



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
September 21, 2021**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

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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

1. Superintendent’s Report
 - 1.1. Developer Fees and Collection Report
 - 1.2. Enrollment Report
 - 1.3. Claims Against the District

C. PUBLIC COMMUNICATION

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

D. PUBLIC HEARING

1. **Compliance with Education Code Section 60119 K-12 Public Textbook and Instructional Materials Funding Realignment Program**

E. CONSENT ITEMS

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

Superintendent

- 1.1. **Approval of Minutes**

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

Business Services

- 2.1. Approval/Ratification of Travel Requests** 27
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.
- 2.2. Approval/Ratification of Expenditure Warrants** 29
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of August 2021.
- 2.3. Approval/Ratification of Purchase Orders** 31
It is recommended that the Board of Education approve and ratify purchase orders for the month of August 2021 as presented in the item.
- 2.4. Approval/Ratification of Revolving Cash Report** 40
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation** 42
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.

Educational Services

- 3.1. Ratification of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center** 43
It is recommended that the Board of Education ratify the Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center.

Human Resource/Pupil Services

- 4.1. Personnel, Regular** 44
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. Ratification of Short-Term Service Agreement** 47
It is recommended that the Board of Education ratify the short-term service agreement.
- 4.3. Approval of Short-Term Service Agreement** 48
It is recommended that the Board of Education approve the short-term service agreement.
- 4.4. Adoption of Resolution No. 2022-04 to Reduce and/or Eliminate Classified Non-Management Positions** 49
It is recommended that the Board of Education approve to eliminate the vacant Classified Non-Management position.

- F. DISCUSSION AND/OR ACTION ITEMS** 51
Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.

Superintendent

- 1.1. Adoption of Resolution No. 2022-05 Declaring October 11 – 15, 2021 as Week of School Administrator** 52
It is recommended that the Board of Education adopt Resolution No. 2022-05 declaring the week of October 11-15, 2021 as Week of the School Administrator.

Educational Services

2.1. Certification and Adoption of Resolution of Sufficiency of Instructional Materials 2021-22 54

It is recommended that the Board of Education adopt Resolution #2022-02 and Certification of the Statement of Assurance to serve as assurance to the Superintendent of Public Instruction that the Santee Board of Education has complied with the requirements of Education Code Section 60119 for the 2021-22 school year.

G. BOARD POLICIES AND BYLAWS 57

1.1. First Reading of Board Policies (BP): 58

- **BP 0420 – School Plans/Site Councils**
- **BP 0420.4 – Charter School Authorization**
- **BP 0430 – Comprehensive Local Plan for Special Education**

Revised Board Policies 0420, 0420.4, and 0430, are being presented for a First Reading. Action, if any, is at the discretion of the Board of Education.

H. EMPLOYEE ASSOCIATION COMMUNICATION 70

I. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS 70

J. CLOSED SESSION 70

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

K. RECONVENE TO PUBLIC SESSION 70

L. ADJOURNMENT 70

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. As of this posting, the next regular meeting of the Board of Education will be held in-person on October 5, 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 September 21, 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. Developer Fees and Collection Report
 - 1.2. Enrollment Report
 - 1.3. Claims Against the District

**Santee School District
ENROLLMENT REPORT
9/17/2021
Month 2 Week 2
School Week 5**

SCHOOL	REGULAR ED													SPECIAL ED													Total All					
	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	09/17/21	09/18/20	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	09/17/21	09/18/20	# Diff	% Diff	09/17/21	09/18/21	# Diff
Cajon Park		10	72	72	83	86	95	106	98	92	114	828	877	-49	-5.6%	0	10	6	6	3	6	10	3	9	6	59	67	-8	-11.9%	887	890	-3
Carlton Hills		22	50	59	54	53	59	58	62	79	69	565	640	-75	-11.7%	9	9	3	9	4	3	5	3	3	48	32	16	50.0%	613	613	0	
Carlton Oaks			85	73	69	85	83	82	101	86	91	755	759	-4	-0.5%	5	6	10	6	12	6	9	9	5	68	70	-2	-2.9%	823	826	-3	
Chet F. Harritt		10	60	66	70	68	73	54	74	53	50	578	610	-32	-5.2%	0	0	0	0	0	8	3	7	5	23	10	13	0.0%	601	604	-3	
Hill Creek		20	72	79	77	78	82	72	61	52	64	657	733	-76	-10.4%	3	4	4	6	6	0	0	0	0	23	24	-1	-4.2%	680	675	5	
Pepper Drive			59	70	66	86	91	96	89	88	120	765	844	-79	-9.4%	0	0	0	0	0	0	0	0	0	0	0	7	-7	-100.0%	765	764	1
Pride Academy		19	72	73	85	44	54	72	71	56	45	591	500	91	18.2%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	591	595	-4
Rio Seco			94	97	91	88	98	115	90	113	100	886	894	-8	-0.9%	4	8	9	6	6	9	8	5	6	61	47	14	29.8%	947	949	-2	
Sycamore Canyon		17	47	59	58	43	54	39	27	0	0	344	350	-6	-1.7%	0	0	0	0	0	0	0	0	0	0	9	-9	0.0%	344	343	1	
SUBTOTAL	0	98	611	648	653	631	689	694	673	619	653	5969	6207	-238	-3.8%	0	31	33	32	30	34	36	28	33	25	282	266	16	6.0%	6251	6259	-8
Alternative School		1	7	5	9	9	12	5	9	3	4	64	26	38	146.2%	2				2			1		5				69	67	2	
Santee Success										0	2	2	3	-1	-33.3%										0	0	0	0.0%	2	2	0	
NPS												0	0			0	0	0	0	1	1	3	3	4	12	13	-1	-7.7%	12	12	0	
SUBTOTAL		7	5	9	9	12	5	9	3	6		66	29	37	127.6%	0	2	0	0	0	3	1	4	3	4	17	13	4	30.8%	83	81	2
TOTAL	0	98	618	653	662	640	701	699	682	622	659	6035	6,236	-201	-3.2%	0	33	33	32	30	37	37	32	36	29	299	279	20	7.2%	6334	6340	-6

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

	PK	TK	EAK 4yo	Total All
Cajon Park	0		0	887
Carlton Hills	0		0	613
Carlton Oaks	0		0	823
Chet F. Harritt	0		0	601
Hill Creek	0		0	680
Pepper Dr	0		0	765
Prospect Ave	0		0	591
Sycamore Canyon	72	0	0	416
Total PK/EAK	72	0	0	

Total Enrollment Including PK 6406

CLAIMS AGAINST THE DISTRICT

The following claim was received by Business Services and was settled by the Assistant Superintendent acting as the authorized agent of the Board of Education as reaffirmed by resolution at its April 21, 1992, meeting.

<u>SITE OF OCCURRENCE</u>	<u>DATE OF OCCURRENCE</u>	<u>DESCRIPTION/ACTION</u>
Carlton Hills School	September 13, 2021	Property Damage

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. Requests-to-speak, should be submitted in advance. Meetings are recorded.

Agenda Item C.

Item D. PUBLIC HEARING

Agenda Item D.

Public Hearing Item D.1.

Compliance with Education Code Section 60119
(Williams Settlement): K-12 Textbook and
Instructional Materials Funding Realignment
Program

Prepared by Dr. Stephanie Pierce
September 21, 2021

BACKGROUND:

Education Code Section 60119 requires that a district post a Notice of Public Hearing for ten (10) days and then hold a public hearing and determine through a board resolution as to whether each pupil in the district has, or will have prior to the end of the fiscal year, sufficient textbooks and/or instructional materials in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board.

This public hearing is being held to ensure that the intent of Education Code Section 60119 has been met for the 2021-22 school year.

The resolution certifying assurance with Education Code Section 60119 is presented as Item F.2.1., under Discussion and/or Action Items, for Board consideration and adoption.

The public hearing should convene and permit any interested citizens to raise questions or to provide input to sufficiency of the textbooks and instructional materials provided to students.

Agenda Item D.1.

**PLEASE POST
Until September 21, 2021**

NOTICE OF PUBLIC HEARING

FROM THE

SANTEE SCHOOL DISTRICT

FOR

COMPLIANCE WITH EDUCATION CODE SECTION 60019
K-12 PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS
FUNDING REALIGNMENT PROGRAM

The Santee School District Board of Education shall hold a public hearing to determine whether sufficient textbooks or instructional materials, or both, in each subject area are consistent with the content and cycles of the curriculum framework adopted by the state board.

DATE: Tuesday, September 21, 2021

TIME: 7:00 p.m.

PLACE: Educational Resource Center
9619 Cuyamaca Street
Santee, CA 92071

Posted 09/10/21
Santee City Clerk's Office
Educational Resource Center
Santee District School Sites

Item E. CONSENT ITEMS

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

Agenda Item E.

Consent Item E.1.1.
Prepared by Dr. Kristin Baranski
September 21, 2021

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- September 7, 2021, regular meeting minutes
- September 14, 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 E.1.1.

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

September 7, 2021
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

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

Members present:

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

Administration present:

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

2. District Mission

President Ryan welcomed those attending in-person, and online, and recited the District Mission.

3. Pledge of Allegiance

Melanie Hirahara, Santee Teachers Association President, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

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

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

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

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

C. PUBLIC COMMUNICATION

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

Member Levens-Craig wished everyone a happy Rosh Hashanah.

D. CONSENT ITEMS

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

- 1.1. Approval of Minutes
- 2.1. Approval/Ratification of Travel Requests
- 2.2. Approval/Ratification of Revolving Cash Report
- 2.3. Approval/Ratification of General Services Agreements
- 2.4. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation
- 3.1. Approval of Nonpublic School Master Contract with San Diego Center for Children Nonpublic School Services
- 3.2. Approval of Nonpublic School Master Contract with Specialized Education of California, Inc. dba Sierra School of San Diego Nonpublic School Services
- 3.3. Approval of Individual Service Agreement with The Winston School for Nonpublic School Services
- 3.4. Approval of Services Agreement with San Joaquin County Office of Education to Provide Claims Administration Services for the Medi-Cal Billing Option Program
- 4.1. Personnel, Regular
- 4.2. Approval of Short-Term Positions
- 4.3. Approval to Create Coordinator, Maintenance and Operations Job Description – pulled for separate consideration
- 4.4. Approval to Revise Out-of-School Time Regional Leader Job Description
- 4.5. Approval of Medi-Cal Administrative Activities (SMAA) Agreement with Orange County Department of Education
- 4.6. Approval of San Diego Fire-Rescue Department AED/PAD Program Service Level Agreement
- 4.7. Approval of San Diego County Interagency Agreement for Providing Education Support to Foster Youth

Member Burns ask to pull item 4.3. Approval to Create Coordinator, Maintenance and Operations Job Description for separate consideration; and moved approval of remaining consent items.

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

4.3. Approval to Create Coordinator, Maintenance and Operations Job Description

Member Burns inquired on the purpose for the creation of this new position. Tim Larson, Assistant Superintendent of Human Services/Pupil Services, explained the primary purpose for this position is to provide supervisory leadership for the night custodians and directing and assessing custodial service, in close contact and coordination with Principals, and enacting changes to improve effectiveness and efficiency. Member Burns moved approval.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. Appointment of Director, Transportation

Superintendent Baranski explained conducting a thorough application review and interview process to find a Director of Transportation and recommended the appointment of Leslie Peabody as Director, Transportation, effective September 13, 2021. She shared Ms. Peabody has the background and experience for this leadership role including her work as a bus attendant, bus driver, and substitute dispatcher in Grossmont Union High and Poway Unified School District. She is currently employed by the Department of Defense as a 911 Dispatcher.

Member Burns moved approval. The Board welcomed Ms. Peabody to Santee School District.

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

1.2. COVID-19 Pooled Testing

Superintendent Baranski explained that at the August 17 meeting, the Board approved a memorandum of understanding with the California Department of Public Health (CDPH) for free rapid COVID-19 tests for teachers, staff, and students as an effort to promote safer in-person learning environments. She shared test kits were ordered through CDPH but are now backordered due to a national shortage of testing materials; and hiring of consultative nursing staff has also been a challenge due labor shortages.

Superintendent Baranski explained that while the District waits for test kits to arrive and for the onboarding of additional nursing staff, Concentric by Gingko can provide a different testing solution called “pooled” COVID testing. Concentric is one of the CDPH contracted agencies for school-based COVID testing solutions that provides not only the test kits (different pool than those ordered through CDPH), but also the staffing to administer the testing at no cost to the District. Their program includes pooled testing, individual follow-up testing if there is a positive result, on-site staff support, and a results portal.

Superintendent Baranski noted the item was being presented for informational purposes and did not require Board approval.

1.3. Approval of Employee Agreement Amendments for Assistant Superintendents

Superintendent Baranski presented the Employee Agreement Amendments for Assistant Superintendents for approval. She noted the terms were effective July 1, 2021 - June 20, 2023, and amendments were as follows:

Karl Christensen, Assistant Superintendent of Business Services

- \$2,000 annual longevity stipend for serving 10 or more years as a District manager
- Single employee medical insurance coverage benefits, active and retiree

Dr. Stephanie Pierce, Assistant Superintendent of Educational Services

- \$2,000 annual longevity stipend for serving 10 or more years as a District manager
- Single employee medical insurance coverage benefits, active and retiree

Tim Larson, Assistant Superintendent of Human Resources

- Single employee medical insurance coverage benefits, active and retiree

3.2. Ratification of Two Side Letters between Santee School District and Santee Teachers Association

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, shared the District and the Santee Teachers Association negotiated a side letter regarding leave provisions for COVID-19 related employee absences; and negotiated a Side Letter Agreement regarding the negotiable impacts and effects of providing a stipend to certificated employees who participate in professional development learning activities outside of their contractual work hours. Mr. Larson noted a \$345 stipend for certificated employees participating in professional development activities outside of their contractual work hours; with a maximum of two stipends. Member Burns moved approval.

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

3.3. Approval of Agreement for Mandated Student Health Screenings with Rady Children’s Hospital

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, presented the Agreement for Mandated Student Health Screenings with Rady Children’s Hospital for approval. Member Ryan shared being employed by Rady Children’s Hospital and abstained from the vote. Member Burns moved approval.

Motion:	<u>Burns</u>	<u>Ryan Abstained</u>	<u>Fox Aye</u>
Second:	<u>Levens-Craig</u>	<u>Levens-Craig Aye</u>	<u>Burns Aye</u>
Vote:	<u>4-1</u>	<u>El-Hajj Aye</u>	

3.4. Santee School District Employee Health Benefit Updates for 2022

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, shared the California School Employee Benefits Association (CSEBA) recently introduced a new “Marketplace” structure to their medical benefit offerings for employees and early retirees; phasing out the “traditional” plans that Santee School District currently offers. Mr. Larson explained that effective January 1, 2022, the District will offer the updated “Marketplace” plans to employees and early retirees. He noted the CSEBA “Marketplace” is similar to that of the State health benefit exchange “Covered California”. The carriers will remain Blue Shield of California and Kaiser but offer 21 metal-tiered plans to choose from; ranging from top-tier platinum plans with the lowest out-of-pocket expense but higher premiums, to the silver and bronze level plans that offer the lowest premiums with a higher out-of-pocket expense.

Mr. Larson shared there will be no changes to the District contributions; however, employee payroll deductions may increase or decrease based on the medical plan and dependent enrollment tier elected. He noted next steps include educating all staff through workshops that include:

- Background Information on Medical Changes
- Plan Options: Side-by-Side Plan Comparisons
- Employee Benefits Handbook Guide
- Use of a Risk Calculator
- 1:1 Sessions, as needed; and
- Timeline Reminders

Member Burns inquired on representation on the committee (i.e., certificated/classified/management staff, etc.); Member Levens-Craig clarified employee coverage; and Member Fox inquired on the timeline for open enrollment. Mr. Larson confirmed the committee was represented by all groups; and that all employees would have the opportunity to maintain their current coverage, or a healthier individual now has the option to select a plan with higher financial risk (i.e., higher deductible, higher copayments, etc.); and open enrollment would be the entire month of October.

F. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association President, shared getting the 2021-22 school year to a start, and everyone's hope that it would be a more "normal" school year. She explained teachers are adjusting, figuring things out as they go, and working with Administration and the various departments on solutions to issues that arise. Mrs. Hirahara shared a lot of things have come up that have caused turmoil (i.e., independent study contracts, classrooms half-full, etc.) but teachers are working through them. She explained these are not ideal at the beginning of the school year when teachers are trying to set routines with students but shared being hopeful that cases will decrease, and everyone will be back on track.

G. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Superintendent Baranski shared the District did not meet the projected enrollment and noted a decrease of approximately three percent (3%), or about 200 students, from the prior year. She shared the District's focus is on the 6,400 students that are currently enrolled. Superintendent Baranski noted declining enrollment is being experienced by other districts. Member El-Hajj shared Boston is projecting a 17% decline in student enrollment from the prior year. Member Burns inquired on neighboring districts. Superintendent Baranski explained Mountain Empire and Alpine districts were experiencing an increase in enrollment but noted that this is typical as families move to rural areas for viable housing.

Superintendent Baranski noted a significant increase in case rates within the District due to the Delta variant. She explained the District has increased mitigation strategies in some classrooms because of multiple cases in the last week and noted being hopeful that cases will not increase after the Labor Day holiday. Superintendent Baranski shared that if cases increase, Administration will hold a discussion with the Board on additional stringent strategies to put in place. She commended students and staff for wearing their masks and the community for their support. Superintendent Baranski noted HEPA filters are in place, cleaning and sanitizing continues, but noted additional measures may have to be put in place if cases continue to increase. She explained this would entail other means of keeping staff and students safe and healthy and she not suggesting classroom closures. Member Burns inquired on support for schools to allow administration to concentrate on learning recovery. Superintendent Baranski noted the new quarantine practices were taking up a lot of staff time and noted the District decided not to enforce the *suspended quarantine* practice to help alleviate additional work. She explained suspended quarantine required the tracking of three (3) tests for asymptomatic students and Administration did not feel the District had a testing solution in place to support this on the school campuses; and tests were not coming back on a timely matter from parents. Superintendent Baranski added the notification process needed to be a coordinated effort amongst Administration and office staff; and agreed on the importance of Principals visiting classrooms. Member Burns suggested the need for more staff to support (i.e., additional hours, etc.) to free up Administration to help support learning. Superintendent Baranski noted site administrators were provided resources to manage staff support as needed. Mr. Christensen noted Principals are reporting any additional time that is allotted to staff (i.e., student attendance clerks, school secretaries, campus aides, etc.) on a weekly basis; and that the notification process has been streamlined down to reduce the number of letters being sent. Member Burns noted the importance of communicating the expectation of concentrating on learning recovery. President Ryan noted the increase in staff and student quarantines and shared that based on her knowledge it has never been more than 10 students hospitalized at a time; and the need to continue to be vigilant on cases and transmission. She reiterated that although there is an increase in student cases, there are minimal cases in San Diego County.

Member Burns shared the need to hold a discussion on a Communications Officer for the District. He noted the need for and importance of sharing information, in a timely manner, on the various platforms.

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 7:48 p.m.

I. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 10:20 p.m. and reported no action was taken.

J. ADJOURNMENT

With no further business, the regular meeting of September 7, 2021, was adjourned at 10:20 p.m.

Dianne El-Hajj, Clerk

Dr. Kristin Baranski, Secretary

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

September 14, 2021
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 6:05 p.m.

Members present:

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

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board
Karl Christensen, Assistant Superintendent, Business Services
Lisa Arreola, Executive Assistant and Recording Secretary

President Ryan shared Member Dustin Burns was not able to attend the meeting.

B. PUBLIC COMMUNICATION

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

C. CONSENT ITEMS

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

- 1.1. Approval of Short-Term Positions
- 1.2. Adoption of Resolution No. 2122-03 to Certify 2020-21 Gann Limit Appropriations Recalculation and an Estimated Limit for 2021-22
- 1.3. Approval of Service Agreement with USA Medical LLC for COVID-19 Testing

Member Levens-Craig moved approval.

<i>Motion:</i>	<u>Levens-Craig</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>Not Present</u>
<i>Vote:</i>	<u>4-0</u>	<i>El-Hajj</i>	<u>Aye</u>		

D. DISCUSSION AND/OR ACTION

Business Services

1.1. 2020-21 Unaudited Actuals Report

Karl Christensen, Assistant Superintendent of Business Services, provided a brief report highlighting financial results for the 2020-21 fiscal year and Multi-Year Projection. He expressed his appreciation to Tory Long, Director, Fiscal Services, for her hard work and diligence in developing the reports.

Mr. Christensen noted a \$2,778,015 surplus in Change in Fund Balance in the Unrestricted General Fund and \$2,912,900 in the Restricted General Fund; a Projected Ending Fund Balance of \$23,572,622 (line 24). He explained now being required to

account for Associated Student Body (ASB) revenue as a separate fund; and noted the addition of the Student Activity Fund 08. The Child Dev Fund 12 showed a Projected Ending Fund Balance of \$77,223 and \$1,514,023 in Cafeteria Fund 13 (line 24). Mr. Christensen noted Child Dev Fund 12 and Cafeteria Fund 13 showed an Assigned Fund Balance (line 28) and explained the Governmental Accounting Standards Board (GASB) now required districts to recognize the difference between the cash balance in the County Treasury and the market value of the assets; and noted the \$350 for Fund 12 and \$4,330 in Fund 13. Mr. Christensen noted a Committed Fund Balance (line 25) of \$885,307 in Deferred Maintenance Fund 14 and a Projected Ending Fund Balance of \$3,147,678 in the Special Reserve Fund 17. Special Reserve Fund 40 showed a Projected Ending Fund Balance of \$4,742,963, made up of the Hill Creek Solar Project, Technology Reserve Bus Replacement and Facility Needs funds.

2020-21 Snapshot All Funds

LN#	Description	Unrest	General Fund Rest	Ttl	Student Activity Fund 08	Child Dev Fund 12	Cafeteria Fund 13	Deferred Maint Fund 14	Special Reserve Fund 17	Special Reserve Fund 40
1	INCOME:									
2	LCFF Sources	59,120,864	250,989	59,371,853		0	0	0		
3	Federal Revenue	281,611	7,557,587	7,839,198		39,690	3,107,980	0		32,800
4	Other State Revenue	1,386,718	7,433,810	8,820,528		333,583	466,704	0		
5	Other Local Revenue	577,068	4,285,852	4,862,920	4,754	516	9,700	3,645	29,823	52,572
6	Interfund Transfers In	1,038,486	0	1,038,486		0	0	670,000		182,235
7	Other Sources	0	0	0		350	4,330	2,531	13,067	19,483
8	Total Income	62,404,775	19,528,238	81,933,014	4,754	374,138	3,588,113	676,176	42,890	287,099
9	OUTGO:									
10	Certificated Salaries	27,302,687	8,642,131	35,944,818		130,060				
11	Classified Salaries	7,153,190	3,985,225	11,138,415		110,981	986,515	0		0
12	Employee Benefits	9,781,801	7,596,791	17,378,592		70,144	289,464	0		0
13	Books and Supplies	1,988,845	2,610,811	4,599,656	5,757	20,030	1,319,204	4,847		16,044
14	Services, Other Operating Expenses	3,328,878	3,335,670	6,664,548	102	1,295	70,327	297,537		26,444
15	Capital Outlay	50,517	0	50,517		7,689	57,660	0		0
16	Other Outgo	700,780	0	700,780		0		0		1,373,088
17	Transfers of Indirect/Direct Costs	-942,261	872,201	-70,060			85,033			
18	Interfund Transfers Out	182,235	670,000	852,235						
19	Other Uses	0	0	0						
20	Contributions to Restricted Programs	10,970,490	-10,970,490	0		0	0			
21	Total Outgo	59,626,760	16,615,338	76,242,098	5,859	341,018	2,805,209	302,383	0	1,415,575
22	Change in Fund Balance	2,778,015	2,912,900	5,690,915	-1,105	33,120	782,904	373,793	42,890	-1,128,476
23	Projected Beginning Fund Balance	18,246,456	-364,749	17,881,706	22,964	44,103	731,119	514,045	3,104,788	5,871,430
24	Projected Ending Fund Balance	21,024,471	2,548,151	23,572,622	21,859	77,223	1,514,023	887,838	3,147,678	4,742,963
25	Committed Fund Balance	0	0	0			885,307	3,134,611		
26	Non-Spendable Fund Balance	517,889	0	517,889			149,209			54,410
27	Restricted Fund Balance	0	2,648,151	2,648,151	21,859	78,873	1,361,488			4,666,061
28	Assigned Fund Balance	0	0	0		350	4,330	2,531	13,067	19,483
29	Unassigned - Economic Uncertainty	2,358,817	0	2,358,817						
30	Remaining Unassigned	17,209,971	0	17,209,971	0	0	0	0	0	0
								Inst Mtl: 1,567,306	Solar: 221,804	
								Furn: 1,567,306	Tech: 3,739,357	
									Vehicle: 781,801	
									Facly: 0	

Mr. Christensen noted Building Fund 21 showed an Assigned Fund Balance of \$12,539 (line 28) and Capital Facilities Fund 25 showed a Projected Ending Fund Balance of \$6,112,296. Enterprise Fund 63 showed a Projected Ending Fund Balance of \$974,243, composed of Yale (\$135,927) and Project SAFE (\$838,315) funds.

Snapshot All Funds

LN#	Description	Building Fund 21	Capital Facilities Fund 25	County School Facilities Fund 35	Enterprise Fund 63	Yale	Project SAFE
1	INCOME:						
2	LCFF Sources						
3	Federal Revenue						
4	Other State Revenue						
5	Other Local Revenue	89,021	1,799,141		2,569,431	594,936	1,974,495
6	Interfund Transfers In	0	0		0	0	0
7	Other Sources	12,539	21,792		5,128		5,128
8	Total Income	101,560	1,820,933	0	2,574,559	594,936	1,979,623
9	OUTGO:						
10	Certificated Salaries				0		0
11	Classified Salaries		0		2,100,991	583,015	1,517,975
12	Employee Benefits		0		719,339	225,664	463,675
13	Books and Supplies	-989	510,493		71,751	14,844	56,907
14	Services, Other Operating Expenses	0	2,927,188		219,979	64,502	155,477
15	Capital Outlay	13,129,045	4,694,892				
16	Other Outgo		681,011				
17	Transfers of Indirect/Direct Costs						
18	Interfund Transfers Out	0	0		0	0	0
19	Other Uses				0	-1	1
20	Contributions to Restricted Programs						
21	Total Outgo	13,128,055	8,813,564	0	3,112,060	888,025	2,224,035
22	Change in Fund Balance	-13,026,495	-6,992,631	0	-537,501	-293,089	-244,413
23	Projected Beginning Fund Balance	13,039,034	13,104,928	0	1,511,744	429,016	1,062,728
24	Projected Ending Fund Balance	12,539	6,112,296	0	974,243	135,927	838,315
25	Committed Fund Balance						
26	Non-Spendable Fund Balance						
27	Restricted Fund Balance		5,214,280	0	135,927	135,927	
28	Assigned Fund Balance	12,539	898,016		838,315		838,315
29	Unassigned - Economic Uncertainty						
30	Remaining Unassigned	0	0	0	0	0	0
			Dev Fees: 100,000				
			Fmr RDA: 895,919				
			Land: 5,116,376				

Mr. Christensen shared a Comparison of Estimated Actuals to Unaudited Actuals for 2020-21. He noted the Estimated Actuals showed a 31.8% reserve percentage and the Unaudited Actuals showed a 25.67% reserve percentage; a difference of -6.14%. He explained the reasons were noted below (i.e., accrual for 2% on and 2% off negotiated compensation increases, etc.).

Type	Description	Estimated Actuals			Unaudited Actuals			Difference			Notes	
		Unrest	Rest	Total	Unrest	Rest	Total	Unrest	Rest	Total	Unrest	Rest
	Beginning Fund Balance	18,246,456	(364,749)	17,881,706	18,246,456	(364,749)	17,881,706	0	0	0		
	Fund Balance Adjustments	0	0	0	0	0	0	0	0	0		
Income	LCFF Revenue	58,694,800	414,040	59,308,840	59,120,864	250,989	59,371,853	226,064	(163,051)	63,013	(1)	(2)
	Federal Revenue	102,717	13,772,699	13,875,416	281,611	7,557,587	7,839,198	178,894	(6,215,112)	(6,036,216)	(3)	(4)
	Other State Revenue	1,248,761	9,092,923	10,341,684	1,386,718	7,433,810	8,820,528	137,957	(1,659,113)	(1,521,156)	(5)	(4),(5)
	Local Revenue	347,120	4,199,577	4,546,697	577,098	4,285,852	4,862,950	229,978	86,276	316,253	(6)	(7)
	Transfers In	1,023,513	0	1,023,513	1,038,486	0	1,038,486	14,972	0	14,972	(8)	
	Total	61,616,911	27,479,239	89,096,150	62,404,775	19,528,238	81,933,014	787,864	(7,861,000)	(7,163,137)		
Outgo	Certificated Salaries	25,247,590	8,768,466	34,016,056	27,302,687	8,642,131	35,944,818	2,055,097	(126,335)	1,928,762	(9)	
	Classified Salaries	6,599,337	4,127,077	10,726,414	7,153,190	3,985,225	11,138,415	553,853	(141,852)	412,001	(9)	
	Employee Benefits	10,474,905	7,134,848	17,609,753	9,791,601	7,569,791	17,361,392	(683,304)	434,943	(248,361)	(10)	(10)
	Books & Supplies	1,535,644	2,737,254	4,272,898	1,086,645	2,510,611	3,599,256	(446,999)	(226,643)	(673,643)	(11)	(11)
	Services & Oth Oper Exp	3,635,345	2,905,162	6,540,507	3,328,876	3,335,870	6,664,746	(306,469)	430,708	124,239	(11)	(11)
	Capital Outlay	83,059	0	83,059	50,517	0	50,517	(32,542)	0	(32,542)	(11)	(11)
	Other Outgo	685,278	0	685,278	700,780	0	700,780	15,502	0	15,502	(12)	
	Transfers Indirect/Direct Costs	(989,743)	917,574	(72,169)	(942,261)	872,201	(70,060)	47,482	(45,373)	2,109	(13)	
	Transfers Out	182,235	373,000	555,235	182,235	670,000	852,235	0	297,000	297,000	(14)	
	Other Uses	0	0	0	0	0	0	0	0	0		
	Contributions	10,911,966	(10,911,966)	0	10,970,490	(10,970,490)	0	58,524	(58,524)	0		(15)
	Total	58,365,616	16,051,415	74,417,031	59,626,760	16,615,338	76,242,098	1,261,144	563,923	1,825,068		
Fund Bal	Change in Fund Balance	3,251,296	(11,427,824)	(14,679,120)	2,778,015	2,912,900	5,690,915	(473,281)	(6,514,924)	(6,988,204)		
	Ending Fund Balance	21,497,751	11,063,075	32,560,826	21,024,471	2,548,151	23,572,622	(473,281)	(6,514,924)	(6,988,204)		
	Available Fund Balance	18,303,219	11,063,075	29,366,293	17,281,525	2,548,151	19,829,676	(1,021,693)	(6,514,924)	(6,536,617)		
	Reserve %	31.81%			25.67%			-6.14%				
	⁽¹⁾ Estimated prior yr negative adjustment of \$114k ended up being positive \$70k											
	⁽²⁾ Spec Ed Property Tax apportionment for 20-21 not received until Aug 21. Will be recognized in 21-22.											
	⁽³⁾ MAA and PL94-142 revenue higher than anticipated											
	⁽⁴⁾ Learning Loss Mitigation Funds to be recognized in 21-22 when spent											
	⁽⁵⁾ Actual Lottery Revenue per ADA higher than estimated											
	⁽⁶⁾ Adjustment for Fair Mkt Value calc, E-Rate revenue received, IPAD loss and damage collections, and other misc donations											
	⁽⁷⁾ State Aid from SELPA higher than anticipated											
	⁽⁸⁾ Payment from Child Nutrition fund back to General Fund for reduction in unpaid meal accounts											
	⁽⁹⁾ Accrual for 2% on and 2% off negotiated compensation increases											
	⁽¹⁰⁾ Transfer of costs to Restricted COVID related funds, 3163 and 3164 Welfare costs less than anticipated due to vacancies and short-term positions											
	⁽¹¹⁾ School and department budgets not fully expended with carryovers to subsequent year											
	⁽¹²⁾ Payback to SDCOE for LCFF funding received for County run schools											
	⁽¹³⁾ Indirect costs less due to unspent funds											
	⁽¹⁴⁾ Additional transfer needed to RRMA from General Fund to meet 3% requirement. Commensurate increase to transfer from RRMA to Deferred Maintenance fund.											
	⁽¹⁵⁾ 4.11% of reduction to reserve due to commitment of Fund 17											

Mr. Christensen presented the 2021-22 Snapshot All Funds and noted the Projected Ending Balance Fund for Cafeteria Fund 13 (\$999,464) and Deferred Maintenance Fund 14 (\$816,210); and the \$0 Projected Ending Balance for Yale and \$552,078 in Project SAFE (line 24). He noted the \$3,390,681 in land sale proceeds and shared more information would be presented at the first meeting in October for the Board's discussion.

2021-22 Snapshot All Funds

LN#	Description	General Fund Unrest	General Fund Rest	Total	Student Activity Fund 08	Child Dev Fund 12	Cafeteria Fund 13	Deferred Maint Fund 14	Special Reserve Fund 17	Special Reserve Fund 40
1	INCOME:									
2	LCFF Sources	61,753,023	606,387	62,359,410		0	0	0		
3	Federal Revenue	75,000	8,499,138	8,574,138		0	2,490,932	0		21,737
4	Other State Revenue	1,333,641	6,841,218	8,174,859		327,776	183,203	0		
5	Other Local Revenue	146,701	4,945,914	5,092,615		522	18,519	8,111	29,967	54,308
6	Interfund Transfers In	0	0	0		0	0	500,000		2,598,524
7	Other Sources	0	0	0		(350)	(4,330)	(2,531)	(13,067)	(19,483)
8	Total Income	63,308,365	20,892,657	84,201,022	0	327,948	2,688,324	505,580	16,900	2,655,086
9	OUTGO:									
10	Certificated Salaries	26,462,560	11,978,685	38,461,245		132,026				
11	Classified Salaries	7,098,192	4,854,213	11,952,405		115,990	1,005,822	0		0
12	Employee Benefits	10,914,216	9,528,072	20,442,288		77,871	331,293	0		0
13	Books and Supplies	1,235,781	3,393,078	4,628,859		38,511	1,581,600	0		397,455
14	Services, Other Operating Expenses	3,755,454	3,110,473	6,865,927		6,350	76,166	577,208		49,299
15	Capital Outlay	116,078	960,000	1,076,078		0	125,000	0		0
16	Other Outgo	504,940	0	504,940		0	0	0		260,848
17	Transfers of Indirect/Direct Costs	(1,506,922)	1,421,842	(85,080)		2,077	83,002			
18	Interfund Transfers Out	2,733,325	500,000	3,233,325						
19	Other Uses	0	0	0						
20	Contributions to Restricted Programs	12,863,077	(12,863,077)	0		0	0			
21	Total Outgo	64,196,701	22,883,286	87,079,987	0	372,825	3,202,883	577,208	0	707,602
22	Change in Fund Balance	(888,336)	(1,990,629)	(2,878,966)	0	(44,877)	(514,559)	(71,628)	16,900	1,947,484
23	Projected Beginning Fund Balance	21,024,471	2,548,151	23,572,622	21,859	77,223	1,514,023	887,838	3,147,678	4,742,963
24	Projected Ending Fund Balance	20,136,135	557,522	20,693,656	21,859	32,346	999,464	816,210	3,164,578	6,690,448
25	Committed Fund Balance	0	0	0				816,210	3,164,578	
26	Non-Spendable Fund Balance	517,886	0	517,886			148,206			
27	Restricted Fund Balance	0	557,522	557,522	21,859	32,346	851,259			6,690,448
28	Assigned Fund Balance	474,800	0	474,800						
29	Unassigned - Economic Uncertainty	2,612,400	0	2,612,400						
30	Remaining Unassigned	16,531,050	0	16,531,049	0	0	0	0	0	0
								Inst Mtls: 1,582,289	Solar: 177,953	
								Furn: 1,582,289	Tech: 4,792,575	
									Vehicle: 734,612	
									Facility: 1,004,790	

Snapshot All Funds

LN#	Description	Building Fund 21	Capital Facilities Fund 25	County School Facilities Fund 35	Enterprise Fund 63	Project SAFE	
						Yale	Project SAFE
1	INCOME:						
2	LCFF Sources						
3	Federal Revenue						
4	Other State Revenue						
5	Other Local Revenue	3,596	734,955		2,899,711	777,536	2,122,175
6	Interfund Transfers In	0	0		134,801	134,801	0
7	Other Sources	-12,539	-21,792		-5,128		-5,128
8	Total Income	-8,943	713,163	0	3,029,384	912,337	2,117,047
9	OUTGO:						
10	Certificated Salaries				0		0
11	Classified Salaries		0		2,228,091	659,802	1,568,289
12	Employee Benefits		0		903,960	291,999	611,961
13	Books and Supplies	0	0		86,816	28,576	58,240
14	Services, Other Operating Expenses	0	15,175		232,681	67,887	164,794
15	Capital Outlay	3,596	1,766,056				
16	Other Outgo		876,224				
17	Transfers of Indirect/Direct Costs						
18	Interfund Transfers Out	0	0		0		0
19	Other Uses		-1		0		0
20	Contributions to Restricted Programs						
21	Total Outgo	3,596	2,657,454	0	3,451,548	1,048,264	2,403,284
22	Change in Fund Balance	-12,539	-1,944,291	0	-422,164	-135,927	-286,237
23	Projected Beginning Fund Balance	12,539	6,112,296	0	974,243	135,927	838,315
24	Projected Ending Fund Balance	0	4,168,006	0	552,079	0	552,078
25	Committed Fund Balance						
26	Non-Spendable Fund Balance						
27	Restricted Fund Balance	0	3,524,710	0	0	0	0
28	Assigned Fund Balance		643,295		552,078		552,078
29	Unassigned - Economic Uncertainty						
30	Remaining Unassigned	0	0	0	0	0	0
			<i>Dev Fees:</i>	134,029			
			<i>Fmr RDA:</i>	643,295			
			<i>Land:</i>	3,390,681			

Mr. Christensen presented the General Fund Multi-Year Project Summary and noted the decline in in the Budget Serve as % of Expenditures in 2023-24 and the following years were due to the decline in enrollment and average daily attendance (ADA). Administration shared they would be holding a discussion with Principals on the importance of the independent study packets.

General Fund Multi-Year Projection Summary

2020-21 Unaudited Actuals

Item	2020-21		2021-22		2022-23		2023-24		2024-25	
	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
Beginning Fund Balance	18,246,456	-364,749	\$21,024,471	\$2,548,151	\$20,136,135	\$557,522	\$15,552,142	\$330,000	\$9,849,710	\$330,000
Fund Balance Adjustments	0		1							
Total Income	\$62,404,775	\$19,528,238	\$63,308,365	\$20,892,657	\$60,528,674	\$16,232,864	\$62,322,968	\$13,475,350	\$63,361,006	\$13,120,768
Total Outgo	\$59,626,760	\$16,615,338	\$64,196,701	\$22,883,288	\$65,112,667	\$16,460,386	\$68,025,400	\$13,475,350	\$69,729,978	\$13,120,768
Change in Fund Balance	\$2,778,015	\$2,912,900	(\$886,336)	(\$1,990,629)	(\$4,583,993)	(\$227,522)	(\$5,702,432)	\$0	(\$6,368,972)	\$0
Ending Fund Balance	\$21,024,471	\$2,548,151	\$20,136,135	\$557,522	\$15,552,142	\$330,000	\$9,849,710	\$330,000	\$3,480,738	\$330,000
Total Reserves	\$19,568,788		\$19,143,450		\$14,549,111		\$8,834,165		\$2,452,601	
Budget Reserve as % of Expenditures	25.67%		21.98%		17.84%		10.84%		2.96%	
Other Internal Cash Available (FN 14, 17, 25, 40)		\$10,895,509		\$12,504,309		\$6,252,154				
GF Cash Reserve (lowest month; or year end for closing)	22.48%	\$17,135,467	16.75%	\$14,585,446	12.90%	\$10,525,612	TBD		TBD	
			Amount	Value	Amount	Value	Amount	Value	Amount	Value
COLA:			5.07%		2.48%		3.11%		3.54%	
Assumed LCFF Rev Change (w/ ADA changes):			4.59%	\$2,708,187	-4.25%	(\$2,624,461)	3.01%	\$1,781,699	1.73%	\$1,052,247
Assumed LCFF [Base Only] Rev Change (w/ ADA changes):			4.72%	\$2,722,265	-3.77%	(\$2,331,081)	2.85%	\$1,683,144	1.61%	\$979,745
*Included Annual Operating Cost Increase Impact to LCFF Base:			3.49%	\$2,014,501	4.38%	\$2,705,735	2.98%	\$1,760,956	2.94%	\$1,791,372
Estimated Structural Surplus/(Deficit)			\$121,319		(\$5,545,189)		(\$5,532,532)		(\$6,428,872)	
		GAP Funding:	100.00%	A:DOF	100.00%		100.00%		100.00%	
		1% Reserve Equivalent:	870,949		815,533		814,960		828,582	
		1% LCFF Increase:	590,448		617,530		591,286		609,103	
		1% Salary Increase Equivalent:	558,107		568,664		579,421		590,381	
* Step & column, health benefits, statutory benefits, and inflation for utilities, insurance, and Restricted programs subject to contribution from Unrestricted General Fund										
BUDGET CONDITION: Green Yellow										

*2021-22 Adopted State Budget
 *ADA Hold Harmless 2021-22
 *Declining ADA in out years

Member El-Hajj moved approval of the 2020-21 Unaudited Actuals and all required State forms.

Motion:	<u>El-Hajj</u>	Ryan	<u>Aye</u>	Fox	<u>Aye</u>
Second:	<u>Fox</u>	Levens-Craig	<u>Aye</u>	Burns	<u>Not Present</u>
Vote:	<u>4-0</u>	El-Hajj	<u>Aye</u>		

E. 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: Dr. Kristin Baranski, 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 6:40 p.m.

F. RECONVENE TO PUBLIC SESSION

The Board reconvened to public session at 7:23 p.m. and reported no action was taken.

G. ADJOURNMENT

With no further business, the September 14, 2021, special meeting was adjourned at 7:23 p.m.

Dianne El-Hajj, Clerk

Dr. Kristin Baranski, Secretary

Consent Item E.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
September 21, 2021

BACKGROUND:

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated travel expenses are \$4,398, as disclosed on the following page.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Board Travel Report - September 21, 2021

Travel Dates			Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
					(none)						
Travel Requests That Require Airfare, Overnight Stay, and/or Travel Outside of the State of California											
Wed-Fri,	09/29/21 -	10/01/21	Tim Larson	Human Resources/PS	ACSA Personnel Institute 2021	Long Beach	\$0	\$1,549	Human Resources	Training on current laws and practices related to Human Resources	2
Wed-Fri,	10/20/21 -	10/22/21	Mimi McGinty Brienne Downing	Special Education Special Education	Critical Issues Conference Critical Issues Conference	Palm Springs Palm Springs	\$0 \$0	\$753 \$753	Special Education Special Education	Overview on SpEd law: alternative dispute resolution & learning recovery Overview on SpEd law: alternative dispute resolution & learning recovery	1, 2 1, 2
Mon-Fri,	04/25/22 -	04/29/22	Jessica Ochoa	OST	BOOST Conference	Palm Springs	\$0	\$1,343	Out of School Time	Before / After School Conference	1, 2

District Goals:

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

Consent Item E.2.2.
 Prepared by Karl Christensen
 September 21, 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 August 2021:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14806434 TO 14814168	\$1,278,476.65
0900	N/A	
1200	14806431 TO 14813113	\$7,786.31
1300	14806430 TO 14814463	\$193,845.04
1400	N/A	
2109	N/A	
2139 / 2108	14807250 TO 14813146	\$17,263.50
2518	N/A	
2538	14806432 TO 14814162	\$115,654.57
3500	N/A	
4000	14807231 TO 14813153	\$160,325.18
6300	14809244 TO 14814167	\$1,736.02
TOTAL:		\$1,775,087.27

Student Body Warrants issued for the period of August 2021:

\$0

Payroll Warrants issued for the period of August 2021:

<u>Fund #/Name</u>		<u>Amount</u>
01 00	01 00	\$4,587,473.81
12 00	12 00	\$16,760.15
13 00	13 00	\$84,310.63
14 00	14 00	\$0
25 18	25 18	\$0
63 00	63 00	\$231,629.39
		\$4,920,173.98

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of August 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 \$6,695,261.25 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.2.

BACKGROUND:

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

AMOUNT	LOCATION
\$184.91	CENTRAL KITCHEN
\$1,637.04	CHET F. HARRITT SCHOOL
\$323,101.00	DISTRICT LIBRARY
\$94,987.77	EDUCATIONAL PROJECTS
\$21,766.63	EDUCATIONAL SERVICES
\$1,301.34	FACILITIES MODERNIZATION
\$2,800.57	HILL CREEK SCHOOL
\$22,700.00	HUMAN RESOURCES
\$174,515.50	MAINTENANCE
\$17,161.46	PEPPER DRIVE SCHOOL
\$185,063.63	PROJECT SAFE
\$12,229.43	PROSPECT AVENUE SCHOOL
\$14,859.04	PUPIL SERVICES
\$106,434.50	RIO SECO SCHOOL
\$984,411.92	SPECIAL EDUCATION
\$2,618.94	STATE PRESCHOOL
\$8,697.46	SYCAMORE CANYON
\$49,061.73	TECHNOLOGY SERVICES
\$1,000.40	TRANSPORTATION
\$80,449.24	WAREHOUSE
\$2,112,769.13	GRAND TOTAL

RECOMMENDATION:

Administration recommends approval of purchase orders #0000012250 through 0000012408 issued August 1, 2021 through August 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 \$2,112,769.13 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.3.

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
AUGUST 2021
REPORT BY SITE**

PO NUMBER	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012294	8/11/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	204.73	006	CAJON PARK SCHOOL
0000012294	8/11/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	64.65	006	CAJON PARK SCHOOL
0000012382	8/25/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	2996.01	006	CAJON PARK SCHOOL
0000012405	8/27/2021	EXPLORELEARNING REFLEX	SCHOOL CURRICULM - CP	0100	2696.67	006	CAJON PARK SCHOOL
					5962.06		CAJON PARK SCHOOL Total
0000012303	8/12/2021	EBSCO INDUSTRIES, INC.	CLASSROOM SUPPLIES - CH	0100	838.30	003	CARLTON HILLS SCHOOL
					838.30		CARLTON HILLS SCHOOL Total
0000012312	8/12/2021	KYOCERA	CO - CONTRACT OVERAGE CHARGE	0100	906.26	008	CARLTON OAKS SCHOOL
0000012349	8/18/2021	CHRISTIAN YOUTH THEATER	8TH GRADE PROMOTION MATERIALS	0100	80.00	008	CARLTON OAKS SCHOOL
					986.26		CARLTON OAKS SCHOOL Total
0000012272	8/3/2021	HOME DEPOT COMMERCIAL ACCOUNT	MAINTENANCE SUPPLIES	1300	129.57	090	CENTRAL KITCHEN
0000012374	8/25/2021	HOME DEPOT COMMERCIAL ACCOUNT	CNS MAINT SUPPLIES	1300	55.34	090	CENTRAL KITCHEN
					184.91		CENTRAL KITCHEN Total
0000012334	8/16/2021	HOME DEPOT COMMERCIAL ACCOUNT	CUSTODIAL SUPPLIES - CFH	0100	344.27	007	CHET F HARRITT SCH
0000012375	8/25/2021	HOME DEPOT COMMERCIAL ACCOUNT	MODERNIATION EQUIPMENT - CFH	2538	914.80	007	CHET F HARRITT SCH
0000012391	8/27/2021	AMAZON.COM	SCHOOL SUPPLIES - CFH	0100	54.79	007	CHET F HARRITT SCH
0000012392	8/27/2021	AMAZON.COM	SCHOOL SUPPLIES - CFH	0100	96.94	007	CHET F HARRITT SCH
0000012397	8/27/2021	AMAZON.COM	OFFICE SUPPLIES - CFH	0100	226.24	007	CHET F HARRITT SCH
					1637.04		CHET F HARRITT SCH Total
0000012317	8/12/2021	SUPERINTENDENT OF SCHOOLS	ANNUAL LIBRARY MEDIA SERVICES	0100	3000.00	071	DISTRICT LIBRARY
0000012337	8/16/2021	MYSTERY SCIENCE, INC.	CURRICULUM SUBSCRIPTION	0100	22480.00	071	DISTRICT LIBRARY
0000012338	8/16/2021	CURRICULUM ASSOCIATES INC	iREADY ASSESSMENTS AND PD	0100	277221.00	071	DISTRICT LIBRARY
0000012339	8/16/2021	PEAR DECK, INC.	ANNUAL PEAR DECK WEBINAR	0100	20400.00	071	DISTRICT LIBRARY
					323101.00		DISTRICT LIBRARY Total
0000012305	8/12/2021	SAFARI MONTAGE	LICENSE RENEWAL	0100	4455.00	068	EDUCATIONAL PROJECTS
0000012305	8/12/2021	SAFARI MONTAGE	LICENSE RENEWAL	0100	11250.00	068	EDUCATIONAL PROJECTS
0000012305	8/12/2021	SAFARI MONTAGE	LICENSE RENEWAL	0100	11400.27	068	EDUCATIONAL PROJECTS
0000012306	8/12/2021	PEARSON	ANNUAL - SCHOOL NET LICENSES	0100	67882.50	068	EDUCATIONAL PROJECTS
					94987.77		EDUCATIONAL PROJECTS Total
0000012307	8/12/2021	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	2500.00	066	EDUCATIONAL SERVICES
0000012308	8/12/2021	DATA BLOCKS	ANNUAL LICENSES	0100	540.00	066	EDUCATIONAL SERVICES
0000012309	8/12/2021	DOCUMENT TRACKING SERVICES LLC	DOCUMENT TRACKING SERVICES	0100	2050.00	066	EDUCATIONAL SERVICES
0000012310	8/12/2021	ESGI	LICENSE RENEWAL	0100	7000.00	066	EDUCATIONAL SERVICES
0000012311	8/12/2021	HARLAND TECHNOLOGY SERVICES	ANNUAL SCANNER MAINTENANCE	0100	1600.00	066	EDUCATIONAL SERVICES
0000012315	8/12/2021	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	1000.00	066	EDUCATIONAL SERVICES
0000012316	8/12/2021	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	1000.00	066	EDUCATIONAL SERVICES
0000012319	8/12/2021	SUPERINTENDENT OF SCHOOLS	ANNUAL MEMBERSHIP DUES - SCPDF	0100	5900.00	066	EDUCATIONAL SERVICES
0000012399	8/27/2021	SAN DIEGO COUNTY SUPERINTENDENT	SCHOOL SUPPLIES	0100	176.63	066	EDUCATIONAL SERVICES
					21766.63		EDUCATIONAL SERVICES Total
0000012273	8/3/2021	ABILITY PLUMBING SERVICE & REPAIR	LIVE-ON MAINT. SUPPLIES	0100	478.67	077	FACILITIES MODERNIZATION
0000012275	8/4/2021	PRECISION AIR, INC.	MAINT. LIVE-ON - CO	0100	281.98	077	FACILITIES MODERNIZATION
0000012335	8/16/2021	ABILITY PLUMBING SERVICE & REPAIR	LIVE-ON MAINT. SERVICE	0100	540.69	077	FACILITIES MODERNIZATION
					1301.34		FACILITIES MODERNIZATION Total
0000012274	8/3/2021	ELITE WEAR	SOLAR CLEANING - HC & PD	4000	2608.14	010	HILL CREEK SCHOOL
0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	46.12	010	HILL CREEK SCHOOL
0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	6.53	010	HILL CREEK SCHOOL
0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	21.85	010	HILL CREEK SCHOOL
0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	6.39	010	HILL CREEK SCHOOL

0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	7.62	010	HILL CREEK SCHOOL
0000012388	8/26/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - HC	0100	8.49	010	HILL CREEK SCHOOL
0000012404	8/27/2021	ACCO BRANDS USA LLC	LAMINATION SUPPLIES - HC	0100	95.43	010	HILL CREEK SCHOOL
					2800.57		HILL CREEK SCHOOL Total
0000012304	8/12/2021	KONTRABAND INTERDICTION	LICENSE RENEWAL 2021-2022	0100	7700.00	065	HUMAN RESOURCES
0000012318	8/12/2021	STATE OF CALIFORNIA	ANNUAL FINGERPRINTING SERVICES	0100	15000.00	065	HUMAN RESOURCES
					22700.00		HUMAN RESOURCES Total
0000012276	8/5/2021	T-MOBILE	ANNUAL - HOT SPOTS FOR COVID	0100	3000.00	075	MAINTENANCE
0000012336	8/16/2021	C.A.S.H.	ANNUAL MEMBERSHIP RENEWAL	0100	591.00	075	MAINTENANCE
0000012355	8/19/2021	MAINTEX INC	COVID SUPPLIES	0100	29526.87	075	MAINTENANCE
0000012355	8/19/2021	MAINTEX INC	COVID SUPPLIES	0100	88153.62	075	MAINTENANCE
0000012356	8/19/2021	MAINTEX INC	JANITORIAL SUPPLIES	0100	612.30	075	MAINTENANCE
0000012356	8/19/2021	MAINTEX INC	JANITORIAL SUPPLIES	0100	526.25	075	MAINTENANCE
0000012384	8/26/2021	MAINTEX INC	AIR PURIFIER - ALL SITES	0100	51663.43	075	MAINTENANCE
0000012406	8/30/2021	HODGE PRODUCTS INC	JANITORIAL SUPPLIES	0100	431.31	075	MAINTENANCE
0000012407	8/31/2021	AMAZON.COM	TECHNOLOGY EQUIPMENT	0100	10.72	075	MAINTENANCE
					174515.50		MAINTENANCE Total
0000012274	8/3/2021	ELITE WEAR	SOLAR CLEANING - HC & PD	4000	475.86	002	PEPPER DRIVE SCHOOL
0000012282	8/6/2021	STEWART SIGNS	NEW SIGN AT PD	0100	15932.00	002	PEPPER DRIVE SCHOOL
0000012393	8/27/2021	AMAZON.COM	SCHOOL SUPPLIES - PD	0100	107.43	002	PEPPER DRIVE SCHOOL
0000012394	8/27/2021	AMAZON.COM	HEALTH OFFICE SUPPLIES - PD	0100	21.51	002	PEPPER DRIVE SCHOOL
0000012402	8/27/2021	STUDIES WEEKLY	SCIENCE CURRICULM - PD	0100	428.31	002	PEPPER DRIVE SCHOOL
0000012403	8/27/2021	SCHOLASTIC CLASSRM MAGAZINES	CLASSROOM MAGAZINES - PD	0100	196.35	002	PEPPER DRIVE SCHOOL
					17161.46		PEPPER DRIVE SCHOOL Total
0000012258	8/3/2021	CITI CARDS /	COSTCO CREDIT CARD	6300	294.65	072	PROJECT SAFE
0000012258	8/3/2021	CITI CARDS /	COSTCO CREDIT CARD	6300	71.70	072	PROJECT SAFE
0000012280	8/6/2021	AMAZON.COM	SUPPLIES ORDER - P SAFE	6300	318.78	072	PROJECT SAFE
0000012281	8/6/2021	AMAZON.COM	PROJECT SAFE - UMBRELLAS	6300	274.71	072	PROJECT SAFE
0000012283	8/10/2021	WORTHINGTON DIRECT	PICNIC TABLES - YALE	0100	11405.37	072	PROJECT SAFE
0000012284	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CP	0100	1411.53	072	PROJECT SAFE
0000012284	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CP	0100	2930.80	072	PROJECT SAFE
0000012284	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CP	0100	1497.73	072	PROJECT SAFE
0000012284	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CP	0100	18554.55	072	PROJECT SAFE
0000012285	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CH	0100	1411.53	072	PROJECT SAFE
0000012285	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CH	0100	1465.40	072	PROJECT SAFE
0000012285	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CH	0100	1497.73	072	PROJECT SAFE
0000012285	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CH	0100	13915.91	072	PROJECT SAFE
0000012286	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CO	0100	1411.53	072	PROJECT SAFE
0000012286	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CO	0100	2930.80	072	PROJECT SAFE
0000012286	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CO	0100	1497.73	072	PROJECT SAFE
0000012286	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe CO	0100	18554.55	072	PROJECT SAFE
0000012287	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe HC	0100	1411.53	072	PROJECT SAFE
0000012287	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe HC	0100	2930.80	072	PROJECT SAFE
0000012287	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe HC	0100	1497.73	072	PROJECT SAFE
0000012287	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe HC	0100	18554.55	072	PROJECT SAFE
0000012288	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATON - PSafe PD	0100	846.92	072	PROJECT SAFE
0000012288	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATON - PSafe PD	0100	1465.40	072	PROJECT SAFE
0000012288	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATON - PSafe PD	0100	599.09	072	PROJECT SAFE
0000012288	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATON - PSafe PD	0100	9277.28	072	PROJECT SAFE
0000012289	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe PA	0100	2823.05	072	PROJECT SAFE
0000012289	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe PA	0100	2930.80	072	PROJECT SAFE
0000012289	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe PA	0100	1497.73	072	PROJECT SAFE
0000012289	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSafe PA	0100	23193.19	072	PROJECT SAFE

0000012290	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE RS	0100	1411.53 072	PROJECT SAFE
0000012290	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE RS	0100	2930.80 072	PROJECT SAFE
0000012290	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE RS	0100	1497.73 072	PROJECT SAFE
0000012290	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE RS	0100	18554.55 072	PROJECT SAFE
0000012292	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE SC	0100	9277.28 072	PROJECT SAFE
0000012292	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE SC	0100	1465.40 072	PROJECT SAFE
0000012292	8/11/2021	METEOR EDUCATION, LLC	MODERNIZATION - PSAFE SC	0100	1497.73 072	PROJECT SAFE
0000012293	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	0100	34.80 072	PROJECT SAFE
0000012351	8/18/2021	DEPARTMENT OF SOCIAL SERVICES	COMMUNITY CARE LICENSE	6300	484.00 072	PROJECT SAFE
0000012363	8/24/2021	AMAZON.COM	SITE SUPPLIES - PS PD	6300	184.08 072	PROJECT SAFE
0000012370	8/24/2021	SAVE-A-LIFE EDUCATORS INC	CPR TRAINING - OSTP	6300	540.00 072	PROJECT SAFE
0000012395	8/27/2021	AMAZON.COM	CLASSROOM SUPPLIES- OSTP - CFH	6300	9.28 072	PROJECT SAFE
0000012395	8/27/2021	AMAZON.COM	CLASSROOM SUPPLIES- OSTP - CFH	6300	232.79 072	PROJECT SAFE
0000012395	8/27/2021	AMAZON.COM	CLASSROOM SUPPLIES- OSTP - CFH	6300	24.25 072	PROJECT SAFE
0000012396	8/27/2021	AMAZON.COM	CLASSROOM SUPPLIES - OSTP	6300	371.34 072	PROJECT SAFE
0000012400	8/27/2021	SMART & FINAL	FOOD SUPPLIES - PS - CFH	6300	75.00 072	PROJECT SAFE
					185063.63	PROJECT SAFE Total
0000012278	8/6/2021	NEWSELA	NEWSELA LICENSE RENEWAL	0100	3500.00 005	PROSPECT AVENUE SCH
0000012279	8/6/2021	NEARPOD INC	FLOCABULARY LICENSE RENEWAL	0100	2600.00 005	PROSPECT AVENUE SCH
0000012295	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	113.96 005	PROSPECT AVENUE SCH
0000012295	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	36.15 005	PROSPECT AVENUE SCH
0000012295	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	14.54 005	PROSPECT AVENUE SCH
0000012295	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	235.96 005	PROSPECT AVENUE SCH
0000012295	8/11/2021	AMAZON.COM	OFFICE SUPPLIES - PA	0100	6.45 005	PROSPECT AVENUE SCH
0000012331	8/13/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	184.24 005	PROSPECT AVENUE SCH
0000012331	8/13/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	251.80 005	PROSPECT AVENUE SCH
0000012331	8/13/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	251.80 005	PROSPECT AVENUE SCH
0000012331	8/13/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	503.60 005	PROSPECT AVENUE SCH
0000012331	8/13/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	24.75 005	PROSPECT AVENUE SCH
0000012333	8/16/2021	AMAZON.COM	SCHOOL SUPPLIES - PA	0100	59.25 005	PROSPECT AVENUE SCH
0000012333	8/16/2021	AMAZON.COM	SCHOOL SUPPLIES - PA	0100	27.56 005	PROSPECT AVENUE SCH
0000012333	8/16/2021	AMAZON.COM	SCHOOL SUPPLIES - PA	0100	773.99 005	PROSPECT AVENUE SCH
0000012341	8/17/2021	DEPARTMENT OF GENERAL SERVICES	FINAL PLAN CHECK FEES - PA	2538	3160.50 005	PROSPECT AVENUE SCH
0000012376	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	242.44 005	PROSPECT AVENUE SCH
0000012376	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	242.44 005	PROSPECT AVENUE SCH
					12229.43	PROSPECT AVENUE SCH Total
0000012268	8/3/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	65.78 070	PUPIL SERVICES
0000012268	8/3/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	646.49 070	PUPIL SERVICES
0000012269	8/3/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	36.76 070	PUPIL SERVICES
0000012269	8/3/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	318.39 070	PUPIL SERVICES
0000012270	8/3/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	1162.62 070	PUPIL SERVICES
0000012270	8/3/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	4.00 070	PUPIL SERVICES
0000012322	8/13/2021	HODGE, PATRICIA	EVALUATION - DODEA GRANT -SPED	0100	5000.00 070	PUPIL SERVICES
0000012329	8/13/2021	ARTREACH SAN DIEGO	VIRTUAL MURAL DESIGN - SC	0100	7500.00 070	PUPIL SERVICES
0000012332	8/16/2021	SUPERINTENDENT OF SCHOOLS	PROFESSIONAL DEVELOPMENT	0100	125.00 070	PUPIL SERVICES
					14859.04	PUPIL SERVICES Total
0000012299	8/11/2021	TWO WAY DIRECT	SCHOOL RADIOS - RS	0100	4872.50 009	RIO SECO SCHOOL
0000012380	8/25/2021	CLASS LEASING, LLC	PORTABLE LEASE - RS	0100	35084.00 009	RIO SECO SCHOOL
0000012380	8/25/2021	CLASS LEASING, LLC	PORTABLE LEASE - RS	0100	35418.00 009	RIO SECO SCHOOL
0000012380	8/25/2021	CLASS LEASING, LLC	PORTABLE LEASE - RS	0100	800.00 009	RIO SECO SCHOOL
0000012380	8/25/2021	CLASS LEASING, LLC	PORTABLE LEASE - RS	0100	19060.00 009	RIO SECO SCHOOL
0000012380	8/25/2021	CLASS LEASING, LLC	PORTABLE LEASE - RS	0100	11200.00 009	RIO SECO SCHOOL
					106434.50	RIO SECO SCHOOL Total

0000012296	8/11/2021	FORDYCE CONSTRUCTION INC	BUILD PARTITION WALL SSA - CP	0100	6456.00	067	SPECIAL EDUCATION
0000012298	8/11/2021	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - SPEC ED	0100	651.03	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	166.71	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	475.16	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	229.38	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	229.38	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	229.38	067	SPECIAL EDUCATION
0000012300	8/11/2021	SCHOOL OUTFITTERS LLC	SCHOOL FURNITURE - SPEC ED	0100	338.97	067	SPECIAL EDUCATION
0000012301	8/12/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPEC ED	0100	34.14	067	SPECIAL EDUCATION
0000012301	8/12/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPEC ED	0100	73.60	067	SPECIAL EDUCATION
0000012301	8/12/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPEC ED	0100	2938.45	067	SPECIAL EDUCATION
0000012301	8/12/2021	WESTERN PSYCHOLOGICAL SERVICES	CLASSROOM SUPPLIES - SPEC ED	0100	103.02	067	SPECIAL EDUCATION
0000012307	8/12/2021	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	11250.00	067	SPECIAL EDUCATION
0000012307	8/12/2021	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	11250.00	067	SPECIAL EDUCATION
0000012314	8/12/2021	OFFICE1	MAINT. AGREEMENT - VI COPIER	0100	132.00	067	SPECIAL EDUCATION
0000012314	8/12/2021	OFFICE1	MAINT. AGREEMENT - VI COPIER	0100	1068.00	067	SPECIAL EDUCATION
0000012315	8/12/2021	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000012315	8/12/2021	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000012316	8/12/2021	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000012316	8/12/2021	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000012320	8/13/2021	DR. JAMIE BERGMARK, O.D.	VISION THERAPY - SPED	0100	4645.00	067	SPECIAL EDUCATION
0000012321	8/13/2021	ERNEST ALMENDAREZ	OT/PT PRESCRIPTIONS - SPED	0100	500.00	067	SPECIAL EDUCATION
0000012323	8/13/2021	WEST SHIELD ADOLESCENT SERVICES	STUDENT TRANSPORT - SPED	0100	5000.00	067	SPECIAL EDUCATION
0000012324	8/13/2021	KARA DODDS AND ASSOCIATES, INC.	EVALUATION & SERVICE -SPED	0100	15000.00	067	SPECIAL EDUCATION
0000012325	8/13/2021	JILL WECKERLY, Ph. D.	EVALUATIONS - SPED	0100	10000.00	067	SPECIAL EDUCATION
0000012326	8/13/2021	BRAIN LEARNING PSYCHOLOGICAL CORP	ASSESSMENT & EVALUATION - SPED	0100	30000.00	067	SPECIAL EDUCATION
0000012327	8/13/2021	SELF AND MATCH	PARENT TRAINING - SPED	0100	5000.00	067	SPECIAL EDUCATION
0000012328	8/13/2021	NEW HAVEN YOUTH & FAMILY SERVICES, INC.	NPS - MASTER CONTRACT	0100	30000.00	067	SPECIAL EDUCATION
0000012330	8/13/2021	COMMUNITY SCHOOL OF SAN DIEGO	NPS MASTER CONTRACT	0100	71544.90	067	SPECIAL EDUCATION
0000012345	8/17/2021	INSTITUTE FOR EFFECTIVE	NPS Special Ed	0100	96772.20	067	SPECIAL EDUCATION
0000012345	8/17/2021	INSTITUTE FOR EFFECTIVE	NPS Special Ed	0100	6616.40	067	SPECIAL EDUCATION
0000012345	8/17/2021	INSTITUTE FOR EFFECTIVE	NPS Special Ed	0100	50952.30	067	SPECIAL EDUCATION
0000012345	8/17/2021	INSTITUTE FOR EFFECTIVE	NPS Special Ed	0100	69472.20	067	SPECIAL EDUCATION
0000012346	8/17/2021	VISTA HILL	ANNUAL LICENSED THERAPIST	0100	302065.65	067	SPECIAL EDUCATION
0000012347	8/17/2021	ASELTINE SCHOOL	NPS	0100	47615.40	067	SPECIAL EDUCATION
0000012347	8/17/2021	ASELTINE SCHOOL	NPS	0100	47615.40	067	SPECIAL EDUCATION
0000012350	8/18/2021	N2Y INC	LICENSE RENEWAL	0100	4672.06	067	SPECIAL EDUCATION
0000012353	8/18/2021	SOUND THERAPIES, INC.	NPS	0100	5000.00	067	SPECIAL EDUCATION
0000012354	8/18/2021	ABA EDUCATION FOUNDATION	NPS	0100	25000.00	067	SPECIAL EDUCATION
0000012357	8/19/2021	ACES 2020, LLC	NPS	0100	29840.58	067	SPECIAL EDUCATION
0000012357	8/19/2021	ACES 2020, LLC	NPS	0100	70080.78	067	SPECIAL EDUCATION
0000012365	8/24/2021	PROFESSIONAL TUTORS OF	NPS	0100	1140.00	067	SPECIAL EDUCATION
0000012381	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	73.52	067	SPECIAL EDUCATION
0000012381	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	484.88	067	SPECIAL EDUCATION
0000012383	8/25/2021	HEIN SPEECH-LANGUAGE PATHOLOGY, INC.	SPEECH, LANGUAGE & PATHOLOGY	0100	750.00	067	SPECIAL EDUCATION
0000012387	8/26/2021	THE WINSTON SCHOOL OF SAN DIEGO	NPS	0100	904.50	067	SPECIAL EDUCATION
0000012389	8/26/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	40.93	067	SPECIAL EDUCATION
					984411.92		SPECIAL EDUCATION Total
0000012297	8/11/2021	LEARNING WITHOUT TEARS	CURRICULUM SUPPLIES - TK	1200	929.34	012	STATE PRE-SCHOOL
0000012352	8/18/2021	LEARNING GENIE INC	LICENSE RENEWAL	1200	1689.60	012	STATE PRE-SCHOOL
					2618.94		STATE PRE-SCHOOL Total
0000012342	8/17/2021	DEPARTMENT OF GENERAL SERVICES	FINAL PLAN CHECK FEES - SC	2538	3343.25	004	SYCAMORE CANYON SCH
0000012343	8/17/2021	DEPARTMENT OF GENERAL SERVICES	FINAL PLAN FEES PROJECT SAFE	2538	1797.38	004	SYCAMORE CANYON SCH

0000012348	8/17/2021	SIDELINE POWER	AUDIO SYSTEM - SC	0100	3556.83	004	SYCAMORE CANYON SCH
					8697.46		SYCAMORE CANYON SCH Total
0000012260	8/3/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	85.66	073	TECHNOLOGY SERVICES
0000012260	8/3/2021	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	43.10	073	TECHNOLOGY SERVICES
0000012261	8/3/2021	SOFTCHOICE CORPORATION	TECHNOLOGY EQUIPMENT	0100	180.39	073	TECHNOLOGY SERVICES
0000012262	8/3/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	4000	145.46	073	TECHNOLOGY SERVICES
0000012262	8/3/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	4000	13.31	073	TECHNOLOGY SERVICES
0000012271	8/3/2021	MARCIA BRENNER ASSOCIATES, LLC	TECHNOLOGY SERVICES	0100	2210.00	073	TECHNOLOGY SERVICES
0000012271	8/3/2021	MARCIA BRENNER ASSOCIATES, LLC	TECHNOLOGY SERVICES	0100	1050.00	073	TECHNOLOGY SERVICES
0000012271	8/3/2021	MARCIA BRENNER ASSOCIATES, LLC	TECHNOLOGY SERVICES	0100	5525.00	073	TECHNOLOGY SERVICES
0000012340	8/16/2021	INTRADO INTERACTIVE SERVICES CORP.	TECHNOLOGY SERVICES	0100	5175.00	073	TECHNOLOGY SERVICES
0000012340	8/16/2021	INTRADO INTERACTIVE SERVICES CORP.	TECHNOLOGY SERVICES	0100	1200.00	073	TECHNOLOGY SERVICES
0000012344	8/17/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	4993.35	073	TECHNOLOGY SERVICES
0000012368	8/24/2021	DOCUSIGN, INC.	SOFTWARE LICENSE - TECHNOLOGY	0100	1000.00	073	TECHNOLOGY SERVICES
0000012368	8/24/2021	DOCUSIGN, INC.	SOFTWARE LICENSE - TECHNOLOGY	0100	1555.40	073	TECHNOLOGY SERVICES
0000012368	8/24/2021	DOCUSIGN, INC.	SOFTWARE LICENSE - TECHNOLOGY	0100	7020.00	073	TECHNOLOGY SERVICES
0000012368	8/24/2021	DOCUSIGN, INC.	SOFTWARE LICENSE - TECHNOLOGY	0100	50.00	073	TECHNOLOGY SERVICES
0000012369	8/24/2021	TEAMVIEWER GmbH	YEARLY SUBSCRIPTION	0100	3894.00	073	TECHNOLOGY SERVICES
0000012369	8/24/2021	TEAMVIEWER GmbH	YEARLY SUBSCRIPTION	0100	2388.00	073	TECHNOLOGY SERVICES
0000012376	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	36.76	073	TECHNOLOGY SERVICES
0000012376	8/25/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	242.44	073	TECHNOLOGY SERVICES
0000012377	8/25/2021	CPT	TECHNOLOGY EQUIPMENT	0100	2004.15	073	TECHNOLOGY SERVICES
0000012408	8/31/2021	POWERSCHOOL GROUP, LLC	ANNUAL ENROLLMT PROJECTION SVC	2518	9149.07	073	TECHNOLOGY SERVICES
0000012408	8/31/2021	POWERSCHOOL GROUP, LLC	ANNUAL ENROLLMT PROJECTION SVC	2518	1100.64	073	TECHNOLOGY SERVICES
					49061.73		TECHNOLOGY SERVICES Total
0000012263	8/3/2021	NORTHERN TOOL & EQUIPMENT	TRANSPORTATION SERVICES	0100	107.74	076	TRANSPORTATION
0000012264	8/3/2021	ASBURY ENVIRONMENTAL SVCS	TRANSPORTATION SERVICES	0100	95.00	076	TRANSPORTATION
0000012265	8/3/2021	EXPRESS PERFORMANCE CENTER	TRANSPORTATION SERVICES	0100	159.40	076	TRANSPORTATION
0000012266	8/3/2021	KIRKS RADIATOR	TRANSPORTATION SERVICES	0100	320.75	076	TRANSPORTATION
0000012267	8/3/2021	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SERVICES	0100	317.51	076	TRANSPORTATION
					1000.40		TRANSPORTATION Total
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	32.33	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	2128.06	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	786.66	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	38.79	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	95.55	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	136.54	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1184.39	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	872.78	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	86.63	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	788.21	078	WAREHOUSE
0000012250	8/2/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	41.18	078	WAREHOUSE
0000012251	8/2/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	95.04	078	WAREHOUSE
0000012251	8/2/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	61.42	078	WAREHOUSE
0000012251	8/2/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	468.58	078	WAREHOUSE
0000012252	8/2/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	120.57	078	WAREHOUSE
0000012252	8/2/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	187.49	078	WAREHOUSE
0000012252	8/2/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	104.09	078	WAREHOUSE
0000012252	8/2/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	79.13	078	WAREHOUSE
0000012252	8/2/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	34.91	078	WAREHOUSE
0000012253	8/2/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	149.95	078	WAREHOUSE
0000012254	8/2/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	103.44	078	WAREHOUSE
0000012255	8/2/2021	WAXIE SANITARY SUPPLY	INVENTORY REPLENISHMENT	0100	245.15	078	WAREHOUSE

0000012256	8/2/2021	PADRE JANITORIAL SUPPLY	INVENTORY REPLENISHMENT	0100	157.10 078	WAREHOUSE
0000012257	8/3/2021	WASTE MANAGEMENT OF EL CAJON -	ROLLOFF CAJON PARK	0100	1076.74 078	WAREHOUSE
0000012259	8/3/2021	WASTE MANAGEMENT OF EL CAJON -	ROLLOFF CAJON PARK	0100	360.96 078	WAREHOUSE
0000012277	8/5/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	88.87 078	WAREHOUSE
0000012313	8/12/2021	NCEPC	ANNUAL NCEPC DUES	0100	400.00 078	WAREHOUSE
0000012358	8/19/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	291.99 078	WAREHOUSE
0000012358	8/19/2021	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	356.09 078	WAREHOUSE
0000012359	8/19/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	22.84 078	WAREHOUSE
0000012359	8/19/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	124.40 078	WAREHOUSE
0000012359	8/19/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	122.19 078	WAREHOUSE
0000012360	8/19/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	226.79 078	WAREHOUSE
0000012360	8/19/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	787.65 078	WAREHOUSE
0000012360	8/19/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	236.62 078	WAREHOUSE
0000012360	8/19/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	586.50 078	WAREHOUSE
0000012360	8/19/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	850.66 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	143.52 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	281.23 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	155.16 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	44.72 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	148.70 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1875.88 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1373.81 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	49.13 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	140.03 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	823.90 078	WAREHOUSE
0000012361	8/19/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	58.19 078	WAREHOUSE
0000012362	8/19/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	875.10 078	WAREHOUSE
0000012364	8/24/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1080.69 078	WAREHOUSE
0000012366	8/24/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	808.13 078	WAREHOUSE
0000012366	8/24/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	307.22 078	WAREHOUSE
0000012366	8/24/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	2925.41 078	WAREHOUSE
0000012367	8/24/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	206.88 078	WAREHOUSE
0000012371	8/24/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	7071.09 078	WAREHOUSE
0000012371	8/24/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	39.27 078	WAREHOUSE
0000012371	8/24/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	643.91 078	WAREHOUSE
0000012371	8/24/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	3641.95 078	WAREHOUSE
0000012372	8/24/2021	KELLY PAPER	INVENTORY REPLENISHMENT	0100	34031.76 078	WAREHOUSE
0000012373	8/24/2021	OFFICE SOLUTIONS	INVENTORY REPLENISHMENT	0100	32.97 078	WAREHOUSE
0000012385	8/26/2021	EPS LITERACY & INTERVENTION	INVENTORY REPLENISHMENT	0100	85.92 078	WAREHOUSE
0000012386	8/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	407.30 078	WAREHOUSE
0000012386	8/26/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	238.95 078	WAREHOUSE
0000012390	8/26/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	9428.13 078	WAREHOUSE
					80449.24	WAREHOUSE Total
					2,112,769.13	Grand Total

Consent Item E.2.4. Approval/Ratification of Revolving Cash Report
Prepared by Karl Christensen
September 21, 2021

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 checks #22714 through #22716 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 \$1,372.55 as disclosed on the following report.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.4.

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

Date	Number	Name	Memo	Amount
08/25/21	22714	Justin LaPilusa, Psy.D	Retainer	\$1,000.00
09/01/21	22715	Robert Gallagher	Reimb DNP Education on 8/31/21 paycheck	\$265.95
09/13/21	22716	Mission Federal Credit Union	Cafeteria	\$104.72
Total Checks Written				\$1,370.67
August 2021 Bank Fees				\$1.88
Amount to be reimbursed by SDCOE				
Total to be Reimbursed				\$1,372.55
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 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
Sycamore Canyon School	12.4	180	\$0.56	\$ 1,249.92
Total:				\$1,249.92

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 \$1,249.92 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

Motion: _____ Second: _____ Vote: _____

Consent Item E.3.1.

Ratification of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center

Prepared by Dr. Stephanie Pierce
September 21, 2021

BACKGROUND:

Some students with disabilities require mental health services in order to meet their educational needs. Vista Hill Learning Assistance Center is able to provide mental health support through therapy provided by licensed therapists. The therapists provide group and individual therapy to students as prescribed by their IEPs. We have contracted with this agency for services since the 2015-16 school year.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center for mental health services for the term of July 1, 2021 through June 30, 2022. 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:

The terms of the Master Contract are as follows:

Nonpublic Agency	ERMHS	Term of Service	Annual Cost	Total Cost
Vista Hill Learning Assistance Center	3.0 FTE Licensed Therapists	7/1/21-6/30/22	\$101,193	\$303,579.00

STUDENT ACHIEVEMENT:

Some students require mental health support to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.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. Da Silva, Catriona	Carlton Hills	V-04 #30017250	\$0.00	\$64,964.00	08-30-21
2. Melnick, Christine	Rio Seco	VI-07 #10321482	\$0.00	\$76,428.00	09-13-21

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. Bittle, Courtney	Sycamore Canyon	IV-11 to V-11 #10321372	\$76,590.00	\$82,516.00	08-11-21
2. Clixby, Chelsey	Cajon Park	IV-08 to V-08 #10324251	\$69,751.00	\$74,994.00	08-11-21
3. Ferreira, Kaitlyn	Hill Creek	V-02 to VI-02 #30017539	\$59,950.00	\$64,280.00	08-11-21
4. Frank-Noon, Jennifer	Hill Creek	VI-22 #30016630 to #30016630	\$104,398.00	\$104,394.00	08-11-21
5. Freund, Autumn	PRIDE Academy	IV-14 to V-14 #10321505	\$83,428.00	\$90,038.00	08-11-21
6. Hobbs, Spencer	Pepper Drive	IV-03 to V-03 #10321405	\$58,354.00	\$62,457.00	08-11-21
7. Hohimer, Don	Chet F. Harritt	V-13 #30012030 to #30017661	\$87,531.00	\$87,531.00	08-11-21
8. Lincoln, Tracie	Sycamore Canyon	V-08 to VI-08 #10324210	\$74,994.00	\$80,693.00	08-11-21
9. McCandless, Courtney	Rio Seco	IV-03 to V-03 #10321382	\$58,354.00	\$62,457.00	08-11-21
10. Nelson, Taylor	Pepper Drive	III-01 to V-01 #30015822	\$54,794.00	\$57,442.00	08-11-21
11. Sicat, Amille	Pepper Drive	V-10 to VI-01 #10321541	\$80,009.00	\$86,163.00	08-11-21

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Angulo, Bernadett	Chet F. Harritt	Instructional Assistant Special Education II / 21 A / 4.0 hrs #30012239	\$0.00	\$1,484.60	08-31-21
2. Coduti, Kami	Sycamore Canyon	Instructional Assistant / 21 A / 3.75 hrs #10327179	\$0.00	\$1,391.96	08-26-21
3. Davis, Mahraya	Pepper Drive	Out of School Time Site Lead / 22 A / 5.75 hrs #10325039	\$0.00	\$2,241.41	09-07-21
4. Mewlud, Anna	Sycamore Canyon	Campus Aide / 16.5 D / 2.0 hrs #30018224	\$0.00	\$690.30	08-31-21
5. Peabody, Leslie	Transportation	Director of Transportation / MGT 2 / 8.0 hrs #10328242	\$0.00	\$7,304.00	09-13-21
6. Senters, Robin	Rio Seco	Campus Aide / 16.5 C / 2.0 hrs #30003431	\$0.00	\$657.37	09-07-21
7. Swift, Laurie	Transportation	Bus Driver / 25 A / 6.0 hrs #10326228	\$0.00	\$2,706.60	08-23-21
8. Wolchko, Rachele	Hill Creek	Instructional Assistant I / 19 A / 6.0 hrs #30017158	\$0.00	\$2,018.90	09-07-21

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Bright, David	Carlton Hills to <i>Hill Creek</i>	Project SAFE Assistant 18 E / 3.75 hrs #30002880 to <i>Early Childhood Assistant II</i> 17 E / 5.75 hrs #10325101	\$1,391.96	\$2,241.41	09-07-21
2. Correia, Bree	Carlton Oaks	Project SAFE Asssistant 17 D / 3.75 hrs #30002723 to #10325011	\$1,325.33	\$1,325.33	08-25-21
3. Hansen, Kristina	Hill Creek to <i>Rio Seco</i>	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327240 to #30017273	\$2,706.60	\$2,706.60	09-07-21
4. Ketchpaw, Mary	Chet F. Harritt	Instructional Assistant Special Education II 23 D / 6.0 hrs #10327176 to <i>Instructional Assistant Visually Impaired</i> 23 D / 6.0 hrs #30017182	\$3,031.39	\$3,182.82	08-30-21
5. Lopez, Michael	PRIDE Academy	Instructional Assistant LEP 19 E / 3.5 hrs #10327292 to <i>Instructional Assistant I</i> 20 E / 6.0 hrs	\$1,503.78	\$2,455.70	09-07-21

		#30017163			
6. Metelski, Brianna	PRIDE Academy	Campus Aide 16.5 D / 2.0 hrs #10327472 to <i>Instructional Assistant I</i> 19 B / 6.0 hrs #30017164	\$690.30	\$2,120.30	09-07-21
7. Patino, Catharine	Sycamore Canyon	Early Childhood Assistant II 18 E / 3.5 hrs #10325062 to 18 E / 5.75 hrs #30017790	\$1,364.24	\$2,241.441	08-18-21
8. Quezada, Maria	Cajon Park to <i>Maintenance Operations</i>	Custodian II 23 C / 8.0 hrs #10326435 to 23 C / 8.0 hrs #10326434	\$3,608.80	\$3,608.80	09-01-21
9. Stolinski, Tracy	Carlton Hills	Food Service Worker IA 16.5 D / 2.5 hrs #10329405 to 20 B / 3.5 hrs #10326342	\$862.88	\$1,299.03	08-23-21
10. Uriarte, Adela	Pepper Drive to <i>Hill Creek</i>	Food Service Worker III 22 E / 1.75 hrs #30002769 to 22 E / 3.75 hrs #10326329	\$810.09	\$1,776.31	09-08-21
11. Whitmann, Leigh	Hill Creek to <i>Sycamore Canyon</i>	Food Service Worker III 22 E / 3.75 hrs #10326329 to 22 E / 3.25 hrs #10326331	\$1,776.31	\$1,539.50	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. Galan Mata, Sandra	Pepper Drive	Project SAFE Assistant	Resignation	09-24-21
2. Hildebrand, Shelby	Sycamore Canyon	Project SAFE Assistant	Resignation	09-24-21
3. Montanez, Adriana	Carlton Hills	Project SAFE Assistant	Resignation	09-03-21
4. O'Brien, Kelli	PRIDE Academy	Instructional Assistant I	Resignation	09-16-21
5. Patino, Cathy	Sycamore Canyon	Early Childhood Assistant II	Resignation	09-15-21
6. Silvia, Cathleen	Hill Creek	Campus Aide	Resignation	09-10-21

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date
1. Littrell, Jenny	Special Education	Secretary II (Department)	09-14-21

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.1.

BACKGROUND:

From time to time, the Santee School District contracts with individuals to provide various types of general services. Some services are on an as-needed basis billed at an hourly or daily rate, while other services are billed by the job.

RECOMMENDATION:

It is recommended that the Board of Education ratify the following short-term services agreement:

Name	Description of Services	Date(s) of Services	Original Amount and Approval Date of Agreement	Requested Increase / Cumulative Total	Funding
Jillaine Smasal-Kwak	Nursing Services	07/31/21 – 08/11/21	\$6,394.00 - 06/01/2021	\$63.94/hour not to exceed \$6,394.00 (remains unchanged from original agreement)	Special Education

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 of the Short-Term Services Agreement is detailed in the table above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.2.

BACKGROUND:

From time to time, the Santee School District contracts with individuals to provide various types of general services. Some services are on an as-needed basis billed at an hourly or daily rate, while other services are billed by the job.

RECOMMENDATION:

It is recommended that the Board of Education approve the following short-term services agreement:

Vendor Name	Description of Services	Dates (s) of Service	Amount	Funding
Donna Farquar	Writing Instruction for Alternative School Students	10/01/2021 – 06/08/2022	\$68.00/hour (not to exceed \$3,200.00)	Education Services

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 of the Short-Term Services Agreement is detailed in the table above.

STUDENT ACHIEVEMENT IMPACT:

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

Consent Item E.4.4.
Prepared by Tim Larson
September 21, 2021

Adoption of Resolution No. 2022-04
Reduce and/or Eliminate Classified
Non-Management Positions

BACKGROUND:

There is a robust need for accurate data entry and validation into the complex Special Education Information System (SEIS) for our Special Education student population. As such, the needs of the department have changed and it is more appropriate to replace the vacant Secretary II (Department) position with an Information Technology Systems Technician position.

Any employees affected by these changes will be provided alternative employment opportunities within the District, if available. All employees resulting in a reduction in work hours and/or layoff will receive the required 60-day notification process and placed on a reemployment list for no less than 39-months.

RECOMMENDATION:

It is recommended that the Board of Education approve to eliminate the following vacant positions effective September 22, 2021:

- One (1) Secretary II position in the Special Education Department

FISCAL IMPACT:

The annual savings to eliminate the above positions will be \$63,710.

STUDENT ACHIEVEMENT IMPACT:

It is the District's intention to provide support for all students and programs.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.4.

**SANTEE SCHOOL DISTRICT
Resolution No. 2022-04**

**REDUCE AND/OR ELIMINATE
CLASSIFIED NON-MANAGEMENT POSITIONS**

WHEREAS, it has determined that the following vacant classified non-management position is no longer required and that this position can provide the necessary services for students;

NOW, THEREFORE, BE IT RESOLVED that as of the 21st day of September 2021, the Governing Board of Santee School District approved to reduce and/or eliminate the following positions effective September 22, 2021:

- One (1) Secretary II in the Special Education Department

BE IT FURTHER RESOLVED that the Board authorizes the District Superintendent to give notice to the affected classified employees that their position will be eliminated and/or reduced in work hours/year pursuant to applicable provisions of the Education Code of the State of California, such notice to be given sixty (60) days prior to the effective date of reduction/layoff as set forth above.

The foregoing Resolution was passed and adopted at a regular meeting of the Governing Board of the Santee School District on the 21st day of September 2021, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Dated 09/21/2021

Dianne El-Hajj
Clerk, Board of Education

Item F. DISCUSSION AND/OR ACTION ITEMS

Agenda Item F.

Discussion and/or Action Item F.1.1.
Prepared by Dr. Kristin Baranski
September 21, 2021

Adoption of Resolution No. 2022-05
Declaring October 11-15, 2021, as
Week of the School Administrator

BACKGROUND:

Research has repeatedly shown that quality school leadership is essential to student success. There is no better time to honor the school site leaders who make our schools great than during Week of the School Administrator, October 11-15, 2021.

Section 44015.1 states: “In observance of the importance of educational leadership at the school, school district, and county levels, the second full week in the month of October of each year shall be designated as ‘Week of the School Administrator.’ Schools, school districts, and county superintendents of schools are encouraged to observe the week with public recognition of the contribution that school administrators make to successful pupil achievement.”

Santee School District would like to honor and recognize our outstanding school site leadership, consisting of nine (9) principals and eight (8) vice-principals. Our school site leaders work very hard to provide exceptional educational leadership at their schools.

Executive Council would like to join with the Board of Education to honor the school site leaders during the dedicated week and show appreciation for the passion and value they bring to public education. Staff and parents will be encouraged to do the same.

RECOMMENDATION:

Administration recommends the Board of Education adopt Resolution No. 2022-05 declaring October 11-15, 2021, as Week of the School Administrator.

FISCAL IMPACT:

The fiscal impact to recognize our 17 school administrators will be approximately \$300 and will be paid from the Superintendent’s budget.

STUDENT ACHIEVMENT:

Quality school site leadership is essential to effectively increase student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

**RESOLUTION 2022-05 OF THE BOARD OF EDUCATION
SANTEE SCHOOL DISTRICT**

**WEEK OF THE SCHOOL ADMINISTRATOR
October 11 – 15, 2021**

WHEREAS, Leadership matters for California’s public education system and the more than 6 million students it serves;

WHEREAS, the title “School Administrator” is a term used to define specific school site leadership, which includes principals and vice principals; and

WHEREAS, School Administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers; and

WHEREAS, the average administrator has served in public education for more than a decade; and

WHEREAS, such experience is beneficial in their work to effectively and efficiently lead schools and improve student achievement; and

WHEREAS, public schools operate with lean management systems, employing fewer managers and supervisors than most public and private sector industries; and

WHEREAS, research shows great schools are led by great principals and vice principals; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in Education Code 44015.1; now therefore

BE IT RESOLVED, by the Santee School District Governing Board that all school site administrators be commended for the contributions they make to successful student achievement and that October 11-15, 2021, be declared as the Week of the School Administrator in Santee School District.

The foregoing Resolution was passed and adopted at a regular meeting of the Governing Board of the Santee School District on the 21th day of September 2021, by the following vote:

AYES _____
NOES: _____
ABSENT: _____

Dated: September 21, 2021

Dianne El-Hajj, Clerk
Board of Education

Discussion and/or Action Item F.2.1. Certification and Adoption of Resolution of Sufficiency of Instructional Materials 2021-22

Prepared by Dr. Stephanie Pierce
September 21, 2021

BACKGROUND:

In order to comply with the Williams Settlement and to receive funding for the Pupil Textbook and Instructional Materials Funding (Education Code Section 60252), and/or funding for instructional materials from any state source in a fiscal year in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for each school district will increase by at least one percent from the prior fiscal year, the governing boards of school districts are subject to the requirements of Education Code Section 60119.

Education Code Section 60119 requires that a district hold a public hearing and determine through a board resolution as to whether each pupil in the district has, or will have prior to the end of the fiscal year, sufficient textbooks and/or instructional materials in each subject that are consistent with the content and cycles of the curriculum framework adopted by the State Board.

The public hearing was held earlier in the meeting tonight to allow for public comment.

Adoption of Resolution #2022-02 and Certification of the Statement of Assurance shall serve as assurance to the Superintendent of Public Instruction that the Santee Board of Education has complied, and will comply, with the requirements of Education Code Section 60119 during the 2021-22 school year. This resolution applies to Instructional Materials Funding and the Williams Settlement.

This requirement has been certified each year since 1998.

RECOMMENDATION:

Administration recommends adoption of Resolution #2022-02 and Certification of the Statement of Assurance to serve as assurance to the Superintendent of Public Instruction that the Santee Board of Education has complied with the requirements of Education Code Section 60119.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students

FISCAL IMPACT:

Instructional Materials are funded from Local Control Funding Formula (LCFF). The District also receives an allocation of Lottery funds each year which are to be used towards the purchase of instructional materials. A total of \$362,184.00 has been budgeted centrally for purchase of instructional materials in 2021-22.

STUDENT ACHIEVEMENT:

Students who have access to state-approved textbooks aligned with standards based core content are more likely to have success in student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.2.1.

Santee School District
Resolution #2022-02

Resolution on Sufficiency of Instructional Materials

WHEREAS, the governing board of Santee School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 21, 2021 at 7:00 o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that it stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics – Houghton Mifflin Harcourt Math Expressions grades K-5, CPM Core Connections grades 6-8
- Science – McGraw-Hill grades K-5, Mystery Science K-5 (supplementary), Glencoe grades 6-8
- History – Pearson Realize grades K-8
- English/Language Arts, including the English Language Development component of an adopted program – McGraw-Hill Wonders grades K-5, Amplify grades 6-8.

THEREFORE, IT IS RESOLVED that for the 2021-22 school year the Santee School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED by the Board of Education on September 21, 2021 by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO)

I, Dianne El-Hajj, Clerk of the Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

Dianne El-Hajj, Clerk of the Board

September 21, 2021
Date

Item G. BOARD POLICIES AND BYLAWS

Agenda Item G.

Board Policies and Bylaws Item G.1.1.
Prepared by Dr. Kristin Baranski
September 21, 2021

- First Reading: Board Policy (BP)
- BP 0420 – School Plans/Site Councils
 - BP 0420.4 – Charter School Authorization
 - BP 0430 – Comprehensive Local Plan for Special Education

BACKGROUND:

The attached revised Board Policy and Administrative Regulation were updated to conform with California School Board Association’s (CSBA) language for the 2021-22 school year.

School Plans/Site Councils

Policy updated to reflect AB 716 which renames the single plan for student achievement as the school plan for student achievement (SPSA), authorizes the use of uniform complaint procedures for complaints alleging noncompliance with requirements related to the establishment of school site councils or the development of the SPSA, and authorizes the use of the SPSA to satisfy the requirement for a school improvement plan when a school is identified for targeted or comprehensive support.

Charter School Authorization

Policy updated to reflect laws AB 1505 and 1595 which extend the timeline for holding a public hearing to determine the level of support for a charter petition, extend the timeline for making a final decision to grant or deny the petition, define receipt of the petition for the purpose of determining the beginning of this time period, and require publishing staff recommendations 15 days prior to the hearing at which the final decision will be made. As amended, criteria for reviewing the petition require consideration of the interests of the community in which the school is proposing to locate and prohibit the approval of a new charter school offering nonclassroom-based instruction until January 1, 2022.

Comprehensive Local Plan for Special Education

Policy updated to reflect the requirement that the Special Education Local Plan Area (SELPA) submit its local plan to the county office of education and/or Superintendent of Public Instruction and the requirement, beginning July 1, 2020, to review the plan every three years. Policy also clarifies the different types of SELPA governance structures and adds an option for arrangements in which the district joins with other districts and the county office of education to form a SELPA. Policy deletes material related to the referral and eligibility of students for special education, which is addressed in AR 6164.4 - Identification and Evaluation of Individuals for Special Education. Policy adds requirement to adopt a procedure for the ongoing review of programs and a mechanism for correcting any identified problem.

RECOMMENDATIONS:

Revised Board Policies 0420, 0420.4, and 0430 are being presented for a first reading. Action, if any, is at the discretion of the Board.

FISCAL IMPACT:

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

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

SCHOOL PLANS/SITE COUNCILS

The Governing Board believes that comprehensive planning is necessary at each school in order to focus school improvement efforts on student academic achievement and facilitate the effective use of available resources. The Superintendent or designee shall ensure that school plans provide clear direction and identify cohesive strategies aligned with school and district goals.

Each district school that participates in one or more federal and/or state categorical programs funded through the state's consolidated application process pursuant to Education Code 64000 shall establish a school site council in accordance with Education Code 65000-65001. The school site council shall develop, approve, and annually review and update a school plan for student achievement (SPSA) which consolidates the plans required for those categorical programs into a single plan, unless otherwise prohibited by law. (Education Code 64001)

The Superintendent or designee shall review each school's SPSA to ensure that it meets the content requirements for all applicable programs, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and its students. The Superintendent or designee shall also ensure consistency between the specific actions included in the district's local control and accountability plan and the strategies identified in each school's SPSA.

The Board shall, at a regularly scheduled Board meeting, review and approve each school's SPSA whenever there are any material revisions affecting the academic programs for students participating in the categorical programs addressed in the SPSA. (Education Code 64001)

If the Board does not approve a school's SPSA, it shall communicate its specific reasons for disapproval of the plan to the school site council. The school site council shall then revise and resubmit the SPSA to the Board for its approval. (Education Code 64001)

The Superintendent or designee shall ensure that school administrators and school site council members receive training on the roles and responsibilities of the school site council.

The SPSA may serve as the school improvement plan required when a school is identified for targeted or comprehensive support pursuant to 20 USC 6303. (Education Code 64001)

Any complaint alleging noncompliance with requirements related to the establishment of school site councils or the development of the SPSA may be filed with the district in accordance with the district's uniform complaint procedures pursuant to 5 CCR 4600-4670 and BP/AR 1312.3 - Uniform Complaint Procedures. (Education Code 64001)

~~When required by law or determined to be a useful tool to accomplish district and school goals, school site councils or other school advisory groups shall develop comprehensive school plans designed to enhance student achievement at individual school sites.~~

SCHOOL PLANS/SITE COUNCILS

~~Single Plan for Student Achievement~~

~~The Superintendent or designee shall ensure that a single plan for student achievement is prepared by the school site council as required by law for each school participating in specified state and/or federal categorical programs. (Education Code 41507, 41572, 52055.755, 64001)~~

~~Whenever feasible, any other school plan may be incorporated into the single plan for student achievement.~~

~~The Superintendent or designee shall review each school's single plan and ensure that it has been developed and approved by a properly constituted school site council, meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and students. He/she shall submit to the Governing Board his/her recommendations for plan approval or recommendations regarding any subsequent material revisions of the plan.~~

~~The Board shall review and approve each school's single plan for student achievement at a regularly scheduled meeting. The Board also shall review and approve any subsequent revisions that include material changes affecting the academic programs for students participating in these categorical programs. The Board shall certify that, to the extent allowable under federal law, the plan is consistent with district local improvement plans required as a condition of receiving federal funding. (Education Code 64001)~~

~~The Superintendent or designee shall ensure that principals and members of each site council receive training on the roles and responsibilities of the site council. To the extent necessary, he/she shall ensure that site councils receive the resources necessary in order to perform their role effectively.~~

School Site Block Grants

~~Upon receipt of state funding for school site block grants, the Board shall allocate the funds to district schools on an equal per pupil basis. (AB 1802, Sec. 43, Statutes of 2006)~~

~~The school's use of the funds allocated through this block grant shall be proposed by the school site council or, if the school does not have a school site council, by a schoolwide advisory group or school support group. (AB 1802, Sec. 43, Statutes of 2006)~~

~~This only applies to school site block grant funding. Other funding sources through grants or allocations, shall be allocated at the discretion of the District within the guidelines of Federal or State government.~~

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~~The Board encourages school site councils to fund the highest priority needs identified in school improvement plans. The school site council shall provide the Superintendent or designee and the Board with a written proposal that includes a statement of the identified need(s) and how the funds will be used to enhance the educational program.~~

~~Before the funds are encumbered or expended, the Board shall approve the site council's proposed use of the funds. If the Board does not approve the proposed use, the Board shall inform the school site council of the reasons for disapproval and request that the council review and revise its proposal. (AB 1802, Sec. 43, Statutes of 2006)~~

Legal Reference:

Education Code

- 11308 English learner advisory committees*
- 3930-3937 Compliance plans*
- 4600-4670 Uniform complaint procedures*
- 33133 Information guide for school site councils*
- 35147 Open meeting laws exceptions*
- 52-53 Designation of schools*
- 52060-52077 Local control and accountability plan*
- 52176 English learner advisory committees*
- 56000-56867 Special education*
- 64000 Categorical programs included in consolidated application*
- 64001 School plan for student achievement, consolidated application programs*
- 65000-65001 School site councils*
- 20 USC 6303 School improvement*
- 20 USC 6311 State plan*
- 20 USC 6314 Schoolwide programs; schoolwide program plan*
- 20 USC 6421-6472 Programs for neglected, delinquent, and at-risk children and youth*
- 20 USC 6601-6651 Teacher and Principal Training and Recruitment program*
- 20 USC 6801-7014 Limited English proficient and immigrant students*
- 20 USC 7101-7122 Student Support and Academic Enrichment Grants*
- 20 USC 7341-7355c Rural Education Initiative*

Management Resources

- California Department of Education Publication*
- A Guide for Developing the Single Plan for Student Achievement, February 2014*

Websites:

- California School Nutrition Association*
- WestEd*
- U.S. Department of Education*
- California Department of Education*
- California Healthy Kids Survey*
- California School Climate Survey*

EDUCATION CODE

- ~~*52-53 Designation of schools*~~
- ~~*8240-8244 General child care and development programs*~~
- ~~*8750-8754 Conservation education*~~
- ~~*18100-18203 School libraries*~~

SCHOOL PLANS/SITE COUNCILS

~~32228 32228.5 School safety and violence prevention~~
~~33133 Information guide for school site councils 35147~~
~~Open meeting laws exceptions~~
~~41500 41573 Categorical education block grants 44500-~~
~~44508 Peer Assistance and Review Program 44520-~~
~~44534 New Careers Program~~
~~48400 48403 Compulsory continuation education~~
~~48430 48438 Continuation education~~
~~48660 48667 Community day schools~~
~~51745 51749.3 Independent study~~
~~51760 51769.5 Work experience education~~
~~51870 51874 Educational technology~~
~~52053 52055.55 Immediate Intervention/Underperforming Schools Program~~
~~52055.600 52055.662 High Priority Schools Grant Program~~
~~52055.700 52055.770 Quality Education Investment Act 52176-~~
~~Advisory committees~~
~~52200 52212 Gifted and Talented Education Program~~
EDUCATION CODE (continued)
~~52300 52346 Regional occupational centers~~
~~52500 52617 Adult education, including:~~
~~52610 52616.24 Adult education finances~~
~~52800 52887 School Based Program Coordination Act 52890-~~
~~Qualifications and duties of outreach consultants 54000 54028-~~
~~Educationally Disadvantaged Youth Programs 54100 54145-~~
~~Miller Unruh Basic Reading Act~~
~~54425 Advisory committees (compensatory education) 54650-~~
~~54659 Education Improvement Incentive Program~~
~~54740 54749.5 California School Age Families Education Program~~
~~56000 56867 Special education~~
~~64000 Categorical programs included in consolidated application~~
~~64001 Single school plan for student achievement, consolidated application programs REPEALED~~
EDUCATION CODE FOR CATEGORICAL PROGRAMS
~~52012 Establishment of school site council~~
~~52014 52015 School plans~~
HEALTH AND SAFETY CODE
~~104420 Tobacco use prevention~~
MILITARY AND VETERANS CODE
~~500 520.1 California Cadet Corps~~
AB 1802 UNCODIFIED 2006 STATUTE
~~43 School site block grants~~
CODE OF REGULATIONS, TITLE 5
~~3930 3937 Compliance plans UNITED~~
STATES CODE, TITLE 20
~~6312 6319 Title I programs; plans~~
~~6421 6472 Programs for neglected, delinquent, and at risk children and youth~~
~~6601 6651 Teacher and Principal Training and Recruitment program~~
~~6801 7014 Limited English proficient and immigrant students~~
~~7101 7165 Safe and Drug Free Schools and Communities 7341-~~
~~7355c Rural Education Initiative~~
~~Management Resources:~~
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
A Guide and Template for the Single Plan for Student Achievement: A Handbook for School Site-

SCHOOL PLANS/SITE COUNCILS

Councils, April 2006

WEB SITES

California Department of Education, Single Plan for Student Achievement:-

<http://www.cde.ca.gov/nclb/sr/le/singleplan.asp>

Center for Comprehensive School Reform and Improvement: <http://www.centerforesri.org>

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

Policy adopted: February 17, 2009

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

CHARTER SCHOOLS

The Governing Board recognizes that charter schools may assist the district in offering diverse learning opportunities for students. In considering any petition to establish a charter school within the district, the Board shall give thoughtful consideration to the potential of the charter school to provide students with a high-quality education that enables them to achieve to their fullest potential.

~~The Governing Board believes that charter schools provide one opportunity to implement school level reform and to support innovations which improve student learning. These schools shall operate under the provisions of their charters, federal laws, specified state laws, and general oversight of the Board.~~

One or more persons may submit a petition to the Board for a charter school to be established within the district or for the conversion of an existing district school to a charter school. (Education Code 47605)

Any petition for a charter school shall include all components, signatures, and statements required by law, as specified in the accompanying administrative regulation. The proposed charter shall be attached to the petition. (Education Code 47605)

The Superintendent or designee shall consult with legal counsel, as appropriate, regarding compliance of the charter petition with legal requirements.

~~The Superintendent or designee may work with charter school petitioners prior to the formal submission of the petition in order to ensure compliance of the petition with legal requirements. gather information about the proposal and suggest components that would align the petition with the district's vision and goals for student learning. As needed, the Superintendent or designee may also meet with the petitioners to establish workable plans for contracted services which the district may provide to the proposed charter school. he/she may work with the petitioners to establish workable plans for technical assistance or contracted services which the district may provide to the proposed charter school.~~

The Board shall not require any district student to attend the charter school nor shall it require any district employee to work at the charter school. (Education Code 47605)

Timelines for Board Action

Within 60 days of receiving a charter petition, the Board shall hold a public hearing on the charter provisions, at which time the Board shall consider the level of support for the petition by teachers, other district employees, and parents/guardians. A petition is deemed received on the day the petitioner submits a petition to the district office, along with a signed certification that the petitioner deems the petition to be complete. (Education Code 47605)

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The Board shall either grant or deny the petition at a public hearing held within 90 days of receiving the petition, or within 120 days with the consent of both the petitioner and the Board. (Education Code 47605)

At least 15 days before the public hearing at which the Board will grant or deny the charter, the district shall publish all staff recommendations regarding the petition, including any recommended findings and, if applicable, certification from the County Superintendent of Schools regarding the potential fiscal impact of the charter school on the district. During the public hearing, the petitioners shall have equal time and opportunity to present evidence and testimony in response to the staff recommendations and findings. (Education Code 47605)

The Superintendent or designee shall maintain accurate records, in relation to each charter petition, of documents submitted, the Board's proceedings, and the findings upon which the Board's decision is made.

Approval of Petition

A charter petition shall be granted only if the Board is satisfied that doing so is consistent with sound educational practice and the interests of the community in which the school is proposing to locate. In granting charters, the Board shall consider the academic needs of the students the charter school proposes to serve and shall give preference to petitions that demonstrate the capability to provide comprehensive learning experiences for students who are identified by the petitioner as academically low-achieving, based on standards established by California Department of Education (CDE). (Education Code 47605)

Prior to authorizing any charter, the Board shall verify that the charter includes adequate processes and measures for monitoring and holding the school accountable for fulfilling the terms of its charter and complying with all applicable laws, including Education Code 47604.1. Such processes and measures shall include, but are not limited to, fiscal accountability systems, multiple measures for evaluating the educational program, inspection and observations of any part of the charter school, and regular reports to the Board.

The approval or denial of a charter petition shall not be controlled by collective bargaining agreements nor subject to review or regulation by the Public Employment Relations Board. (Education Code 47611.5)

The Board may approve one or more memoranda of understanding to clarify the financial and operational agreements between the district and the charter school. Any such memorandum of understanding shall be annually reviewed by the Board and charter school governing body and amended as necessary.

The Board may initially grant a charter for a specified term not to exceed five years. (Education Code 47607)

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When a petition is approved by the Board, it shall be the responsibility of the petitioners to provide written notice of the Board's approval and a copy of the charter to the County Superintendent of Schools, the CDE, and the State Board of Education (SBE). (Education Code 47605)

Denial of Petition

The Board shall summarily deny any charter petition that proposes to:

1. Operate a charter school as or by a for-profit corporation, a for-profit educational management organization, or a for-profit charter management organization (Education Code 47604)
2. Convert a private school to a charter school (Education Code 47602)
3. Serve students in a grade level that is not served by the district, unless the petition proposes to serve students in all the grade levels served by the district (Education Code 47605)
4. Offer nonclassroom-based instruction (Education Code 47612.7)

Regarding all other charter petitions, the Board shall deny a petition only if the Board makes written factual findings specific to the petition that one or more of the following conditions exist: (Education Code 47605; 5 CCR 11967.5.1)

1. The charter school presents an unsound educational program that has a likelihood of physical, educational, or psychological harm to, or which is not likely to provide an educational benefit for, the students to be enrolled in the charter school.
2. The petitioners are demonstrably unlikely to successfully implement the program set forth in the petition.
3. The petition does not contain the number of signatures required.
4. The petition does not contain a clear, unequivocal statement described in Education Code 47605(e), including that the charter school will be nonsectarian and that the school shall not charge tuition or discriminate against any student based on the characteristics specified in Education Code 220.
5. The petition does not contain reasonably comprehensive descriptions of the charter provisions in Education Code 47605(c).
6. The petition does not contain a declaration as to whether or not the charter school shall be deemed the exclusive public employer of the school's employees for purposes of collective bargaining pursuant to Government Code 3540-3549.3.
7. The charter school is demonstrably unlikely to serve the interests of the entire community in which the school is proposing to locate. Analysis of this finding shall include consideration of the fiscal impact of the proposed charter school. A written factual finding shall detail specific facts and circumstances regarding:
 - a. The extent to which the proposed charter school would substantially undermine existing services, academic offerings, or programmatic offerings
 - b. Whether the proposed charter school would duplicate a program currently offered within the district, when the existing program has sufficient capacity for the

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students proposed to be served within reasonable proximity to where the charter school intends to locate

8. The district is not positioned to absorb the fiscal impact of the proposed charter school. The district meets this criterion if it has a negative interim certification, or has a qualified interim certification and the County Superintendent certifies that approving the charter school would result in the district having a negative interim certification.

The Board shall not deny a petition based on the actual or potential costs of serving students with disabilities, nor shall it deny a petition solely because the charter school might enroll students with disabilities who reside outside the special education local plan area in which the district participates. (Education Code 47605.7, 47647)

Appeals

If the Board denies a petition, the petitioner may choose to submit the petition to the County Board of Education and, if then denied by the County Board, to SBE. (Education Code 47605)

At the request of the petitioner, the Board shall prepare the documentary record, including a transcript of the public hearing at which the Board denied the charter, no later than 10 business days after the petitioner makes the request. (Education Code 47605)

Within 30 days of receipt of an appeal submitted to SBE, the Board may submit a written opposition to SBE detailing, with specific citations to the documentary record, how the Board did not abuse its discretion in denying the petition. (Education Code 47605)

If either the County Board or SBE remands the petition to the Board because the petition on appeal contains new or different material terms, the Board shall reconsider the petition and grant shall or deny the petition within 30 days. (Education Code 47605)

~~At his/her discretion, the Superintendent or designee may establish a staff advisory committee to review a submitted petition and the supporting documentation. Such a committee may be used to evaluate the completeness of the proposal, the merits of the proposed educational program, the level of community support, and any concerns that should be addressed by the petitioners. The Superintendent or designee shall also consult with legal counsel as appropriate regarding compliance of the proposal with legal requirements.~~

~~In determining whether to grant or deny a charter, the Board shall carefully review the proposed charter and any supplementary information, consider public and staff input, and determine whether the charter petition adequately addresses all the provisions required by law. The Board shall not deny a charter school petition unless specific written factual findings are made pursuant to law and administrative regulation.~~

~~The Board may approve one or more memoranda of understanding to clarify the financial and operational agreements between the district and the charter school. Any such memorandum of~~

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~~understanding shall be annually reviewed by the Board and charter school and adjusted as necessary.~~

~~The district shall not require any student to attend a charter school and shall not require any district employee to work at a charter school. (Education Code 47605)~~

~~The Board shall ensure that any charter granted by the Board contains adequate processes and measures for holding the school accountable for fulfilling the terms of its charter. These shall include, but not be limited to, fiscal accountability systems, multiple measures for evaluating the educational program, and regular reports to the Board.~~

~~The Board shall monitor each charter school to determine whether it makes "adequate yearly progress" as defined by the State Board of Education and federal Title I accountability requirements. If a charter school fails to make adequate yearly progress for two or more consecutive years, the Board shall take action for program improvement in accordance with law, Board policy, and administrative regulations.~~

~~The Board may consider converting an existing school to a charter school when state or federal law requires restructuring of the school because of low performance or when otherwise deemed beneficial by the district and community.~~

Legal Reference:

EDUCATION CODE

5 CCR 11700.1-11705 Independent study

5 CCR 11960-11968.5.5 Charter schools

Corp. Code 5110-6910 Nonprofit public benefit corporations

1240 County superintendent of schools, duties

17078.52-17078.66 Charter schools facility funding; state bond proceeds

17280-17317 Approval of plans and supervision of construction

17365-17374 Fitness of buildings for occupancy; liability of board members

200 Equal rights and opportunities in state educational institutions

220 Prohibition of discrimination

32282 School safety plans

33126 School accountability report card

41365 Charter school revolving loan fund

42131 Interim certification

42238.51-42238.2 Funding for charter districts

44237 Criminal record summary

44830.1 Certificated employees, conviction of a violent or serious felony

45122.1 Classified employees, conviction of a violent or serious felony

46201 Instructional minutes

47600-47616.7 Charter Schools Act of 1992

47640-47647 Special education funding for charter schools

47650-47652 Funding of charter schools

49011 Student fees

51745-51749.6 Independent study

52052 Accountability; numerically significant student subgroups

52060-52077 Local control and accountability plan

CHARTER SCHOOLS

~~51745-51749.3 Independent study~~
~~52052 Alternative accountability system~~
~~54032 Limited English or low achieving pupils~~
~~56026 Special education~~
~~56145-56146 Special education services in charter schools~~
~~60600-60649 Assessment of academic achievement, including:~~
~~60605 Academic content and performance standards; assessments~~
~~60640-60649 Standardized Testing and Reporting Program~~
~~60850-60859 High school exit examination~~
GOVERNMENT CODE
~~3540-3549.3 Educational Employment Relations Act~~
~~54950-54963 The Ralph M. Brown Act~~
PENAL CODE
~~667.5 Definition of violent felony~~
~~1192.7 Definition of serious felony~~
CODE OF REGULATIONS, TITLE 5
~~11700.1-11705 Independent study~~
~~11960-11969 Charter schools~~
CODE OF REGULATIONS, TITLE 24
~~101 et seq. California Building Standards Code~~
UNITED STATES CODE, TITLE 20
~~6311 Adequate yearly progress~~
~~6319 Qualifications of teachers and paraprofessionals~~
~~7223-7225 Charter schools~~
CODE OF FEDERAL REGULATIONS, TITLE 34
~~200.1-200.78 Accountability~~
~~300.18 Highly qualified special education teachers~~
COURT DECISIONS
~~Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986~~
ATTORNEY GENERAL OPINIONS
~~89 Ops. Cal. Atty. Gen. 166 (2006)~~
~~80 Ops. Cal. Atty. Gen. 52 (1997)~~
~~78 Ops. Cal. Atty. Gen. 297 (1995)~~

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SANTEE SCHOOL DISTRICT
Santee, California

Item H. EMPLOYEE ASSOCIATION COMMUNICATION

Item I. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item J. CLOSED SESSION

Item K. RECONVENE TO PUBLIC SESSION

Item L. ADJOURNMENT

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