



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

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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 February 21, 2023**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

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Superintendent	
1.1. <u>Approval of Minutes</u>	12
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
Business Services	
2.1. <u>Approval/Ratification of Travel Requests</u>	21
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	

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

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

- 2.2. Approval/Ratification of Expenditure Warrants** 23
It is recommended that the Board of Education approve and ratify the expenditure warrants for the period January 1 through January 31, 2023.
- 2.3. Approval/Ratification of Purchase Orders** 25
It is recommended that the Board of Education approve and ratify purchase orders for the period of January 1 through January 31, 2023 as presented in the item.
- 2.4. Acceptance of Donations, Grants, and Bequests** 39
It is recommended that the Board of Education accept donations, grants, and/or bequests listed in the item and authorize letters of appreciation to be sent on behalf of the Board.
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation** 40
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.
- 2.6. Acceptance of 2021-22 Measure S Financial and Performance Audit** 41
It is recommended that the Board of Education accept the 2021-22 Measure S Financial and Performance audit report as submitted.

Human Resource/Pupil Services

- 3.1. Personnel, Regular** 42
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 3.2. Approval of New Probationary Teachers** 44
It is recommended that the Board of Education approve probationary status to 49.0 Full-Time Equivalent (FTE) temporary teachers.

- E. DISCUSSION AND/OR ACTION ITEMS** 46
Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.

Superintendent

- 1.1. Appointment of Executive Assistant I, Business Services** 47
It is recommended that the Board of Education approve the appointment of Sarah Aldous, as Executive Assistant I, Business Services effective March 20, 2023.
- 1.2. Approval of Salary Increase for Certificated Management, Classified Management, and Confidential Employees, 2022-2023**
It is recommended that the Board of Education approve the salary increase for Certificated Management, Classified Management, and Confidential Employees, retroactive to July 1, 2022.

Business Services

- 2.1. Measure S Independent Citizens' Oversight Committee Annual Report** 49
It is recommended that the Board of Education accept the 2022 Annual Board Report of the Measure S Independent Citizens' Oversight Committee and Approve Posting of the Annual Community Report.

Educational Services

- 3.1. **Approval of Extended Field Trip Request for Students to Attend Spring Jam Sponsored by the San Diego County Office of Education (SDCOE)** 50

It is recommended that the Board of Education approve the Extended Field Trip Request for students to attend Spring Jam Sponsored by the San Diego Office of Education (SDCOE).

F. BOARD POLICIES AND BYLAWS 51

- 1.1. **Second Reading: Revised Board Policies (BP)/Administrative Regulation (AR):** 52

- BP 7211 – Developer Fees
- BP 7212 – Mello-Roos Districts
- BP 7214 – General Obligation Bonds

It is recommended that the Board of Education adopt revised Board Policy 7211 – Developer Fees, New Board Policy 7212 – Mello-Roos Districts, and Revised Board Policy 7214 – General Obligation Bonds, as presented in a second reading.

- 1.2. **First Reading: Revised Board Policies (BP)/Administrative Regulation (AR):** 65

- BP 7310

Revised Board Policies/Administrative Regulations are being presented for a First Reading. Action, if any, is at the discretion of the Board of Education.

G. EMPLOYEE ASSOCIATION COMMUNICATION 68

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS 68

I. CLOSED SESSION 68

1. **Conference with Legal Counsel – Existing Litigation** (Gov't. Code § 54956.9)
 - OAH#'s: 2023010762

2. **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)

3. **Public Employee Performance Evaluation** (Gov't. Code § 54957)
Superintendent

J. RECONVENE TO PUBLIC SESSION 68

K. ADJOURNMENT 68

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. As of this posting, the next regular meeting of the Board of Education will be held in-person on March 7, 2023, at 6:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

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

1. Call to Order and Welcome
2. District Mission
 - *Providing an extraordinary education in an inspiring environment with caring people*
3. Pledge of Allegiance
4. Approval of Agenda for the February 21, 2023, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Developer Fees Collection Report
 - 1.2. Use of Facilities
 - 1.3. Enrollment Report
 - 1.4. Schedule of Upcoming Events

2. Spotlight: San Diego Christian College – Community Impact Day

Requests for Use of Facilities

<i>Fiscal Year:</i>		<i>Report For:</i>										<i>Week Starting</i>	
2022-2023		February 21, 2023											
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting
Cajon Park	Santee Natl Little League	Grass Field	2/6/2023	6/30/2023	Sunday	7:00 AM	9:30 PM	20			\$5/person		2/21/2023
Carlton Hills	Seazon Youth Sports	Grass Field	2/11/2023	3/18/2023	Saturday	8:00 AM	4:00 PM	6			\$582.00		2/21/2023
Carlton Oaks	West Hills Little League	Multi-Purpose Room	2/1/2023	2/1/2023	Wednesday	5:30 PM	8:30 PM	1					2/21/2023
Carlton Oaks	West Hills Little League	Multi-Purpose Room	2/16/2023	5/18/2023	Thursday	5:30 PM	7:30 PM	4					2/21/2023
Carlton Oaks	West Hills Little League	Grass Field	2/8/2023	2/28/2023	Mon - Fri	3:30 PM	6:30 PM	15			\$5/person		2/21/2023
Chet F Harritt	Santee Natl Little League	Grass Field	2/17/2023	6/30/2023	Tues & Thurs	4:00 PM	9:30 PM	36			\$5/person		2/21/2023
Hill Creek	Santee Natl Little League	Grass Field	2/6/2023	6/30/2023	Sat & Sun	7:00 AM	9:30 PM	40			\$5/person		2/21/2023
Hill Creek	Santee Natl Little League	Grass Field	2/6/2023	6/30/2023	Mon - Fri	4:00 PM	9:30 PM	100			\$5/person		2/21/2023
PRIDE Academy	Santee Natl Little League	Grass Field No. End/Upper	2/6/2023	6/30/2023	Sat & Sun	7:00 AM	9:30 PM	40			\$5/person		2/21/2023
PRIDE Academy	Santee Natl Little League	Grass Field No. End/Upper	2/6/2023	6/30/2023	Mon - Fri	4:00 PM	9:30 PM	100			\$5/person		2/21/2023
PRIDE Academy	NFL Flag Football SD	Grass Field So. End/Upper	3/1/2023	3/16/2023	Mon - Thurs	4:00 PM	5:30 PM	10			TBD		2/21/2023
PRIDE Academy	NFL Flag Football SD	Grass Field So. End/Upper	3/20/2023	5/11/2023	Mon - Thurs	4:00 PM	7:30 PM	32			TBD		2/21/2023
PRIDE Academy	PA Math Night	Multi-Purpose Room	2/15/2023	2/15/2023	Wednesday	5:00 PM	8:00 PM	1					2/21/2023
PRIDE Academy	PA Parent Event	Learning Resource Center	3/15/2023	3/15/2023	Wednesday	6:00 PM	8:00 PM	1					2/21/2023
PRIDE Academy	PA JH Dance	Multi-Purpose Room	3/23/2023	3/23/2023	Thursday	5:00 PM	7:00 PM	1					2/21/2023
PRIDE Academy	PA Science Night	Multi-Purpose Room	4/26/2023	4/26/2023	Wednesday	5:00 PM	8:00 PM	1					2/21/2023
Rio Seco	Santee Natl Little League	Grass Field	2/6/2023	6/30/2023	Sat & Sun	7:00 AM	10:00 PM	40					2/21/2023
Rio Seco	Santee Natl Little League	Grass Field	2/6/2023	6/30/2023	Mon - Fri	4:00 PM	10:00 PM	100					2/21/2023

**Santee School District
ENROLLMENT REPORT
2/17/2023
Month 7 Week 4
School Week 26**

SCHOOL	REGULAR ED														SPECIAL ED										Total All									
	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	02/17/23	02/11/22	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	02/17/23	02/11/22	# Diff	% Diff	02/17/23	02/10/23	# Diff		
Cajon Park		21	73	71	69	80	97	99	107	107	88	812	821	-9	-1.1%	8	7	9	6	6	7	10	5	11			69	63	6	9.5%	881	880	1	
Carlton Hills		22	49	49	55	47	55	58	52	63	73	523	564	-41	-7.3%	12	11	5	3	10	4	4	3	3			55	49	6	12.2%	578	579	-1	
Carlton Oaks		24	63	87	78	72	84	83	77	115	88	771	759	12	1.6%	11	9	6	9	8	11	9	12	8			83	68	15	22.1%	854	853	1	
Chet F. Harritt		22	66	61	63	69	60	72	48	75	50	586	580	6	1.0%	0	0	0	0	0	4	9	3	5			21	22	-1	0.0%	607	607	0	
Hill Creek		22	72	69	75	79	74	78	63	53	52	637	665	-28	-4.2%	1	8	3	5	5	5	1	0	0	0			28	26	2	7.7%	665	667	-2
Pepper Drive		23	64	56	76	57	85	87	95	82	69	694	773	-79	-10.2%	0	0	0	0	0	0	0	0	0	0			0	0	0	#DIV/0!	694	696	-2
Pride Academy		23	59	70	73	70	46	49	66	60	51	567	590	-23	-3.9%	0	0	0	0	0	0	0	0	0	0			0	0	0	0.0%	567	566	1
Rio Seco	3		80	101	96	90	87	95	115	90	104	861	872	-11	-1.3%	4	11	9	11	5	8	12	10	8			78	64	14	21.9%	939	940	-1	
Sycamore Canyon		14	41	47	49	56	31	49	30	0	0	317	340	-23	-6.8%	0	0	0	0	0	0	0	0	0	0			0	0	0	0.0%	317	317	0
SUBTOTAL	3	171	567	611	634	620	619	670	653	645	575	5768	5964	-196	-3.3%	1	43	41	34	34	34	35	44	33	35	334	292	42	14.4%	6102	6,105	-3		
Alternative School		0	4	0	1	0	1	2	1	3	2	14	51	-37	-72.5%												0	2			14	15	-1	
Santee Success										1	6	10	3	7	233.3%												0	0	0	0.0%	10	8	2	
NPS												0	0	0		0	0	0	2	0	2	2	2	3			11	12	-1	-8.3%	11	11	0	
SUBTOTAL			4	0	1	0	1	2	2	9	5	24	54	-30	-55.6%	0	0	0	0	2	0	2	2	2	3	11	14	-3	-21.4%	35	34	1		
TOTAL	3	171	571	611	635	620	620	672	655	654	580	5792	6,018	-226	-3.8%	1	43	41	34	36	34	37	46	35	38	345	306	39	12.7%	6137	6139	-2		

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

Prepared by R.Wright

	PK	EAK 4yo	Total All
Cajon Park	0	0	881
Carlton Hills	0	0	578
Carlton Oaks	0	0	854
Chet F Harritt	0	0	607
Hill Creek	0	24	689
Pepper Dr	0	0	694
Pride Academy	0	0	567
Rio Seco	0	21	960
Sycamore Canyon	104	0	421
Total PK/EAK	104	45	149

Total Enrollment Including PK
6286

Schedule of Upcoming Events

Meeting Locations:

Educational Resource Center (ERC) – 9619 Cuyamaca, Santee
 District Office (DO) Conference Room – 9625 Cuyamaca, Santee

Date	Event
February 20	President Washington’s Day – Schools and Departments Closed
February 21	Board of Education Meeting; 6:00 pm, ERC
February 28	Local Control Accountability Plan (LCAP) Annual Review; 6:00 pm, Online
March 6	Cyberbullying (Sexting, Sextortion, and Online Predators); 6:00 pm, Rio Seco
March 7	Board of Education Meeting; 6:00 pm, ERC
March 9	District Advisory Committee (DAC); 6:00 pm, ERC
March 10	District English Learner Advisory Committee (DELAC); 9:00 am, ERC
March 21	Board of Education Meeting; 6:00 pm, ERC
April 3-14	Spring Break – Schools Closed
April 18	Board of Education Meeting; 6:00 pm, ERC
April 24	Wellness Advisory Committee; 3:30 pm, DO Conference Room
May 1	Communication Committee; 3:30 pm, ERC
May 2	Board of Education Meeting; 6:00 pm, ERC

Item C. PUBLIC COMMUNICATION

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

Agenda Item C.

Item D. 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
February 21, 2023

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- February 7, 2023, regular meeting minutes
- February 8, 2023, special meeting minutes

RECOMMENDATION:

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

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

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

February 7, 2023
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

President El-Hajj called the meeting to order at 6:00 p.m.

Members present:

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

Administration present:

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

President El-Hajj noted Member Levens-Craig was not present. Superintendent Baranski welcomed incoming Assistant Superintendents, Dr. Lisa Paisley, Educational Services; and Dr. Marcia Hamilton, Business Services, who were in attendance; and shared Karl Christensen, Assistant Superintendent of Business Services was not feeling well and not in attendance.

2. District Mission

President El-Hajj welcomed those present and invited the audience to recite the District Mission.

3. Pledge of Allegiance

Lisa Arreola, Executive Assistant, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

President El-Hajj presented the agenda for approval. Member Fox moved approval.

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

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

- 1.1. Developer Fees and Collection Report
- 1.2. Use of Facilities Report
- 1.3. Enrollment Report
- 1.4. Schedule of Upcoming Events

C. PUBLIC COMMUNICATION

President El-Hajj invited members of the audience to address the Board about any item not on the agenda. President El-Hajj explained public communication protocols and noted there were five (5) requests to speak.

Michelle McNearney, community member and 4th grade teacher at PRIDE Academy, noted going to staff and asking what they wanted to let the Board know was going well. She shared teachers were very appreciative of the Board's support for mental health support (i.e., more counselors for students and families) and coming to an agreement on their current contract. Ms. McNearney expressed teacher gratitude toward the Board for listening and discussing their concerns and support.

Shawna Strickland, STA Junior High representative and 7th grade ELA teacher at Rio Seco, noted concerns brought forth to her from other teachers and the need for change. She shared concerns with junior high teachers considering leaving the District. Ms. Strickland noted great things are happening because teachers are going above and beyond their work hours and using personal time for grading, planning, etc. She shared tensions are high and morale is low; the impacts are affecting their family time and emotional/physical health; and the need for a junior high vice principal to help with discipline, etc. Ms. Strickland noted the need for change to keep and attract great teachers, and shared having great ideas, if needed.

Summer Silver and Tyler Davis were present but allotted their time to Monique Silver. Monique Silver, Santee resident, noted speaking prior about the need for inclusion of all in the schools and shared being happy her children's school was holding a multicultural fair in the spring; and noted the need for more and inquired on how it could be facilitated throughout the District. Ms. Silver shared the importance of noting and observing Jewish holidays on the school calendar; and adding Juneteenth like other districts. She shared being disheartened by the email sent from the District to parents regarding the YMCA incident and how it misrepresented the LGBTQ+ students in the District. She asked that the Board consider an LGBTQ+ budget for students and offered to donate a book explaining transgender, "I am Jazz," to each school library. Ms. Silver offered to help begin LGBTQ+ education in the classrooms.

D. CONSENT ITEMS

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

- 1.1. Approval of Minutes
- 1.2. Approval of Memorandum of Understanding between Santee School District and the San Diego County Sheriff's Department for Access to Security Camera Footage
- 2.1. Approval/Ratification of Travel Requests
- 2.2. Approval/Ratification of Revolving Cash Report
- 2.3. Approval/Ratification of General Services Agreements
- 2.4. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 2.5. Acceptance of Donations, Grants, and Bequests
- 2.6. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation
- 2.7. Authorization to Sell/Dispose of Surplus Items
- 2.8. Acceptance of 2021-22 Audit Report
- 2.9. Adoption of Resolution No. 2223-06 to Apply for a Grant Funded by the Volkswagen Environmental Mitigation Trust
- 2.10. Adoption of Resolution No. 2223-07 to Close Fund 09: Charter Schools Special Reserve Fund at the San Diego County Treasury
- 3.1. Approval of Comprehensive School Safety Plans
- 3.2. Ratification of Nonpublic Agency Master Contract with ProCare Therapy for Speech Therapy and Occupational Therapy

- 3.3. **Ratification of Approval of Nonpublic School Master Contract with Fred Finch for Nonpublic School Services**
- 3.4. **Approval of Nonpublic Agency Master Contract with San Diego Center for Vision Care for Vision Therapy**
- 4.1. **Personnel, Regular**
- 4.2. **Approval of Short-Term Services Agreements**
- 4.3. **Approval of Memorandum of Understanding (MOU) with San Diego Youth Services (SDYS) for Community Assessment Team (CAT)**

Member Ryan moved approval.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

- 1.1. **California School Boards Association (CSBA) 2023 Delegate Assembly Election**
 Superintendent Baranski reported it was time to cast a unit vote to fill the vacancies in the CSBA Delegate Assembly and turned to Member Ryan for her recommendation. Member Ryan shared the slate of candidates and moved to vote for the incumbents: Kate Bishop, Chula Vista ESD; Melissa Krogh, Warner USD; Katrina Young, San Dieguito Union HSD; and Barbara Ryan, Santee SD; in addition to Dawn Perfect, Ramona Unified as a write-in candidate.

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

- 1.2. **Board Bylaw 9250 – Renumeration, Reimbursement and Other Benefits**
 Superintendent Baranski shared the Board establishes regulations and bylaws and noted that at the request of the President, Board Bylaw 9250 – Renumeration, Reimbursement and other Benefits, was being presented for discussion. President El-Hajj noted the need for all Board members to follow policies as carefully as possible and the need to give direction that Board members are compensated only when they are serving the duties they were elected to serve and not otherwise. Upon discussion, the Board asked Administration to adhere to Board Bylaw 9250.

Business Services

- 2.2. **Approval of Monthly Financial Report**
 Dr. Marcia Hamilton, Assistant Superintendent of Business Services, presented the monthly financial report for cash and budget revision transactions posted through December 31, 2022. The District ended the month with a cash balance in the General Fund of approximately \$36,695,071; sufficient funds to pay all of the District’s financial obligations with internal cash. Dr. Hamilton noted the assumptions were outdated since the Governor released the budget and negotiated salaries were not included. Member Burns moved approval.

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

Human Resources/Pupil Services

3.1. Ratification of Employer-Employee Collective Bargaining Tentative Agreement Between Santee School District and Santee Teachers Association (STA)

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, shared the District and the Santee Teacher's Association (STA) had reached a tentative agreement for the 2022-23 school year for Article XII-Leave Provisions and Article XV-Salary Provisions. STA membership ratified the tentative agreement on January 27, 2023, which included a 6.75% increase to the 2022-2023 salary schedule effective July 1, 2022. Member Ryan moved approval.

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

F. BOARD POLICIES AND BYLAWS

President El-Hajj presented item F.1.1. Second Readings for approval and noted Item F.1.2. were first readings.

1.1. Second Reading: Revised Board Policies (BP)/Administrative Regulation (AR):

- BP 7150 – Site Selection and Development
- BP 7160 – Charter School Facilities
- BP 7210 – Facilities Financing

Member Fox moved approval.

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

1.2. First Reading: Revised Board Policies (BP)/Administrative Regulation (AR):

- BP 7211 – Developer Fees
- BP 7212 – Mello-Roos Districts
- BP 7214 – General Obligation Bonds

Revised BP 7211 – Developer Fees; BP 7212 – Mello-Roos Districts; and BP 7214 – General Obligation Bonds were presented for a First Reading.

G. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association (STA) President, expressed gratitude for coming to a prompt agreement with the District and clarified the concerns she had been hearing were about time (i.e., prep periods, workload, etc.) and not pay. Member Burns noted some junior high teachers were present and provided a comparison of duties between primary and junior high teachers and asked Mrs. Hirahara if STA was taking a stance on compensating junior high teachers more than primary teachers. Mrs. Hirahara explained it was about the extra time being spent in the classroom (i.e., primary grades ending earlier and teachers have more time to prep, etc.) and noted a prep period would help with the issue. She shared more information would be provided after her site visits.

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Member Fox shared attending the Tips for Parents in the Digital Age workshop and noted it was very informational and well attended.

Member Burns reported attending the Tips for Parents in the Digital Age workshop and shared that as a parent, he found the workshop to be very informational and noted implementing a digital contract with his son after attending the workshop. Member Burns shared the majority of the parents in attendance were of elementary-age children and asked that the District move forward

with having these assemblies at the schools and suggested asking the Director of Pupil Services for an update on next steps. He noted these workshops would provide awareness and a safer online environment for students. Member Burns expressed his appreciation to Member Ryan for attending the Character Education and School Climate Committee on his behalf and reiterated the need to involve a sub-committee of the Character Education committee of parents, staff, and students for the development of the bullying awareness summit previously discussed by the Board. He noted the need for the Board to establish expected outcomes (i.e., policy, education, and/or awareness). President El-Hajj stressed concerns with the implementation timeline and noted the end of the school year is fast approaching and shared envisioning bringing a group of students together and asking them to define bullying, provide examples of bullying at sites, define consequences, and have an expert facilitate and help define bullying in the District and establish awareness and consequences. She noted the need for representation from all students, and possibly holding different sessions for primary and junior high students. Upon discussion, it was the Board's consensus to allow the Superintendent to research ideas and options for implementation.

President El-Hajj shared attending the Budget Advisory Committee and noted there were great discussions and suggestions from committee members. Some examples included, balancing populations in schools; what programs are being sacrificed because there are not a lot of students at that site; and how would that change? President El-Hajj noted attending the Communication Committee and hearing of all the great things happening at the school sites (i.e., 8th grade trips and activities at schools for kindness week). She noted the need to replace the United States and California flags and poles in the Board room.

Superintendent Baranski provided an update on the Coast-to-Coast Advocacy Trip, scheduled for April 24 – 26, in Washington, DC. She shared Lead Educational Agencies were limited to three (3) attendees and noted Member Burns and Member Fox were currently on a wait list. Superintendent Baranski noted CSBA is currently discussing a timeframe for opening registration to those on the wait list. Member Ryan noted the District can request separate appointments, aside from CSBA, if all Board members were interested in attending.

Superintendent Baranski reported having a very productive meeting with the YMCA Executive Director and aquatics instructor on protocols for students when attending field trips at their facility. She noted YMCA will continue to uphold current California laws and is in the process of communicating their procedures, accommodations, and facility updates and shared feeling confident in their ability to keep students safe. Superintendent Baranski shared the current protocols when students need to enter the facility to use the in-door restroom, when the single-use restroom is not available. She noted these protocols have been an existing practice when students attended fieldtrips. Superintendent Baranski noted the updated protocols would be presented to the Board prior to any field trips; and reiterated being confident in their ability to accommodate and keep students safe. President El-Hajj explained the letter sent to parents regarding the YMCA incident was not meant to be offensive but to acknowledge the District's priority for student safety. Member Burns asked to visit the facility, with Administration, before field trips resume. Superintendent Baranski shared working with legal counsel on a legislative goal that would include language on protecting children from nudity in public areas.

Superintendent Baranski provided a San Diego County COVID update based on a recent meeting. She shared the District is still required to maintain a COVID testing plan on the website until 2026; maintain records of positive cases; and report an outbreak. Superintendent Baranski explained that although there was no official confirmation from the California Department Public Health (CDPH), it was rumored that the COVID vaccine would no longer be required of students and/or staff. She shared communication would be sent to parents and staff once it was confirmed by CDPH. Member Ryan shared the County was working on communication to share with all the districts.

I. CLOSED SESSION

President El-Hajj 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 7:15 p.m.

J. RECONVENE TO OPEN SESSION

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

K. ADJOURNMENT

With no further business, the regular meeting of February 7, 2023, was adjourned at 9:23 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

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

February 8, 2023
MINUTES

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

A. OPENING PROCEDURES

The meeting was called to order at 5:30 p.m. by President El-Hajj.

B. PUBLIC COMMUNICATION

There was no public communication.

C. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 5-2223

The Board entered closed session at 5:40 p.m. to discuss student discipline hearings for student #: 5-2223. This matter was heard by the Santee School Board Members Dianne El-Hajj, Ken Fox, Dustin Burns, Barbara Ryan, and Elana Levens-Craig in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President El-Hajj announced the Board members would deliberate and all other persons were asked to leave the room.

D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT

The Board reconvened to public session at 6:34 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Ryan to expel student #5-2223 from the Santee School District for violation of California Education Code Sections 48900 (c) Possessed, used, sold, or otherwise furnished, or been under the influence of alcohol, intoxicant, or any controlled substance, as defined in the Health and Safety Code, and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

The expulsion shall be immediately suspended herewith, and the student shall complete the following elements in a Rehabilitation Plan:

- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by June 14, 2023 and provide written verification.
- Complete a counseling program for decision-making/peer pressure and drug/alcohol abuse prevention/treatment.
- Remain free of illegal substances and participate in a monthly drug testing program.
- Upon satisfactory completion of all the activities in this Rehabilitation Plan, the student record will be expunged of this expulsion order and the student may return to their previous school or another school site as determined by administration.
- Complete all elements of this Rehabilitation Plan by June 14, 2023 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by February 15, 2023, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

Motion: Ryan
Second Fox
Vote: 5-0

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

E. ADJOURNMENT

The February 8, 2023 special meeting was adjourned at 8:02 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

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

February 8, 2023
MINUTES

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

A. OPENING PROCEDURES

The meeting was called to order at 5:30 p.m. by President El-Hajj.

B. PUBLIC COMMUNICATION

There was no public communication.

C. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 6-2223

The Board entered closed session at 6:40 p.m. to discuss student discipline hearings for student #: 6-2223. This matter was heard by the Santee School Board Members Dianne El-Hajj, Ken Fox, Dustin Burns, Barbara Ryan, and Elana Levens-Craig in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President El-Hajj announced the Board members would deliberate and all other persons were asked to leave the room.

D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT

The Board reconvened to public session at 7:16 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Fox to expel student #6-2223 from the Santee School District for violation of California Education Code Sections 48900 (c) Possessed, used, sold, or otherwise furnished, or been under the influence of alcohol, intoxicant, or any controlled substance, as defined in the Health and Safety Code, and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

The expulsion shall be immediately suspended herewith, and the student shall complete the following elements in a Rehabilitation Plan:

- Student may not return to his previous school. For the 2022-2023 school year, student will be transferred to another school determined by administration.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by 6/14/23 and provide written verification.
- Complete a counseling program by 6/14/23 for decision-making/peer pressure and drug/alcohol abuse prevention/treatment.
- Remain free of illegal substances and participate in a drug testing program upon district request.
- Complete all elements of this Rehabilitation Plan by June 14, 2023 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by February 15, 2023, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

Motion: Fox
Second Ryan
Vote: 5-0

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

E. ADJOURNMENT

The February 8, 2023 special meeting was adjourned at 8:02 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
February 21, 2023

BACKGROUND:

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated travel expenses are \$4,330 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 - February 21, 2023

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal	
Saturday,	02/25/23	Amy Ramirez	Transportation	CASTO State Conference	Burbank	\$0	\$308	Transportation	The CASTO conference will provide current information on school transportation.	2	
Friday,	04/21/23	Tracie F. Perez	Rio Seco	Critical Issues in Child & Adolescent Mental Health Conference	San Diego	\$0	\$200	Pupil Services	This conference will focus on child and adolescent mental health.	2	
Friday,	04/21/23	G. Lopez-Cedillo	PRIDE Academy	Critical Issues in Child & Adolescent Mental Health Conference	San Diego	\$0	\$200	Title I	This conference will focus on child and adolescent mental health.	2	
Friday,	04/21/23	Mia Morales	PRIDE Academy	Critical Issues in Child & Adolescent Mental Health Conference	San Diego	\$0	\$200	Title I	This conference will focus on child and adolescent mental health.	2	
Friday,	05/19/23	Dr. Kristin Baranski	Superintendent	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Karl Christensen	Business Services	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Dr. Marcia Hamilton	Business Services	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Dr. Stephanie Pierce	Educational Services	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Dr. Lisa Paisley	Educational Services	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Tim Larson	Human Resources/Pupil Servs	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Friday,	05/19/23	Tory Long	Business Services	School Services of California May Revise Workshop	Online	\$0	\$295	Business Services	This workshop will focus on the Governor's May Revise of the State budget.		
Travel Requests That Require Airfare; Overnight Stay; and/or Travel Outside of the State of California											
Fri-Sun,	03/10/23 -	03/12/23	Mia Morales	PRIDE Academy	Evidence-Based School Counseling Conference	Columbus, OH	\$0	\$475	Pupil Services	The conference focus is professional development strategies for school counselors.	2
Mon-Tues,	03/27/23 -	03/28/23	Kirsten Stretton	Educational Services	2023 California Foster Youth Education Summit	Garden Grove, CA	\$0	\$882	Collaborative Specialized Projects	The conference focus will provide information on foster youth education.	1, 2

District Goals:

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

Consent Item D.2.2.
 Prepared by Karl Christensen
 February 21, 2023

Approval/Ratification of Expenditure Warrants

BACKGROUND:

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

Commercial Warrants issued for the month of January 2023:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	8067 to 14979108	\$837,791.55
0900	N/A	N/A
1200	N/A	N/A
1300	8066 to 14979108	\$129,166.81
1400	8383 to 8543	\$654,760.50
2109	N/A	N/A
2139 / 2108	N/A	N/A
2518	14970482	\$1,653.75
2538	8542	\$243,258.94
3500	N/A	N/A
4000	8106 to 8381	\$43,052.45
6300	8108 to 14979106	\$37,734.16
TOTAL:		\$1,947,418.16

<u>Student Body Warrants</u> issued for the month of January 2023:	\$0
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Payroll Warrants issued for the month of January 2023:

<u>Fund #/Name</u>	<u>Amount</u>
01 00	\$6,140,491.40
12 00	\$31,340.01
13 00	\$129,430.05
14 00	\$0
25 18	\$0
63 00	\$118,853.61
\$6,420,115.07	

RECOMMENDATION:

It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of January 2023 as presented.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of commercial, student body, and payroll expenditure warrants total \$8,367,533.23 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.2.

BACKGROUND:

A numerical listing of purchase orders, including the date issued, the name of the vendor, a general description of items requested, and the anticipated cost of the purchase is attached for the review and approval of the Board of Education. Actual copies of the purchase orders are available for review upon request. As a part of the report, any payment to vendors that increases the amount of the purchase order by 10% or more, or change orders that increase the amount of the bid, will be presented for Board approval/ratification. The table below is a summary of total purchase orders by location for the month of January 2023:

AMOUNT	LOCATION
\$6,313.48	EDUCATIONAL PROJECTS
\$6,324.35	EDUCATIONAL SERVICES
\$887.70	FACILITIES MODERNIZATION
\$2,632.57	HILL CREEK SCHOOL
\$590.71	HUMAN RESOURCES
\$7,904.28	MAINTENANCE
\$523.27	OPERATIONS/CUSTODIAL
\$8,799.22	PEPPER DRIVE SCHOOL
\$58,269.08	PROJECT SAFE
\$2,248.88	PROSPECT AVENUE SCH
\$9,226.16	PUPIL SERVICES
\$5,019.66	RIO SECO SCHOOL
\$4,127.12	SPECIAL EDUCATION
\$605.00	STATE PRE-SCHOOL
\$470.00	SUPERINTENDENT DEPT
\$1,735.33	SYCAMORE CANYON SCH
\$14,338.82	TECHNOLOGY SERVICES
\$888,635.24	TRANSPORTATION
\$22,389.49	WAREHOUSE
\$2,145,304.19	Grand Total

RECOMMENDATION:

It is recommended that the Board of Education approve and ratify purchase orders #0000015078 through 0000015252 issued January 1 through January 31, 2023.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$2,145,304.19 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.3.

LOCATION LIST 2022-23

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

M = Monthly Blanket
A = Annual Blanket
L = Lottery

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

Fund Numbers

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

**PURCHASE ORDER EXCEEDED BY 10%
FOR THE MONTH OF JANUARY 2023**

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
14314	1/18/2023	0100	SAN DIEGO CENTER FOR VISION CARE	078	VISION THERAPY INCREASED AMOUNT	\$ 4,080.00 \$ 2,040.00 NEW TOTAL \$ 6,120.00
15024	1/18/2023	0100	BRADY INDUSTRIES	078	INVENTORY REPLENISHMENT INCREASED AMOUNT	\$ 955.86 \$ 2,312.88 NEW TOTAL \$ 3,268.74
15217	1/24/2023	0100	WORTHINGTON DIRECT	002	SCHOOL FURNITURE - PD INCREASED AMOUNT	\$ 1,654.18 \$ 862.21 NEW TOTAL \$ 2,516.39

**PURCHASE ORDER LISTING
JANUARY 2023
REPORT BY SITE**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000015079	1/5/2023	US BANK	SSD GO Bonds 2006 Election	0100	550.00	060	BOARD OF EDUCATION
					550.00		BOARD OF EDUCATION Total
0000015078	1/5/2023	SAGE RENEWABLE ENERGY CONSULTING, INC.	SANTEE SD EV & SOLAR PLANNING	4000	7000.00	064	BUSINESS SERVICES
0000015078	1/5/2023	SAGE RENEWABLE ENERGY CONSULTING, INC.	SANTEE SD EV & SOLAR PLANNING	4000	4240.00	064	BUSINESS SERVICES
0000015094	1/9/2023	FEDERAL EXPRESS CORPORATION	SHIPPING - BS	0100	23.73	064	BUSINESS SERVICES
0000015094	1/9/2023	FEDERAL EXPRESS CORPORATION	SHIPPING - BS	0100	22.65	064	BUSINESS SERVICES
0000015106	1/11/2023	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	370.06	064	BUSINESS SERVICES
0000015107	1/11/2023	CITI CARDS /	DISTRICT COSTCO CARD	0100	185.34	064	BUSINESS SERVICES
0000015108	1/11/2023	KIRK PAVING, INC	ASPHALT REPLACEMENT - CO&HC	1400	821400.00	064	BUSINESS SERVICES
0000015118	1/12/2023	NINYO & MOORE	TESTING & INSPECTION	1400	17105.00	064	BUSINESS SERVICES
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	586.90	064	BUSINESS SERVICES
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	55.19	064	BUSINESS SERVICES
0000015158	1/18/2023	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	4000	113.14	064	BUSINESS SERVICES
0000015158	1/18/2023	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	4000	26.94	064	BUSINESS SERVICES
0000015218	1/25/2023	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	7007.33	064	BUSINESS SERVICES
					858136.28		BUSINESS SERVICES Total
0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	73.77	006	CAJON PARK SCHOOL
0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	317.35	006	CAJON PARK SCHOOL
0000015088	1/9/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	139.00	006	CAJON PARK SCHOOL
0000015100	1/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CP	0100	65.17	006	CAJON PARK SCHOOL
0000015107	1/11/2023	CITI CARDS /	DISTRICT COSTCO CARD	0100	117.93	006	CAJON PARK SCHOOL
0000015116	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	192.02	006	CAJON PARK SCHOOL
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	180.82	006	CAJON PARK SCHOOL
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	349.69	006	CAJON PARK SCHOOL
0000015148	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	64.61	006	CAJON PARK SCHOOL
0000015149	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	53.99	006	CAJON PARK SCHOOL
0000015168	1/19/2023	COMPANION CORPORATION	SCHOOL SUPPLIES - CP	0100	167.01	006	CAJON PARK SCHOOL
0000015168	1/19/2023	COMPANION CORPORATION	SCHOOL SUPPLIES - CP	0100	0.00	006	CAJON PARK SCHOOL
0000015184	1/20/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	115.68	006	CAJON PARK SCHOOL
0000015185	1/20/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	66.78	006	CAJON PARK SCHOOL
0000015195	1/23/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	215.21	006	CAJON PARK SCHOOL
0000015196	1/23/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	124.93	006	CAJON PARK SCHOOL
0000015201	1/24/2023	MIDAMERICA BOOKS	LIBRARY BOOK ORDER - CP	0100	999.94	006	CAJON PARK SCHOOL
0000015206	1/24/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	366.16	006	CAJON PARK SCHOOL
0000015211	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	58.15	006	CAJON PARK SCHOOL
0000015224	1/25/2023	INLAND PACIFIC RESOURCE	PLAYGROUND SUPPLIES - CP	0100	375.50	006	CAJON PARK SCHOOL
0000015225	1/26/2023	MIDAMERICA BOOKS	LIBRARY BOOKS - CP	0100	393.50	006	CAJON PARK SCHOOL
0000015233	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	312.46	006	CAJON PARK SCHOOL
0000015234	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	48.43	006	CAJON PARK SCHOOL
					4798.10		CAJON PARK SCHOOL Total
0000015103	1/10/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	290.17	003	CARLTON HILLS SCHOOL
0000015105	1/10/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	4.95	003	CARLTON HILLS SCHOOL
0000015117	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	36.64	003	CARLTON HILLS SCHOOL
0000015140	1/17/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - CH	0100	11.83	003	CARLTON HILLS SCHOOL
0000015182	1/20/2023	FOLLETT SCHOOL SOLUTIONS INC.	BOOK ORDER - CH	0100	14.34	003	CARLTON HILLS SCHOOL
0000015190	1/23/2023	TWO WAY DIRECT	TECHNOLOGY EQUIPMENT - CH	0100	634.66	003	CARLTON HILLS SCHOOL
0000015191	1/23/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	46.57	003	CARLTON HILLS SCHOOL
0000015194	1/23/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	177.31	003	CARLTON HILLS SCHOOL
0000015200	1/24/2023	SCHOOLSIN	STUDENT DESK - CH	0100	1040.33	003	CARLTON HILLS SCHOOL
0000015200	1/24/2023	SCHOOLSIN	STUDENT DESK - CH	0100	86.20	003	CARLTON HILLS SCHOOL

0000015230	1/26/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	366.16	003	CARLTON HILLS SCHOOL
0000015235	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	231.64	003	CARLTON HILLS SCHOOL
					2940.80		CARLTON HILLS SCHOOL Total
0000015086	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	272.07	008	CARLTON OAKS SCHOOL
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	544.40	008	CARLTON OAKS SCHOOL
0000015126	1/13/2023	ULINE	OUTDOOR FURNITURE - CO	0100	1578.22	008	CARLTON OAKS SCHOOL
0000015165	1/18/2023	AMAZON.COM SERVICES, INC.	SCCOOL SUPPLIES - CO	0100	23.48	008	CARLTON OAKS SCHOOL
0000015187	1/20/2023	MIDAMERICA BOOKS	LIBRARY BOOKS - CO	0100	294.25	008	CARLTON OAKS SCHOOL
0000015232	1/26/2023	JUNIOR ACHIEVEMENT	FIELD TRIP - CO	0100	2850.00	008	CARLTON OAKS SCHOOL
					5562.42		CARLTON OAKS SCHOOL Total
0000015226	1/26/2023	AMAZON.COM SERVICES, INC.	CHILD NUTRITION SUPPLIES	1300	107.74	090	CENTRAL KITCHEN
					107.74		CENTRAL KITCHEN Total
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	318.22	007	CHET F HARRITT SCH
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	194.56	007	CHET F HARRITT SCH
0000015137	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	14.97	007	CHET F HARRITT SCH
0000015137	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	25.83	007	CHET F HARRITT SCH
0000015137	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	19.88	007	CHET F HARRITT SCH
0000015137	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	25.81	007	CHET F HARRITT SCH
0000015137	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	34.26	007	CHET F HARRITT SCH
0000015159	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	98.70	007	CHET F HARRITT SCH
0000015159	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	98.70	007	CHET F HARRITT SCH
0000015159	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	98.70	007	CHET F HARRITT SCH
0000015179	1/20/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	25.76	007	CHET F HARRITT SCH
0000015179	1/20/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	22.56	007	CHET F HARRITT SCH
0000015179	1/20/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	15.13	007	CHET F HARRITT SCH
0000015180	1/20/2023	VOYAGER SOPRIS LEARNING INC	SCHOOL SUPPLIES - CFH	0100	135.41	007	CHET F HARRITT SCH
					1128.49		CHET F HARRITT SCH Total
0000015183	1/20/2023	WELLNESS TOGETHER, INC.	COUNSELING CONSULTANT - SPED	0100	231040.00	071	DISTRICT LIBRARY
					231040.00		DISTRICT LIBRARY Total
0000015102	1/10/2023	AMAZON.COM SERVICES, INC.	MATH SUPPLIES - PD	0100	4808.72	068	EDUCATIONAL PROJECTS
0000015151	1/18/2023	AMAZON.COM SERVICES, INC.	DEPARTMENT SUPPLIES - ERC	0100	122.19	068	EDUCATIONAL PROJECTS
0000015167	1/19/2023	BARNES AND NOBLE BOOKSELLERS	BOOK ORDER - TITLE ONE	0100	954.96	068	EDUCATIONAL PROJECTS
0000015209	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - ERC	0100	390.69	068	EDUCATIONAL PROJECTS
0000015210	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - ERC	0100	36.92	068	EDUCATIONAL PROJECTS
					6313.48		EDUCATIONAL PROJECTS Total
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	193.29	066	EDUCATIONAL SERVICES
0000015249	1/31/2023	PEARSON	OLSAT Testing Supplies - ERC	0100	6131.06	066	EDUCATIONAL SERVICES
					6324.35		EDUCATIONAL SERVICES Total
0000015136	1/13/2023	HOME DEPOT ACCT# 6035322540182015	ON-SITE BUDGET - CP	0100	887.70	077	FACILITIES MODERNIZATION
					887.70		FACILITIES MODERNIZATION Total
0000015101	1/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - ERC	0100	215.45	010	HILL CREEK SCHOOL
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	292.65	010	HILL CREEK SCHOOL
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	55.99	010	HILL CREEK SCHOOL
0000015245	1/30/2023	LEGO EDUCATION	LEGO EDUCATION - HC	0100	2068.48	010	HILL CREEK SCHOOL
					2632.57		HILL CREEK SCHOOL Total
0000015131	1/13/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	224.42	065	HUMAN RESOURCES
0000015192	1/23/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	366.29	065	HUMAN RESOURCES
					590.71		HUMAN RESOURCES Total
0000015093	1/9/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	MAINTENANCE SUPPLIES	0100	55.92	080	MAINTENANCE
0000015109	1/11/2023	WESTERN FIRE PROTECTION, INC.	ANNUAL FIRE INSPECTION	0100	5440.00	075	MAINTENANCE
0000015124	1/13/2023	HODGE PRODUCTS INC	M&O SUPPLIES	0100	78.01	075	MAINTENANCE
0000015171	1/19/2023	CITY OF SANTEE	FIRE INSPECTION - CP	0100	151.00	075	MAINTENANCE
0000015172	1/19/2023	B HEACOCK	SIDEWALK REPAIR - CP	0100	450.00	075	MAINTENANCE
0000015173	1/19/2023	HODGE PRODUCTS INC	M&O SUPPLIES	0100	341.89	075	MAINTENANCE
0000015174	1/19/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	GROUND SUPPLIES	0100	411.33	080	MAINTENANCE

0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	7.53 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	5.38 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	5.38 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	5.38 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	5.38 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	9.47 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	11.11 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	7.53 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	9.69 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	9.64 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	6.45 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	10.76 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	18.17 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	9.47 002	PEPPER DRIVE SCHOOL
0000015215	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	6.45 002	PEPPER DRIVE SCHOOL
0000015216	1/24/2023	IKEA - SAN DIEGO STORE	SCHOOL FURNITURE - SC	0100	107.74 002	PEPPER DRIVE SCHOOL
0000015216	1/24/2023	IKEA - SAN DIEGO STORE	SCHOOL FURNITURE - SC	0100	188.55 002	PEPPER DRIVE SCHOOL
0000015217	1/24/2023	WORTHINGTON DIRECT	SCHOOL FURNITURE - PD	0100	1068.45 002	PEPPER DRIVE SCHOOL
0000015217	1/24/2023	WORTHINGTON DIRECT	SCHOOL FURNITURE - PD	0100	1447.94 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	15.07 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	18.31 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	26.30 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	12.92 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	9.37 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	9.37 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	14.00 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	12.60 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	17.77 002	PEPPER DRIVE SCHOOL
0000015250	1/31/2023	AMAZON.COM SERVICES, INC.	SCHOOL BOOKS - PD	0100	24.93 002	PEPPER DRIVE SCHOOL
					8799.22	PEPPER DRIVE SCHOOL Total
0000015096	1/10/2023	SMART & FINAL	FOOD SUPPLIES - OSTP	6300	100.00 072	PROJECT SAFE
0000015097	1/10/2023	SMART & FINAL	FOOD SUPPLIES - OSTP	6300	200.00 072	PROJECT SAFE
0000015107	1/11/2023	CITI CARDS /	DISTRICT COSTCO CARD	0100	56.08 072	PROJECT SAFE
0000015107	1/11/2023	CITI CARDS /	DISTRICT COSTCO CARD	6300	655.47 072	PROJECT SAFE
0000015107	1/11/2023	CITI CARDS /	DISTRICT COSTCO CARD	6300	329.06 072	PROJECT SAFE
0000015112	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	153.54 072	PROJECT SAFE
0000015112	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	153.55 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	8.61 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	5.33 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	34.47 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	5.91 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	9.15 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	5.90 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	5.36 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	43.09 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	16.15 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	8.62 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	5.32 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	34.48 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	5.93 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	9.16 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	5.92 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	5.38 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	43.10 072	PROJECT SAFE
0000015113	1/12/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	16.16 072	PROJECT SAFE

0000015227	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	113.03	072	PROJECT SAFE
0000015227	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	80.49	072	PROJECT SAFE
0000015228	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	32.30	072	PROJECT SAFE
0000015228	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	36.59	072	PROJECT SAFE
0000015228	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	25.85	072	PROJECT SAFE
0000015228	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	19.37	072	PROJECT SAFE
0000015231	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	0100	42.99	072	PROJECT SAFE
0000015231	1/26/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - OSTP	6300	42.99	072	PROJECT SAFE
0000015248	1/31/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	58.22	072	PROJECT SAFE
					58269.08		PROJECT SAFE Total
0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	73.77	005	PROSPECT AVENUE SCH
0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	317.35	005	PROSPECT AVENUE SCH
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	144.96	005	PROSPECT AVENUE SCH
0000015164	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - PA	0100	13.26	005	PROSPECT AVENUE SCH
0000015164	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - PA	0100	96.95	005	PROSPECT AVENUE SCH
0000015164	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - PA	0100	43.94	005	PROSPECT AVENUE SCH
0000015164	1/18/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - PA	0100	39.64	005	PROSPECT AVENUE SCH
0000015188	1/23/2023	ULINE	SCHOOL EQUIPMENT - PA	0100	492.02	005	PROSPECT AVENUE SCH
0000015189	1/23/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES --PA	0100	41.93	005	PROSPECT AVENUE SCH
0000015189	1/23/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES --PA	0100	96.95	005	PROSPECT AVENUE SCH
0000015220	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	118.49	005	PROSPECT AVENUE SCH
0000015220	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	133.48	005	PROSPECT AVENUE SCH
0000015242	1/30/2023	ACCO BRANDS USA LLC	EQUIPMENT REPAIR - PA	0100	440.14	005	PROSPECT AVENUE SCH
0000015244	1/30/2023	SAN DIEGO AIR & SPACE MUSEUM	FIELD TRIP - PA	0100	196.00	005	PROSPECT AVENUE SCH
					2248.88		PROSPECT AVENUE SCH Total
0000015104	1/10/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	414.79	070	PUPIL SERVICES
0000015115	1/12/2023	SUPERINTENDENT OF SCHOOLS	TRAINING - ERC	0100	125.00	070	PUPIL SERVICES
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	135.06	070	PUPIL SERVICES
0000015125	1/13/2023	RIVERSIDE COMMUNITY CARE, INC.	PROGRAM RENEWAL	0100	300.00	070	PUPIL SERVICES
0000015152	1/18/2023	CALIFORNIA SCHOOL NURSES ORGANIZATION	CSNO CONFERENCE	0100	495.00	070	PUPIL SERVICES
0000015153	1/18/2023	SUPERINTENDENT OF SCHOOLS	PPS: TRAINING	0100	100.00	070	PUPIL SERVICES
0000015154	1/18/2023	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	LEA MEDICAL BILLING SERVICES	0100	4800.00	070	PUPIL SERVICES
0000015181	1/20/2023	SUPERINTENDENT OF SCHOOLS	TRAINING - ERC	0100	800.00	070	PUPIL SERVICES
0000015205	1/24/2023	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	0100	1256.31	070	PUPIL SERVICES
0000015239	1/27/2023	SUPERINTENDENT OF SCHOOLS	TRAINING - PS	0100	800.00	070	PUPIL SERVICES
					9226.16		PUPIL SERVICES Total
0000015089	1/9/2023	MAINTEX INC	CUSTODIAL SUPPLIES - RS	0100	180.35	009	RIO SECO SCHOOL
0000015091	1/9/2023	MAINTEX INC	CUSTODIAL ORDER - RS	0100	45.06	009	RIO SECO SCHOOL
0000015091	1/9/2023	MAINTEX INC	CUSTODIAL ORDER - RS	0100	63.33	009	RIO SECO SCHOOL
0000015091	1/9/2023	MAINTEX INC	CUSTODIAL ORDER - RS	0100	63.10	009	RIO SECO SCHOOL
0000015091	1/9/2023	MAINTEX INC	CUSTODIAL ORDER - RS	0100	44.02	009	RIO SECO SCHOOL
0000015092	1/9/2023	FLEET SCIENCE CENTER	FIELD TRIP - RS	0100	1060.00	009	RIO SECO SCHOOL
0000015092	1/9/2023	FLEET SCIENCE CENTER	FIELD TRIP - RS	0100	252.00	009	RIO SECO SCHOOL
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	182.36	009	RIO SECO SCHOOL
0000015122	1/13/2023	SAFE-T-LITE	MAINTENANCE SUPPLIES - RS	0100	461.15	009	RIO SECO SCHOOL
0000015162	1/18/2023	CLASSICS FOR KIDS	FIELD TRIP - RS	0100	854.00	009	RIO SECO SCHOOL
0000015221	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL FURNITURE - RS	0100	296.25	009	RIO SECO SCHOOL
0000015222	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - RS	0100	323.20	009	RIO SECO SCHOOL
0000015222	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - RS	0100	17.23	009	RIO SECO SCHOOL
0000015222	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - RS	0100	171.95	009	RIO SECO SCHOOL
0000015222	1/25/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - RS	0100	19.37	009	RIO SECO SCHOOL
0000015223	1/25/2023	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES - RS	0100	357.89	009	RIO SECO SCHOOL
0000015229	1/26/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	46.57	009	RIO SECO SCHOOL
0000015243	1/30/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - RS	0100	581.83	009	RIO SECO SCHOOL
					5019.66		RIO SECO SCHOOL Total

0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	147.52	067	SPECIAL EDUCATION
0000015082	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	634.68	067	SPECIAL EDUCATION
0000015084	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	80.45	067	SPECIAL EDUCATION
0000015085	1/9/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	197.40	067	SPECIAL EDUCATION
0000015110	1/12/2023	MCGRAW HILL EDUCATION	MATH CONCEPTS - SPED	0100	96.57	067	SPECIAL EDUCATION
0000015120	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	75.41	067	SPECIAL EDUCATION
0000015134	1/13/2023	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	173.33	067	SPECIAL EDUCATION
0000015160	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	71.76	067	SPECIAL EDUCATION
0000015160	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	519.00	067	SPECIAL EDUCATION
0000015161	1/18/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	98.70	067	SPECIAL EDUCATION
0000015163	1/18/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	79.63	067	SPECIAL EDUCATION
0000015163	1/18/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	220.14	067	SPECIAL EDUCATION
0000015163	1/18/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	53.77	067	SPECIAL EDUCATION
0000015163	1/18/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	30.06	067	SPECIAL EDUCATION
0000015178	1/19/2023	EAST COUNTY SELPA /	PROFESSIONAL DEVELOPMENT	0100	200.00	067	SPECIAL EDUCATION
0000015193	1/23/2023	SUPERINTENDENT OF SCHOOLS	TRAINING - SPED	0100	600.00	067	SPECIAL EDUCATION
0000015207	1/24/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	98.70	067	SPECIAL EDUCATION
0000015238	1/27/2023	CRISIS PREVENTION INSTITUTE	TRAINING - SPED	0100	750.00	067	SPECIAL EDUCATION
					4127.12		SPECIAL EDUCATION Total
0000015237	1/26/2023	DEPARTMENT OF SOCIAL SERVICES	STATE PK LICENSING FEES	1200	605.00	012	STATE PRE-SCHOOL
					605.00		STATE PRE-SCHOOL Total
0000015081	1/9/2023	AASA MEMBERSHIP	AASA MEMBERSHIP - SUPER	0100	470.00	062	SUPERINTENDENT DEPT
					470.00		SUPERINTENDENT DEPT Total
0000015121	1/13/2023	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	76.50	004	SYCAMORE CANYON SCH
0000015129	1/13/2023	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - SC	0100	135.74	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	31.42	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	7.11	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	66.59	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	6.43	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	20.26	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	6.43	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	5.62	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	14.82	004	SYCAMORE CANYON SCH
0000015212	1/24/2023	AMAZON.COM SERVICES, INC.	BOOK ORDER - SC	0100	13.54	004	SYCAMORE CANYON SCH
0000015213	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - SC	0100	107.64	004	SYCAMORE CANYON SCH
0000015213	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - SC	0100	140.08	004	SYCAMORE CANYON SCH
0000015213	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - SC	0100	96.87	004	SYCAMORE CANYON SCH
0000015213	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - SC	0100	107.64	004	SYCAMORE CANYON SCH
0000015213	1/24/2023	AMAZON.COM SERVICES, INC.	SCHOOL ORDER - SC	0100	107.64	004	SYCAMORE CANYON SCH
0000015214	1/24/2023	CLASSICS FOR KIDS	FIELD TRIP - SC	0100	791.00	004	SYCAMORE CANYON SCH
					1735.33		SYCAMORE CANYON SCH Total
0000015095	1/10/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	182.10	091	TECHNOLOGY SERVICES
0000015095	1/10/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	1701.37	091	TECHNOLOGY SERVICES
0000015135	1/13/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	1581.64	091	TECHNOLOGY SERVICES
0000015155	1/18/2023	MICRO REPLAY	TECHNOLOGY REPAIRS	0100	20.00	091	TECHNOLOGY SERVICES
0000015155	1/18/2023	MICRO REPLAY	TECHNOLOGY REPAIRS	0100	495.00	091	TECHNOLOGY SERVICES
0000015157	1/18/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	10358.71	091	TECHNOLOGY SERVICES
					14338.82		TECHNOLOGY SERVICES Total
0000015080	1/5/2023	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	732.29	076	TRANSPORTATION
0000015080	1/5/2023	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	214.01	076	TRANSPORTATION
0000015087	1/9/2023	SC FUELS	TRANSPORTATION SUPPLIES	0100	3425.37	076	TRANSPORTATION
0000015128	1/13/2023	CALIFORNIA ENVIRONMENTAL SOLUTIONS INC	ANNUAL TESTING - TRANS	0100	825.00	076	TRANSPORTATION
0000015175	1/19/2023	CUSTOM AUTO WRAP	TRANSPORTATION SUPPLIES	0100	55.76	076	TRANSPORTATION
0000015176	1/19/2023	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	852.95	076	TRANSPORTATION
0000015176	1/19/2023	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	36.52	076	TRANSPORTATION

0000015177	1/19/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	62.90	076	TRANSPORTATION
0000015177	1/19/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	61.40	076	TRANSPORTATION
0000015177	1/19/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	71.63	076	TRANSPORTATION
0000015177	1/19/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	36.37	076	TRANSPORTATION
0000015177	1/19/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	4.62	076	TRANSPORTATION
0000015197	1/23/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION REPAIRS	0100	31.96	076	TRANSPORTATION
0000015198	1/23/2023	ASBURY ENVIRONMENTAL SVCS	TRANSPORTATION SUPPLIES	0100	95.00	076	TRANSPORTATION
0000015199	1/23/2023	COMPREHENSIVE DRUG TESTING INC	TRANSPORTATION EXPENSES	0100	85.00	076	TRANSPORTATION
0000015199	1/23/2023	COMPREHENSIVE DRUG TESTING INC	TRANSPORTATION EXPENSES	0100	85.00	076	TRANSPORTATION
0000015203	1/24/2023	A-Z BUS SALES, INC.	ELETRIC BUS - TRANSPORTATION	0100	400000.00	076	TRANSPORTATION
0000015203	1/24/2023	A-Z BUS SALES, INC.	ELETRIC BUS - TRANSPORTATION	4000	40141.32	076	TRANSPORTATION
0000015204	1/24/2023	A-Z BUS SALES, INC.	ELETRIC BUS - TRANSPORTATION	0100	400000.00	076	TRANSPORTATION
0000015204	1/24/2023	A-Z BUS SALES, INC.	ELETRIC BUS - TRANSPORTATION	4000	41818.14	076	TRANSPORTATION
					888635.24		TRANSPORTATION Total
0000015099	1/10/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	991.30	078	WAREHOUSE
0000015123	1/13/2023	WASTE MANAGEMENT OF EL CAJON -	ROLL OFF - CP	0100	1986.09	078	WAREHOUSE
0000015138	1/17/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1213.56	078	WAREHOUSE
0000015141	1/17/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	171.00	078	WAREHOUSE
0000015142	1/17/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	90.51	078	WAREHOUSE
0000015143	1/17/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	1486.95	078	WAREHOUSE
0000015144	1/17/2023	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	394.37	078	WAREHOUSE
0000015146	1/18/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	2133.77	078	WAREHOUSE
0000015146	1/18/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	617.95	078	WAREHOUSE
0000015170	1/19/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	852.30	078	WAREHOUSE
0000015170	1/19/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	116.73	078	WAREHOUSE
0000015170	1/19/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1337.48	078	WAREHOUSE
0000015170	1/19/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	2284.69	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	768.04	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	210.24	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	168.09	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	94.82	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	42.24	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	28.45	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	20.69	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	23.71	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	136.09	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	109.91	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	134.04	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	327.56	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	327.56	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	325.84	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	66.72	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	66.72	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	15.52	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	160.98	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	120.25	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	15.00	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	155.16	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	79.65	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	138.35	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	170.68	078	WAREHOUSE
0000015240	1/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	28.45	078	WAREHOUSE
0000015241	1/30/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	25.08	078	WAREHOUSE
0000015241	1/30/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	132.53	078	WAREHOUSE
0000015241	1/30/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	23.27	078	WAREHOUSE

0000015241	1/30/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	23.27 078	WAREHOUSE
0000015241	1/30/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	23.27 078	WAREHOUSE
0000015246	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	70.86 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	103.18 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	329.20 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	53.08 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	296.01 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	484.88 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	282.65 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	247.48 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	342.90 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	112.81 078	WAREHOUSE
0000015247	1/31/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1126.46 078	WAREHOUSE
0000015252	1/31/2023	MEDCO SUPPLY COMPANY	INVENTORY REPLENISHMENT	0100	36.98 078	WAREHOUSE
0000015252	1/31/2023	MEDCO SUPPLY COMPANY	INVENTORY REPLENISHMENT	0100	50.56 078	WAREHOUSE
000014843B	1/31/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1213.56 078	WAREHOUSE
					22389.49	WAREHOUSE Total
					2145304.19	Grand Total

Consent Item D.2.4.
 Prepared by Karl Christensen
 February 21, 2023

Acceptance of Donations, Grants, and Bequests

BACKGROUND:

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
DONATIONS			
Funds to Support the Outdoor Education Program (6 th Grade Camp)	\$300.00	Sycamore Canyon PTA	Sycamore Canyon
GRANTS			
(None)			
BEQUESTS			
(None)			
TOTAL RECEIVED	\$300.00		

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The donations, grants, and/or bequests listed above are valued at \$300.00.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

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 2022-23 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
Carlton Hills School	9.2	101	\$0.655	\$608.63
Chet F. Harritt School	7.2	101	\$0.655	\$476.32
Rio Seco School	10.8	101	\$0.655	\$714.47
Sycamore Canyon School	7.2	101	\$0.655	\$476.32
Sycamore Canyon School	14.0	101	\$0.655	\$926.17
Total:				\$3,201.91

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$3,201.91 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: _____

Consent Item D.2.6.
Prepared by Karl Christensen
February 21, 2023

Acceptance of 2021-22 Measure S Financial
and Performance Audit

BACKGROUND:

On November 3, 2018, the voters approved Measure S to reauthorize \$15.37 million of unissued bonds from the original 2006 Proposition R General Obligation bond. Upon issuance of the bonds, the District is required to arrange for both a financial and a performance audit

The District’s auditor, Eide Bailly, conducted a financial and performance audit for the Measure S funds for the period from July 1, 2021 through June 30, 2022. There were no findings or recommendations. The Independent Citizens’ Oversight Committee (ICOC) reviewed and accepted the Audit Report at its February 15, 2023 meeting.

This will be the final audit report for Measure S funds as they were completely expended by June 30, 2022.

RECOMMENDATION:

It is recommended that the Board of Education accept the 2021-22 Financial and Performance Audit for Measure S bond funds.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is \$15.37 million in General Obligation Bond Proceeds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

BACKGROUND:

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

Certificated Staff

A. New Appointments:

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

B. Temporary Rehires:

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

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Barker, Laura	Pepper Drive to <i>Sycamore Canyon</i>	VI-27 #30017935 to #30022117	\$108,956.00	\$108,956.00	01-23-23
2. Rote, Emily	Pepper Drive	VI-10 #30017644 to #30017935	\$86,163.00	\$86,163.00	01-23-23

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Speaks, Kyla	Long-Term LOA		Personal	Approve	08-23 to 06-24

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Cipro, Erica	Pepper Drive	Health Clerk 23.5 A / 7.5 hrs #10327252	\$0.00	\$3,133.43	02-02-23
2. DeLeon, Christina	Carlton Hills	Campus Aide 16.5 C / 2.0 hrs #30003561	\$0.00	\$701.57	01-20-23
3. Kidwell, Monica	Carlton Hills	Instructional Assistant Special Education II 21 A / 6.0 hrs #30019501	\$0.00	\$2,379.00	02-07-23
4. Marquez, Nancy	Pepper Drive	Food Service Worker I-A 20 A / 2.0 hrs #30019625	\$0.00	\$755.30	01-23-23
5. Moore, Heather	Pepper Drive	Campus Aide 16.5 C / 2.75 hrs #10329401	\$0.00	\$964.79	01-30-23

6. Palacios, Marlene	PRIDE Academy	Out of School Time Group Leader 19.5 A / 4.0 hrs #10325040	\$0.00	\$1,473.33	02-06-23
7. Sablan, Aliyah	Out of School Time	Secretary I 24 A / 8.0 hrs #30020243	\$0.00	\$3,672.93	02-03-23

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. Ambrosia, Sandra	Carlton Oaks	Food Service Worker I-A 20 E / 2.5 hrs #10326341 to <i>Food Service Worker I-A</i> 20 E / 3.0 hrs #10326341	\$1,147.79	\$1,377.35	02-08-23
2. Perez, Elizabeth	Carlton Hills to <i>Out of School Time</i>	Early Childhood Group Leader II 24 B / 8.0 hrs #10325104 to <i>Out of School Time</i> <i>Regional Leader</i> 25 B / 8.0 hrs #30019967	\$4,355.47	\$4,570.95	01-30-23
3. Pratt, Cindy	Carlton Oaks	Instructional Assistant Special Education I 20 E / 6.0 hrs #10327236 <i>Instructional Assistant</i> <i>Special Education I</i> 20 E / 5.0 hrs #10327236	\$2,313.58	\$2,772.70	09-20-22

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Braun, Jessica	Cajon Park	Food Service Worker I-A	Resignation	02-28-23
2. Velazquez Perez, Kimly	Rio Seco	Instructional Assistant Special Education II	Resignation	01-27-23

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date
1. Carr, Ben	Child Nutrition Services	Food Service Utility Worker	02-17-23

N. Dismissals:

Employee	Location	Position	Effective Date

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

BACKGROUND:

Administration has reviewed the performance of various temporary certificated employees with the possibility of offering probationary contracts. At tonight's meeting, administration presents forty-nine (49.0 FTE) temporary teachers to the Board for approval of probationary status.

RECOMMENDATION:

It is recommended that the Board of Education approve probationary status to forty-nine (49.0 FTE) temporary teachers.

<u>Name</u>	<u>Location</u>	<u>FTE</u>
Jennifer La Cross	Carlton Oaks	1.0
Jessica Shepard	Pepper Drive	1.0
Jodi Cohen	Carlton Oaks	1.0
Kayla Klassen	Carlton Hills	1.0
Ashley Jackson	Chet F. Harritt	1.0
Taylor Sabo	Pepper Drive	1.0
Briana Myers	Carlton Oaks	1.0
Kelsie Rich	Carlton Oaks	1.0
Gina Biondo	Alternative School	1.0
Karly Brumley	Pepper Drive	1.0
Erik Bristol	PRIDE Academy	1.0
Bethany Albright	Cajon Park	1.0
Katie Northup	Rio Seco	1.0
Sheyenne Gallivan	Rio Seco	1.0
Shirley Kim	Pepper Drive	1.0
Luke Allen	CO/RS Split	1.0
Leah Sullivan	Pepper Drive	1.0
Zoe Barry	Rio Seco	1.0
Karli Marino	Rio Seco	1.0
Trina Hobbs	Rio Seco	1.0
Maria Shinsky	Sycamore Canyon	1.0
Deena Lindsey	Rio Seco	1.0
Jenavieve Purcell	Rio Seco	1.0
Courtney McLean-Simma	Chet F. Harritt	1.0
Jennifer George	Carlton Oaks	1.0
Kalen Jennings	Chet F. Harritt	1.0
Robert Hester	Chet F. Harritt	1.0
Kylie Hopwood	Cajon Park	1.0
Rebecca Thompson	Carlton Oaks	1.0
Hayley Hampson	Hill Creek	1.0
Jessica Sherman	PRIDE Academy	1.0
Celeen Klus	Chet F. Harritt	1.0
Nichole Shirey	Pepper Drive	1.0
Zaira Perez-Cruz	Cajon Park	1.0
Danielle Meyers	CO/RS/CP Split	1.0

Sarah Farmer	HC/CH/PA Split	1.0
Courtney Breslow	CFH/PD/SC Split	1.0
Angela Walter	Carlton Oaks	1.0
Erica Phillips	Carlton Hills	1.0
Trisha Stergios	Rio Seco	1.0
Danielle Tackett	CFH/CH Split	1.0
Erin Chuang	Sycamore Canyon	1.0
Monique Rappleyea	Special Education	1.0
Cheryl Cauldren	HC/PRIDE Split	1.0
Emily Cole	Pepper Drive	1.0
Elena "Michelle" Castro	Carlton Oaks	1.0
Jenna Laughlin	Rio Seco	1.0
Jenna Saska	Rio Seco	1.0
Briana Rack	Sycamore Canyon	1.0

FISCAL IMPACT:

There will not be an additional fiscal impact to the general fund as a result of this item.

STUDENT ACHIEVEMENT IMPACT:

It is the District's intent to promote the highest quality of school district staff to accomplish our student achievement goals.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.2.

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

Discussion and/or Action Item E.1.1.
Prepared by Dr. Kristin Baranski
February 21, 2023

Appointment of Executive Assistant I,
Business Services

BACKGROUND:

With the upcoming retirement of Mrs. Evonn Avila, Executive Assistant I in Business Services, Administration conducted a thorough application review and interview process to find a replacement.

Pending successful completion of pre-employment requirements, Administration recommends the appointment of Sarah Aldous, as the new Executive Assistant I, Business Services, effective March 20, 2023.

Mrs. Aldous has been the Administrative Assistant for the Associate Vice Chancellor at Grossmont-Cuyamaca College District since 2016. Prior to that, Mrs. Aldous worked as an office manager and executive assistant.

RECOMMENDATION:

It is recommended the Board of Education approve the appointment of Sarah Aldous, as the new Executive Assistant I, Business Services, effective March 20, 2023.

FISCAL IMPACT:

Based on the salary schedule placement, this position will cost the General Fund \$119,257.

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
February 21, 2023

Approval of Salary Increase for Certificated
Management, Classified Management, and
Confidential Employees, 2022-2023

BACKGROUND:

Santee School District reached an agreement with the certificated and classified employees associations for a six point seventy-five percent (6.75%) salary increase for 2022-2023, retroactive to July 1, 2022.

Tonight, Administration recommends a six-percent (6%) ongoing salary increase for Certificated Management, Classified Management, and Confidential Employees, retroactive to July 1, 2022.

RECOMMENDATION:

Administration recommends approval of a six percent (6%) increase for Certificated Management, Classified Management, and Confidential Employees, retroactive to July 1, 2022.

FISCAL IMPACT:

The estimated impact to District funds is as follows:

Fund	Cost
General	\$415,008
Fund 12: Preschool Fund	\$1,110
Fund 13: Child Nutrition Fund	\$8,568
Fund 63: Enterprise Fund	\$19,326
Total	\$444,012

STUDENT ACHIEVEMENT IMPACT:

Knowledgeable, motivated, and inspired employees contribute to student success.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.2.

BACKGROUND:

On October 15, 2019, the Board of Education approved and convened the new Independent Citizens' Oversight Committee (ICOC) to oversee expenditure of the Measure S Bond Funds. One of the duties of the ICOC is to produce an Annual Report and present it to the Board of Education and the Community.

Linda Vail, chair of the ICOC, will present the 2022 Annual Board Report and the Community Report to be posted on the ICOC webpage for public viewing.

RECOMMENDATION:

It is recommended that the Board of Education accept the 2022 Annual Board Report of the Measure S Independent Citizens' Oversight Committee and Approve Posting of the Annual Community Report.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is \$15.37 million in General Obligation Bond Proceeds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Discussion and/or Action Item E.3.1. Approval of Extended Field Trip Request for Students to Attend Spring Jam, Sponsored by the San Diego County Office of Education (SDCOE)

Prepared by Dr. Stephanie Pierce
February 21, 2023

BACKGROUND:

Santee School District School Counselor and Club Live Advisor, Mia Morales, is requesting Board approval to take 15-25 students from 6th-8th grades on an extended field trip to “Spring Jam”, the annual student leadership event. This year’s event will be held March 25-26, 2023 at Camp Marston in Julian.

The Spring Jam Conference is a Countywide Club Live event sponsored by the San Diego County Office of Education (SDCOE). Club Live is a youth leadership and prevention program supported on our campuses by the District Tobacco Use Prevention and Education (TUPE). This leadership event teaches students leadership skills that address character development, community services, and substance abuse prevention. The program is led by Friday Night Live Staff from SDCOE and trained high school advisors.

RECOMMENDATION:

Administration recommends approval of the extended field trip to Spring Jam at Camp Marston.

This recommendation supports the following District goal:

- Provide social, emotional and health service programs, integrated with community resources, to foster student character and personal well-being.

FISCAL IMPACT:

The District TUPE grant will pay for all student and staff fees.

STUDENT ACHIEVEMENT IMPACT:

The trip to Spring Jam will give students a way to participate in their school community and learn the leadership skills necessary to support academic and social emotional development.

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 Karl Christensen
February 21, 2023

Second Reading: Board Policies (BP) /
Administrative Regulations:
BP 7211 – Developer Fees
BP 7212 – Mello-Roos Districts
BP 7214 – General Obligation Bonds

BACKGROUND:

Three Board policies are presented for the Board of Education’s review in a second reading: Board Policy 7211 – Developer Fees, and Board Policy 7214 have been updated to conform with California School Board Association’s (CSBA) language; Board Policy 7212 – Mello-Roos Districts is a new policy from CSBA.

BP 7211 – Developer Fees

Revised to conform with CSBA policy language which includes detailed information on Level 1, Level 2, Level 3, and Use of Fees.

BP 7212 – Mello-Roos Districts

This policy from CSBA focuses on the importance of adequate facilities in order to enhance student learning and to help the District achieve its vision for educating District students. BP 7212 provides the process in the formation of a community facilities district for the acquisition or improvement of school facilities through the issuance of debt in accordance with law and District debt management policy.

BP 7214 – General Obligation Bonds

Revised to conform with CSBA policy language which includes updates to include the Board’s decision to order a bond election, as well as its determinations regarding the appropriate amount, timing, and structure of the bond issuance, in accordance with law and the District’s debt management policy.

RECOMMENDATION:

It is recommended that the Board of Education adopt Revised Board Policy 7211 – Developer Fees, New Board Policy 7212 – Mello-Roos Districts, and Revised Board Policy 7214 – General Obligation Bonds in a Second Reading.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

None.

STUDENT ACHIEVEMENT IMPACT:

A safe and engaging learning environment can promote student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

DEVELOPER FEES

In order to finance the construction or reconstruction of school facilities needed to accommodate students coming from new development, the Governing Board may establish, levy and collect developer fees on residential, commercial and industrial construction within the district, subject to restrictions specified by law ~~and administrative regulation.~~

Appeals Process for Protests by Developers

~~The Superintendent or designee shall establish an appeals process for the handling of protests by developers. (Education Code 17621)~~

Level 1 Fees: Residential, Commercial and Industrial Construction

Before taking action to establish, increase, or impose Level 1 developer fees, the Board shall conduct a fee justification study which: (Government Code 66001)

1. Identifies the purpose of the fee and the use to which the fee will be put
2. Determines a reasonable relationship between the fee's use and the type of development project for which the fee is imposed
3. Determines a reasonable relationship between the need for the facility and the type of development project for which the fee is imposed
4. Determines a reasonable relationship between the amount of the fee and the cost of the facility or portion of the facility attributed to the development for which the fee is imposed

Before levying developer fees or prior to increasing an existing fee, the Board shall hold a public hearing. The Superintendent or designee shall mail notice of the time and place of the meeting at which a public hearing shall occur, including a general explanation of the matter to be considered and a statement that the required data are available, at least 14 days prior to the meeting to any interested party who has requested such information. Any written request for mailed notices shall be valid for one year from the date on which it is filed unless a renewal request is filed. Renewal requests for mailed notices shall be filed on or before April 1 of each year. The district may charge a fee reasonably related to the cost of providing these materials. (Government Code 66016)

Information on the anticipated amount of fees, other available funds and funding sources, and the estimated cost of planning, land acquisition, and school construction shall be made available to the public at least 10 days before the hearing. (Government Code 66016)

At the hearing, the Board shall adopt a resolution for the levying of the developer fees. (Government Code 66016)

The resolution shall set forth:

1. The purpose of the fee, the use to which the fee is to be put, and the public improvement(s) that the fee will be used to finance (Government Code 66001, 66006)
2. The Board's findings of reasonable relationship which justify the fees pursuant to Government Code 66001

DEVELOPER FEES

3. If the district requires payment of the fee at a time earlier than the date of final inspection or the issuance of a certificate of occupancy, the district's determination of either of the following conditions which allow collection of the fees at the time when building permits are issued: (Government Code 66007)
 - a. That the fees are to reimburse the district for previous expenditures
 - b. That the fees shall be collected for public improvements or facilities for which an account has been established, funds have been appropriated, and the district has adopted a proposed construction schedule or plan

In the case of any commercial or industrial development, the Board shall make findings on either an individual project basis or on the basis of categories of commercial or industrial development. Those categories may include, but are not limited to, the following uses: office, retail, transportation, communications and utilities, light industrial, heavy industrial, research and development, and warehouse. The Board shall also conduct a study to determine the impact of the increased number of employees anticipated to result from the commercial or industrial development upon the cost of providing school facilities within the district. (Education Code 17621)

Level 2 Fees: Residential Construction

In order to impose Level 2 residential construction fees within the limits of Government Code 65995.5, the Board shall, in addition to fulfilling the requirements above for Level 1 fees, undertake the following: (Government Code 65995.5)

1. Make a timely application to the State Allocation Board (SAB) for new construction funding and be determined to be eligible by SAB
2. Conduct and adopt a school facility needs analysis pursuant to Government Code 65995.6
3. Satisfy at least two of the requirements set forth in Government Code 65995.5(b)(3)(A-D)

At least 45 days prior to completion of the school facility needs analysis, the Board shall notify and provide copies of the analysis to the planning commission or agency of the city or county with land use jurisdiction within the district. Upon request of either party, the Board and city or county shall meet within 15 days following notification. (Government Code 65352.2)

The Board shall adopt the school facility needs analysis by resolution at a public hearing. (Government Code 65995.6)

This analysis shall not be adopted until the analysis, in its final form, has been made available to the public for a period of not less than 30 days. Prior to its adoption, the public shall have the opportunity to review and comment on the analysis and the Board shall respond to written comments it receives regarding the analysis. (Government Code 65995.6)

Not less than 30 days prior to the hearing, notice of the time and place of the hearing, including the location and procedure for viewing or requesting a copy of the proposed analysis, shall be published in at least one newspaper of general circulation within the jurisdiction of the district. If there is no paper of general circulation, the notice shall be posted in at least three conspicuous places within the district's jurisdiction not less than 30 days prior to the hearing. (Government Code 65995.6)

DEVELOPER FEES

In addition, the Superintendent or designee shall mail a copy of the needs analysis not less than 30 days prior to the hearing to any person who has made a written request if the written request was made 45 days prior to the hearing. The district may charge a fee reasonably related to the cost of providing these materials. (Government Code 65995.6)

During the period of public review, the analysis shall be provided to the local agency responsible for land use planning for its review and comment. (Government Code 65995.6)

The school facility needs analysis may be revised at any time. The revision is subject to the same conditions and requirements applicable to the adoption of the analysis. The existing school building capacity shall be recalculated as part of any revision to the needs analysis. (Government Code 65995.6)

The fees authorized by Government Code 65995.6 and 65995.7 shall be adopted by resolution as part of the adoption or revision of the school facilities needs analysis. The fees shall take effect immediately upon adoption of the resolution and may not be effective for more than one year. (Government Code 65995.6)

Level 3 Fees: Residential Construction

When Level 3 fees are authorized by law and the district qualifies for Level 2 fees pursuant to Government Code 65995.5, the Board may assess a fee on residential construction pursuant to Government Code 65995.7.

The notice and hearing requirements, resolution requirement, and term of effectiveness for Level 3 fees shall be the same as the requirements for Level 2 fees as specified above. (Government Code 65995.7)

Use of Fees

The Board shall review information provided by the Superintendent or designee pursuant to Government Code 66006 regarding each account or fund into which developer fees have been deposited, at the first regularly scheduled public Board meeting which occurs 15 days after the information is made available to the public. Fifteen-day prior notice of this meeting shall be mailed to any parties filing a written request pursuant to Government Code 66006. (Government Code 66006)

In addition to discharging its public disclosure duties regarding the levying of developer fees, the Board shall, for the fifth fiscal year after the first deposit into the account or fund and every five years thereafter, make all of the following findings with respect to the portion of the account or fund that remains unexpended, whether committed or uncommitted: (Government Code 66001)

1. Identify the purpose to which the fee is to be put
2. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged
3. Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements originally identified
4. Designate the approximate dates on which the funding referred to in item #3 is expected to be deposited into the appropriate account or fund

*Legal References:*EDUCATION CODE

17070.10-17077.10 Leroy F. Greene School Facilities Act of 1998

17582 District deferred maintenance fund

17620-17626 Levies against development projects by school districts GOVERNMENT CODE

DEVELOPER FEES

~~6061 One time notice~~
~~6066 Two weeks' notice~~
~~65352.2 Level 2 funding notification requirement~~
~~65864 65869.5 Development agreements~~
~~65995 65998 Payment of fees against a development project~~
~~66000 66008 Fees for development projects~~
~~66016 66018.5 Development project fees~~
~~66020 66025 Protests and audits CODE~~
~~OF REGULATIONS, TITLE 2~~
~~1859 1859.106 School facility program~~
COURT DECISIONS
Dolan v. City of Tigard (1994) 114 S.Ct. 2309

Management Resources:

WEB SITES

Department of General Services, Office of Public School Construction: <http://www.opsc.dgs.ca.gov>

State

2 CCR 1859-1859.199
Ed. Code 101122
Ed. Code 17070.10-17079.30
Ed. Code 17582
Ed. Code 17620-17626
Gov. Code 6061
Gov. Code 6066
Gov. Code 65352.2
Gov. Code 65864-65869.5
Gov. Code 65995-65998
Gov. Code 66000-66008
Gov. Code 66016-66019
Gov. Code 66020-66025

Management Resources

Court Decision

Court Decision

Court Decision

Court Decision

Court Decision

Court Decision

Website

Website

Description

Leroy F. Greene School Facilities Act
Schedule for allocation of proceeds from sale of bonds
Leroy F. Greene School Facilities Act
District deferred maintenance fund
Levies against development projects by school districts
Manner of notice as prescribed in designated section
Two weeks' notice
Communicating and coordinating of school sites
Development agreements
Payment of fees against a development project
Fees for development projects
Procedures for adopting various fees
Protests, legal actions, and audits

Description

Garrick Development Company v. Hayward Unified School District (1992) 3 Cal.App.4th 320
Warmington Old Town Associates (2002) 101 Cal.App.4th 840
Cresta Bella, LP v. Poway Unified School District (2013) 218 Cal.App.4th 438
Summerhill Winchester LLC v. Campbell Union School District (2018) 30 Cal. App. 5th 545
Tanimura & Antle Fresh Foods, Inc. v. Salinas Union High School District (2019) 34 Cal. App. 5th 775
Dolan v. City of Tigard (1994) 114 S.Ct. 2309
CSBA District and County Office of Education Legal Services
Department of General Services, Office of Public School Construction

Policy adopted: March 3, 2009
 Policy amended:

SANTEE SCHOOL DISTRICT
 Santee, California

MELLO-ROOS DISTRICTS

The Governing Board desires to provide adequate facilities in order to enhance student learning and to help the district achieve its vision for educating district students. Toward that end, the Board may order the formation of a community facilities district (CFD) (Mello-Roos district) for the acquisition or improvement of school facilities when, in the Board's judgment, it is in the best interest of district students and the community. The issuance of debt through the CFD shall be consistent with law and the district's debt management policy.

Proceedings to establish a CFD may be instituted at the Board's discretion. In addition, such proceedings shall be instituted when a written request to establish a CFD has been filed by any two Board members, or a petition has been submitted by at least 10 percent of registered voters residing within the territory of the proposed CFD or by the owners of at least 10 percent of the area of land to be included within the proposed CFD. (Government Code 53318)

Prior to initiating proceedings to form a CFD, the Board shall consider and adopt local goals and policies that include the following elements: (Government Code 53312.7)

1. The priority that various facilities shall have for financing through the Mello-Roos Community Facilities Act, including public facilities to be owned and operated by other public agencies and services to be provided by other public agencies
2. The credit quality to be required of bond issues and criteria to be used in evaluating the credit quality
3. Steps by which prospective property purchasers will be fully informed about their related taxpaying obligations
4. Criteria for evaluating the equity of tax allocation formulas, including desirable and maximum amounts of special tax to be levied against any parcel
5. Definitions, standards, and assumptions to be used in appraisals required by Government Code 53345.8
6. To the extent authorized by law, priority for students residing within the CFD to attend schools financed in whole or in part by the CFD, in a manner that reflects the proportion of each school's financing provided through the CFD

Within 45 days of receiving a written request or petition to establish a CFD, the Board shall determine a fee to be paid by the requesters or petitioners which shall be sufficient to compensate the district for the costs incurred in conducting proceedings to create the CFD. Proceedings for establishing the CFD shall only be initiated after payment of the fee. (Government Code 53318)

Upon Board action to form a CFD, or within 90 days after the receipt of a petition or request to form a CFD and the payment of any applicable fee, the Board shall adopt a resolution of intention and conduct a hearing in accordance with law. The resolution shall fix the time and place for holding a public hearing on the establishment of the CFD, which shall be within 30-60 days after the adoption of the resolution. Notice of the hearing shall be given by publishing the text or a summary of the resolution of intention once, in a newspaper of general circulation published in the area of the proposed CFD, at least seven days before the hearing, and shall include other requirements specified in Government Code 53322. Notice of the hearing may also be sent by first-class mail to each registered voter and to each landowner within the proposed CFD. (Government Code 53320, 53321, 53322, 53322.4)

MELLO-ROOS DISTRICTS

If, after the hearing, the Board decides to establish a CFD, the Board shall adopt a resolution of formation in accordance with law. (Government Code 53325, 53325.1)

If a special tax is proposed to be levied in the CFD, the Board shall submit the resolution of formation and other information specified in Government Code 53326 to the elections official within three business days after the adoption of the resolution of formation, and the question of levying the special tax shall be submitted to the qualified electors of the proposed CFD in accordance with law. (Government Code 53326)

Upon approval by two-thirds of the voters in the proposed CFD, the tax may be levied in accordance with Government Code 53340. (Government Code 53328)

Whenever the Board deems it necessary for the CFD to incur a bonded indebtedness, it shall follow the procedures specified in Government Code 53345-53365.7, as applicable.

The proceeds of any bonds, notes, or other securities issued pursuant to the Mello-Roos Community Facilities Act shall be deposited or invested in accordance with Government Code 53356.03.

The Superintendent or designee shall, within seven months after the last day of each fiscal year, prominently display the following reports on the district's web site: (Government Code 53343.2)

- 1. A copy of an annual report for that fiscal year, if requested pursuant to Government Code 53343.1
2. A copy of the report provided to the California Debt and Investment Advisory Commission pursuant to Government Code 53359.5
3. A copy of the report provided to the State Controller's Office pursuant to Government Code 12463.2

References:

Table with 2 columns: State and Description. Lists various government codes and their corresponding descriptions related to school facilities and taxes.

Policy
Adopted:

SANTEE SCHOOL DISTRICT
Santee, California

GENERAL OBLIGATION BONDS

The Governing Board recognizes that school facilities are an essential component of the educational program and that the Board has a responsibility to ensure that the district's facilities needs are met in the most cost-effective manner possible. When the Board determines that it is in the best interest of district students, it may order an election on the question of whether bonds shall be issued to pay for school facilities.

~~The Board shall determine the appropriate amount of the bonds in accordance with law.~~

The Board's decision to order a bond election, as well as its determinations regarding the appropriate amount, timing, and structure of the bond issuance, shall be consistent with law and the district's debt management policy.

Before ordering a bond election, the Board shall obtain reasonable and informed projections of assessed valuations that take into consideration projections of assessed property valuations made by the county assessor. (Education Code 15100)

When any project to be funded by bonds will require state matching funds for any phase of the project, the ballot for the bond measure shall include a statement as specified in Education Code 15122.5, advising voters that, because the project is subject to approval of state matching funds, passage of the bond measure is not a guarantee that the project will be completed.

Bonds Requiring 55 Percent Approval by Local Voters

The Board may decide to pursue the authorization and issuance of bonds by approval of 55 percent majority of the voters pursuant to Article 13A, Section 1(b)(3) and Article 16, Section 18(b) of the California Constitution. If two-thirds of the Board agrees to such an election, the Board shall vote to adopt a resolution to incur bonded indebtedness if approved by a 55 percent majority of the voters.

The bond election may only be ordered at a primary or general election, a statewide special election, or a regularly scheduled local election at which all of the electors of the district are entitled to vote.

Bonded indebtedness incurred by the district shall be used only for the following purposes: (California Constitution Article 13A, Section 1(b)(3) and 1(b)(3)(A))

1. The construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities
2. The acquisition or lease of real property for school facilities
3. The refunding of any outstanding debt issuance used for the purposes specified in items #1-2 above

The proposition approved by the voters shall include the following accountability requirements: (California Constitution Article 13A, Section 1(b)(3))

GENERAL OBLIGATION BONDS

1. A requirement that proceeds from the sale of the bonds be used only for the purposes specified in items #1-2 above, and not for any other purposes including teacher and administrative salaries and other school operating expenses
2. A list of specific school facilities projects to be funded and certification that the Board has evaluated safety, class size reduction, and information technology needs in developing that list
3. A requirement that the Board conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed
4. A requirement that the Board conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects

If a district general obligation bond requiring a 55 percent majority is approved by the voters, the Board shall appoint an independent citizens' oversight committee to inform the public concerning the expenditure of bond revenues as specified in Education Code 15278 and the accompanying administrative regulation. This committee shall be appointed within 60 days of the date that the Board enters the election results in its minutes pursuant to Education Code 15274.

The Board shall provide the citizens' oversight committee with responses to all findings, recommendations, and concerns addressed in the performance and financial audits within three months of receiving the audits.

The Board may disband the citizens' oversight committee when the committee has completed its review of the final performance and financial audits.

Bonds Requiring 66.67 Percent Approval by Local Voters

The Board may decide to pursue the authorization and issuance of bonds by approval of 66.67 percent majority of the voters pursuant to Education Code 15100 and Article 13A, Section 1(b)(2) of the California Constitution. If a majority of the Board agrees to such an election, or upon a petition of the majority of the qualified electors residing in the district, the Board shall adopt a resolution ordering an election on the question of whether to incur bonded indebtedness if approved by a 66.67 percent majority of the voters.

The bond election may be ordered to occur on any Tuesday, except a Tuesday that is a state holiday or the day before or after a state holiday, is within 45 days before or after a statewide election unless conducted at the same time as the statewide election, or is an established election date pursuant to Elections Code 1000 or 1500.

Subject to limits specified in Article 13A, Section 1 of the California Constitution, Bbonds shall be sold to raise money for any of the following purposes:

GENERAL OBLIGATION BONDS

1. Purchasing school lots
2. Building or purchasing school buildings
3. Making alterations or additions to school building(s) other than as may be necessary for current maintenance, operation, or repairs
4. Repairing, restoring, or rebuilding any school building damaged, injured, or destroyed by fire or other public calamity
5. Supplying school buildings and grounds with furniture, equipment, or necessary apparatus of a permanent nature
6. Permanently improving school grounds
7. Refunding any outstanding valid indebtedness of the district, evidenced by bonds or state school building aid loans
8. Carrying out sewer or drain projects or purposes authorized in Education Code 17577
9. Purchasing school buses with a useful life of at least 20 years
10. Demolishing or razing any school building with the intent to replace it with another school building, whether in the same location or in any other location

Except for refunding any outstanding indebtedness, any of the purposes listed above may be united and voted upon as a single proposition by order of the Board and entered into the minutes.

The Board may appoint a citizens' oversight committee to review and report to the Board and the public as to whether the expenditure of bond revenues complies with the intended purposes of the bond.

Certificate of Results

If the certificate of election results received by the Board shows that the appropriate majority of the voters is in favor of issuing the bonds, the Board shall record that fact in its minutes. The Board shall then certify to the County Board of Supervisors all proceedings it had in connection with the election results.

Resolutions Regarding Sale of Bonds

Following passage of the bond measure by the appropriate majority of voters, the Board shall pass a resolution directing the issuance and sale of bonds. In accordance with law, the resolution shall prescribe the total amount of bonds to be sold and may also prescribe the maximum acceptable interest rate, not to exceed eight percent, and the time(s) when the whole or any part of the principal of the bonds shall be payable.

GENERAL OBLIGATION BONDS

In passing the resolution, the Board shall consider each available funding instrument, including, but not limited to, the costs associated with each and their relative suitability for the project to be financed.

Prior to the sale of bonds, the Board shall disclose, as an agenda item at a public meeting, either in the bond issuance resolution or a separate resolution, available funding instruments, the costs and suitability of each, and all of the following information:

1. Express approval of the method of sale (i.e., competitive, negotiated, or hybrid)
2. Statement of the reasons for the method of sale selected
3. Disclosure of the identity of the bond counsel, and the identities of the bond underwriter and the financial adviser if either or both are utilized for the sale, unless these individuals have not been selected at the time the resolution is adopted, in which case the Board shall disclose their identities at the public meeting occurring after they have been selected
4. Estimates of the costs associated with the bond issuance, including, but not limited to, bond counsel and financial advisor fees, printing costs, rating agency fees, underwriting fees, and other miscellaneous costs and expenses of issuing the bonds
5. The annual and total amounts of debt service required and the ratio of total debt service to principal
6. Assumptions and analysis used for projections of Assessed Valuations and growth rates for the entire term of the proposed bonds

When the sale involves bonds that allow for the compounding of interest, such as a capital appreciation bond (CAB), items #1-6 above and the financing term and time of maturity, repayment ratio, and the estimated change in the assessed value of taxable property within the district over the term of the bonds shall be included in the resolution to be adopted by the Board. The resolution shall be publicly noticed on at least two consecutive meeting agendas, first as an information item and second as an action item. The agendas shall identify that bonds that allow for the compounding of interest are proposed.

Prior to adopting a resolution for the sale of bonds that allow for the compounding of interest, the Board shall be presented with the following:

1. An analysis containing the total overall cost of the bonds that allow for the compounding of interest
2. A comparison to the overall cost of current interest bonds
3. The reason bonds that allow for the compounding of interest are being recommended
4. A copy of the disclosure made by the underwriter in compliance with Rule G-17 adopted

GENERAL OBLIGATION BONDS

by the federal Municipal Securities Rulemaking Board

At least 30 days prior to the sale of any debt issue, the Superintendent or designee shall submit a report of the proposed issuance to the California Debt and Investment Advisory Commission (CDIAC). (Government Code 8855)

After the sale, the Board shall be presented with the actual issuance cost information and final sale details, including interest rates and total debt service, and shall disclose that information at the Board's next scheduled meeting. The Board shall ensure that an itemized summary of the costs of the bond sale and all necessary information and reports regarding the sale are submitted to the California Debt and Investment Advisory Commission. (Education Code 15146; Government Code 53509.5)

Bond Anticipation Notes

Whenever the Board determines that it is in the best interest of the district, it may, by resolution, issue a bond anticipation note, on a negotiated or competitive-bid basis, to raise funds that shall be used only for a purpose authorized by a bond that has been approved by the voters of the district in accordance with law.

Payment of principal and interest on any bond anticipation note shall be made at note maturity, not to exceed five years, from the proceeds derived from the sale of the bond in anticipation of which that note was originally issued or from any other source lawfully available for that purpose, including state grants. Interest payments may also be made from such sources. However, interest payments may be made periodically and prior to note maturity from an increased property tax if the following conditions are met:

1. A resolution of the Board authorizes the property tax for that purpose
2. The principal amount of the bond anticipation note does not exceed the remaining principal amount of the authorized but unissued bonds

A bond anticipation note may be issued only if the tax rate levied to pay interest on the note would not cause the district to exceed the tax rate limitation set forth in Education Code 15268 or 15270, as applicable.

Deposit of Bond Proceeds

With regard to general obligation bonds, the district shall invest new money bond proceeds in the county treasury pool as required by law. (Education Code 15146)

*Legal-References:***EDUCATION CODE**

7054 Use of district property, campaign purposes

15100-15254 Bonds for school districts and community college districts

15264-15288 Strict Accountability in Local School Construction Bonds Act of 2000-17577 Sewers and drains

47614 Charter school facilities ELECTIONS CODE

324 General election

328 Local election

GENERAL OBLIGATION BONDS

~~341 Primary election~~
~~348 Regular election~~
~~356 Special election~~
~~357 Statewide election~~
~~1302 School district election 15372 Elections official certificate GOVERNMENT CODE~~
~~1090 1099 Prohibitions applicable to specified officers 1125 1129 Incompatible activities~~
~~8855 California Debt and Investment Advisory Commission 53506 53509.5 General obligation bonds~~
~~53580 53595.5 Bonds~~
~~54952 Definition of legislative body, Brown Act CALIFORNIA CONSTITUTION~~
~~Article 13A, Section 1 Tax limitation Article 16, Section 18 Debt limit COURT DECISIONS~~
~~San Lorenzo Valley Community Advocates for Responsible Education v. San Lorenzo Valley Unified School District (2006) 139 Cal.App.4th 1356~~
ATTORNEY GENERAL OPINIONS
~~88 Ops. Cal. Atty. Gen. 46 (2005)~~
~~87 Ops. Cal. Atty. Gen. 157 (2004) Management Resources:~~
CSBA PUBLICATIONS
~~Bond Sales—Questions and Considerations for Districts, Governance Brief, December 2012~~
~~Legal Guidelines: Use of Public Resources for Ballot Measures and Candidates, Fact Sheet, February 2011~~
WEB SITES
~~CSBA: <http://www.esba.org>~~
~~California Debt and Investment Advisory Commission: <http://www.treasurer.ca.gov/ediac> California Department of Education: <http://www.ede.ca.gov>~~
~~California Office of Public School Construction: <http://www.opsc.dgs.ca.gov>~~

<u>State</u>	<u>Description</u>
<u>CA Constitution Article 13A, Section 1</u>	<u>Tax limitation</u>
<u>CA Constitution Article 16, Section 18</u>	<u>Debt limit</u>
<u>Ed. Code 15100-15254</u>	<u>Bonds for school districts and community college districts</u>
<u>Ed. Code 15264-15288</u>	<u>Accountability in local school construction</u>
<u>Ed. Code 17577</u>	<u>Sewers and drains</u>
<u>Ed. Code 47614</u>	<u>Charter school facilities</u>
<u>Ed. Code 7054</u>	<u>Use of district property, campaign purposes</u>
<u>Elec. Code 1090-1099</u>	<u>Prohibitions applicable to specified officers</u>
<u>Elec. Code 1125-1129</u>	<u>Incompatible activities</u>
<u>Elec. Code 15372</u>	<u>Elections official certificate</u>
<u>Elec. Code 324</u>	<u>General election</u>
<u>Elec. Code 328</u>	<u>Local election</u>
<u>Elec. Code 341</u>	<u>Primary election</u>
<u>Elec. Code 348</u>	<u>Regular election</u>
<u>Elec. Code 356</u>	<u>Special election</u>
<u>Elec. Code 357</u>	<u>Statewide election</u>
<u>Elec. Code 53506-53509.5</u>	<u>General obligation bonds</u>
<u>Elec. Code 53580-53595.5</u>	<u>Bonds</u>
<u>Elec. Code 54952</u>	<u>Definition of legislative body, Brown Act</u>
<u>Gov. Code 8855</u>	<u>California Debt and Investment Advisory Commission</u>
<u>Federal</u>	<u>Description</u>
<u>17 CFR 240.10b-5</u>	<u>Prohibition against fraud or deceit</u>
<u>17 CFR 240.15c2-12</u>	<u>Municipal securities disclosure</u>

Policy adopted: May 20, 2014
 Policy amended:

SANTEE SCHOOL DISTRICT
 Santee, California

Board Policies and Bylaws Item F.1.2.
Prepared by Karl Christensen
February 21, 2023

First Reading: Board Policies (BP) /
Administrative Regulations:
BP 7310 – Naming of Facility

BACKGROUND:

One Board policy is presented for the Board of Education’s review in a first reading: Board Policy 7310 – Naming of Facility, has been updated to conform with California School Board Association’s (CSBA) language.

BP 7310 – Naming of Facility

Revised to conform with CSBA policy language which includes detailed information and processes on the naming of District schools and/or individual buildings.

RECOMMENDATION:

Revised Board Policy 7310 – Naming of Facility, is presented for a first reading. Action, if any, is at the discretion of the Board of Education.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

None.

STUDENT ACHIEVEMENT IMPACT:

A safe and engaging learning environment can promote student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.2.

NAMING OF FACILITY

The Governing Board shall name schools or individual buildings in recognition of:

1. Individuals, living or deceased, who have made outstanding contributions to the county or community;
2. Individuals, living or deceased, who have made contributions of state, national or worldwide significance;
3. The geographic area in which the school or building is located.

~~The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after thorough study.~~

The Board encourages community participation in the process of selecting names. A citizen advisory committee shall be appointed to review name suggestions and submit recommendations for the Board's consideration.

Any name adopted for any new school shall not be so similar to the name of any existing district school as to result in confusion to members of the community.

Before adopting any proposed name, the Board shall hold a public hearing at which members of the public will be given an opportunity to provide input.

When naming or renaming a district school, building, or facility, the Board may specify the duration for which the name shall be in effect.

Memorials

Upon request, the Board shall consider planting commemorative trees, erecting monuments, or dedicating naming-buildings, parts of buildings, or athletic fields, gardens, or other district facilities, in memory of deceased-in honor of the contributions of students, staff members, and community members, and benefactors of the district.

Naming Rights

The Board may grant to any person or entity the right to name any district building or facility. In doing so, the Board shall enter into a written agreement which shall:

1. Specify the benefits to the district from entering into the agreement
2. State the roles and responsibilities of the parties to the agreement, including whether or not the Board shall retain the power to approve any proposed name
3. Provide details related to the naming right granted, including the building, grounds, or facility involved and the duration for which the name shall be in effect
4. Prohibit any message, image, or other depiction that advocates or endorses the use of drugs, tobacco, or alcohol, encourages unlawful discrimination against any person or group, or promotes the use of violence or the violation of any law or district policy

NAMING OF FACILITY

- 5. Reserve the authority to terminate the naming right if it determines that the grantee, subsequent to receiving the naming right, has engaged in any of the prohibited acts stated in item #4 above or other criminal or unlawful acts that might bring the district into disrepute

Legal References:

EDUCATION CODE

35160 Authority of governing boards

<u>State</u>	<u>Description</u>
<u>Ed. Code 35160</u>	<u>Authority of governing boards</u>

Policy Adopted: March 3, 2009
Policy Amended:

SANTEE SCHOOL DISTRICT
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

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