TECHNOLOGY SERVICES
0000012088	7/1/2021	CPT	TECHNOLOGY SERVICES	0100	\$240.00	073	TECHNOLOGY SERVICES
0000012089	7/1/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	\$23,543.38	091	TECHNOLOGY SERVICES
0000012133	7/13/2021	SC FUELS	DISTRICT FUEL	0100	\$2,000.00	073	TECHNOLOGY SERVICES
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$239.21	073	TECHNOLOGY SERVICES
0000012139	7/14/2021	COMPUTER PROTECTION TECH INC	ANNUAL UPS MAINT./SUPPORT SVCS	0100	\$2,853.00	073	TECHNOLOGY SERVICES
0000012141	7/14/2021	CORE TECH CORPORATION	ANNUAL TECHNOLOGY MAINTENA	0100	\$728.00	073	TECHNOLOGY SERVICES
0000012142	7/14/2021	COX COMMUNICATIONS	ANNUAL COX DATA NETWORK	0100	\$60,000.00	073	TECHNOLOGY SERVICES
0000012143	7/14/2021	DELL MARKETING L.P.	RENEW OF ANNUAL VMWARE LICENSE	0100	\$10,856.58	073	TECHNOLOGY SERVICES
0000012145	7/14/2021	EPLUS TECHNOLOGY INC.	ANNUAL PROF. SVCS & SUPPORT	0100	\$7,000.00	073	TECHNOLOGY SERVICES
0000012146	7/14/2021	INTRADO INTERACTIVE SERVICES CORP.	ANNUAL SCHOOL MESSENGER	0100	\$22,800.00	073	TECHNOLOGY SERVICES
0000012153	7/14/2021	POWERSCHOOL GROUP LLC	ANNUAL ENROLLMENT LICENSES	0100	\$19,100.00	073	TECHNOLOGY SERVICES
0000012154	7/14/2021	POWERSCHOOL GROUP LLC	ANNUAL LICENSES FOR DISTRICT	0100	\$38,845.00	073	TECHNOLOGY SERVICES
0000012155	7/14/2021	PROTELESIS	PHONE MAINTENANCE	0100	\$30,360.00	073	TECHNOLOGY SERVICES
0000012156	7/14/2021	SEHI COMPUTER PRODUCTS INC	ANNUAL VEEAM RENEWAL	0100	\$3,167.85	073	TECHNOLOGY SERVICES
0000012157	7/14/2021	SOFTCHOICE CORPORATION	ANNUAL DISTRICT SOFTWARE	0100	\$47,500.00	073	TECHNOLOGY SERVICES
0000012158	7/14/2021	SITEIMPROVE	ANNUAL ADA WEBSITE COMPLIANCE	0100	\$9,871.95	073	TECHNOLOGY SERVICES
0000012159	7/14/2021	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	\$109.00	073	TECHNOLOGY SERVICES
0000012159	7/14/2021	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	\$971.00	073	TECHNOLOGY SERVICES
0000012159	7/14/2021	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	\$1,464.00	073	TECHNOLOGY SERVICES
0000012173	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$862.00	073	TECHNOLOGY SERVICES
0000012209	7/16/2021	NVLS PROFESSIONAL SERVICES LLC	TECHNOLOGY SERVICES	0100	\$300.00	073	TECHNOLOGY SERVICES
0000012214	7/19/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	\$1,467.07	073	TECHNOLOGY SERVICES

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PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012214	7/19/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	\$5,992.02	073	TECHNOLOGY SERVICES
0000012215	7/19/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	\$409.45	073	TECHNOLOGY SERVICES
0000012215	7/19/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	\$120.00	073	TECHNOLOGY SERVICES
0000012224	7/19/2021	TYPING AGENT LLC	SUBSCRIPTION RENEWAL	0100	\$6,000.00	091	TECHNOLOGY SERVICES
0000012225	7/19/2021	SEESAW LEARNING INC.	CURRICULUM SUBSCRIPTION	0100	\$18,686.25	091	TECHNOLOGY SERVICES
					\$836,307.64		TECHNOLOGY SERVICES Total
0000012100	7/6/2021	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	\$1,250.00	076	TRANSPORTATION
0000012131	7/13/2021	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	\$9,746.26	076	TRANSPORTATION
0000012131	7/13/2021	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	\$2,753.74	076	TRANSPORTATION
0000012132	7/13/2021	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	\$924.84	076	TRANSPORTATION
0000012133	7/13/2021	SC FUELS	DISTRICT FUEL	0100	\$48,000.00	076	TRANSPORTATION
0000012133	7/13/2021	SC FUELS	DISTRICT FUEL	0100	\$40,000.00	076	TRANSPORTATION
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$976.75	076	TRANSPORTATION
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$2,392.05	076	TRANSPORTATION
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$976.76	076	TRANSPORTATION
0000012135	7/14/2021	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	\$5,023.28	076	TRANSPORTATION
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$105.00	076	TRANSPORTATION
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$105.00	076	TRANSPORTATION
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$273.00	076	TRANSPORTATION
0000012136	7/14/2021	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	\$273.00	076	TRANSPORTATION
0000012137	7/14/2021	ZONAR SYSTEMS	SERVICE & LEASE PAYMENTS	0100	\$18,000.00	076	TRANSPORTATION
0000012138	7/14/2021	ZONAR SYSTEMS	TRANSPORTATION SUPPLIES	0100	\$1,200.00	076	TRANSPORTATION
0000012138	7/14/2021	ZONAR SYSTEMS	TRANSPORTATION SUPPLIES	0100	\$800.00	076	TRANSPORTATION
0000012165	7/14/2021	DECISIONINSITE LLC	ANNUAL ENROLLMT PROJECTION SVC	0100	\$1,000.00	076	TRANSPORTATION
0000012166	7/14/2021	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	\$325.00	076	TRANSPORTATION
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	\$190.00	076	TRANSPORTATION
0000012181	7/14/2021	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	\$190.00	076	TRANSPORTATION
0000012197	7/15/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	\$5.92	076	TRANSPORTATION
0000012197	7/15/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	\$17.82	076	TRANSPORTATION
0000012197	7/15/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	\$308.05	076	TRANSPORTATION
0000012198	7/15/2021	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	\$160.36	076	TRANSPORTATION
0000012199	7/15/2021	SAN DIEGO FRICTION PRODUCTS	TRANSPORTATION SUPPLIES	0100	\$37.02	076	TRANSPORTATION
0000012200	7/15/2021	ASBURY ENVIRONMENTAL SVCS	TRANSPORTATION SUPPLIES	0100	\$55.00	076	TRANSPORTATION
0000012201	7/15/2021	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	\$52.01	076	TRANSPORTATION
0000012201	7/15/2021	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	\$52.01	076	TRANSPORTATION
0000012202	7/15/2021	COUNTY OF SAN DIEGO	TRANSPORTATION PERMIT	0100	\$889.00	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$69.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$873.46	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012234	7/22/2021	HORSMAN AUTOMOTIVE	TRANSPORTATION SERVICES	0100	\$49.95	076	TRANSPORTATION
0000012235	7/22/2021	ABACOR INC	VEHICLE REPAIRS	0100	\$6,495.00	076	TRANSPORTATION
0000012235	7/22/2021	ABACOR INC	VEHICLE REPAIRS	0100	\$4,546.50	076	TRANSPORTATION
0000012236	7/22/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	\$209.31	076	TRANSPORTATION
0000012236	7/22/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	\$209.32	076	TRANSPORTATION
0000012244	7/26/2021	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	\$143.11	076	TRANSPORTATION

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PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012245	7/26/2021	GOLDENBOY MOBILITY	TRANSPORTATION SERVICES	0100	\$2,991.65	076	TRANSPORTATION
					\$152,019.77		TRANSPORTATION Total
0000012107	7/8/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	\$150.31	078	WAREHOUSE
0000012130	7/13/2021	PITNEY BOWES - LEASE	MAILING MACHINE RENTAL	0100	\$3,709.80	078	WAREHOUSE
0000012187	7/15/2021	PADRE JANITORIAL SUPPLY	INVENTORY REPLENISHMENT	0100	\$130.92	078	WAREHOUSE
0000012188	7/15/2021	P&R PAPER SUPPLY CO INC	INVENTORY REPLENISHMENT	0100	\$468.71	078	WAREHOUSE
0000012189	7/15/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	\$501.04	078	WAREHOUSE
0000012189	7/15/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	\$1,274.64	078	WAREHOUSE
0000012190	7/15/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	\$238.77	078	WAREHOUSE
0000012190	7/15/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	\$294.00	078	WAREHOUSE
0000012190	7/15/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	\$228.60	078	WAREHOUSE
0000012192	7/15/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$87.28	078	WAREHOUSE
0000012192	7/15/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$146.78	078	WAREHOUSE
0000012193	7/15/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	\$3,305.77	078	WAREHOUSE
0000012193	7/15/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	\$3,857.45	078	WAREHOUSE
0000012193	7/15/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	\$1,282.53	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$154.38	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$135.77	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$86.46	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$120.68	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$549.27	078	WAREHOUSE
0000012194	7/15/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$945.18	078	WAREHOUSE
0000012195	7/15/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$85.98	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$249.03	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$202.23	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$89.38	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$319.95	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$1,073.19	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$116.89	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$130.85	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$438.13	078	WAREHOUSE
0000012196	7/15/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$768.39	078	WAREHOUSE
0000012208	7/16/2021	OFFICE DEPOT INC	SITE SUPPLY ORDERS	0100	\$894.43	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$3,118.72	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$372.67	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$316.53	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$878.16	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$145.19	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$426.69	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$104.09	078	WAREHOUSE
0000012239	7/26/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$324.54	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$40.95	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$307.73	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$82.59	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$833.99	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$74.48	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$95.04	078	WAREHOUSE
0000012240	7/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	\$141.20	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$394.11	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$214.15	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$428.31	078	WAREHOUSE

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PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$214.15	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$214.15	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$1,427.69	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$214.15	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$152.06	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$1,422.30	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$68.27	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$51.20	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$68.27	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$844.07	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$85.34	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$297.39	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$2,404.98	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$524.96	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$73.70	078	WAREHOUSE
0000012241	7/26/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$311.87	078	WAREHOUSE
0000012242	7/26/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	\$119.60	078	WAREHOUSE
					\$39,256.78		WAREHOUSE Total
					\$5,010,668.30		Grand Total

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 #22712 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 \$5,057.45 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 D.2.3.

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

Date	Number	Name	Memo	Amount
08/03/21	22712	Division of the State Architect	Project #118/RS Temp Bldgs	\$5,057.45

Total Checks Written \$5,057.45

Amount to be reimbursed by SDCOE

Total to be Reimbursed \$5,057.45

Total to Deduct from Future Reimbursement \$0.00

BACKGROUND:

The Santee School District is required to provide for transportation of Special Education students when their Individualized Education Plan (IEP) includes the need for this service. In lieu of the District providing transportation, the District offers parents/guardian the opportunity to transport their own children and receive reimbursement for their incurred mileage at the IRS-approved rate.

The Commercial Warrants Audit manual stipulates that an agreement is to be executed with the Parent/Guardian whenever mileage reimbursement is provided. Agreements with parents/guardians opting to receive mileage reimbursement during the 2020-21 and 2021-22 school year for the transportation of their own child(ren) are listed below:

School of Attendance	Round Trip Miles Per Day	# of Days	Per Mile Rate	Total Estimated Annual Cost
Cajon Park School	10.4	19	\$0.575	\$ 113.62
Cajon Park School	20.4	19	\$0.575	\$ 222.87
Total:				\$ 336.49

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.

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 \$336.49 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

Consent Item D.2.5.
Prepared by Karl Christensen
August 17, 2021

Authorization to Apply for 2021-22
Mandated Cost Block Grant

BACKGROUND:

In 2012-13, the Governor and Legislature established the Mandated Cost Block Grant (“MCBG”) to provide a more streamlined alternative to the traditional claiming process. Last year, the District applied for and received \$211,287 through the MCBG process, considerably more than is normally generated as claimed amounts through the traditional process.

Each year, school districts can elect to participate in the MCBG through application or opt for the traditional claiming process. The application for 2021-22 is due to the State Controller’s Office by August 31, 2021.

The California Department of Education (CDE) has reported that the amount apportioned for K-12 education for 2021-22 equates to \$32.79 per prior year P-2 ADA. For Santee, this would generate estimated revenue of \$215,380.

RECOMMENDATION:

It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2021-22 school year.

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:

The fiscal impact is estimated at \$215,380 in funding for the Unrestricted General Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.5.

Consent Item D.2.6.
 Prepared by Karl Christensen
 August 17, 2021

Authorization to Award Request For Proposal
 #001-2021, Classroom HDMI Cabling and Ceiling
 Mounted Audio System

BACKGROUND:

The cabling connecting devices for visual presentation in classrooms is outdated and does not support the protocols used by current technologies. In addition, most classrooms lack a proper sound system to ensure consistent levels of audio throughout the classroom. Except for a few classrooms with ceiling mounted Califone mono speakers, most teachers use portable desktop speakers as their classroom sound system.

The District recently disseminated a Request for Proposal (RFP) for Classroom HDMI Cabling and Ceiling Mounted Audio System. It was posted on July 12, 2021 with a closing date of July 23, 2021. The RFP seeks the following upgrade to every classroom and student occupied rooms in the schools:

- a. Addition of an HDMI cable connection from a wall plate to the ceiling mounted projector
- b. A 2-speakers + amplifier sound solution to be mounted in the ceiling, with audio input from the projector.

Three (3) vendors submitted responses to the RFP. Datel Systems Inc. was selected based on the following selection criteria as specified in the RFP:

<i>Cost</i>	<i>Equipment, Installation, Setup and Training. Support/Warranty</i>
<i>Methodology and Service Level</i>	<i>Cutover and Implementation Plan, Implementation Technology, Cost of Change, Account Support Team, Response Time to Installation, Repair and Restoration of Service and Resolution of Issues/Problems</i>
<i>Vendor Strength and References</i>	<i>Stability, Financial Soundness, Experience working with School Districts</i>
<i>Experience and Knowledge</i>	<i>Experience in Providing, Installing and Maintaining Equipment for Customers. Quality of Vendor's Staff. Experience with E-Rate Program</i>

Below are score results for the three (3) submitted proposals:

	Amount	Cost	Methodology & Service Level	Vendor Strength & References	Experience & Knowledge	Total
		(50)	(30)	(10)	(10)	(100)
Datel Systems Inc.	\$252,682.36	45	25	10	10	90
Troxell Communication	\$661,601.83	35	25	10	10	80
ConvergeOne	\$455,232.76	30	25	8	10	68

RECOMMENDATION:

It is recommended that the Board of Education award RFP #001-2021 to Datel Systems Inc. as the vendor for the Classroom HDMI Cabling and Ceiling Mounted Audio System.

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 \$252,682.36 is to be charged from Federal Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA) funds.

STUDENT ACHIEVEMENT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

Consent Item D.2.7.
Prepared by Karl Christensen
August 17, 2021

Approval/Ratification of Award of Informal Bid to
Zasueta Contracting Inc. through the CUPCCAA
Process for Installation of New Playground
Structures at Sycamore Canyon

BACKGROUND:

The Capital Improvement Program project at Sycamore Canyon School included construction/installation of three (3) new modular building classrooms for Project SAFE/YALE. This required removal and replacement of two existing playground structures.

The District used the California Uniform Public Construction Cost Accounting Act (CUPCCAA) process to obtain three informal bids for contractors on the approved list to install the new playground structures with needed improvements. Zasueta Contracting Inc. was the lowest bidder.

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify Zasueta Contracting Inc. for construction/installation of two playground structures at Sycamore Canyon School through the CUPCCAA informal bid process.

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 is \$92,949 from Capital Improvement Program funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.7.

Consent Item D.3.1.

Approval of Individual Service Agreement with Fred Finch Center for Nonpublic School Services

Prepared by Dr. Stephanie Pierce
August 17, 2021

BACKGROUND:

At times, students with disabilities require enrollment in an alternative educational setting (i.e., nonpublic school) due to their specific needs and to demonstrate educational progress. One student with disabilities requires enrollment at Fred Finch Center for the 2021-22 school year address the student’s unique needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic School Master Contract with Fred Finch Center for one student for the period of July 1, 2021 through June 30, 2022. The contract will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Contract are as follows:

School/Agency	Number of Students	Duration of Service	Cost per Day	Total Cost
Fred Finch Center	1 student	194 days (180 school days +14 days of ESY until 6/30)	\$263.09	\$51,039.46

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.1.

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. Albright, Bethany	Pepper Drive	III-01 #30015266	\$0.00	\$54,794.00	08-11-21
2. Bristol, Erik	PRIDE Academy	IV-01 #30017981	\$0.00	\$54,794.00	08-11-21
3. Purcell, Jenavieve	Pepper Drive	V-01 #10321373	\$0.00	\$57,442.00	08-11-21
4. Parsons, Caitlin	Carlton Oaks	III-01 #30017980	\$0.00	\$54,794.00	08-11-21
5. Smit, Sunshine	Cajon Park	V-04 #10321110	\$0.00	\$64,694.00	08-11-21
6. Spangler, Erin	Pepper Drive	V-07 #10321208	\$0.00	\$72,487.00	08-11-21

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
1. Babbush, Lauren	Sycamore Canyon	IV-06 to V-06 #10321507	\$65,192.00	\$69,979.00	08-11-21
2. Board, Merry	PRIDE Academy	VI-27 #30015302 to #30017972	\$108,956.00	\$108,956.00	08-11-21
3. Borzilleri, Suzanne	Sycamore Canyon	IV-11 to V-11 #30008829	\$76,590.00	\$82,516.00	08-11-21
4. Brady, Meghan	PRIDE Academy	IV-09 to V-09 #10321420	\$72,031.00	\$77,501.00	08-11-21
5. Breidt-Darrock, Alexandra	Carlton Oaks	V-02 to VI-02 #10321425	\$59,950.00	\$64,280.00	08-11-21
6. Cline, Monica	PRIDE Academy	IV-07 to V-07 #10321540	\$67,472.00	\$72,487.00	08-11-21
7. Fields, Hannah	Cajon Park to <i>Chet F. Harritt</i>	VI-15 #10321133 to #30017975	\$99,840.00	\$99,840.00	08-11-21
8. Gilbert, Nicole	Cajon Park to <i>Sycamore Canyon</i>	V-03 #10324260 to #10321567	\$61,232.00	\$62,457.00	08-11-21
9. Gunter, Denise	Rio Seco to <i>Chet F. Harritt</i>	VI-13 #30015259 to #30017970	\$94,369.00	\$94,369.00	08-11-21
10. Hirahara, Melanie	Rio Seco	IV-26 to V-26 #10321484	\$92,544.00	\$99,383.00	08-11-21
11. Koch, Sean	Sycamore Canyon to <i>Chet F. Harritt</i>	VI-27 #30015304 to #10321555	\$108,956.00	\$108,956.00	08-11-21
12. Lara, Sharon	Rio Seco to <i>Santee Success Program</i>	VI-10 #103324245 to #30016927	\$84,474.00	\$86,163.00	08-11-21
13. Larkin, April	PRIDE Academy	III-03 to IV-03 #10321513	\$54,794.00	\$58,354.00	08-11-21

14. Mahoney, Jennifer	Pepper Drive to Sycamore Canyon	V-16 #10324252 to #30017180	\$90,731.00	\$92,546.00	08-11-21
15. McFaul, Lisa	Carlton Hills	V-11 to VI-11 #10324268	\$82,516.00	\$88,899.00	08-11-21
16. McGowan, Mary Rose	Special Education	III-3 to V-03 #10324226	\$54,794.00	\$58,354.00	08-11-21
17. Nelson, Allison	PRIDE Academy	III-07 to IV-07 #10321479	\$62,913.00	\$67,472.00	08-11-21
18. Newcomb, Matthew	Rio Seco to Cajon Park	III-04 #10321474 to #30017647	\$55,645.00	\$56,758.00	08-11-21
19. Rainbolt, Hannah	Special Education	V-05 to VI-05 #30008937	\$67,472.00	\$72,487.00	08-11-21
20. Ramirez, Rodolfo	Pepper Drive to Rio Seco	VI-08 #10324264 to #30002022	\$69,751.00	\$69,751.00	08-11-21
21. Sciarretta, Allison	Carlton Hills	V-05 to VI-05 #10321186	\$67,472.00	\$72,487.00	08-11-21
22. Tolnay, Cathy	Cajon Park	V-20 to VI-20 #10321119	\$94,825.00	\$102,119.00	08-11-21
23. Vargas, Shannon	Rio Seco	IV-11 to V-11 #10321487	\$76,590.00	\$82,516.00	08-11-21
24. Vick, Kathleen	Cajon Park to Chet F. Harritt	VI-14 #10321111 to #30017974	\$97,105.00	\$97,105.00	08-11-21
25. Yother-Johnson, Michelle	Cajon Park to PRIDE Academy	VI-10 #10321134 to #30017976	\$86,163.00	\$86,163.00	08-11-21

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Schoff, Kimberly	Long-Term LOA		Personal	Approve	08-12-21 to 06-08-22

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. Ahlgren, Sunde	Hill Creek	Campus Aide / 16.5 B / 2.0 hrs #30014456	\$0.00	\$613.17	08-18-21
2. Castaneda Rios, Rosendo	Maintenance & Operations	Grounds Maintenance Worker II / 25.5 A / 8.0 hrs #10326490	\$0.00	\$3,624.40	08-16-21
3. Gallagher, Robert	Child Nutrition Services	Food Service Utility Worker / 24 A / 8.0 hrs #10326531	\$0.00	\$3,371.33	08-18-21
4. Lopez, Isaiah	Cajon Park	Campus Aide / 16.5 B / 2.5 hrs #10327479	\$0.00	\$766.46	08-18-21
5. Smith, Anthony	Rio Seco	Custodian II / 23 A / 8.0 hrs #10326421	\$0.00	\$3,210.13	08-10-21

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
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J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Bennett, Melody	Rio Seco to <i>Hill Creek</i>	Instructional Assistant I 19 E / 3.75 hrs #10327068 to 19 E / 6.0 #30017157	\$1,504.91	\$2,407.60	08-18-21
2. Corona Peralta, Alondra	Rio Seco	Instructional Assistant Special Education II 21 C / 6.0 hrs #30008002 to #30017273	\$2,407.60	\$2,407.60	08-18-21
3. Hanson, Kristina	Rio Seco to <i>Hill Creek</i>	Instructional Assistant Special Education II 21 E / 6.0 hrs #30003611 to #10327240	\$2,654.60	\$2,654.60	08-18-21
4. Holm, Dori	Carlton Hills to <i>Sycamore Canyon</i>	Early Childhood Assistant II 18 E / 5.75 hrs #10325101 to 18 E / 8.0 #30017789	\$2,197.80	\$3,057.60	08-16-21
5. Roessler, Nannette	Cajon Park to <i>Rio Seco</i>	Project SAFE Assistant 17 E / 3.92 hrs #10325009 to 17 E / 3.0 hrs #30002875	\$1,426.88	\$1,092.00	08-16-21
5. Santiago, Chimane	Carlton Hills	Instructional Assistant I 19 C / 3.75 hrs #30007991 to 19 C / 6.0 #30017161	\$1,183.15	\$2,184.00	08-18-21
6. Schaufler, Patricia	Carlton Hills	Instructional Assistant I 19 D / 6.0 hrs #30007990 to #30017162	\$1,242.30	\$2,293.20	08-18-21
7. Shands, Debra	Cajon Park	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327228 to #30017142	\$2,654.60	\$2,654.60	08-18-21
8. Shirley, Nichole	Carlton Hills to <i>Rio Seco</i>	Instructional Assistant Special Education II 21 B / 6.25 hrs #30014378 to 21 B / 6.0 #30008002	\$2,388.90	\$2,293.20	08-18-21
9. Smith, Janalee	Cajon Park to <i>Carlton Hills</i>	Instructional Assistant Special Education II 31 E / 6.0 hrs #10327157 to #30017127	\$2,654.60	\$2,654.60	08-18-21
10. Telles, Alexia	Pepper Drive to <i>Carlton Hills</i>	Instructional Assistant Special Education II 21 C / 6.0 hrs #30012240 to #30016986	\$2,407.60	\$2,407.60	08-18-21
11. Thomas, Brendan	Cajon Park to <i>Sycamore Canyon</i>	Instructional Assistant Special Education II 21 B / 3.0 hrs #30010914 to 21 B / 3.5 hrs #10327155	\$1,146.60	\$1,337.70	08-18-21

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Champlin, Marshal	Rio Seco	Out of School Time Group Leader	Resignation	08-20-21
2. Denaut, Anika	Sycamore Canyon	Instructional Assistant Special Education II	Resignation	06-09-21
3. Manglona, Prince	Carlton Hills	Instructional Assistant Special Education II	Resignation	06-09-21
4. Medina, Tabitha	Rio Seco	Instructional Assistant Special Education II	Resignation	08-11-21
5. Minney, Rachel	Carlton Oaks	Project SAFE Assistant	Resignation	08-10-21
6. Santiago, Chimane	Carlton Hills	Project SAFE Assistant	Resignation	08-17-21
7. Spellacy, Laura	Hill Creek	Instructional Assistant Special Education I	Retirement	12-17-21
8. Stark, Kristina	PRIDE Academy	Instructional Assistant I	Resignation	06-09-21

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date

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: _____

BACKGROUND:

Restrictions placed on the district resulting from conditions related to COVID-19, additional Custodian II support will be needed to facilitate the health and safety of students and staff across district school sites.

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.

RECOMMENDATION:

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

- Up to nine (9) Custodian II positions for up to eight (8) hours per day; from August 18, 2021 – June 30, 2022

FISCAL IMPACT:

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

- Custodian II – approximately \$201.00 per position, per day

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.2.

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 short-term employment opportunities for Mover/Drivers.

Mover/Drivers are needed to support the Maintenance & Operations Department through the beginning of the 2021-2022 school year. Mover/Drivers will provide needed support due to increased supply needs of the school sites and departments because of COVID-19.

RECOMMENDATION:

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

- Up to eight (8) Mover/Driver positions for up to eight (8) hours per day; from September 1 – October 31, 2021

FISCAL IMPACT:

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

- Mover/Driver position – approximately \$201.00 per position, per day

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.3.

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

Discussion and/or Action Item E.1.1.

Approval of Memorandum of Understanding with the California Department of Public Health K-12 School Laboratories for COVID-19 Antigen Testing

Prepared by Dr. Kristin Baranski
August 17, 2021

BACKGROUND:

The California Department of Public Health (CDPH), in partnership with the California COVID-19 Testing Task Force, is providing free rapid COVID-19 tests for teachers, staff and students at participating schools, as an effort to promote safer in-person learning environments.

CDPH K-12 School Laboratories shall supervise and oversee, under its state clinical laboratory registration and federal CLIA certificate of waiver, laboratory testing of collected samples for SARS-CoV-2 using equipment and supplies provided by CDPH. Santee School District shall be responsible for the direct oversight of testing personnel at the designated temporary testing site and ensure that personnel meet the training and competency criteria established by the Laboratory Director of CDPH K-12 School Laboratories.

The attached memorandum of understanding provides the District the opportunity to be an official testing site and offer testing on a regular basis. Along with other safety practices such as masking, distancing, and improved ventilation, routine testing of students and staff can help school communities reduce the spread of COVID-19.

RECOMMENDATION:

It is recommended that the Board of Education approve the Memorandum of Understanding with the California Department of Public Health K-12 School Laboratories for COVID-19 Antigen Testing.

FISCAL IMPACT:

There is no fiscal impact to the District.

STUDENT ACHIEVEMENT:

Routine COVID testing may allow students and staff to remain in school/work instead of being quarantined.

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

**CDPH K-12 SCHOOL LABORATORIES MEMORANDUM OF UNDERSTANDING
SANTEE SCHOOL DISTRICT & CDPH**

1. Term

- A. The term of the Memorandum of Understanding (“MOU”) shall be from the date of execution (the “Effective Date”) until thirty (30) days after the lifting of the declaration of the COVID-19 state of emergency.
- B. In addition to any other provision of this MOU, the California Department of Public Health (“CDPH”) or the organization wishing to provide Abbott BinaxNOW antigen testing at their site (“Participant”) may terminate this MOU or cancel a portion of the service for any reason with fourteen (14) days written notice.

2. Service Overview

The Participant shall comply with the scope, the terms, conditions, and requirements set forth herein for the laboratory testing of samples for SARS-CoV-2 using the Abbott BinaxNOW antigen test.

3. Service Location

The services shall be performed at a temporary testing site identified by Participant that has been approved by the Laboratory Director of CDPH K-12 School Laboratories.

4. Project Representatives

- A. The project representatives during the term of this MOU will be:

California Department of Public Health Sabel Davis Telephone: (916) 865-8717 E-mail: testing.taskforce@cdph.ca.gov	Dr. Kristin Baranski Superintendent Santee School District Telephone: (619) 258-2304 Fax: (619) 258-2305 E-mail: kristin.baranski@santeesd.net
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- B. Direct all general inquiries to:

<p>California Department of Public Health</p> <p>Attention: Megan Cornejo 850 Marina Bay Parkway City, CA, 95899-7413 Telephone: (510) 231-7836</p> <p>E-mail: SchoolBinax@cdph.ca.gov</p>	<p>Santee School District</p> <p>Attention: Dr. Kristin Baranski Superintendent's Office 9625 Cuyamaca Street Santee, CA 92071</p> <p>Telephone: (619) 258-2304 Fax: (619) 258-2305 E-mail: kristin.baranski@santeesd.net</p>
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5. Services to be Performed by CDPH K-12 School Laboratories

CDPH K-12 School Laboratories shall supervise and oversee, under its state clinical laboratory registration and federal CLIA certificate of waiver, laboratory testing of collected samples for SARS-CoV-2 using equipment and supplies provided by CDPH. Samples will be tested only for SARS-CoV-2 using the Abbott BinaxNOW antigen test. The CDPH Valencia Branch State Public Health Laboratory shall be the preferred laboratory for performing molecular testing for SARS-CoV-2 once that laboratory is integrated with Primary Diagnostics, Inc. in accordance with the CDPH Agreement referenced below. This testing may also be arranged or provided for at the discretion of the Laboratory Director. CDPH K-12 School Testing Laboratories shall also make available the services of an authorized health care provider (“Ordering Physician”) to make assignments for test reports for the performance of tests described in this MOU. CDPH, through CDPH Agreement 20-10982, has contracted with Primary Diagnostics, Inc. and via Primary Diagnostics, Inc. will provide patient registration services and laboratory and medical records data collection, management, storage, and reporting services.

6. Services to be Performed by Participant

Participant shall be responsible for the direct oversight of testing personnel at the designated temporary testing site and shall ensure that personnel meet the training and competency criteria established by the Laboratory Director of CDPH K-12 School Laboratories. Participant shall comply with all operational guidelines established by the Laboratory Director.

Participant shall be responsible for all of the following:

1) Comply with all requirements and specifications of the Laboratory Director, and its contractor, Primary Diagnostics, Inc., to ensure that all test results and data reporting, storage, and management requirements applicable under state and federal law are satisfied;

2) Maintain adequate site inventory control of tests;

3) Securely transmit copies of patient results and Participant site records, including, but not limited to quality control logs, testing personnel training records, and test inventory records, to CDPH in accordance with the operational guidelines established by the Laboratory Director, at the frequency determined by the Laboratory Director to ensure regulatory compliance, and upon the termination of the testing program, as described in Paragraph 8.H.;

4) Securely report and transmit, in accordance with the Laboratory Director's operational guidelines, patient adverse event information and suspected false negatives, suspected false positives, and any significant test performance deviations to the CDPH Ordering Physician and CDPH Laboratory Director via a secure CDPH electronic mail address to be identified by the CDPH Laboratory Director.

5) Coordinate with CDPH in arranging for any confirmatory molecular testing for individuals who have a positive antigen test result and also for individuals who are symptomatic and have a negative antigen test result. The follow-up molecular testing shall only be performed at a laboratory approved by the Laboratory Director of CDPH Antigen Testing Laboratories.

7. Payment and Billing

Unless otherwise agreed to in writing, CDPH will be responsible for the cost of the Abbott BinaxNOW tests used to perform testing on samples at the temporary testing site identified by the Participant. The Participant may not charge for the cost of the Abbott BinaxNOW tests provided by CDPH. The parties will otherwise bear their own costs in providing services under this MOU. Nothing under this MOU precludes either party from seeking payment from health plans, insurers, or other third-party payers ("Third Party Payers") for services rendered. It is the expectation of CDPH that Participants will not balance bill patients for amounts billed to but not paid by Third Party Payers.

8. Confidentiality of Information/Data and Privacy Use

A. Use and Disclosure of Data Set: For purposes of this MOU, "Protected Data" means any data obtained and stored by the Participant while undergoing any of the activities described in this MOU. Participant agrees to maintain the confidentiality of the Protected

Data. Participant agrees not to use or disclose any Protected Data in any manner not permitted by applicable state or federal health information privacy laws and shall require that its directors, officers, employees, contractors, subcontractors and agents do not use or disclose the Protected Data in any manner that would constitute a violation of this MOU.

- B. Legal Authority:** Participant and CDPH have the legal authority to exchange the Protected Data pursuant to California Health and Safety Code sections 131050 and 120175.
- C. Minimum Necessary Information:** Participant agrees, to the extent Protected Data is shared, only the minimum necessary Protected Data for the accomplishment of CDPH and Participant's goals will be shared.
- D. California Civil Code section 1798.29:** CDPH and Participant agree to comply with applicable privacy breach notification laws, including California Civil Code section 1798.29, with regard to the Protected Data. Participant agrees to notify CDPH as soon as practicable, without unreasonable delay, of any breach that triggers a response under this section.
- E. Safeguards Against Misuse of Information:** CDPH and Participant shall use appropriate administrative, technical, and physical safeguards to prevent use (sharing, employment, application, utilization, examination, or analysis of information) or disclosure of the Protected Data that is prohibited under applicable state and federal health information privacy laws:
- CDPH and Participant shall comply with the information security standards, which standards shall be at least as stringent as those set forth in NIST 800-53. These standards shall also include encryption of the Protected Data using a FIPS 140-2 certified algorithm, such as AES, with a 128bit key or higher when Protected Data is being sent outside Participant's network boundary.
 - Each party is individually responsible for abiding by the applicable laws and regulations pertaining to the Protected Data in its possession.
 - Nothing in this MOU shall relieve either party from abiding by relevant laws or regulations.
- F. Agreements by Third Parties:** Participant shall require each subcontractor or agent it intends to grant access to the Protected Data to agree to materially the same terms of this MOU in writing.

- G. No Third-Party Beneficiaries:** Nothing express or implied in the terms and conditions of this MOU is intended to confer, nor shall anything herein confer, upon any person other than CDPH or Participant and their respective successors or assignees, any rights, remedies, obligations or liabilities whatsoever.
- H. Return or Destruction of Protected Data on Expiration or Termination:** Upon expiration or termination of the MOU between Participant and CDPH for any reason, Participant shall securely return or destroy the Protected Data. If return or destruction is not feasible, Participant shall provide a written explanation to CDPH using the contact information listed in Paragraph 4. When the Protected Data is no longer needed, the MOU has terminated, or any retention period has expired, it must be sanitized. All electronic or physical forms of Protected Data must be sanitized using NIST Special Publication 800-88 standard methods for data sanitization.
- I. Survival:** If Participant does not return or destroy the Protected Data upon the completion or termination of the MOU, the respective rights and obligations of Participant under clauses D, E, and H of this Paragraph shall survive the completion or termination of the MOU between Participant and CDPH.
- J. No HIPAA Business Associate Agreement or Relationship Between CDPH and Participant:** This MOU and the relationship it memorializes between CDPH and Participant do not constitute a business associate agreement or business associate relationship pursuant to Title 45 of the Code of Federal Regulations, Part 160.103 (definition of “business associate”). Accordingly, this MOU is neither intended to, nor at any time shall result in, nor shall be interpreted or construed by the parties as to create a business associate relationship between CDPH and Participant. By signing this MOU, CDPH and Participant expressly disclaim the existence of any business associate relationship.

9. Indemnification

Participant agrees to indemnify, defend, and save harmless the State of California, CDPH, and CDPH K-12 School Laboratories and their respective officers, agents and employees from any and all claims and losses accruing or resulting from Participant’s breach of this MOU, or Participant’s negligence or willful misconduct related to the performance of this MOU.

10. Avoidance of Conflict of Interest by Participant:

- A.** CDPH intends to avoid any real or apparent conflict of interest on the part of the Participant, subcontractors, or employees, officers and directors of the Participant or subcontractors. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Participant to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.
- B.** Conflicts of interest include, but are not limited to:
1. An instance where the Participant or any of its subcontractors, or any employee, officer, or director of the Participant or subcontractor has an interest, financial or otherwise, whereby the use or disclosure of information obtained while performing services under this MOU would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of this MOU.
 2. An instance where the Participant's or any subcontractor's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.
- C.** If CDPH is or becomes aware of a known or suspected conflict of interest, the Participant will be given an opportunity to submit additional information or to resolve the conflict. A Participant with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating this MOU. CDPH may, at its discretion upon receipt of a written request from the Participant, authorize an extension of the timeline indicated herein.

11. Dispute Resolution

Any dispute concerning a question of fact arising under the terms of this MOU that is not disposed of within fifteen (15) calendar days by the Participant and State employees normally responsible for the administration of this MOU shall be brought to the attention of the designated representative for the Participant and the Deputy Director CDPH (or designated representative) for joint resolution.

12. Execution

This MOU may be executed in counterparts with the same force and effectiveness as though executed in a single document. The parties agree that an electronic copy of a signed agreement, or an electronically signed agreement, has the same force and legal effect as an agreement executed with an original ink signature. The term “electronic copy of a signed agreement” refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed agreement in a portable document format. The term “electronically signed agreement” means an agreement that is executed by applying an electronic signature using technology approved by the State. The provisions of this MOU supersede any previous Agreement entered into between the Participant and CDPH.

In witness whereof, this Memorandum of Understanding has been executed by the parties hereto:

California Department of Public Health

Name Sabel Davis

Signature _____

Title Testing Task Force Lead Contract

Date 3/29/2021

Participant

Participant’s full legal name

Dr. Kristin Baranski

Signature _____

Title Superintendent

Date August 17, 2021

Consent Item E.1.2.

Approval of Nonpublic Agency Master Contract with Ro Health Inc. for 4-hour per day LVN Vacancy

Prepared by Dr. Kristin Baranski
August 17, 2021

BACKGROUND:

As part of a student’s Individual Education Program (IEP), specialized nursing services are necessary for some students with disabilities. Currently, there is a 4 hour per day Licensed Vocational Nurse (LVN) vacancy in the Santee School District. While we continue to seek highly qualified applicants, in the interim we must provide consistent health care. Until a permanent employee is hired, Ro Health Inc. is able to provide a 4 hour per day LVN.

Additionally, if we are able to provide COVID testing on school campuses, additional RN support will be required to administer COVID testing. The RN will work up to 15 hours per week.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with Ro Health Inc. for a 4 hour per day LVN and 15 hours per week RN. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

Hourly Rate	Hours Per Day	Days Per Year	Total
LVN- \$41.00	4 hours per day	180 days	\$ 29,520.00
RN- \$55.00	15 hours per week	108 days	\$ 29,700.00

STUDENT ACHIEVEMENT:

Specialized nursing services is necessary for students with disabilities to demonstrate educational progress. COVID testing may allow students to remain in school instead of being quarantined.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.2.

BACKGROUND:

On July 12, 2021, the California Department of Public Health (CDPH) issued new guidance for schools pertaining to the 2021-22 school year.

In anticipation of providing full-time, in-person instruction for students in 2021-22, the Reopening Logistics Planning Team, the Principal Team, and Executive Council discussed and developed changes to the SAFE AT SCHOOL Reopening Plan to be consistent with the new CDPH guidance.

Administration will provide an overview summary of these changes.

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
✓	Educational Achievement	Assure the highest level of educational achievement for all students
✓	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
	Staff Development	Implement a staff development plan as the cornerstone of employee performance and growth
✓	Student Well-Being	Provide social, emotional, and health service programs, integrated with community resources, to foster student character and personal well-being

FISCAL IMPACT:

The budget for Learning Recovery and COVID Protection is included in the SAFE AT SCHOOL Reopening Plan.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Item F. EMPLOYEE ASSOCIATION COMMUNICATION

Item G. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item H. CLOSED SESSION

Item I. RECONVENE TO PUBLIC SESSION

Item J. ADJOURNMENT

Agenda Items F, G, H, I, and J.