

# 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 October 5, 2021

#### **District Mission**

Providing an extraordinary education in an inspiring environment with caring people

A.	OPEN	IING PROCEDURES – 7:00 p.m.	<u>Page #:</u> 4
	2. D	Call to Order and Welcome District Mission Pledge of Allegiance Approval of Agenda	
В.	REPO	PRTS AND PRESENTATIONS	5
	1 1	Superintendent's Report  1.1. Developer Fees and Collection Report  1.2. Use of Facilities Report  1.3. Enrollment Report	6 7 8
C.	During agend	IC COMMUNICATION  If this time, citizens are invited to address the Board of Education about any item not on the la. Requests-to-speak should be submitted in advance. The Board may not take action of the many many take action of the Board has a policy limiting any speaker to three minutes. Meetings and the lad.	n
D.	Items single the Bo	SENT ITEMS  listed under Consent are considered to be routine and are acted on by the Board with a motion. There is no discussion of these items prior to the Board vote unless a member opard, staff, or public requests specific items be considered separately. Request to speak should be submitted in advance.	f
	Super	rintendent	
	1.1.	Approval of Minutes It is recommended that the Board of Education approve meeting minutes with an necessary modifications.	11 y
	Busin	ness Services	
	2.1.	Approval/Ratification of Travel Requests  It is recommended that the Board of Education ratify the authorization granted t personnel requesting out-of-district travel as listed in the item.	16 o

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

2.2.	Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation  It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	18
2.3.	Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)  It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of August 2021.	20
2.4.	Approval/Ratification of General Services Agreements  It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.	26
2.5.	Adoption of Proclamation for National School Lunch Week It is recommended that the Board of Education adopt a proclamation endorsing the week of October 11 – 15, 2021 as "National School Lunch Week."	27
2.6.	Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement It is recommended that the Board of Education approve the Uniform Complaint Report for the quarter ending September 30, 2021, and authorize administration to submit the report to San Diego County Office of Education (SDCOE).	29
2.7.	Authorization to Contract with Public Surplus  It is recommended that the Board of Education authorize contracting with Public Surplus for the advertising and sale of Child Nutrition Services equipment that has been declared surplus.	30
2.8.	Authorization to Sell/Dispose of Surplus Items It is recommended that the Board of Education declare the described items as surplus and authorize the sale or disposal of them in accordance with the recommended terms.	35
2.9.	Authorization to Contract with Foley To Provide an On-Line Platform for Streamlining the Administration of Medical Examinations, Licensing Requirements, DMV Record Searches, and Responses to Federal Motor Carrier Safety Administration Inquiries for Individuals Driving District Vehicles  It is recommended that the Board of Education declare the described items as surplus and authorize the sale or disposal of them in accordance with the recommended terms.	38
Humai	n Resource/Pupil Services	
3.1.	Personnel, Regular It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.	40
3.2.	Approval of Short-Term Positions It is recommended that the Board of Education approve the short-term positions.	42
3.3.	Adoption of Proclamation Endorsing Drug Awareness Week October 23 – 31, 2021 It is recommended that the Board of Education adopt the proclamation declaring the week of October 23 – 31, 2021 as Drug Awareness Week / Red Ribbon Week.	43

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J		!	Page #:							
E.	Memb	USSION AND/OR ACTION ITEMS bers of the audience wishing to address the Board about any of the following items should it a request to speak card in advance.	45							
	Supe	rintendent								
	1.1.	Appointment of Payroll Specialist It is recommended the Board of Education approve the appointment of Sheila White, as Payroll Specialist, effective October 25, 2021.	46							
	1.2.	Approval to Create Director of Communications and Community Engagement Job Description It is recommended that the Board of Education approve the job description for Director of Communications and Community Engagement job description.	47							
	1.3.	Approval of Appointment of Members to Board Advisory Committees  It is recommended that the Board of Education approve the recommended appointments to the Board Advisory Committees.	51							
	Busin	ness Services								
	2.1.	Approval of Monthly Financial Report It is recommended that the Board approve the Monthly Financial Report as presented.	55							
	2.2.	Current Facility Needs List It is recommended that the Board engage in a discussion of funds available for Capital Outlay projects and priorities for facility needs projects. This is an information item. Action, if any, is at the discretion of the Board.	58							
	Educa	ational Services								
	3.1.	Presentation of 2021-2022 California Schools Dashboard Local Indicators Submission This is an information item. Action, if any, is at the discretion of the Board of Education	60							
F.	BOAF	BOARD POLICIES AND BYLAWS								
	1.1.	<ul> <li>Second Reading of Board Policies (BP):         <ul> <li>BP 0420 – School Plans/Site Councils</li> <li>BP 0420.4 – Charter School Authorization</li> </ul> </li> <li>BP 0430 – Comprehensive Local Plan for Special Education</li> <li>Revised Board Policies 0420, 0420.4, and 0430, are being presented in a Second Reading for approval.</li> </ul>	62							

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#### 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 October 5, 2021, regular meeting

#### Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

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

## DEVELOPER FEES COLLECTION REPORT 2021-22 CUMULATIVE THROUGH OCTOBER 5, 2021

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

			DATE OF	SQUARE		SCHOOL OF
COM	RES	SS ADDRESS	COLLECT.	FEET	AMOUNT	ATTENDANCE
	Χ	8615 Placid View Dr	08/24/21	895	\$3,025.10	CFH
		313, 317, 321, 325, 329 Brookside Way & 312, 316, 320,				
	Χ	324, 328 Canoe Court	09/01/21	20,388	\$68,911.44	RS
	Χ	8531 S Slope Dr	09/07/21	687	\$2,322.06	CFH
	Χ	10963 Columbus St	09/07/21	1,312	\$4,434.56	HC
Х		8617 Cuyamaca St	09/13/21	4,127	\$1,692.07	PA
	Х	8874 Ellsworth Circle	09/17/21	994	\$3,359.72	PA
1		TOTAL PAGE 1			\$83,744.95	

<sup>\*</sup>Additional square footage (total is over 500 square feet)

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<sup>\*\*</sup> Fee Exempt - Senior / Elder Care Facility

<sup>\*\*\*</sup> Fee Exempt - Less than 500 square feet

<sup>\*\*\*\*</sup> Fee Exempt - Religious Facility

#### **Requests for Use of Facilities**

Fiscal Year:	2021-22	Report For:	October	5, 2021							
					Day(s) of the	From	10	lotal	lotal		
Site	Organization	Facility(ies) Used	Date From	Date To	Week	Time	Time	Days	Hours	Attend	Fees
PRIDE Academy	CSEA 557	Learning Resource Center	9/9/2021	6/2/2022	Thursday	4:00 PM	7:00 PM	10			

#### Santee School District ENROLLMENT REPORT 10/1/2021 Month 2 Week 4 School Week 7

								REGUL	AR ED	)													S	PECIAL	. ED						Total All	
SCHOOL	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/01/21	10/02/20	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/01/21	10/02/20	# Diff	% Diff	09/24/21	09/24/21	# Diff
0 : 0 !		•	70	70	00	0.5	00	400	00	0.4	444	200	200	40	4.00/	^	40	•	•	•	^	40	•	•	•		••	40	44.50/	005	200	
Cajon Park		9	72	72	83	85	96	106	98	91	114	826	869	-43	-4.9%	0	10	6	6	3	6	10	3	9	6	59	69	-10	-14.5%	885	886	-1
Carlton Hills		21	47	59	54	53	59	58	62	78	69	560	640	-80	-12.5%		9	9	3	9	4	4	4	3	3	48	33	15	45.5%	608	610	-2
Carlton Oaks			85	74	68	85	82	82	101	87	90	754	783	-29	-3.7%		6	6	10	6	12	6	9	9	5	69	70	-1	-1.4%	823	822	1
Chet F. Harritt		11	59	66	70	68	72	54	74	53	50	577	611	-34	-5.6%		0	0	0	0	0	8	3	7	5	23	10	13	0.0%	600	603	-3
Hill Creek		19	72	80	77	78	82	73	61	53	63	658	725	-67	-9.2%	1	3	4	5	6	6	0	0	0	0	25	24	1	4.2%	683	681	2
Pepper Drive			59	71	66	85	91	96	90	88	120	766	835	-69	-8.3%		0	0	0	0	0	0	0	0	0	0	8	-8	-100.0%	766	767	-1
Pride Academy		18	73	73	86	44	54	72	71	56	46	593	489	104	21.3%		0	0	0	0	0	0	0	0	0	0	0	0	0.0%	593	594	-1
Rio Seco			94	97	90	87	98	114	89	110	100	879	888	-9	-1.0%		3	9	8	6	6	9	8	5	6	60	45	15	33.3%	939	943	-4
Sycamore Canyon		18	47	57	58	43	54	39	27	0	0	343	344	-1	-0.3%		0	0	0	0	0	0	0	0	0	0	10	-10	0.0%	343	344	-1
SUBTOTAL	0	96	608	649	652	628	688	694	673	616	652	5956	6184	-228	-3.7%	1	31	34	32	30	34	37	27	33	25	284	269	15	5.6%	6240	6,250	-10
Alternative School		1	7	5	9	9	12	5	9	3	5	65	26	39	150.0%		2				2		1			5				70	69	1
Santee Success										2	2	4	3	1	33.3%											0	0	0	0.0%	4	4	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	5	7	69	29	40	137.9%	0	2	0	0	0	3	1	4	3	4	17	13	4	30.8%	86	85	1
TOTAL	0	96	615	654	661	637	700	699	682	621	659	6025	6,213	-188	-3.0%	1	33	34	32	30	37	38	31	36	29	301	282	19	6.7%	6326	6335	-9

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 Al
Cajon Park	0		0	885
Carlton Hills	0		0	608
Carlton Oaks	0		0	823
Chet F Harritt	0		0	600
Hill Creek	0		0	683
Pepper Dr	0		0	766
Prospect Ave	0		0	593
Sycamore Canyon	76	0	0	419
Total PK/EAK	76	0	0	

Total Enrollment Including PK
6402

#### Item C. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item <u>not</u> 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.

#### Item D. CONSENT ITEMS

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

Agenda Item D.

Consent Item D.1.1. Prepared by Dr. Kristin Baranski October 5, 2021

## **Approval of Minutes**

BACKGROUND:
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Presented :	for B	oard	approval	_
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• September 21, 2021, regular meeting minutes

## **RECOMMENDATION:**

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

Motion:	Second:	Vote:	Item D.1.1.

#### SANTEE SCHOOL DISTRICT

#### REGULAR MEETING OF THE BOARD OF EDUCATION

#### September 21, 2021 MINUTES

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

#### **OPENING PROCEDURES** Α.

#### **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

Member Ken Fox, led members, staff, and audience, in the Pledge of Allegiance.

#### 4. Approval of Agenda

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

Fox Aye Motion: Burns Ryan Aye Levens-Craig Aye Second: Fox Burns Aye Vote: 5-0 El-Hajj Aye

#### В. **REPORTS AND PRESENTATIONS**

#### 1. Superintendent's Report

- **Developer Fees and Collection Report** 1.1.
- 1.2. **Enrollment Report**
- 1.3. Claims Against the District

#### 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.

#### C. PUBLIC HEARING

1. <u>Compliance with Education Code Section 60119 K-12 Public Textbook and Instructional Materials Funding Realignment Program</u>

President Ryan opened the public hearing in Compliance with Education Code Section 60119 K-12 Textbooks and Instructional Materials Funding Realignment Program. There were no comments. The public hearing was closed.

#### E. 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. <u>Approval/Ratification of Travel Requests</u>
- 2.2. Approval/Ratification of Expenditure Warrants
- 2.3. Approval/Ratification of Purchase Orders
- 2.4. Approval/Ratification of Revolving Cash Report
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation
- 3.1. Ratification of Nonpublic Agency Master Contract with Vista Hill Learning Assistance Center
- 4.1. Personnel, Regular
- 4.2. Ratification of Short-Term Service Agreement
- 4.3. Approval of Short-Term Service Agreement
- 4.4. Adoption of Resolution No. 2022-04 to Reduce and/or Eliminate Classified Non-Management Positions

Member Levens-Craig moved approval.

Motion:	Levens-Craig	Ryan	Aye	Fox	Aye	
Second:	Burns	Levens-Craig	Aye	Burns	Aye	
Vote:	5-0	El-Haii	Ave			

#### F. DISCUSSION AND/OR ACTON ITEMS

#### Superintendent

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

Superintendent Baranski presented Resolution No 2022-05, declaring October 11-15 as Week of School Administrator. Member Levens-Craig moved approval.

Motion:	Levens-Craig	Ryan	Aye	Fox	Aye	
Second:	Burns	Levens-Craig	Aye	Burns	Aye	
Vote:	5-0	El-Haji	Ave			

#### **Educational Services**

2.1. <u>Certification and Adoption of Resolution of Sufficiency of Instructional Materials</u> 2021-22

Dr. Stephanie Pierce, Assistant Superintendent of Educational Services, presented Resolution 2022-02, Sufficiency of Instructional Materials 2021-22, for certification and adoption. Member Burns moved approval.

Motion:	Burns	Ryan	Aye	Fox	Aye	
Second:	Fox	Levens-Craig	Aye	Burns	Aye	
Vote:	5-0	El-Hajj	Aye			

#### G. BOARD POLICIES AND BYLAWS

President Ryan noted item G.1.1. were first readings of School Plans/Site Councils (BP 0420); Charter School Authorization (BP 0420.4); and Comprehensive Local Plan for Special Education (BP 0430); and encouraged the Board to review and discuss any questions with Administration.

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

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

#### H. EMPLOYEE ASSOCIATION COMMUNICATION

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

#### I. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Superintendent Baranski reported a decrease in COVID cases since the last Board meeting; down to 27 from 42 cases the prior week, a decline similar to the County rates. She noted some prior concerns of increased cases after the Labor Day holiday and shared the District continues to make sure all the safety measures continue in place.

Superintendent Baranski shared the District began to collect employee COVID-19 vaccinated or unvaccinated status, as required by the California Department of Public Health (CDPH). She noted 560 employees had reported their status, with the deadline to report being Friday, September 24. Superintendent Baranski shared experiencing some resistance from staff, similar to other districts, and noted that those that do not submit and/or reply with their status will have to submit to weekly tests, as required by the CDPH. Member Levens-Craig inquired if Board members needed to submit their vaccination status. Superintendent Baranski shared the Board should submit their results to upload to their personnel file. President Ryan noted the need for the District to have a plan in place for those who do not report their status; and shared employees who do not respond to the mandate are being released by some employers, like Rady Children's Hospital. Superintendent Baranski explained disciplinary action will be taken if the employee does not respond as mandated by CDPH and noted the District will be providing testing through USA Medical for staff on a weekly basis.

Superintendent Baranski noted this year's Organizational Board meeting must be held between December 10-24, and noted the calendared meetings are December 7 and December 21. Upon discussion, it was the Board's consensus to hold the Organizational meeting on December 21; but possibly meet at an earlier time.

President Ryan noted there were two expulsion hearings scheduled for September 28; and noted the need for a third. Upon discussion, the agreed to hold the three (3) hearings on September 28.

#### J. 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 7:22 p.m.

Board of Education, Minutes September 21, 2021 Page 4

K.	The Board reconvened to publi	SION c session at 8:23 p.m. and reported no action was taken.
L.	ADJOURNMENT With no further business, the re	egular meeting of September 21, 2021, was adjourned at 8:23 p.m.
Dianne	El-Hajj, Clerk	Dr. Kristin Baranski, Secretary

Consent Item D.2.1.
Prepared by Karl Christensen
October 5, 2021

Approval/Ratification of Travel Requests

#### **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
<b>√</b>	Staff Development	Implement a staff development plan as the cornerstone of employee performance and growth

#### **FISCAL IMPACT:**

The estimated travel expenses are \$99.00, as disclosed on the following page.

#### STUDENT ACHIEVEMENT IMPACT:

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

Motion:	Second:	Vote:	Agenda Item D.2.1.

	Board Travel Report - October 5, 2021										
	Site or					Estimated		Purpose of	District		
	Travel Dates	<u> </u>	Attendees	Dept.	Conference or Workshop	Location	Cost	Expenses	Budget	Travel	Goal
Tuesday,	09/28/21		Kristina Hansen	Hill Creek	Autism Basics Training	Online	\$0	\$99	Special Education	Strategies training to aid in treating Autism Spectrum Disorders.	1, 2
					Travel Requests That Require Airfare; Overnight	Stay; and/or Trav	rel Outside	of the State of	California		
					(none)						

#### District Goals:

- 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.
   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.

#### **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
Chet F Harritt	18	180	\$0.56	\$1,814.40
Rio Seco	4.8	180	\$0.56	\$ 483.84
Hill Creek	4.8	180	\$0.56	\$ 483.84
Sycamore Canyon	7.2	180	\$0.56	\$ 725.76
Carlton Oaks	14.8	180	\$0.56	\$1,491.84
Sycamore Canyon	8	180	\$0.56	\$ 806.40
Chet F Harritt	20.4	180	\$0.56	\$2,056.32
Sycamore Canyon	15.2	180	\$0.56	\$1,532.16
Hill Creek	3.8	180	\$0.56	\$ 383.04
Carlton Hills	13.2	180	\$0.56	\$1,330.56
Hill Creek	11.6	180	\$0.56	\$1,169.28
Sycamore Canyon	12.8	180	\$0.56	\$1,290.24
Sycamore Canyon	13.2	180	\$0.56	\$1,330.56
Carlton Oaks	9.2	180	\$0.56	\$ 927.36
Sycamore Canyon	14.8	180	\$0.56	\$1,491.84
Carlton Hills	8.8	180	\$0.56	\$ 887.04
Sycamore Canyon	16.8	180	\$0.56	\$1,693.44
Carlton Oaks	6	180	\$0.56	\$ 604.80
Sycamore Canyon	12.8	180	\$0.56	\$1,290.24
Chet F Harritt	17.6	180	\$0.56	\$1,774.08
Carlton Oaks	18.8	180	\$0.56	\$1,895.04
Children's Workshop	51.6	180	\$0.56	\$5,201.28
Sycamore Canyon	15.6	180	\$0.56	\$1,572.48
Rio Seco	5.6	180	\$0.56	\$ 564.48
Carlton Oaks	11.6	180	\$0.56	\$1,169.28

School of Attendance	Round Trip Miles Per Day	# of Days	Per Mile Rate	Total Estimated Annual Cost
Carlton Hills	11.6	180	\$0.56	\$1,169.28
Carlton Hills	5.2	180	\$0.56	\$ 524.16
Carlton Hills	8.4	180	\$0.56	\$ 846.72
Chet F Harritt	21.2	180	\$0.56	\$2,136.96
			Total:	\$38,646.72

#### **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
<b>✓</b>	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
<b>√</b>	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 \$38,646.72 is paid in lieu of District provided transportation.

## **STUDENT ACHIEVEMENT IMPACT:**

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

Motion:	Second:	Vote:	Agenda Item D.2.2

Consent Item D.2.3. Prepared by Karl Christensen October 5, 2021

Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)

#### **BACKGROUND:**

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

#### **RECOMMENDATION:**

It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the period August 1, 2021 through August 31, 2021.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
<b>1</b>	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

#### **FISCAL IMPACT:**

There were 255 transactions totaling \$26,954.86 charged to various funds.

#### STUDENT ACHIEVEMENT IMPACT:

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

Motion:	Second:	Vote:	 Agenda Item D.2.3

PURCHASE DATE		DEPARTMENT		PURCHASE AMOUNT PURCHASE DESCRIPTION
20210805	ABEL,CATHY	CHILD NUTRITION	SMART AND FINAL 929	49.98 Ranch dressing packets.
20210805	ABEL,CATHY	CHILD NUTRITION	AMAZON.COM*2P89V6B40	199.90 1 oz. Ranch dressing packets.
20210809	ABEL,CATHY	CHILD NUTRITION	AMAZON.COM*2P6OH7VV2 A	290.43 9ea - 5 gallon portable water beverage dispenser for school sites.
20210810	ABEL, CATHY	CHILD NUTRITION	DOLLAR TREE	15.09 Paper goods.
20210812	ABEL,CATHY	CHILD NUTRITION	SMART AND FINAL 929	8.97 Juice.
20210812	ABEL,CATHY	CHILD NUTRITION	HORSMAN AUTOMOTIVE	61.09 Propane.
20210816	ABEL, CATHY	CHILD NUTRITION	AMAZON.COM*2D4LJ1EE0	142.40 Ranch dressing packets 1.5oz.
20210817	ABEL, CATHY	CHILD NUTRITION	AMAZON.COM*2D5EW0PO0	35.94 Almond milk.
20210818	ABEL,CATHY	CHILD NUTRITION	TARGET 00014852	108.57 Gluten free pretzel.
	•			·
20210818	ABEL, CATHY	CHILD NUTRITION	SMART AND FINAL 929	90.70 Dairy free foods.
20210827	ABEL,CATHY	CHILD NUTRITION	AMZN MKTP US*257PJ4NQ0	236.32 Cambro black high heat full size 6" food pans.
				1,239.39
20210804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	112 29 Poord mosting cumplies
	•			113.38 Board meeting supplies.
20210804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	44.06 Meeting supplies.
20210804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	327.49 Logistics meeting supplies.
20210805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*2P7W08E42 A	60.28 Miscellaneous office supplies.
20210805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	1,107.86 OST sweatshirts and PLT name badges.
20210805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SPROUTS FARMERS MARK	1.17 Meeting supplies.
20210806	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	230.00 Secretaries meeting supplies.
20210811	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE RECREATION	(50.00) Reimbursement of park permit fee for Employee Welcome Back event.
20210812	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CAL DINING - BAE	2,472.50 Staff Welcome Back.
20210812	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	STARBUCKS STORE 06636	247.95 Staff Welcome Back.
20210813	ARREOLA,LISA ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ABBEY PARTY RENTS EL C	482.80 CNS & M/O Staff Luncheon.
	•			
20210815	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	2.00 Postage.
20210816	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	39.37 Meeting supplies.
20210817	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 378	8.61 Meeting supplies.
20210817	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SQ *TERRIFIC TACO	1,422.22 CN and M/O Staff Appreciation Luncheon.
20210818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	99.55 Board meeting supplies.
20210819	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	24.10 Meeting supplies.
20210829	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	104.92 PLT name badges.
			<del>-</del>	6,738.26
20210817	AVILA,EVONN	BUSINESS SERVICES	AMZN MKTP US*2D6IE14N2	51.52 Epson scanner separation pad.
			·	51.52
20210812	BAKER,HOPE	OST PROGRAMS	SMART AND FINAL 929	72.21 YALE snacks.
20210816	BAKER,HOPE	OST PROGRAMS	TARGET 00014852	22.63 Classroom learning toys.
20210816	BAKER,HOPE	OST PROGRAMS	WAL-MART #1917	14.46 Classroom office supplies.
20210818	BAKER,HOPE	OST PROGRAMS	DOLLARTREE	25.86 Classroom supplies.
20210818	BAKER,HOPE	OST PROGRAMS	SMART AND FINAL 929	128.56 YALE snacks.
20210010	BAILLY, FOI E	COTTROCKAMO	OWART AND I HAVE 323	263.72
				200.72
20210808	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2P4D43IC1	65.94 Split - COVID supplies, social distancing (68.05%).
20210808	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2P4D43IC1	30.96 Split - Reading books (31.95%).
20210808	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2P6ZI1SO0	101.10 Split - COVID supplies, social distancing (18.18%).
20210808	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US 2F0Z11SO0 AMZN MKTP US*2P6Z11SO0	455.07 Split - Reading books (81.82%).
	•			· · · · · · · · · · · · · · · · · · ·
20210811	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*2P3GE68A2	305.70 Supplemental materials, books.
20210815	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2P67D9I62	17.22 Lanyards for COVID.
20210817	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	3.00 Supplemental curriculum.
20210817	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D0JT8HK1	23.48 Health office supplies.
20210817	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D1HD5BQ1	158.37 Outdoor learning materials.
20210817	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D9YR9LW2	10.76 Technology supplies.
20210817	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	111.00 Supplemental math curriculum.
20210818	BONSER,KRISTEN	PRIDE ACADEMY	THE HOME DEPOT #0673	57.57 Custodial supplies.
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D6KN3BI1	20.78 Split - USB C TO USB C cable 100W 10FT, JSA (32.7%)
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D6KN3BI1	19.63 Split - Twin mattress protector waterproof (30.89%).
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D6KN3BI1	27.71 Split - Ambesonne abstract fitted sheet, co (43.61%).
	•			
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D6KN3BI1	(4.58) Balancing Entry Amount (-7.21%).
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D6KN3BI1	- Balancing Entry Tax (0%).
20210818	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D4XT7V20	32.30 Goal setting materials.
20210822	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D89S0SD0	81.86 PBIS materials.
00040000	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D7719VW2	5.24 Student incentives.
20210823	DOMOGRA MOMOTEM	PRIDE ACADEMY	AMZN MKTP US*2D2UU38K2	77.52 Technology supplies.
20210823 20210824	BONSER,KRISTEN			
20210824	BONSER,KRISTEN BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*2D40P4HZ2 A	24.77 Office supplies.
20210824 20210824	BONSER, KRISTEN			24.77 Office supplies. 32.31 Student incentives.
20210824 20210824 20210824	BONSER,KRISTEN BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*2D9952812	32.31 Student incentives.
20210824 20210824	BONSER, KRISTEN			• • • • • • • • • • • • • • • • • • • •

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2017/05/20   SOURCE STEPHANE	20210822	BORDEN.STEPHANIE	EDUCATIONAL SERVICES	BROOKES PUBLISHING	118.65	Protocols for Special Education.
		•				·
\$20   \$20		•				·
		•				
20210029   BORTEKATHERNE   HUMAN RESOURCES   LUCID CHART COMICHARDE   58.45   Software   58.47		•				
DOCTS	20210029	BORDEN, STEPHANIE	EDUCATIONAL SERVICES	WESTERN PSYCHOLOGICAL		_
19-40   2021/0625   BPOCAN-BARANSKIJKRISTIN SUPERINTENDENTS OFFICE   ZOOM, US 88-769-9866   20.90   Cultier meeting outfewring.					854.83	
19-40   2021/0625   BPOCAN-BARANSKIJKRISTIN SUPERINTENDENTS OFFICE   ZOOM, US 88-769-9866   20.90   Cultier meeting outfewring.	00040000	DODTO KATHEDINE	LILIMANI DECOLIDOEO	LUCIDOLIADT COMOLIADOS	05.40	C-ft
2021-0825   BROGAN BARANSKURISTN SUPERINTENDENTS OFFICE   200M.US 888-799-8686   28.06   Online meeting uniforencing.	20210829	BUR 15, KATHERINE	HUMAN RESOURCES	LUCIDCHAR I .COM/CHARGE		
2019    2019					95.40	
2019    2019	00040005	DDOOAN DADANOKI KOIOTIN	OUDEDINITENDENTIO OFFICE	70014110 000 700 0000	20.00	
20210064   DOBBINSTMOTHY	20210825	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ZUUM.US 888-799-9666		
20210904					29.98	
20210904   DOBBINS_TRINGTHY   CAJON PARK   AMZN MRTP USYPE/28900T   24.07 Classroom supplies.	20240004	DODDING TIMOTUV	CA ION DADIC	4447N 1447D LIC*0D0\/CQV00	147.04	Cabaalaymuliaa
DOGBINS, TMOTHY   CAJON PARK   AMZN MRTP US72PMTM000   15.14 Climatezon supplies.						··
DOBBINS, TIMOTHY		•				''
DOBBINS   TROCHY   CAON PARK   AMAN MRT US*2P1892F1   19.47 Classroom supplies.		•				• •
2021/0805   DOBBINS_TIMOTHY		ŕ				• •
202101905   DOBBINS, TIMOTHY	20210804	DOBBINS,TIMOTHY	CAJON PARK	AMZN MKTP US*2P1DY8QC1	70.52	Classroom supplies.
20210805   DOBBINS,TIMOTHY   CAJON PARK   AMZM MKTP US*2PRIBASION   25.75 Classroom supplies.	20210805	DOBBINS,TIMOTHY	CAJON PARK	AMZN MKTP US*2P61692H1	19.47	Classroom supplies.
DOBBINS, TIMOTHY	20210805	DOBBINS,TIMOTHY	CAJON PARK	AMZN MKTP US*2P6FO9AM2	68.18	Classroom supplies.
DOBBINS, TIMOTHY	20210805	DOBBINS,TIMOTHY	CAJON PARK	AMZN MKTP US*2P8RI45B0	35.73	Classroom supplies.
20210666   DOBBINS,TIMOTHY		DOBBINS.TIMOTHY	CAJON PARK	AMZN MKTP US*2P8RU8550		
2021/09101   DOEBINS, IMOTHY						
DOBBINS_TIMOTHY		•				
20210816   DOBBINS_TIMOTHY		ŕ				
DOBBINS_TIMOTHY		ŕ				
20210819		ŕ				·
20210802		ŕ				·
20210822   DOBBINS.TIMOTHY   CAJON PARK   AMZN MKTP US*2DSY/SPK2   13.82 Classroom supplies.   1,364.80		•				• •
DOBBINS.TIMOTHY		· ·				
1,354,80						
20210802	20210823	DOBBINS, HMOTHY	CAJON PARK	AMZN MKTP US*2D8QD/RP1		
20210802					1,354.80	
20210802	20210802	FORSTER CHASITY	HILL CREEK	AMZN MKTP US*2P7447OP2	11 49	Title 1- Materials- Photo background
20210802 FORSTER,CHASITY		•				
20210802   FORSTER,CHASITY   HILL CREEK   IKEA SAN DIEGO   93.68   Unrestricted- Bookcase,						
20210803   FORSTER, CHASITY   HILL CREEK   SMORE COM - EDUCATOR   79.00   Title 1- Materials - Newsletter Supplies.						
20210805   FORSTER, CHASITY   HILL CREEK   SMORE COM - EDUCATOR   79.00 Title 1 - Materials - Newsletter Subscription.		•				
20210808   FORSTER,CHASITY		•				
20210812						•
20210813   FORSTER,CHASITY   HILL CREEK   AMZN MKTP US*2P0F13792   33.39   Velcro - General materials.		•				· · · · · · · · · · · · · · · · · · ·
20210813   FORSTER,CHASITY   HILL CREEK   AMZN MKTP US*2D5TK3ZX0   12.88   Teacher materials.		· · · · · · · · · · · · · · · · · · ·				
20210813		•				
20210815   FORSTER,CHASITY   HILL CREEK   AMZN MKTP US*2P1DJ7U52   51.66   Mask lanyards.		· · · · · · · · · · · · · · · · · · ·				
20210815 FORSTER, CHASITY HILL CREEK STAPLES DIRECT 86.14 Office supplies. 20210816 FORSTER, CHASITY HILL CREEK AMZN MKTP US*2D3WX8MY1 61.96 Office supplies for restroom passes. 20210816 FORSTER, CHASITY HILL CREEK AMZN MKTP US*2P4XV6WW2 153.53 White board for Middle School PE. 20210817 FORSTER, CHASITY HILL CREEK AMAZON, COM*2D9JZ9HM1 A 57.46 Teacher materials - SPED. 20210817 FORSTER, CHASITY HILL CREEK VISTAPR*VISTAPRINT. COM 44.84 Office business cards. 20210817 FORSTER, CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER, CHASITY HILL CREEK STAPLES DIRECT 63.42 Office supplies. 20210803 GREEN, CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN, CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210829 GREEN, CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN, CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		•				•••
20210816 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3WX8MY1 61.96 Office supplies for restroom passes.  20210816 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2P4XV6WW2 153.53 White board for Middle School PE.  20210817 FORSTER,CHASITY HILL CREEK AMZON.COM*2DJZ9HM1 A 57.46 Teacher materials - SPED.  20210817 FORSTER,CHASITY HILL CREEK VISTAPRINT.COM 44.84 Office business cards.  20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies.  20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 63.42 Office supplies.  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies.  20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE.  20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities.  20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		· · · · · · · · · · · · · · · · · · ·				·
20210816 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2P4XV6WW2 153.53 White board for Middle School PE. 20210817 FORSTER,CHASITY HILL CREEK AMZON.COM*2D9JZ9HM1 A 57.46 Teacher materials - SPED. 20210817 FORSTER,CHASITY HILL CREEK VISTAPR*VISTAPRINT.COM 44.84 Office business cards. 20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 996.97  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.	20210815	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	86.14	Office supplies.
20210816 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2P4XV6WW2 153.53 White board for Middle School PE. 20210817 FORSTER,CHASITY HILL CREEK AMZON.COM*2D9JZ9HM1 A 57.46 Teacher materials - SPED. 20210817 FORSTER,CHASITY HILL CREEK VISTAPR*VISTAPRINT.COM 44.84 Office business cards. 20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 996.97  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.	20210816	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*2D3WX8MY1	61.96	Office supplies for restroom passes.
20210817 FORSTER,CHASITY HILL CREEK AMAZON.COM*2D9JZ9HM1 A 57.46 Teacher materials - SPED. 20210817 FORSTER,CHASITY HILL CREEK VISTAPRINT.COM 44.84 Office business cards. 20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 63.42 Office supplies.  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		· · · · · · · · · · · · · · · · · · ·				···
20210817 FORSTER,CHASITY HILL CREEK VISTAPRINT.COM 44.84 Office business cards. 20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 63.42 Office supplies.  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		•				
20210817 FORSTER,CHASITY HILL CREEK AMZN MKTP US*2D3AM1BF1 48.42 Office supplies. 20210825 FORSTER,CHASITY HILL CREEK STAPLES DIRECT 996.97  20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		· · · · · · · · · · · · · · · · · · ·				
20210825   FORSTER,CHASITY		•				
20210803 GREEN,CHRISHAUN OST PROGRAMS WAL-MART #1917 2.18 Classroom incentive supplies. 20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852 18.04 Office Supplies.		•				•••
20210815 GREEN,CHRISHAUN OST PROGRAMS SMART AND FINAL 929 62.32 Snacks for Project SAFE. 20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852	20210020	. 5.15.12.1,011/10111				
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20210817 GREEN,CHRISHAUN OST PROGRAMS DOLLARTREE 4.51 Classroom activities. 20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 00014852		•				• •
20210829 GREEN,CHRISHAUN OST PROGRAMS TARGET 0001485218.04_ Office Supplies.		•				•
	20210817	GREEN,CHRISHAUN	OST PROGRAMS	DOLLARTREE		
	20210829	GREEN,CHRISHAUN	OST PROGRAMS	TARGET 00014852	18.04	Office Supplies.
					87.05	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20210805	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2P74R7HR0	20.34	Bulletin board decorations.
20210805	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2P1VE75U0	326.75	Rolling cart for storing round tables in the MPR.
20210806	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2P4P85QT0	168.04	Green traffic cones.
20210806	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2P69H2BI0	19.37	Bulletin board decorations.
20210808	HICKS,TYLENE	CHET F. HARRITT	WAL-MART #1917	59.89	Paint and supplies for beautification day.
20210808	HICKS,TYLENE	CHET F. HARRITT	WAL-MART #1917	199.44	Student incentives and classroom supplies.
20210808	HICKS,TYLENE	CHET F. HARRITT	WAL-MART #1917		Sandpaper for beautification day.
20210812	HICKS,TYLENE	CHET F. HARRITT	BARNES & NOBLE #2135		Classroom incentives.
20210813	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D21J10B1	260.89	Dry erase boards, velcro, projector adapter.
20210815	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D8CQ2J10		Projector/computer adapters and magnetic dots for hall passes.
20210815	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D7CW91J1		Carpet dots and scissors.
20210816	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D9632XB1		SDC preschool sensory supplies.
20210817	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D11F9LD2		Chair bands/fidget bands for students
20210817	HICKS,TYLENE	CHET F. HARRITT	AMAZON.COM*2D4199LP2		Replacement Apple TV remotes for two classes.
20210817	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D2S46BZ1		Office chair cover for counselor.
20210817	HICKS,TYLENE	CHET F. HARRITT	DOLLAR TREE		Tubs for paws awards.
20210817	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D4Y89GW0		Paw print carpet dots for spacing.
20210817	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D4LP3P20		Lanyards for student face masks.
20210818	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D0TF9Q61		Velcro dots for preschool.
20210824	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*251PB1FR1		Sticker dots for labeling lunch tables.
20210824	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2D2F908V2		Accordion file folders for CUMS and chicken bedding.
20210824	HICKS,TYLENE	CHET F. HARRITT	WAL-MART #2253		Ziplock bags for iPad blocks and cables.
20210825	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*251IU6FN0		Plastic whistles. Chicken feed.
20210825 20210825	HICKS,TYLENE HICKS,TYLENE	CHET F. HARRITT CHET F. HARRITT	AMZN MKTP US*2D3NX8862 AMZN MKTP US*2D70K7YA0		
20210826	HICKS, TYLENE	CHET F. HARRITT	AMZN MKTP US 2D70K7 FAU AMZN MKTP US*2D9IO0ST2		Extra green lanyards for student masks. Retractable key/badge holders.
20210826	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*2546F4JQ1		Step stools for hand washing stations.
20210827	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*252528JW0		Hanging file folders.
20210827	HICKS,TYLENE	CHET F. HARRITT	AMAZON.COM*259U14J80		File folders.
20210831	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*258DQ85T0		Label maker tape for office.
20210831	HICKS,TYLENE	CHET F. HARRITT	AMZN MKTP US*256WF6FK2		Video adapter cables for the classroom.
			· · · · · · · · · · · · · · · · · · ·	2,312.55	- '
20210805	HOHIMER,KAREN	CAJON PARK	AMZN MKTP US*2P4447M40	193.92	Magnets for restroom passes.
20210806	HOHIMER,KAREN	CAJON PARK	AMZN MKTP US*2P8PD67D1		Carpet velcro dots for social distancing.
20210806	HOHIMER,KAREN	CAJON PARK	AMAZON.COM*2P9Q332K1		Labels for passes and classroom use.
20210815	HOHIMER,KAREN	CAJON PARK	SMORE.COM	149.00	Digital Newsletter Subscription.
20210816	HOHIMER,KAREN	CAJON PARK	ALBERTSONS #0704	68.77	Food for staff professional learning.
20210827	HOHIMER,KAREN	CAJON PARK	SMART AND FINAL 929	52.44	Water bottles and cups for students.
				866.78	
20210803	HOOKS,TED A	PEPPER DRIVE	AMAZON.COM*2P2B97ZS2	107.40	Staff Development Materials.
20210803	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2P13Q3P00		Staff Lounge Materials.
20210803	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2P1NO6NL2	76.88	Staff Lounge Materials.
20210804	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2P5Q41XB0		Office supplies.
20210805	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2P0PD45L0		Staff Lounge Materials.
20210818	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2D75Q76Z1		PE equipment.
20210818	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2D05M36G1		Custodial supplies (scraper).
20210822	HOOKS,TED A	PEPPER DRIVE	AMAZON.COM*2D2RD57E1 A		PE equipment.
20210830	HOOKS,TED A	PEPPER DRIVE	AMZN MKTP US*2D7368RK2		_PE equipment.
				751.42	
20210802	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2P5TY0VP1	43.08	Staff Appreciation Cards.
20210806	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2P19S79S1		Materials for staff kickoff.
20210806	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2P2QN61T2		Materials for staff kickoff.
20210809	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2P4OL4VS2		Materials for Teacher PD day.
20210811	LOCKE,SUMMER	SYCAMORE CANYON	AMAZON.COM*2D9Y17Z21		Game for Counseling office.
20210813	LOCKE,SUMMER	SYCAMORE CANYON	SANTEE LAKES RECREATIO		Staff PD Reservation @ Santee Lakes.
20210815	LOCKE,SUMMER	SYCAMORE CANYON	SANTEE LAKES RECREATIO		Staff PD Reservation @ Santee Lakes.
20210818	LOCKE, SUMMER	SYCAMORE CANYON	SANTEE LAKES RECREATIO	(50.00)	Refund for deposit-Staff PD Reservation @ Santee Lakes.
20210818	LOCKE,SUMMER	SYCAMORE CANYON	SANTEE LAKES RECREATIO		Refund for deposit-Staff PD Reservation @ Santee Lakes.
20210818	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2D09J4VZ0		Sensory Bin Materials-Kindergarten.
20210818	LOCKE,SUMMER	SYCAMORE CANYON	AMZN MKTP US*2D1NE0VA0		Sensory Bin Materials-Kindergarten.
20210818	LOCKE,SUMMER	SYCAMORE CANYON	LAKESHORE LEARNING MAT		_Craft containers for sensory bins-Kindergarten.
				889.18	

20210806 MAI 20210810 MAI 20210812 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210818 MAI 20210822 MAI 20210826 MAI 20210805 MC 20210806 MC 20210807 MC 20210808 MC	MARSMAN, MATTHEW MARSMA	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS WILLY'S ELECTRONICS WILLY'S ELECTRONICS AMZN MKTP US*2P2Y852Z2 AMZN MKTP US*2D1LV8371 AMZN MKTP US*2D1LZ8TQ0 AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING AMZN MKTP US*2P75Q7IS1	202.38 HDMI 50' cable, raceway, vga cable w/3.5mm 50', wallplate HDMI, VGA, 3.5mm, junction box white high.  19.44 VGA Cable w/3.5mm, 25' slim.  18.08 Faceplate w/ID window 1 port, raceway, junction box.  107.74 Genuine battery for Dell Latitude 7480 laptop.  35.55 65W USB C AC charger for Dell Latitude laptop.  25.84 2 of USB C to HDMI VGA adapters for laptops (QGeeM).  247.05 14 of USB C to HDMI VGA adapters for laptops.  75.41 1 10-pack of HDMI to VGA adapters for laptops.  213.30 6 of 65W USB C AC chargers for Dell Latitude laptops.  373.23 11 of USB C to HDMI, VGA adapters.  17.23 1 of USB C to HDMI VGA adapters for MacBooks.  168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads.  24.99 Security system.  69.99 Board room audio software.  52.46 1 of laptop battery for Dell Latitude 7390 laptop.  155.07 3 of Apple 30W USB C power adapters.  75.41 1 10-pack of HDMI to VGA adapters for laptops.  17.23 VGA cable w/3.5mm, 25'.  29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim.  99.95 AirParrot software.  99.00 Computer security software.  2,126.61  (50.00) Materials - refund.  99.00 Professional development conference for employee.
20210810 MAI 20210812 MAI 20210812 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210818 MAI 20210820 MAI 20210805 MC 20210805 MC 20210806 MC 20210807 MC 20210808 MC 20210808 MC 20210808 MC 20210809 MC	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS AMZN MKTP US*2P2Y852Z2 AMZN MKTP US*2D1LV8371 AMZN MKTP US*2D1LZ8TQ0 AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	18.08 Faceplate w/ID window 1 port, raceway, junction box. 107.74 Genuine battery for Dell Latitude 7480 laptop. 35.55 65W USB C AC charger for Dell Latitude laptop. 25.84 2 of USB C to HDMI VGA adapters for laptops (QGeeM). 247.05 14 of USB C to HDMI VGA adapters for laptops. 75.41 110-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Competer security software. (50.00) Materials - refund. 99.00 Professional development conference for employee.
20210812 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210818 MAI 20210819 MAI 20210820 MAI 20210805 MC 20210806 MC 20210807 MC 20210808 MC 20210809 MIN 20210811 MC 20210813 MC 20210818 MC 20210818 MC 20210818 MC 20210818 MC 20210818 MC 20210818 MC 20210820 MIN 20210820 MEI 20210820 NEI 20210820 NEI 20210820 NEI 20210825 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY	AMZN MKTP US*2P2Y852Z2 AMZN MKTP US*2D1LV8371 AMZN MKTP US*2D1LZ8TQ0 AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	107.74 Genuine battery for Dell Latitude 7480 laptop. 35.55 65W USB C AC charger for Dell Latitude laptop. 25.84 2 of USB C to HDMI VGA adapters for laptops (QGeeM). 247.05 14 of USB C to HDMI vGA adapters for laptops. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Compter security software. 2,126.61 (50.00) Materials - refund. 99.00 Professional development conference for employee.
20210815 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210817 MAI 20210818 MAI 20210819 MAI 20210822 MAI 20210826 MAI 20210831 MC 20210805 MC 20210805 MC 20210806 MC 20210807 MC 20210808 MC 20210808 MC 20210808 MC 20210808 MC 20210809 MC	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D1LV8371 AMZN MKTP US*2D1LZ8TQ0 AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	35.55 65W USB C AC charger for Dell Latitude laptop. 25.84 2 of USB C to HDMI VGA adapters for laptops (QGeeM). 247.05 14 of USB C to HDMI VGA adapters for laptops. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software. 2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee.
20210815 MAI 20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210818 MAI 20210819 MAI 20210822 MAI 20210822 MAI 20210826 MAI 20210831 MC 20210805 MC 20210805 MC 20210806 MC 20210807 MC 20210808 MC 20210808 MC 20210808 MC 20210808 MC 20210808 MC 20210809 MIN 20210811 MC 20210813 MC 20210813 MC 20210814 MC 20210815 MC 20210816 MIN 20210817 NEI 20210826 MIN 20210827 MIN 20210817 NEI 20210817 NEI 20210817 NEI 20210820 NEI 20210820 NEI 20210820 NEI 20210820 NEI 20210820 NEI 20210825 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D1LZ8TQ0 AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	25.84 2 of USB C to HDMI VGA adapters for laptops (QGeeM). 247.05 14 of USB C to HDMI VGA adapters for laptops. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
20210815 MAI 20210815 MAI 20210815 MAI 20210817 MAI 20210818 MAI 20210822 MAI 20210822 MAI 20210826 MAI 20210803 MC 20210805 MC 20210805 MC 20210806 MC 20210807 MC 20210818 MC 20210811 MC 20210818 MC 20210811 MC 20210811 MC 20210813 MC 20210814 MC 20210815 MC 20210816 MC 20210817 MIN 20210826 MIN 20210827 MIN 20210827 MIN 20210820 NEI 20210825 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D4MF2T90 AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	247.05 14 of USB C to HDMI VGA adapters for laptops. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 188.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software. 2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee.
0210815 MAI 0210815 MAI 0210817 MAI 0210817 MAI 0210818 MAI 0210819 MAI 0210820 MAI 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210813 MC 0210814 MC 0210815 MC 0210806 MC 0210807 MC 0210807 MC 0210808 MC 0210808 MC 0210809 MC	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D6F32JG0 AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	75.41 110-pack of HDMI to VGA adapters for laptops. 213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 110-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software. 2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210815 MAI 0210817 MAI 0210817 MAI 0210818 MAI 0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210818 MC 0210818 MC 0210818 MC 0210819 MIN 0210810 MIN 0210811 MC 0210813 MC 0210818 MIN 0210810 MIN 0210810 MIN 0210810 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2P83J49D2 AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210815 MAI 0210817 MAI 0210817 MAI 0210818 MAI 0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210805 MC 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210818 MC 0210818 MC 0210819 MAI 0210810 MIN 0210811 MC 0210813 MC 0210818 MC	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	213.30 6 of 65W USB C AC chargers for Dell Latitude laptops. 373.23 11 of USB C to HDMI, VGA adapters. 17.23 1 of USB C to HDMI VGA adapters for MacBooks. 168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads. 24.99 Security system. 69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210817 MAI 0210818 MAI 0210819 MAI 0210822 MAI 0210823 MC 0210826 MAI 0210805 MC 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210811 MC 0210813 MC 0210813 MC 0210814 MIN 0210815 MC 0210816 MC 0210817 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210828 NEI 0210828 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D6H92X60 AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	373.23 11 of USB C to HDMI, VGA adapters.  17.23 1 of USB C to HDMI VGA adapters for MacBooks.  168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads.  24.99 Security system.  69.99 Board room audio software.  52.46 1 of laptop battery for Dell Latitude 7390 laptop.  155.07 3 of Apple 30W USB C power adapters.  75.41 1 10-pack of HDMI to VGA adapters for laptops.  17.23 VGA cable w/3.5mm, 25'.  29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim.  99.95 AirParrot software.  99.00 Computer security software.  2,126.61  (50.00) Materials - refund.  99.00 Professional development conference for employee.  150.00 Conference for Jenny.  10.00 Professional development conference for employee.
0210817 MAI 0210818 MAI 0210818 MAI 0210818 MAI 0210818 MAI 0210818 MAI 0210818 MAI 0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210803 MC 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210811 MC 0210813 MC 0210818 MC 0210811 MC 0210813 MC 0210814 MIN 0210817 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210827 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI	MARSMAN, MATTHEW MCGINTY, MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D3A06GF0 AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	17.23 1 of USB C to HDMI VGA adapters for MacBooks.  168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads.  24.99 Security system.  69.99 Board room audio software.  52.46 1 of laptop battery for Dell Latitude 7390 laptop.  155.07 3 of Apple 30W USB C power adapters.  75.41 1 10-pack of HDMI to VGA adapters for laptops.  17.23 VGA cable w/3.5mm, 25'.  29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim.  99.95 AirParrot software.  99.00 Computer security software.  2,126.61  (50.00) Materials - refund.  99.00 Professional development conference for employee.  150.00 Conference for Jenny.  10.00 Professional development conference for employee.
0210818 MAI 0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210805 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210813 MC 0210814 MIN 0210814 MIN 0210816 MIN 0210817 MIN 0210827 MIN 0210827 MIN 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI	MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY SPECIAL EDUCATION	AMZN MKTP US*2D5N66VL0 SIMPLISAFE FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	168.00 6 of 65W USB C AC chargers for Lenovo ThinkPads.  24.99 Security system.  69.99 Board room audio software.  52.46 1 of laptop battery for Dell Latitude 7390 laptop.  155.07 3 of Apple 30W USB C power adapters.  75.41 1 10-pack of HDMI to VGA adapters for laptops.  17.23 VGA cable w/3.5mm, 25'.  29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim.  99.95 AirParrot software.  2,126.61  (50.00) Materials - refund.  99.00 Professional development conference for employee.  150.00 Conference for Jenny.  10.00 Professional development conference for employee.
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0210818       MAI         0210818       MAI         0210818       MAI         0210818       MAI         0210819       MAI         0210822       MAI         0210823       MC         0210831       MC         0210803       MC         0210805       MC         0210805       MC         0210806       MC         0210811       MC         0210813       MC         0210814       MIN         0210815       MC         0210816       MIN         0210817       MIN         0210826       MIN         0210827       MIN         0210817       NEI         0210818       NEI         0210817       NEI         0210818       NEI         0210819       NEI         0210820       NEI         0210820       NEI         0210825       NEI	MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY  SPECIAL EDUCATION	FS *AUDINATE AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	69.99 Board room audio software. 52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software.  99.00 Computer security software.  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210818 MAI 0210818 MAI 0210818 MAI 0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210803 MC 0210805 MC 0210805 MC 0210805 MC 0210808 MC 0210811 MC 0210813 MC 0210813 MC 0210814 MC 0210815 MC 0210817 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210827 NEI 0210827 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY  SPECIAL EDUCATION	AMZN MKTP US*2D5O66Z42 AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	52.46 1 of laptop battery for Dell Latitude 7390 laptop. 155.07 3 of Apple 30W USB C power adapters. 75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210818 MAN 0210818 MAN 0210819 MAN 0210822 MAN 0210826 MAN 0210831 MC 0210803 MC 0210805 MC 0210805 MC 0210806 MC 0210811 MC 0210813 MC 0210813 MC 0210814 MC 0210818 MC 0210818 MC 0210818 MC 0210818 MC 0210818 MC 0210818 MIN 0210810 MIN 0210820 MEN 0210820 NEI 0210820 NEI 0210820 NEI	MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY  SPECIAL EDUCATION	AMAZON.COM*2D5BW6QT1 AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	155.07 3 of Apple 30W USB C power adapters. 75.41 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210818 MAN 0210819 MAN 0210822 MAN 0210826 MAN 0210831 MAN 0210803 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210818 MC 0210813 MC 0210813 MC 0210814 MIN 0210816 MIN 0210817 MIN 0210826 MIN 0210827 MIN 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY  SPECIAL EDUCATION	AMZN MKTP US*2D5CH0MN0 WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	75.41 1 10-pack of HDMI to VGA adapters for laptops. 17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210819 MAI 0210822 MAI 0210826 MAI 0210831 MC 0210803 MC 0210805 MC 0210805 MC 0210806 MC 0210811 MC 0210818 MC 0210818 MC 0210818 MC 0210817 MIN 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210818 NEI 0210818 NEI 0210818 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MARSMAN,MATTHEW MCGINTY,MIMI	INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY  SPECIAL EDUCATION	WILLY'S ELECTRONICS WILLY'S ELECTRONICS PADDLE.NET* SQUIRRELS WYZE LABS, INC.  PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	17.23 VGA cable w/3.5mm, 25'. 29.26 Decora insert (wallplate) VGA, Decora insert (wallplate) VGA +3.5, VGA cable w/3.5mm, 15' slim. 99.95 AirParrot software. 99.00 Computer security software.  2,126.61  (50.00) Materials - refund. 99.00 Professional development conference for employee. 150.00 Conference for Jenny. 10.00 Professional development conference for employee.
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0210803 MC 0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210818 MC 0210810 MIN 0210810 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210820 NEI	MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION	PAYPAL *SELF MATCH SPECIAL LEARNING SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	2,126.61  (50.00) Materials - refund.  99.00 Professional development conference for employee.  150.00 Conference for Jenny.  10.00 Professional development conference for employee.
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0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210818 MC 0210818 MC 0210810 MIN 0210810 MIN 0210827 MIN 0210827 MIN 0210827 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION	SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	150.00 Conference for Jenny. 10.00 Professional development conference for employee.
0210805 MC 0210805 MC 0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210818 MC 0210818 MC 0210810 MIN 0210810 MIN 0210826 MIN 0210827 MIN 0210827 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION	SAN JOAQUI* SJCOE-CSC REGION 10 LETS RALLY ALL ABOUT LEARNING	150.00 Conference for Jenny. 10.00 Professional development conference for employee.
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0210806 MC 0210808 MC 0210811 MC 0210813 MC 0210818 MC 0210818 MC 0210810 MIN 0210810 MIN 0210811 MIN 0210826 MIN 0210827 MIN 0210827 NEI 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210820 NEI	MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION	ALL ABOUT LEARNING	·
0210808 MC 0210811 MC 0210813 MC 0210818 MC 0210818 MC 0210803 MIN 0210810 MIN 0210810 MIN 0210826 MIN 0210827 MIN 0210827 NEI 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MCGINTY,MIMI MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION SPECIAL EDUCATION		77.75 Materials for RSP.
1210811 MC 1210813 MC 1210818 MC 1210803 MIN 1210810 MIN 1210810 MIN 1210826 MIN 1210827 MIN 1210827 NEI 1210817 NEI 1210817 NEI 1210817 NEI 1210818 NEI 1210818 NEI 1210820 NEI 1210820 NEI 1210820 NEI	MCGINTY,MIMI MCGINTY,MIMI	SPECIAL EDUCATION	AWEN WICH 66 EL 13Q1161	37.70 Folders for Mimi.
210813 MC 210818 MC 210803 MIN 210810 MIN 210810 MIN 210811 MIN 210826 MIN 210827 MIN 210827 NEI 210817 NEI 210817 NEI 210817 NEI 210818 NEI 210818 NEI 210820 NEI 210820 NEI 210825 NEI	MCGINTY,MIMI		WESTERN PSYCHOLOGICAL	484.89 Protocols for Psych's.
0210818 MC 0210803 MIN 0210810 MIN 0210810 MIN 0210811 MIN 0210826 MIN 0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	•	SPECIAL EDUCATION	AMZN MKTP US*2D4961ZF0	127.45 Items for OT.
0210803 MIN 0210810 MIN 0210810 MIN 0210811 MIN 0210826 MIN 0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	VICGINT F, IVIIIVII			
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0210810 MIN 0210811 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*2P9RV6NM2 A	210.00 Burners for NGSS Pilot Teachers.
0210811 MIN 0210826 MIN 0210827 MIN 0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	DOLLARTREE	22.63 Professional Development supplies.
0210826 MIN 0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	TARGET 00014852	16.97 Professional Development supplies.
0210827 MIN 0210806 MO 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	VONS #1897	99.20 Professional Development supplies.
0210806 MO 0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*252OU2Z90	95.01 State Preschool supplies.
0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	210.50 State Preschool supplies.
0210817 NEI 0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI				654.31
0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	MONTLER,BONNER M	EDUCATIONAL SERVICES	BEST BUY MHT 00011452	75.41 Secretary's Logitech webcam for virtual meetings.
0210817 NEI 0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI				75.41
0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	NELSON,REBECCA	CHET F. HARRITT	FEDEX OFFICE 00000828	8.37 Campus signage.
0210817 NEI 0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	NELSON, REBECCA	CHET F. HARRITT	AMZN MKTP US*2D7JA4HA1	169.65 Computer dongles.
0210818 NEI 0210818 NEI 0210820 NEI 0210820 NEI 0210825 NEI	NELSON, REBECCA	CHET F. HARRITT	TARGET 00022327	92.27 Campus signage supplies.
210818 NEI 210820 NEI 210820 NEI 210825 NEI	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*2D02N1Z82	33.56 Custodial supplies.
0210820 NEI 0210820 NEI 0210825 NEI	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*2D92M8ZC2	17.01 Teacher supplies.
0210820 NEI 0210825 NEI	NELSON,REBECCA	CHET F. HARRITT	VISTAPR*VISTAPRINT.COM	44.92 Student incentive cards.
)210825 NEI	NELSON,REBECCA	CHET F. HARRITT	AMAZON.COM*2D42X0EP2 A	53.70 Toner office.
	•			
01000E	NELSON,REBECCA	CHET F. HARRITT	BUILDASIGN.COM	102.15 Hallway signage.
	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*2D7Y56YQ0	9.68 Office supplies.
	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*2519773W1	26.86 Teacher supplies.
	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*2577153R1	20.88 RSP supplies.
210826 NEI	NELSON,REBECCA	CHET F. HARRITT	AMZN MKTP US*256XO3NS1	12.92 Health office supplies. 591.97
	OCHOA,JESSICA	OST PROGRAMS	WAL-MART #1917	70.08 Classroom supplies.
)210815 OC	OCHOA,JESSICA	OST PROGRAMS	SMART AND FINAL 929	162.48 Professional Development supplies.
	OCHOA,JESSICA	OST PROGRAMS	DOLLAR TREE	10.78 Staff appreciation.
	OCHOA,JESSICA	OST PROGRAMS	USPS PO 0570200071	1.26 Postage due.
	, -	OST PROGRAMS	LOWES #01661*	46.31 Umbrella base.
	OCHOA,JESSICA	OST PROGRAMS	WALMART.COM AY	128.98 Project SAFE classroom supplies.
3210001	OCHOA,JESSICA OCHOA JESSICA	SST. ROOM WILL		419.89
0210831 OG	OCHOA,JESSICA OCHOA,JESSICA	PRIDE ACADEMY	SMART AND FINAL 929	16.48 Student behaviour incentives.
	· ·			16.48
0210813 OLA	OCHOA,JESSICA		SYCAMORE LANDFILL	100.60 Disposal of Special Education Visual Impairment program materials.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT PURCHASE DESCRIPTION	
20210816	PARKER,HEIDI MARIA	PEPPER DRIVE	#04 LAKESHORE LEARNING	12.91 Pockets for bathroom passes (COVID protocols).	
20210820	PARKER,HEIDI MARIA	PEPPER DRIVE	AMZN MKTP US*2D6UE9A12	64.62 ELA student materials.	
20210820	PARKER,HEIDI MARIA	PEPPER DRIVE	PARTY CITY 441	2.68 Student incentives.	
20210820	PARKER,HEIDI MARIA	PEPPER DRIVE	AMZN MKTP US*2D9I817H1	338.40 Math- student materials.	
20210824	PARKER,HEIDI MARIA	PEPPER DRIVE	AMZN MKTP US*2D1QK1II0	312.46 COVID safety.	
20210826	PARKER,HEIDI MARIA	PEPPER DRIVE	AMZN MKTP US*2D6RE7D82	32.26 Campus safety.	
				763.33	
20210809	PEZONE,MELYNDA	CARLTON OAKS	AMZN MKTP US*2P5AP1MY2	56.00 Safety vests for office staff.	
20210810	PEZONE, MELYNDA	CARLTON OAKS	FULL SOURCE LLC	160.82 Emergency safety vests for all staff.	
20210823	PEZONE, MELYNDA	CARLTON OAKS	AMZN MKTP US*2D9YE4VZ2	6.45 Wrist lanyards for campus walkie talkies.	
20210829	PEZONE, MELYNDA	CARLTON OAKS	AMZN MKTP US*2560C0TX0	96.93 Sun-blocking umbrellas for campus aides.	
20210829	PEZONE, MELYNDA	CARLTON OAKS	DRI*UPRINTING	111.14 Safety Signs for front of school.	
				431.34	
20210827	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	ASS CAL SCH ADMIN	775.00 Every Child Counts Symposium Admission Fee.	
20210827	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	ASS CAL SCH ADMIN	(225.00) Every Child Counts Symposium Admission Refund.	
	- ,			550.00	
20210805	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	WAL-MART #1917	29.61 Laptop adapter.	
20210808	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	ADOBE CREATIVE CLOUD	359.88 Annual subscription for digital media design tools.	
20210812	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMAZON.COM*2P1GO5DE2	80.24 Materials for science pilot.	
20210813	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	USGS.GOV STORE	8.11 Materials for science pilot.	
20210813	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	USGS.GOV STORE	77.00 Materials for science pilot.	
20210815	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	WALMART.COM AX	251.75 Computer monitor.	
20210013	FROOTI, DANIEL 3	INSTRUCTIONAL TECHNOLOGY	WALMAKT.COM AX	806.59	
20210802	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*2P0FF8A10	29.06 Welcome back Professional Development.	
20210802	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*2P4RB8AB0	12.92 Welcome Back Theme office bulletin board.	
20210803	SIMPSON,DEBRA	RIO SECO	AMZN MKTP US*2P07P6150	56.97 Professional Development Activity.	
20210804	SIMPSON,DEBRA	RIO SECO	OTC BRANDS INC	144.98 PBIS thematic supplies.	
20210809	SIMPSON,DEBRA	RIO SECO	PARTY CITY 441	86.94 Welcome Back to School Staff supplies and morale boosters.	
20210812	SIMPSON,DEBRA	RIO SECO	FOOD4LESS #0349	61.98 Faculty Welcome Back meeting supplies.	
20210813	SIMPSON,DEBRA	RIO SECO	SMORE.COM - EDUCATOR	79.00 Professional community newsletter platform.	
20210827	SIMPSON,DEBRA	RIO SECO	TWO WAY DIRECT	21.44 Walkie talkie belt clips.	
				493.29	
20210816	SOUTHCOTT,STEPHANIE	CARLTON HILLS	LAKESHORE LEARNING MAT	109.87_Kinder lanyards for ID.	
				109.87	
20210819	STARKEY,MARK	INFORMATION TECHNOLOGY	AMAZON.COM*2D1F85JT2	155.07 Apple Macbook power dapters.	
20210822	STARKEY,MARK	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	35.54 Painter's tape for iPad processing.	
20210826	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*2D2VX4SD2	96.96 HDMI cables for monitor connections in Tech office.	
	•			287.57	
20210819	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SYCAMORE LANDFILL	75.59 Dump run for Rio Seco construction trash from portable install.	
	,—			75.59	
				26,954.86	

Consent Item D.2.4. Prepared by Karl Christensen October 5, 2021 Approval/Ratification of General Services Agreements

#### **BACKGROUND:**

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services	Date(s) of Service	Amount	Funding
Regents of the University of CA	Medical consultant to District nursing staff to advise on medical decision making and guidance for students with complex medical conditions	As Needed, July 1, 2021 – June 30, 2022	\$280 per hour not to exceed \$6,000	Pupil Services Budget in General Fund
Alliance for African Assistance Global Village	Interpretation and translation services	As Needed, Aug 26, 2021 – June 30, 2022	Rates vary, depending on services – Not to exceed \$20,000	English Learner Budget in General Fund

#### **RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

#### **FISCAL IMPACT:**

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

i nis is a fiscai	item. Ali fiscai resour	ces impact student acniev	vement.
Motion:	Second:	Vote:	Agenda Item D.2.4.

Consent Item D.2.5. Adoption of Proclamation for National School Lunch Week Prepared by Karl Christensen October 5, 2021

#### **BACKGROUND:**

In 1946 Congress enacted the National School Lunch Act designed to help states begin, maintain, operate, and expand school lunch programs. Since that time, the program has grown and is continuing to follow those guidelines. The School Nutrition Association is requesting that local school districts adopt the attached proclamation designating the week of October 11 - 15, 2021 as "National School Lunch Week." This year's theme is "Wild About School Lunch." The adopted and endorsed proclamation will be displayed at each site in the Child Nutrition Services serving area during the designated week of October 11 - 15, 2021.

#### **RECOMMENDATION:**

It is recommended that the Board of Education adopt the proclamation endorsing the week of October 11 - 15, 2021 as National School Lunch Week.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
<b>✓</b>	Student Well- Being	Provide social, emotional, and health service programs, integrated with community resources, to foster student character and personal well-being.

#### **FISCAL IMPACT:**

There is no fiscal impact. This item supports the District's wellness program.

#### STUDENT ACHIEVEMENT IMPACT

Child nutrition programs including school lunch and breakfast programs, are important to the health and education of the students of Santee School District.

Motion:	 Second:	 Vote:		Agenda Item D.2.5

## "NATIONAL SCHOOL LUNCH WEEK"



OCTOBER 11-15, 2021

	OCTOBER 11-15, 2021					
WHEREAS,	The National School Lunch Program has served our nation admirably for over 70 years through advanced practices and nutrition education; and					
WHEREAS,	the National School Lunch Program is dedicated to the health and well-being of our nation's children; and					
WHEREAS,	the National School Lunch Program has been joined through the years by many other excellent child feeding programs; and					
WHEREAS,	there is evidence of continued need for nutrition education and awareness of the value of school feeding programs; and					
WHEREAS,	Santee schools are served from a central production center at 9880 Riverwalk Drive; and					
WHEREAS,	Santee School District invites all family members to join their students for lunch for the reasonable sum of \$6.00/adult (excluding beverage) and \$3.00/child (\$0.40/child for reduced fee lunch).					
<b>NOW, THEREFORE, BE IT PROCLAIMED</b> that Santee School District hereby officially proclaims October 11-15, 2021 as "National School Lunch Week – Wild About School Lunch."						
AYES	: NOES: ABSENT:					

Date: October 5, 2021

Dianne El-Hajj, Clerk of the Board of Education

Consent Item D.2.6.
Prepared by Karl Christensen
October 5, 2021

Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement

#### **BACKGROUND:**

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

SANTEE SCHOOL DISTRICT Uniform Complaint Quarterly Report July 1, 2020 through September 30, 2020						
	Number of Number of Complaints Complaints Complaints Complaints Complaints Quarter					
Instructional Materials	0	0	0			
Facilities	0	0	0			
Teacher Vacancy and Mis-assignment	0	0	0			
Total	0	0	0			

#### **RECOMMENDATION:**

It is recommended that the Board of Education approve the Uniform Complaint Report for the quarter ending September 30, 2021 and authorize administration to submit the report to SDCOE.

#### **FISCAL IMPACT:**

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

#### STUDENT ACHIEVEMENT IMPACT:

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

Motion:	Second:	Vote:	Agenda Item D.2.6

Consent Item D.2.7.
Prepared by Karl Christensen
October 5, 2021

Authorization to Contract with Public Surplus

#### **BACKGROUND:**

The Board of Education regularly approves the sale of surplus items throughout the year. Public Surplus provide an online option for advertising these items with a 10.5% fee added to the sale of any item sold.

#### **RECOMMENDATION:**

It is recommended that the Board of Education authorize contracting with Public Surplus for the advertising and sale of items that have been declared surplus.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
<b>✓</b>	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:**

Sale of surplus items varies each year. Currently, Child Nutrition has items to sell that are roughly valued at \$3,000. With this amount of sales as an example, fees paid to Public Surplus would be \$315.

#### STUDENT ACHIEVEMENT IMPACT

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Motion:	Second:	Vote:	Agenda Item D.2.7.

## Santee School District ONLINE SALES TERMS AND CONDITIONS

Contract. An award of sale is a contract between the winning bidder and Santee
School District upon the terms and conditions set forth herein. Santee School District
may pursue all legal remedies allowed by law against any bidder who fails to make
payment for a winning bid.

Guarantee Waiver. All property is offered for sale as-is, where-is. Santee School District makes no warranty, guaranty or representation of any kind, expressed or implied, as to the condition, usability, value, merchantability, authenticity, or fitness for any purpose of the property offered for sale. Some or all items may have been declared unsafe in their present condition by a federal or state safety standard. Buyers should inspect and, if necessary, repair/test all items prior to any use. Buyer is not entitled to any payment for loss of profit or any other money damages, including but not limited to special, direct, indirect, or consequential damages.

**No Description Warranty. Santee School District** is not responsible for any omissions or errors in description of items being offered for sale. It shall be the bidder's responsibility to inspect and satisfy him or herself as to the details and conditions of the item offered before entering a bid. The Agency does not attest to the authenticity of any item.

**Inspection.** Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the item description or contact the person listed to schedule an inspection.

**Indemnification.** Bidder agrees for and on behalf of bidder, bidder's heirs, successors and assigns that bidder shall indemnify and hold **Santee School District** harmless from and against any claim, demand or cause of action arising or alleged to have arisen out of the sale or failure to sell any item of surplus property including claims for personal or bodily injury, death or contract damages.

**Consideration of Bid. Santee School District** reserves the right to reject any and all bids and to withdraw from sale any of the items listed before a notice of award is delivered.

**Reserve Requirement.** If there is a reserve requirement and the reserve price is not met by the close of bidding, **Santee School District** reserves the right to sell the auction item to the next highest bidder, relist the item for auction, or otherwise dispose of the item at **Santee School District's** discretion.

**Notice of Award.** Successful bidders will receive a Notice of Award by email from PublicSurplus.com

**Payment**. PayMac Inc. a third-party payment processing company, receives all payments for **Santee School District**. Payment for an awarded item must be received **within five (5) business days** after the date of the Notice of Award of the successful bid.

Payment may only be made online by credit card, or by wire transfer. **NO CASH, CHECKS, OR MONEY ORDERS WILL BE ACCEPTED**. If you choose to pay with a credit card, please follow the instructions below. The credit card limit per transaction is \$4,000.00. For payments larger than this amount, follow the instructions listed under Wire Transfers.

#### Payment by Credit Card

Login to the Public Surplus site. Click on the **My Stuff** link and then click on the **Past Bids** link. Click on the description of the auction and then click on the **Pay Online** link located on the right-hand side of the screen. Follow the steps to complete the transaction. A receipt will be emailed to you once the payment has cleared.

#### Partial Payment

There will be **NO** partial payments allowed for an auction. All auctions must be paid in full according to the specified payment process. For example, you WILL NOT be able to partially pay for an auction by Credit Card and pay the remainder by another payment method, such as a wire transfer. All credit card payments must be made using a single credit card.

#### Wire Transfers

For payments over \$4,000.00, a Wire Transfer is required. If you need to do a wire transfer, please email support at <a href="mailto:buyersupport@publicsurplus.com">buyersupport@publicsurplus.com</a> and ask for wire instructions or request the instructions via live chat. These instructions will be emailed to you. Please follow them exactly to ensure prompt payment.

#### Pick-Up and Third-Party Pick-Up Procedures

- 1. Upon receipt of payment, You will be notified by email sent to the address You provided at registration with Publicsurplus.com. You may then contact Santee School District and arrange for a mutually convenient pick-up time. You must bring to the pick-up location (1) the Notice of Award, (2) the Paid Receipt and (3) personal picture identification (such as a Driver License). You must present all three identification items at the scheduled pick-up, or the auction item(s) will not be released to you.
- 2. If you are picking up an item for someone else, you will need to bring the Notice of Award and the Paid Receipt (photocopies are acceptable), plus a note from the designated winning bidder specifically naming you as authorized representative, along with your own personal picture identification. In addition, you must arrange for the winning bidder to send an e-mail from the winning bidder e-mail address used for the auction, stating that you are authorized to pick-up the item.

**Shipping.** We cannot ship any item(s). It will be your responsibility to follow the Third-Party Pick-Up Procedures above to ensure that your item is released.

**Bid Deposits**. **Santee School District** may require bid deposits in order to ensure fairness to all bidders. The deposit will be reversed if no default occurs or the bidder does not win the auction. The deposit will be retained if the winning bidder defaults.

**Buyer Premium.** A Buyer Premium of **10.5%** will be added to the final sale price with a \$1 minimum charge per auction to collect payment. The premium will be visible during the bidding process and will be included in the payment required.

**State/Local Sales and/or Use Tax. Santee School District** may collect sales tax, unless the Buyer has provided a valid tax-exempt certificate to **Santee School District** prior to payment. If applicable, the sales tax will be visible during the bidding process and will be included in the payment specified.

Removal. Buyer must remove auction item(s) from the agency premises within ten (10) business days after the time and date of issuance of the Notice of Award. If the Buyer, after making payment for an item, fails to remove the item within the specified time, the agency reserves the right (1) to retain all payments; and (2) to dispose of the item through another auction or otherwise. Successful bidders are responsible for packing, loading, removing and transporting all property awarded to them from the place where the property is located as indicated on the website and in the Notice of Award. The Buyer must make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will Santee School District assume responsibility for packing, loading or transporting auction item(s). Buyer shall be liable to and reimburse Santee School District for any damage to Santee School District's property caused by Buyer's or Buyer Agent's removal of auction item(s) from the premises. No maintenance may be performed on Santee School District's property.

**Risk of Loss.** In the event an auction item is lost or destroyed after a notice of award has been sent but prior to removal, and to the extent such loss or destruction is not caused by the buyer, or buyer's agent or employee, **Santee School District** will refund any money paid. The liability of **Santee School District** shall not exceed the actual purchase price of the property.

**Vehicle Titles. Santee School District** will issue a title or certificate upon pick up with confirmed payment. Titles may be subject to any restrictions as indicated in the item description on the website. Open titles cannot be issued. **Santee School District** will not issue replacement titles.

**Default.** Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all items within the specified time. Default may result in termination of the bid contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Santee School District** may retain Buyer's bid deposit and exercise such rights and pursue such remedies as are provided by law.

**Acceptance of Terms and Conditions.** By submitting a bid, the bidder agrees that the bidder has read, fully understood, and accepted these Terms and Conditions of Online Sales, and agrees to pay for and remove the property, if the bid is accepted, by the dates and times specified.

\*THESE TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE\*

Consent Item D.2.8. Prepared by Karl Christensen October 5, 2021

#### **BACKGROUND:**

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

Category	Value/Condition	<u>Option</u>	Requirements
Obsolete Instructional Materials	Usable for educational purposes Any value	Donate to any governing board, county free library or other state institution; any United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing literacy     Sell to any organization that agrees to use the materials for educational purposes	Receiving entity shall certify to the Board that it agrees to use the materials for educational purposes and make no charge to any persons to whom the materials are given or lent     Notify public of intent at least 60 days prior to disposition
	<ul> <li>Unusable for educational purposes or cannot be disposed of as above</li> <li>Any value</li> </ul>	<ul> <li>Mutilate so as not to be salable and sold for scrap</li> <li>Destroy beyond any economical means</li> </ul>	For destruction, provide at least 30 day prior notice to those requesting notice
All Other Personal Property	Value insufficient to defray costs of arranging a sale	<ul> <li>Donate to charitable organization deemed appropriate by the Board</li> <li>Dispose of at local dump</li> </ul>	Requires     unanimous vote by     Board
	• \$2,500 or less (one or more items)	Sell without advertising	Requires     unanimous vote by     Board
	More than \$2,500 (one or more items)	Advertise for Bids or Conduct Public Auction	Post notices in 3     public places and     advertise once a     week for 2 weeks in

Category	Value/Condition	<u>Option</u>	Requirements
			general circulation newspaper  Accept highest bid or reject all bids  If no qualified bid received, may be sold to any individual or entity
		Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law	Sale price shall equal cost of property plus estimated cost of purchasing, storing, and handling
		Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district	Price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools

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

The items to declare surplus are described below:

Qty	UOM	Description	Site	Storage	Condition	Estimated
<u>uty</u>	<u> </u>	<u> </u>	<u> </u>	Location	<u>Jonation</u>	<u>Value/Price</u>
1	EA	Obsolete School Bus – EPA non- compliant 1992 20 pass. Bus VIN 40574	1	EA	Fair	\$1,000
1	EA	Obsolete School Bus – EPA non- compliant 1992 20 pass. Bus VIN 53362	1	EA	Fair	\$1,000

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

Туре	Method	Option? (X)
	Value insufficient to defray costs of arranging a sale: Donate to charitable organization deemed appropriate by the Board  Value insufficient to defray costs of arranging a sale: Discard/Scrap	
Other Personal Property	Value \$2,500 or less: Sell without advertising Advertise for Bids (including on-line services) Conduct Public Auction (including on-line services) Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law with sale price to equal cost of property plus	X
	estimated cost of purchasing, storing, and handling Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district with price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools	

## **RECOMMENDATION:**

Declare the described items as surplus with an estimated value of \$2,000 and authorize the sale or disposal of them in accordance with the recommended terms.

This recommendation supports the following District goal(s):

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

## FISCAL IMPACT:

Income estimated at \$2,000 less fee to on-line bidding vendor, if used.

## **STUDENT ACHIEVEMENT IMPACT:**

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Motion:	Second:	Vote:	Agenda Item D.2.8

Consent Item D.2.9. Prepared by Karl Christensen

Authorization to Contract with Foley
To Provide an On-Line Platform for
Streamlining the Administration of Medical
Examinations, Licensing Requirements, DMV
Record Searches, and Responses to Federal
Motor Carrier Safety Administration Inquiries
for Individuals Driving District Vehicles

October 5, 2021

#### **BACKGROUND:**

In order to comply with various regulations, the Transportation Department must track and monitor numerous elements related to drivers of District vehicles. These include driver's licenses, physicals, certificates, medical examinations, drug testing, and DMV pull notices. Currently, the department uses a manual system for tracking, monitoring, and notifying employees of upcoming expiration dates.

Furthermore, the Federal Motor Carrier Safety Administration (FMCSA) has modernized its recordkeeping and auditing processes and shifted predominantly to offsite audits. When flagged for an audit, the District must now turn over all required documentation in a digital format within 48 hours. All businesses regulated by the FMCSA must maintain a multitude of records for their safety, compliance, and insurance programs. These include Driver Qualification Files; Department of Transportation (DOT) drug and alcohol testing files; DOT Clearinghouse query records; hours of service logs; proof of insurance; inspection, repair and maintenance records; and training records.

Foley has develop an on-line platform for automating many of these processes. The system will track upcoming renewals, automatically notify employees multiple times, and provide electronic data for the Transportation Department on the status of compliance and for FMCSA inquiries.

#### **RECOMMENDATION:**

It is recommended that the Board of Education authorize contracting with Foley for an online system to track and monitor medical examinations, licenses and certificates, DMV pull notices, and FMCSA inquiries.

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
<b>√</b>	Learning Environment	Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning
<b>√</b>	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
---------------

\$1,275 one-time setup fee	e plus \$8 per month	per driver for a tot	al estimated	annual cos	st
of \$1,632 from various de	partment budgets w	vithin the General I	und.		

STUDENT ACHIEV	EMENT IMPACT:		
This is a fiscal item.	All fiscal resources im	pact student achievement.	
Motion:	Sacand:	Vote	Agenda Item D 2 9

## **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. I	New	App	ointr	nents:
------	-----	-----	-------	--------

Employee	Location	Class/Step/Position #	Previous Annual Salarv	New Annual Salary	Effective Date
1. Dust, Theresa	Pepper Drive	VI-01 #30018124	\$0.00	\$61,545.00	09-27-21

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	New Annual	Effective Date
			Annual Salary	Salary	
1. Allen, Luke	Chet F. Harritt	V-11 to <i>VI-11</i> #30017541	\$82,516.00	\$88,899.00	08-11-21
2. Costa, Kristie	Carlton Oaks	IV-05 to <i>V-05</i> #10321203	\$62,913.00	\$67,472.00	08-11-21
3. Phillips, Erica	Carlton Hills	V-01 to <i>VI-04</i> #10324244	\$61,545.00	\$69,751.00	08-16-21
4. Purcell, Jenavieve	Pepper Drive	V-01 to <i>V-05</i> #10321373	\$57,442.00	\$67,472.00	08-11-21
5. Ramirez, Rodolfo	Rio Seco to Chet F. Harritt	IV-08 #10324264	\$69,751.00	\$69,751.00	09-20-21
6. Smit, Sunshine	Cajon Park	VI-07 to <i>VI-10</i> #10321110	\$77,957.00	\$86,163.00	08-11-21
7. Stergios, Trisha	Chet F. Harritt to <i>Rio</i> Seco	V-01 #30002022	\$57,442.00	\$57,442.00	09-20-21

## 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
				-	

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. Millsap, Cassandra	Chet F. Harritt	Secretary II-School 27 B / 8.0 hrs to 27 B + PGI #1 / 8.0 hrs #10327604	\$3,730.45	\$3,803.04	09-22-21
2. Parras, Wendy	Cajon Park	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327152 to #30017142	\$2,814.86	\$2,814.86	09-20-21
3. Whitacre, Kimberly	Alternative School	School Office Receptionist/Clerk 23.5 E / 2.75 hrs to 23.5 E / 5.0 hrs #10327601	\$1,295.22	\$2,322.66	09-22-21

## K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Klute, Paula	Sycamore Canyon	Campus Aide	Resignation	10-15-21
2. Mattox-Cox, Samantha	Cajon Park	Instructional Assistant, Special Education I	Resignation	08-02-21
3. Senters, Robin	Rio Seco	Campus Aide	Resignation	09-10-21
4. Zelaskowski, Vince	Maintenance & Operations	Grounds Maintenance Worker III	Retirement	10-01-21

#### M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

#### N. Dismissals:

Employee	Location	Position	Effective Date

## **RECOMMENDATION:**

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

			Aganda Itam D 2 1
Notion:	Second:	Vote:	Agenda Item D.3.1.

Consent Item D.3.2. Prepared by Tim Larson October 5, 2021 Approval of Short-Term Positions

## **BACKGROUND:**

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

Due to a national shortage of school bus drivers, Santee School District will be holding a School Bus Driver training course for those interested in earning their School Bus Driver Certificates. Short-term Van Driver positions will support the Transportation Department and allow the drivers to attend the School Bus Driver training course.

#### **RECOMMENDATION:**

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

 Up to fifteen (15) Van Driver positions for up to six (6) hours per day; from October 6, 2021 – April 15, 2022

## **FISCAL IMPACT:**

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

Van Driver position – approximately \$151 per position, per day

#### STUDENT ACHIEVEMENT IMPACT:

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 		a nocai	100111. /	<b>\11</b>	110041	100001000	IIIIPGOL	Otaaont	. acino vennent	

Motion:	Second:	Vote:	Agenda Item D.3.2

Consent Item D.3.3.
Prepared by Tim Larson
October 5, 2021

Adoption of Proclamation Endorsing Drug Awareness Week October 23 – 31, 2021

## **BACKGROUND:**

A major educational goal of Santee School District is to provide students with the knowledge, skills, and attitude needed for a drug-free life. In order to demonstrate the Board's commitment to this goal, administration recommends adoption of the proclamation endorsing the week of October 23 – 31, 2021 as Drug Awareness Week / Red Ribbon Week.

Red ribbons and satin ribbon chains will be hung on school fences as well as a variety of events acknowledging Drug Awareness Week / Red Ribbon Week will be held at school sites. Schools will be celebrating through the month of October. Below is a list of some of the events that have been held at school sites in the past:

- "Sock It To Drugs" (students wear crazy socks)
- STOMP (the performing group) for grades 3-8
- "Pledge to Keep Your Hands off Drugs" (wear red clothing)
- "From Head to Toe I am Drug Free" (crazy socks and hair)
- "Don't Ruin Your Dreams by Doing Drugs" (wear pajamas)
- McGruff the Crime Dog (all students pledge to be drug-free and get wristbands)
- Twin Day: "Good Friends Don't Let Friends Do Drugs" (wear matching clothes)
- Drug awareness magic show
- "Hocus Pocus, Drugs Are Not Our Focus!" (wear appropriate "red" costume)
- "Don't Get Mixed Up with Drugs!" (wear mix/match clothes)

#### **RECOMMENDATION:**

It is recommended that the Board of Education adopt the proclamation declaring the week of October 23 – 31, 2021 as Drug Awareness Week / Red Ribbon Week.

## **FISCAL IMPACT:**

Site purchase of Red Ribbon Week materials is provided by PTA and community donations.

#### STUDENT ACHIEVEMENT IMPACT:

This proclamation promotes the belief that a drug-free life is a necessary component for a safe and healthy community.

Motion:	Second:	Vote:	Agenda Item D.3.3.
MOHOH	Second	VOIE	/ Nacinal ileiti D.o.o.

# PROCLAMATION ENDORSING DRUG AWARENESS WEEK AND THE RED RIBBON CAMPAIGN



**WHEREAS** alcohol, tobacco, and other drug abuse continues to result in serious health, social and economic consequences in the United States; and

**WHEREAS** it is imperative that communities continue to create coalitions to launch unified and visible community-based alcohol, tobacco, and other drug abuse prevention and education strategies; and

**WHEREAS** collaborative efforts of communities, governments, businesses, law enforcement, schools, religious institutions, and service organizations form the basis of community empowerment and mobilization; and

**WHEREAS** it is these effective partnerships which enable all community members to declare themselves as "drug-free and proud"; and

**WHEREAS** the Red Ribbon Campaign will be celebrated in every community in America during "Red Ribbon Week," October 23 – 31, 2021; and

**WHEREAS** businesses, governments, law enforcement agencies, schools, religious institutions, service organizations, youth, medical personnel, senior citizens, military, sports teams, and individuals will demonstrate their commitment to alcohol, tobacco, and other drug problem-free communities by wearing and displaying red ribbons during this campaign;

**NOW THEREFORE BE IT PROCLAIMED** that the Santee School District Board of Education does hereby support October 23-31, 2021 as RED RIBBON WEEK and encourages all schools in the Santee School District to participate in alcohol, tobacco, and other drug prevention and education programs and activities, making a visible statement and commitment to the development and maintenance of healthy, problem-free communities.

Adopted this 5<sup>th</sup> day of October 2021.

Barbara Ryan, President

Elana Levens-Craig, Vice-President

Dianne El-Hajj, Clerk

Ken Fox, Member

Dustin Burns, Member

Dr. Kristin Baranski, Superintendent

# Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

Discussion and/or Action Item E.1.1.
Prepared by Dr. Kristin Baranski
October 5, 2021

Appointment of Payroll Specialist

## **BACKGROUND:**

With the upcoming retirement of Karen Lippert, the current Payroll Specialist, Administration conducted a thorough application review and interview process to find a replacement. Tonight, Administration recommends the appointment of Sheila White as Payroll Specialist, effective October 25, 2021.

Sheila White has the background and experience for this leadership position. She is currently the Senior Payroll and Benefits Technician in Lemon Grove School District, and prior to that was a Business Services Specialist at Dehesa School District.

## **RECOMMENDATION:**

It is recommended the Board of Education approve the appointment of Sheila White as Payroll Specialist, effective October 25, 2021.

## **FISCAL IMPACT:**

Based on the salary schedule placement of this position, these positions will cost the General Fund, a combination of Unrestricted and Restricted funds, \$109,505.

## **STUDENT ACHIEVEMENT IMPACT:**

It is the District's intention to provide essential staffing to support the transitions in education for students, staff, and parents.

Motion:	Second:	Vote:	Agenda Item E.1.1

Discussion and/or Action Item E.1.2. Prepared by Dr. Kristin Baranski October 5, 2021

Approval to Create Director of Communications and Community Engagement Job Description

## **BACKGROUND:**

Santee School District strives to provide timely and updated communications to parents, staff, and the community. In April 2021, the District conducted a communications audit to gather data and generate recommendations to improve the effectiveness and management of communications. Results of this audit were shared at the June 1 Board of Education meeting and included a need for increased frequency of communication and varied formats of communications for parents and staff. Results also indicated a need for increased communications on student learning outcomes and District achievements

In an effort to improve communication, the Director of Communications and Community Engagement will work collaboratively with the Board of Education and Superintendent on school/community engagement, relations, and communication needs.

## **RECOMMENDATION:**

Administration recommends the creation of a Director of Communications and Community Engagement as reflected in the attached job description.

## FISCAL IMPACT:

Based on the salary schedule placement, this position will cost the General Fund \$159,746, in a combination of Unrestricted and Restricted funds.

## **STUDENT ACHIEVEMENT IMPACT:**

It is the District's intention to provide essential staffing to support the transitions in education for students, staff, and parents.

Motion:	Second:	Vote:	Agenda Item E.1.2
MOUOTI.	Second.	voie.	rigorida itorri L. 1.2

#### **Director of Communications and Community Engagement**

## **JOB SUMMARY:**

Under general direction of the Superintendent, plans, develops, coordinates and implements communication and public relations activities; manages effective media, community, and public relations; composes and designs press releases for distribution; keeps staff abreast of current trends and research pertinent to the work of public school districts; and coordinates, and facilitates special public events.

## **EXAMPLES OF DUTIES AND RESPONSIBILITIES:**

- Supports the Board of Education, Superintendent, and members of the Cabinet by providing current knowledge and understanding of trends, issues, and research, pertinent to the work of public school districts, public education, and public relations/communications.
- Establishes and maintains positive and cooperative working relationships with representatives of local communications media, community, and employee organizations.
- Plans comprehensive media information processes, including but not limited to press releases, publication of documents, web pages, social media outlets, and other materials to enhance the understanding, awareness, and support of the District's operations and programs.
- Acts as a reliable information source regarding the District in the face of emergencies, crises and other public education or District related issues; generates immediate, effective responses, with Superintendent's approval, in District's crises or emergencies.
- Provides representatives of the community and news media with information and materials regarding District activities and programs; develops and facilitates open forums and/or other feedback mechanisms for parents, students, employees, and other interested parties.
- Develops and manages the District's comprehensive communication plan and provides annual review and updates, as needed.
- Serves as spokesperson for the Superintendent and the District with the media; represents the Superintendent and District as a communications link with a wide variety of public and private organizations, conferences and boards.
- Serves as primary contact for all media requests and inquiries.
- Attends designated meetings including Board of Education and Cabinet meetings, to gather information and identify publicity goals for the District.
- Coordinates, and facilitates a variety of District events including visits by foreign and domestic public officials, fund raisers, ceremonies, recognition events, special presentations, and other events as required.
- Provides training in the development and implementation of public relations strategies and techniques.
- Coordinates marketing and public relations activities for the District.
- Participates in special research projects as directed by the Superintendent, including the preparation of the annual State of the District report.
- Perform related duties as assigned.

#### **QUALIFICATIONS GUIDE**

#### Knowledge of:

- Principles, practices and policies of public relations, marketing and media.
- Principles and techniques of event planning.
- Principles and techniques of project management.
- Elements of writing news releases and other material for print and broadcast media.
- Principles and techniques of printing, publication and website production.
- Marketing practices.
- Report writing and other written and oral communication techniques.
- Principles and practices of training, evaluating and providing work direction to others.
- Policies and objectives of school programs and activities.
- Correct English grammar, spelling, punctuation and language usage.
- Interpersonal skills using tact, patience and courtesy.

#### Ability to:

- Maintain confidentiality of sensitive and privileged information.
- Exercise professional judgment in the release of information and materials to the media and public.
- Conduct research and use statistics effectively.
- Prioritize and schedule work on several projects simultaneously, re-prioritizing to meet deadlines.
- Meet schedules and timelines.
- Plan, edit and produce publications.
- Plan, edit and produce electronic and/or visual presentations.
- Plan, coordinate and document projects.
- Plan and carry out special events.
- Take photographs with digital cameras.
- Write clearly and persuasively for a variety of readers.
- Write in a wide variety of styles depending on the requirements of the material.
- Independently compose reports, news releases, articles and correspondence describing complex issues or programs.
- Identify, develop and successfully present news and feature story opportunities to print and broadcast editors and reporters.
- Prepare and deliver oral presentations to groups both inside and outside the organization.
- Speak effectively before large and small groups.
- Creatively and effectively analyze situations and problems and adopt effective and appropriate courses of action.
- Perform reliably and effectively in a variety of situations requiring specialized knowledge, tact and good judgment.
- Establish and maintain effective working relationships.
- Train principals and administrators in communication strategies.
- Ability to listen, cooperate and collaborate with others both inside and outside the organization.
- Operate a computer and assigned office equipment.

#### **MINIMUM QUALIFICATIONS:**

A Bachelor's degree from an accredited college or university with a major in communications, public relations, journalism or related field <u>AND</u> a minimum of five (5) years of professional experience that provides the knowledge and skills outlined in the position description. Related experience in public education preferred. Master's degree preferred.

## **OTHER NECESSARY REQUIREMENTS:**

Possession of a valid Class C California Driver's License and use of private or alternative means of transportation is required.

## **WORKING CONDITIONS:**

#### Environment:

Indoor and outdoor environments; offices, school sites and departments, community settings and events.

## **Physical Demands:**

Hearing and speaking to exchange information and make presentations. Seeing to read a variety of materials. Dexterity of hands and fingers to operate a computer keyboard. Sitting for extended periods of time.

## Hazards:

Contact with dissatisfied or abusive individuals. Exposure to hazards of emergency situation sites.

## BOARD ADOPTED:

Discussion and/or Action Item E.1.3. Prepared by Dr. Kristin Baranski October 5, 2021

Approval of Appointment of Members to Board Advisory Committees

## **BACKGROUND:**

Applications for membership on Board Advisory Committees were distributed to parents, the community, and employees on the District's and School's web and Facebook pages. Submitted applications have been accepted and the Superintendent assigned applicants based on priorities and openings to membership on Board Advisory Committees to fill current vacancies. Membership on a Board Advisory Committee is a one-year term.

The Board advisory committees with vacant positions to be filled are:

- Budget Advisory Committee (BAC)
- Calendar Advisory Committee
- Character Education Committee and School Climate Advisory Committee
- Communication Committee
- District Advisory Committee (DAC)
- District English Learner Advisory Committee (DELAC)
- Special Education Advisory Committee
- Wellness Advisory Committee

**<u>Budget Advisory Committee</u>** focuses on the District's budget and fiscal solvency. Members include 9 community members/parents, 1 Board member, 2 District Administrators, Employee Association members.

<u>Calendar Advisory Committee</u> provides recommendations to the Board of Education for the District school calendar. This committee is usually comprised of Employee Association members, District employees, and Board of Education members. Community membership is encouraged.

<u>Character Education and School Climate Advisory Committee</u> develops and monitors programs that promote student character. Membership on this committee consists of community members/parents, 1 Board member, 2 District Administrators, and Employee Association members.

<u>Communication Committee</u> expands the communication links in the District so a broader range of constituents have an opportunity to clarify, discuss, and hear the latest information in the District and report it accurately back to the stakeholders they represent. Membership on this committee consists of employees and parents, 1 Board member, 2 District Administrators, and Employee Association members.

<u>District Advisory Committee (DAC)</u> reviews curriculum and instruction, focuses discussions about quality student achievement, reviews recommended curriculum and instructional policies, and discusses issues that affect and promote student well-being. Membership on this committee consists of parents and teachers, 4 District Administrators, and Employee Association members.

<u>District English Learner Advisory Committee (DELAC)</u> provides information on programs and services for English learners. Membership on this committee consists of parents, teachers, 4 District Administrators, Employee Association members.

<u>Special Education Advisory Committee</u> reviews and discusses special education issues in order to work collaboratively with staff and parents to resolve concerns. Membership on this committee consists of 9 parents of students with diverse disabilities and from various schools, a special education teacher, a classified employee, 2 District Administrators, 2 Board members, and Employee Association members.

<u>Wellness Advisory Committee</u> provides recommendations to the Board of Education for the development and evaluation of the local wellness policy. Membership on this committee consists of parents, 1 Board member, 2 District administrators, Employee Association members, community members, and organizations.

The Superintendent has assigned the applicants based on their priority choices listed on their applications and recommends appointments as assigned in the attached chart. Administration will continue to recruit membership in Board Advisory Committees to assure parent and community input is received.

#### **RECOMMENDATION:**

Administration recommends that the Board approve the Superintendent's committee assignments and appoint these applicants to fill vacancies on the various Board Advisory Committees. The applicants represent a variance of schools throughout the District.

#### FISCAL IMPACT:

There is usually a negligible fiscal impact dependent on the committee's needs. Any costs are paid from department operating budgets.

## STUDENT ACHIEVEMENT IMPACT:

Board	Advisory	Committees	provide	the	Board	with	valuable	input	and	information	from	all
stakeh	olders whe	en making de	cisions th	nat ir	mpact s	tuden	t achieve	ment				

Motion:	Second:	Vote:	Agenda Item E.1.3

# Santee School District 2021-22 Board Advisory Committees

		2021-22 Board A			-				1	
		T. ( )	Budget	Calendar	Character Education & School Climate	Communication	DAC	DELAC	Special Ed	Wellness
ŀ		Total vacancies for 2021-22	9	Open	9	Open	9	9	9	9
	Applicant Name	Represents								
1	Heather Hansen	Parent - Carlton Hills								Х
2	Charlotte Turrubiartes	Parent - Sycamore Canyon				X			Х	
3	Gina Willkomm	Parent - Chet F. Harritt	Х		Х					
4	Lauren Ellis	Parent - Hill Creek	Х				Х			
5	Debra Ellis	Parent - Pepper Drive		Х	Х					
6	Candace Schmitthenner	Parent - Carlton Hills							Х	
7	Kathy Kakacek	Parent - Carlton Oaks					х	Х		
8	Kirandeep Ranouta	Parent - Rio Seco			Х		х			
9	Kristin Skura	Parent - Sycamore Canyon			Х		х			
10	Helen Rosati	Santee Citizen	Х				х			
11	Helen Allen	Parent - Carlton Oaks	Х				х			
12	Brenna Jupin-Depew	Parent - Carlton Oaks			х					Х
13	Krystal Andersen	Parent - Hill Creek				х				Х
14	Matt Marsman	Parent - Cajon Park	х			х				
15	James Biancavilla	Parent - Carlton Oaks/Rio Seco			Х	х				
16	Priscilla Camanho	Parent - Sycamore Canyon	х				Х			
17	Madeline Gershwin	Parent - Sycamore Canyon			Х	Х				
18	Duncan Ellson	Parent - Carlton Oaks							Х	Х
19	Corinne Lee-Kubli	Parent - Sycamore Canyon			Х		Х			
20	Brooke Widen	Parent - Sycamore Canyon			х					Х
21	Rob Fox	Parent - Chet F. Harritt					х			Х
22	Mary DeMaria	Parent - Sycamore Canyon				х	х			
23	Luke Himebaugh	Parent - Sycamore Canyon		Х	Х					
24	Danielle Clark	Parent - Carlton Oaks			х				Х	
25	Karen Sturn	Parent - Chet F. Harritt					х			Х
26	William Macha	Santee Citizen	Х				х			
27	Donna Provost	Employee/Santee Citizen					х		Х	
28	Darci Kennedy	Parent - Chet F. Harritt					х		Х	
29	Joseph Perricone	Parent - Carlton Oaks	Х		х					
31	Julie Kuhn	Parent - Carlton Oaks			х		Х			
32	Lindsay Smith	Parent - Carlton Oaks			х		Х			
33	Daniel Bickford	Santee Citizen			х		Х			

# Santee School District 2021-22 Board Advisory Committees

			Budget	Calendar	Character Education & School Climate	Communication	DAC	DELAC	Special Ed	Wellness
34	Rebecca McKnight	Parent - PRIDE Academy			х		Х			Х
35	Stephanie Whiteley	Parent - PRIDE Academy	Х				Х			
36	Dawn Perry	Santee Citizen			х				Х	
37	James Mayfield	Parent - Rio Seco	Х		Х					
38	Celeste Gu	Parent - Rio Seco					Х	Х		
39	Brooke Grote	Parent - Rio Seco				х				
40	Jessica Dorman	Parent - Cajon Park	х				Х			
41	Karen Brentano	Santee Citizen			Х		Х			

Discussion and/or Action Item E.2.1.
Prepared by Karl Christensen
October 5, 2021

Approval of Monthly Financial Report

## **BACKGROUND:**

Administration has prepared the accompanying Monthly Financial Report covering the period July 1, 2021 through August 31, 2021 prepared on a cash and modified accrual basis and include the District's revenue, expenditure, and cash activities.

#### **RECOMMENDATION:**

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

This recommendation supports the following District goal:

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

## **FISCAL IMPACT:**

The Monthly Financial Report shows a beginning cash balance of \$17,135,466; cash receipts of \$12,356,316; and disbursements of \$8,654,656 are reflected for the period of July 1, through August 30, 2021 resulting in an ending cash balance of \$20,837,126 as of August 31, 2021.

## STUDENT ACHIEVEMENT IMPACT:

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

Motion:	Second:	Vote:	Agenda Item E.2.1

## **CASH REPORT FOR JULY AND AUGUST**

	Actual	Projected*	Difference		
Beginning Cash Balance as of July 1, 2021	\$17,135,466	\$17,135,466	\$	-	
INCOME					
A. Local Control Funding Formula					
State Aid- Current Year	2,881,572	2,881,572	\$	-	
State Aid- Deferral	7,954,046	7,954,046	\$	-	
Property Taxes	536,268	536,268	\$	-	
B. Federal Income					
Federal Funding	367,858	367,858	\$	-	
C. State Income					
Lottery		-	\$	-	
Other State Funding	33,442	33,442	\$	-	
D. Local Income					
Other Local Income	119,581	119,581	\$	-	
Spec Ed- Current Year	433,456	433,456	\$ \$	-	
Spec Ed- Deferral Interest	30,093	30,093	\$ \$	-	
merest	30,093	30,033	Ψ	_	
E. Due to/Due from other funds	-	-	\$	-	
F. Debt Proceeds	-	-	\$	-	
TOTAL INCOME	\$12,356,316	\$12,356,316	\$	-	
Designing Relevae Dive Income	\$29,491,782	<b>600 404 700</b>	Φ.		
Beginning Balance Plus Income DISBURSEMENTS	φ29,491,762	\$29,491,782	\$		
G. Commercial Warrants	\$2,285,183	\$2,285,183	\$	-	
H. Salary and Benefits	6,115,562	\$6,115,562	\$ \$ \$	-	
I. Other Outgo	253,911	\$253,911	\$	-	
<ul><li>J. Interfund Borrowing Out</li><li>K. Debt Service</li></ul>	-	- -	\$ \$	-	
TOTAL DISBURSEMENTS	\$8,654,656	\$8,654,656	\$	-	
Ending Cash Balance as of August 31, 2021	\$20,837,126	\$20,837,126	\$	-	
	-			-	

<sup>\*</sup> Based on Cash Flow Projection at Unaudited Actuals - September 2021

# Budget Revisions Through August 31, 2021 2021-22 Revised Budget

	Unrestricted	Restricted	Total
Beginning Fund Balance	21,024,472	2,548,151	23,572,622
Estimated Income	50,445,288	33,755,735	84,201,023
Estimated Expenditures	51,333,624	35,746,364	87,079,988
Change in Fund Balance	(888,336)	(1,990,629)	(2,878,965)
Projected Ending Fund Balance	20,136,136	557,522	20,693,657
Less: Restricted Program Carryovers	-	557,522	557,522
Less: Non-Spendable			
Prepaid Expenses	375,869	-	375,869
Revolving Cash Fund	20,000	-	20,000
Stores Inventory	122,017	-	122,017
Less: Assigned Vacation Carryover	474,800	-	474,800
Assigned Site Carryover Balances	-	-	-
Less: Economic Uncertainty Reserve	2,612,400	-	2,612,400
Less: Reserve for State Budget Uncertainty	-		-
Uncommitted/Unassigned/Unappropriated Fund Balance	16,531,050		16,531,050
Projected Reserves	19,143,450	-	19,143,450
	August	July	
Projected Reserve % 2021-22 <sup>1</sup>	21.98%	21.98%	
Projected Reserve % 2022-23 <sup>1, 2</sup>	17.84%	17.84%	
Projected Reserve % 2023-24 <sup>1, 2</sup>	10.84%	10.84%	

<sup>&</sup>lt;sup>1</sup>As a % of the Estimated Total Outgo

Next Update is to Occur December 2021 for 1st Interim

#### Santee School District 2021-22

<sup>&</sup>lt;sup>2</sup>Based on Multi-Year Projection at 2020-21 Unaudited Actuals September, 2021

## **BACKGROUND:**

At the April 20, 2021 meeting, the Board engaged in a discussion regarding remaining funds available for Capital Outlay projects after completion of the new building projects at Chet F Harritt, PRIDE Academy, and Sycamore Canyon. These new building projects were the last ones included in the original Capital Improvement Program ("CIP") launched in 2006. The April 20th discussion centered around the prospect of having approximately \$2.5 million in remaining land sale proceeds and \$1 million in facility needs set aside funds in Fund 40 to put towards future Capital Outlay projects.

At prior meetings, the Board has been presented with a Comprehensive Facility Needs List and a subset of that list named the Current Facility Needs List. With the CIP projects substantially completed and the books closed for 2020-21, the District is now able to better estimate remaining land sale proceeds funds available for projects on the Current Facility Needs List. Administration will present a financial summary of funds available and potential projects in order to obtain Board direction on next steps.

#### **RECOMMENDATION:**

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

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
<b>✓</b>	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:

Approximately \$4 million in available funds for Capital Outlay projects.

## STUDENT ACHIEVEMENT IMPACT:

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

Motion:	Second:	Vote:	Agenda Item E.2.2

Date:	October 5, 2021					FUNDING
Site	Project	Priority	Estimated Cost	(1) Remaining Land Sale Proceeds	(2) Facilities Needs Set- Aside	Comments
All Sites	Video surveillance system		\$700,000	\$700,000		
All Sites	Install digital access control system for entry to all spaces		\$1,500,000	\$1,500,000		Do in Phases: 1 = school office and classroom exterior doors, 2 = exterior doors to shared spaces used by students, 3 = all remaining exterior doors and interior doors w/ locks at schools and DO
Cajon Park	Grass play field for primary		\$175.000	<b>+</b> 1,000,000	\$175,000	
Cajon Park	Irrigation Water Well		\$200,000		\$200,000	Investigate feasibility
PRIDE Academy	Grass play field for lower field		\$175,000		\$175,000	,
PRIDE Academy	Irrigation Water Well		\$200,000	\$200,000	<del>+ 11 3 3 3 3 3</del>	Investigate feasibility
Sycamore Canyon	Grass play field for area in back of LRC		\$175,000	,,	\$175,000	,
	Renovate front office to move VP from current location to front office with a small 70sf bump out addition under overhang					
Carlton Hills	roof cover		\$500,000	\$500,000		
District Office	Repaint Exterior		\$30,000		\$30,000	
District Office	Remodel Board Room		\$300,000	\$100,000	\$200,000	
ERC	Repaint Exterior		\$50,000		\$50,000	
	Total	L	\$4,005,000	\$3,000,000	\$1,005,000	l <u>-</u>

Discussion and/or Action Item E.3.1. Presentation of 2021-2022 California Schools Dashboard Local Indicators Submission

Prepared by Dr. Stephanie Pierce October 5, 2021

## **BACKGROUND:**

The California School Dashboard provides parents and educators with information on school and district progress on local indicators beyond test scores alone. The California School Dashboard provides a more complete picture of how schools and districts are meeting the needs of all students.

State data is not available for some priority areas identified in the Local Control Funding Formula statute. For these priority areas, the State Board of Education approved the local indicators, which are based on information that a local educational agency collects locally. The local indicators are:

- Basic Conditions of Learning (Priority 1)
- Implementation of State Academic Standards (Priority 2)
- Parent and Family Engagement (Priority 3)
- School Climate, as measured by a local climate survey (Priority 6)
- Access to a Broad Course of Study (Priority 7)

The standards approved by the State Board of Education require the District to:

- Annually measure its progress on the local performance indicator based on locally available data.
- Report the results at a regularly scheduled public meeting of the local governing board.
- Report the results to the public through the California Schools Dashboard.

Using the approved self-reflection tools for each local indicator in the Dashboard, the District achieved a rating of "Standard Met" for each area.

#### **RECOMMENDATION:**

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

#### **FISCAL IMPACT:**

There is no fiscal impact.

## **STUDENT ACHIEVEMENT IMPACT:**

Annual self-reflection on local	indicators assures a	quality education	for all students.
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Motion:	Second:	Vote:	Agenda Item E.3.1
	-		

# Item F. BOARD POLICIES AND BYLAWS

Agenda Item F.

Board Policies and Bylaws Item F.1.1. Prepared by Dr. Kristin Baranski October 5, 2021 Second 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. They were presented for a first reading at the September 7, 2021 meeting.

## **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 second reading and adoption.

#### **FISCAL IMPACT:**

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

Motion:	Second:	Vote:	Agenda Item F.1.1.
			0

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.

#### **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.

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

<u>Websites:</u>

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

```
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
Oualifications 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
```

BP 0420 (e)

## 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.centerforcsri.org

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

Policy adopted: February 17, 2009

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

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)

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)

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

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

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.

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Legal Reference:
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EDUCATION CODE
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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

56026 Special education

56145-56146 Special education services in charter schools

Government Code:

1090-1099 Prohibitions applicable to specified officers

3540-3549.3 Educational Employment Relations Act

54950-54963 The Ralph M. Brown Act

6250-6270 California Public Records Act

81000-91014 Political Reform Act of 1974

20 USC 7223-7225 Charter schools

Attorney General Opinion

Opinion No. 11-201 (2018)

78 Ops.Cal.Atty.Gen. 297 (1995)

80 Ops. Cal. Atty. Gen. 52 (1997)

89 Ops.Cal.Atty.Gen. 166 (2006)

California Department of Education Publication

Sample Copy of a Memorandum of Understanding

Court Decision:

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal. App. 4th 986

CSBA Publication:

<u>Charter Schools and Board Member Responsibilities, Education Insights Legal Update Webcast, March</u> 2016

Charter Schools in Focus, Issue 1: Managing the Petition Review Process, Governance Brief, November 2016

Charter Schools: A Guide for Governance Teams, rev. February 2016

<u>Uncharted Waters: Recommendations for Prioritizing Student Achievement and Effective Governance in California's Charter Schools, September 2018</u>

U.S. Department of Education Publication

<u>Dear Colleague Letter: Guidance Regarding the Oversight of Charter Schools Program and Regulatory Requirements, August 2016</u>

<u>Guidance on the Voluntary Use of Race to Achieve Diversity and Avoid Racial Isolation in Elementary and Secondary Schools, December 2011</u>

<u>Charter Schools Program: Title V, Part B of the ESEA, Nonregulatory Guidance, January 2014</u> Websites:

National Association of Charter School Authorizers

California Charter Schools Association

California Department of Education, Charter Schools

CSBA

U.S. Department of Education

Field Act

17365-17374 Field Act, fitness for occupancy

41365 Charter school revolving loan fund

42100 Annual statement of receipts and expenditures

42238.51 42238.53 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, as amended

47640 47647 Special education funding for charter schools

47652 Funding of first year charter schools

48000 Minimum age of admission (kindergarten)

48010 Minimum age of admission (first grade)

48011 Minimum age of admission from kindergarten or other school-

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. Attv. Gen. 166 (2006)

80 Ops. Cal. Atty. Gen. 52 (1997)

78 Ops. Cal. Atty. Gen. 297 (1995)

Policy adopted: February 17, 2009

Revised:

SANTEE SCHOOL DISTRICT

Santee, California

#### COMPREHENSIVE LOCAL PLAN FOR SPECIAL EDUCATION

In order to meet the needs of individuals with disabilities, the district shall participate as a member of a Special Education Local Plan Area (SELPA) with other districts and the county office of education pursuant to Education Code 56195.1.

The district shall enter into agreements with other members of the SELPA in accordance with Education Code 56195.1 and 56195.7. Consistent with these agreements, the district shall adopt policies governing the programs and services it operates. (Education Code 56195.8)

The Superintendent or designee shall work with the other members of the SELPA to develop a local plan for the education of individuals with disabilities. The plan shall be approved by the Board and the other members of the SELPA, and shall be submitted to the Superintendent of Public Instruction. (Education Code 56195.1)

The local plan shall be reviewed at least once every three years and updated as needed to ensure the information contained in the plan remains relevant and accurate. The local plan shall be updated cooperatively by a committee of representatives of special and regular education teachers and administrators selected by the groups they represent and with participation by parent/guardian members of the community advisory committee, or parents/guardians selected by the community advisory committee, to ensure adequate and effective participation and communication. (Education Code 56195.9)

Special education programs and services shall be reviewed on an ongoing basis. The results of such evaluations shall be used to identify and correct any program deficiencies.

The Governing Board desires to provide a free appropriate public education to all individuals with disabilities, aged 3 to 21 years, who reside in the district, including children who have been suspended or expelled or placed by the district in a nonpublic, nonsectarian school.

Students shall be referred for special education instruction and services only after the resources of the regular education program have been considered, and where appropriate, utilized. (Education Code 56303)

The special education local plan area (SELPA) shall administer a local plan and administer the allocation of funds. (Education Code 56195)

In order to meet the needs of individuals with disabilities and employ staff with adequate expertise for this purpose, the district participates as a member of the SELPA.

The Superintendent or designee shall extend the district's full cooperation to the SELPA. The policies and procedures of the SELPA shall be applied as policies and regulations of this district, with the exception of those that apply to complaints, unless the SELPA plan specifically authorizes the district to operate under its own policies and regulations.

Legal References: (see next page)

#### COMPREHENSIVE LOCAL PLAN FOR SPECIAL EDUCATION

Legal	Reference:

#### EDUCATION CODE

56000-56001 Education for individuals with exceptional needs

56020-56035 Definitions

56040-56046 General provisions

56048-56050 Surrogate parents

56055 Foster parents

56060-56063 Substitute teachers

56170-56177 Children enrolled in private schools

56190-56194 Community advisory committees

56195-56195.10 Local plans

56205-56208 Local plan requirements

56213 Special education local plan areas with small or sparse populations

56240-56245 Staff development

56300-56385 Identification and referral, assessment, instructional planning

56440-56447.1 Programs for individuals between the ages of three and five years

56500-56508 Procedural safeguards, including due process rights

56520-56524 Behavioral interventions

56600-56606 Evaluation, audits and information

56836-56836.05 Administration of local plan

## **GOVERNMENT CODE**

7579.5 Surrogate parent, appointment, qualifications, liability

95000-95029 California Early Intervention Services Act

## WELFARE AND INSTITUTIONS CODE

361 Limitations on parental control

726 Limitations on parental control\_

CODE OF REGULATIONS, TITLE 5

3000-3089 Regulations governing special education

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act

UNITED STATES CODE, TITLE 29

794 Rehabilitation Act of 1973, Section 504

UNITED STATES CODE, TITLE 42

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.10-99.22 Inspection, review and procedures for amending education records

104.1-104.39 Section 504 of the Rehabilitation Act of 1973

300.1-300.818 Assistance to states for the education of children with disabilities, including:

300.500-300.520 Due process procedures for parents and children

303.1-303.654 Early intervention program for infants and toddlers with disabilities

Policy adopted: February 17, 2009 SANTEE SCHOOL DISTRICT Revised: Santee, California

- Item G. EMPLOYEE ASSOCIATION COMMUNICATION
- Item H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS
- Item I. CLOSED SESSION
- Item J. RECONVENE TO PUBLIC SESSION
- Item K. ADJOURNMENT