



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

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

JOINING THE MEETING ONLINE ON MICROSOFT TEAMS

[Click this link to join from a PC, Mac, iPad, iPhone, or Android device](#) or call in (audio only): Phone: 323-618-1970 - Meeting ID: 235667627#

Please note: Public comments are in-person only. Request-to-speak cards are available at the meeting.



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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 August 15, 2023**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

A.	OPENING PROCEDURES – 6:00 p.m.	<u>Page #:</u> 5
	1. Call to Order and Welcome	
	2. District Mission	
	3. Pledge of Allegiance	
	4. Approval of Agenda	
B.	REPORTS AND PRESENTATIONS	6
	1. Superintendent’s Report	
	1.1. Developer Fees and Collection Report	7
	1.2. Schedule of Upcoming Events	8
	1.3. Routine Water Testing at Schools	
	2. Minor Correction to the Local Control Accountability Plan (LCAP)	
C.	PUBLIC COMMUNICATION	9
	<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Request-to-speak cards should be submitted in advance. Please note the Board is not allowed to discuss or take any action on an item that is not listed on today’s agenda. However, if deemed appropriate, the Board may refer Administration to follow up on comments. The Board has a policy limiting any speaker to three (3) minutes. Meetings are recorded and streamed online.</i>	

D. CONSENT ITEMS	10
<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request-to-speak cards should be submitted in advance.</i>	
Superintendent	
1.1. <u>Approval of Minutes</u>	11
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>	16
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	
2.2. <u>Approval/Ratification of Expenditure Warrants</u>	18
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of June 2023.	
2.3. <u>Approval/Ratification of Purchase Orders</u>	20
Administration recommends approval of purchase orders #0000016161 through 0000016289 issued June 1, 2023 through June 30, 2023.	
2.4. <u>Authorization to Sell/Dispose of Surplus Items</u>	35
It is recommended that the Board of Education declare the described items as surplus with an estimated value of zero dollars (\$0) and authorize the sale or disposal of them in accordance with the recommended terms.	
2.5. <u>Approval/Ratification of General Services Agreements</u>	38
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.	
2.6. <u>Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)</u>	40
It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of June 2023.	
2.7. <u>Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation</u>	44
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	
2.8. <u>Authorization to Apply for 2023-24 Mandated Cost Block Grant</u>	46
It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2023-24 school year.	
2.9. <u>Approval/Ratification of Revolving Cash Report</u>	47
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.10. <u>Adoption of Resolution No. 2324-02 to Designate Authorized Representatives for the Joint Powers Authority</u>	49
It is recommended that the Board of Education adopt Resolution No. 2324-02 authorizing representatives for the Joint Powers Authority.	

- 2.11. **Approval of Agreement for On-Site Resident Services for Cajon Park** 52
It is recommended that the Board of Education approve the Agreement with Rosendo Castaneda Rios to provide on-site resident services at Cajon Park.
- 2.12. **Approval/Ratification to Contract with La Mesa-Spring Valley School District** 61
It is recommended that the Board of Education approve/ratify the Contract with La Mesa-Spring Valley School District for personnel, equipment, and other required services for inspection, maintenance and repair of vehicles/equipment.
- 2.13. **Acceptance of the Settlement from San Diego County Office of Education, et al v. County of San Diego, et al** 77
It is recommended that the Board accept the \$68,900.41 settlement from the San Diego County Office of Education, et al v. County of San Diego, et al.

Educational Services

- 3.1. **Approval of the 2023-2024 Consolidated Application and Reporting System (CARS) Application for Funding** 78
It is recommended that the Board of Education approve the 2023-2024 Consolidated Application and Reporting System (CARS) application for funding.
- 3.2. **Ratification of Nonpublic Agency Master Contract with New Haven Youth Services for Therapeutic Behavioral Services** 79
It is recommended that the Board of Education ratify the nonpublic agency master contract with New Haven Youth Services for therapeutic behavior services.
- 3.3. **Ratification of Nonpublic School Master Contract with The Institute for Effective Education Nonpublic School Services** 80
It is recommended that the Board of Education ratify the nonpublic school master contract with The Institute for Effective Education nonpublic school services.

Human Resource/Pupil Services

- 4.1. **Personnel, Regular** 82
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. **Approval of Amendment to Memorandum of Agreement Between Santee School District and the County of San Diego, Health and Human Services Agency (HHSA), East County to Provide Transportation Services to Students in Foster Care** 85
It is recommended that the Board of Education approve the amendment of the Memorandum of Understanding with the County of San Diego, Health and Human Services Agency, East County to provide transportation services to students in foster care.
- 4.3. **Ratification of Side Letter Agreement Between Santee School District and California School Employee Association and its Santee Chapter #557** 90
It is recommended that the Board of Education ratify the side letter agreement between Santee School District and the California School Employees Association and its Santee Chapter #557.

E.	DISCUSSION AND/OR ACTION ITEMS	92
	<i>Members of the audience wishing to address the Board about any of the following items should submit a request-to-speak card in advance.</i>	
	Superintendent	
1.1.	<u>School Safety Update</u> This is an information item. Action, if any, is at the discretion of the Board of Education.	93
1.2.	<u>Adoption of Proclamation designating September 2023 as Grandparent Appreciation Month</u> It is recommended that the Board of Education adopt a Proclamation designating September 2023 as Grandparent Appreciation Month.	94
F.	BOARD POLICIES AND BYLAWS	96
1.1.	<u>Second Reading: Revised Board Policies (BP)/Administrative Regulation (AR):</u> • Revised BP 5141.21 – Administering Medication and Monitoring Health Conditions It is recommended that the Board of Education adopt revised BP 5141.21 – Administering Medication and Monitoring Health Conditions, being presented as a second reading.	97
1.2.	<u>First Reading: Revised Board Policies (BP)/Administrative Regulation (AR):</u> • New BP 4119.24 – Classroom Learning Environment New Board Policy 4119.24 – Classroom Learning Environment is being presented for a First Reading. Action, if any, is at the discretion of the Board of Education.	101
G.	EMPLOYEE ASSOCIATION COMMUNICATION	103
H.	BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS	103
I.	CLOSED SESSION	103
1.	<u>Public Employee Discipline/Dismissal/Release</u> (Gov't. Code § 54957)	
2.	<u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6) <i>Purpose:</i> Negotiations <i>Agency Negotiators:</i> David MacLeod, Assistant Superintendent <i>Employee Organizations:</i> Santee Teachers Association (STA); and Classified School Employees Association (CSEA)	
3.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) <i>Superintendent</i>	
J.	RECONVENE TO PUBLIC SESSION	103
K.	ADJOURNMENT	103

Please note: Per SB 343, the supporting documents for this meeting agenda are available at the Santee School District Office and will be available for viewing at the meeting. The next regular meeting of the Board of Education will be on September 5, 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 August 15, 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. Schedule of Upcoming Events
 - 1.3. Routine Water Testing at Schools

2. Minor Correction to the Local Control Accountability Plan (LCAP)

Agenda Item B.

Schedule of Upcoming Events

Meeting Locations:

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

Date	Event
August 14 (Monday)	School Offices Open to the Public
August 15	Board of Education Meeting; 6:00 pm, ERC
August 23	First Day of School
September 4	No School/District Offices Closed for Labor Day Observance
September 5	Board of Education Meeting; 6:00 pm, ERC
September 19	Board of Education Meeting; 6:00 pm, ERC
October 3	Board of Education Meeting; 6:00 pm, ERC
October 17	Board of Education Meeting; 6:00 pm, ERC
November 7	Board of Education Meeting; 6:00 pm, ERC
November 10 (Friday)	No School/District Offices Closed Veterans' Day Observance
November 13-17	Parent/Teacher Conference
November 20-24	Schools Closed for Thanksgiving Break

Item C. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item not on the agenda. Request-to-speak cards should be submitted in advance. Please note the Board is not allowed to discuss or take any action on an item that is not listed on today's agenda. However, if deemed appropriate, the Board may refer Administration to follow up on comments. The Board has a policy limiting any speaker to three (3) minutes. Meetings are recorded and streamed online.

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
August 15, 2023

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- August 1, 2023, regular meeting minutes

RECOMMENDATION:

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

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

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

August 1, 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
Elana Levens-Craig, Member

Administration present:

Dr. Marcia Hamilton, Assistant Superintendent, Business Services
Dr. Lisa Paisley, Assistant Superintendent, Educational Services
Tim Larson, Assistant Superintendent, Human Resources/Pupil Services
David MacLeod, Assistant Superintendent, Human Resources/Pupil Services
Lisa Arreola, Executive Assistant and Recording Secretary

President El-Hajj welcomed all in attendance and noted this was the District's second meeting being streamed live. She asked for patience during the transition and noted public comments were in-person only. President El-Hajj noted Superintendent Baranski was not present at the meeting but was on well-deserved vacation with her daughters.

2. District Mission

President El-Hajj invited everyone to recite the District Mission.

3. Pledge of Allegiance

Melanie Hirahara, Santee Teachers Association (STA) President, led the Pledge of Allegiance.

4. Approval of Agenda

President El-Hajj presented the agenda for approval and noted Consent Item D.2.1. Approval/Ratification of Travel Requests was being pulled from the agenda. She explained Member Burns would not be attending the conference listed. 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>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>Burns</i>	<u>Aye</u>		

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

- 1.1. Developer Fees and Collection Report
- 1.2. 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 and noted public comments were in-person only. There was no public communication.

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
- 2.1. Approval/Ratification of Travel Requests – pulled from the agenda
- 2.2. Approval/Ratification of General Services Agreements
- 2.3. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 3.1. Ratification of Nonpublic School Master Contract with The Winston School for Nonpublic School Services
- 3.2. Ratification of Nonpublic School Master Contract with Community School of San Diego for Nonpublic School Services
- 4.1. Personnel, Regular
- 4.2. Approval to Accept Tobacco Use Prevention Education (TUPE) Consortium Grant with San Diego County Office of Education and Other Districts for Sixth, Seventh, and Eighth Grade Students
- 4.3. Approval of Santee Community Collaborative Reinvestment Plan for the Use of LEA Medi-Cal Reimbursement Funds for the 2023-2024 School Year

Member Ryan moved approval of Consent Items, excluding Item 2.1. Approval/Ratification of Travel Requests which was pulled from the agenda because Member Burns would not be attending the conference listed.

<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>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>Burns</i>	<u>Aye</u>		

E. DISCUSSION AND/OR ACTION ITEMS

Business Services

- 1.1. Approval/Ratification to Contract with Christina Becker
 Dr. Marcia Hamilton, Assistant Superintendent of Business Services, noted the District received notice from the Office of Public School Construction (OPSC) regarding modernization at Chet F. Harritt, PRIDE Academy, Pepper Drive, and Sycamore Canyon that had been on the waitlist for five or more years. She explained the contract with Christina Becker was to assist current Administration and the Director of Facilities with completing the necessary paperwork to the California Department of Education and OPSC for reimbursement of those projects, and drafting appeal letters to the State Allocation Board regarding the new construction of the Learning Resource Center at Chet F. Harritt, PRIDE Academy, and Sycamore Canyon. Dr. Hamilton noted Mrs. Becker was the former Director of Facilities who originally submitted these applications, prior to the employment of current Administration and Director of Facilities. She explained it was a two-year contract for \$30,000 and anticipated annual expenses would be \$10,000-\$12,000 a year. Member Burns shared he strongly supported the contract with Mrs. Becker and noted she has been a great advocate in this process and has saved the District substantial about of money. He 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>Fox</u>	<i>Fox</i>	<u>Aye</u>	<i>Levens-Craig</i>	<u>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>Burns</i>	<u>Aye</u>		

F. BOARD POLICIES AND BYLAWS

President El-Hajj noted BP 6152 – Class Assignment; and BP 6179 – Supplemental Instruction were presented as second readings for approval; and asked the Board to contact Administration if they had any questions on the first reading.

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

- BP 6152 - Class Assignment
- BP 6179 - Supplemental Instruction

Member Ryan moved approval of BP 6152 – Class Assignment and BP 6179 – Supplemental Instruction.

<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>Aye</u>
<i>Vote:</i>	<u>5-0</u>	<i>Burns</i>	<u>Aye</u>		

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

- Revised BP 5141.21 – Administering Medication and Monitoring Health Conditions

G. EMPLOYEE ASSOCIATION COMMUNICATION

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

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Member Levens-Craig shared looking forward to the upcoming school year, Beautification Day, and Buddy’s Backpacks. She noted donations for Buddy’s Backpacks were being accepted through August 15, and the distribution drive was on Saturday, August 19 at Rio Seco School. Backpacks are for any K-12 student in all of San Diego. She shared her excitement to be part of the committee and noted their goal was to distribute 1,000 backpacks; approximately 960 were distributed the prior year. Member Levens-Craig noted they were counting on Member Fox to once again help with traffic control.

Member Burns noted a few families had mentioned very positive things about summer school. He noted that although there was a great team of classified and certificated staff that made summer school such a success, the parents’ comments were more specifically about Dr. Nona Richard, Summer School Administrator. The parents were very happy and very impressed with Dr. Richard. Member Burns noted speaking with Cori Harris, Director of Communications and Parent Engagement, about proclaiming September as Grandparent month. He shared the proclamation would be presented at the next meeting, and if adopted Principals would be provided with some ideas of how to easily implement the celebration at the sites.

President El-Hajj noted there was no Organizational Business and reminded everyone the annual Beautification Day was being held Saturday, August 5, and other upcoming events.

Member Levens-Craig asked if District office staff was going to assist at the schools on the first day, like in prior years. Administration noted staff would continue the tradition.

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
3. **Conference with Legal Counsel – Anticipated Litigation** (Gov't. Code § 54956.9)
- One (1) case

The Board entered closed session at 6:12 p.m.

J. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 8:30 p.m. and reported no action was taken.

K. ADJOURNMENT

With no further business, the regular meeting of August 1, 2023, was adjourned at 7:35 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1.
Prepared by Dr. Marcia Hamilton
August 15, 2023

Approval/Ratification of Travel Requests

BACKGROUND:

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated travel expenses are \$5,469.74 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 - August 15, 2023

Travel Dates			Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
On Demand			Alondra Gonzalez Abraham Rangel Michelle Pappalandro Charleeanna Roth	Education Resource Center Chet F. Harritt Hill Creek Chet F. Harritt	Registered Behavior Technician Training	Online	\$0	\$ 276.00	Curriculum Development	Stay engaged with clear lessons, practice activities, helpful graphics, and quizzes to help you master the skills you need. See how things are really done as an RBT through lots of video examples	2
Fri-Fri	09/08/23	- 09/15/23	Mike Olander	Education Resource Center	Best Practice for Implementing Section 504	Online	\$0	\$ 199.00	Curriculum Development	This training will provide updates on the highly anticipated, new proposed regulations, and on the current legal requirements under Section 504	2
Travel Requests That Require Airfare, Overnight Stay, and/or Travel Outside of the State of California											
Saturday	08/26/23		Barbara Ryan	Board Member	CSBA Candidate Review Committee Meeting	Sacramento	\$0	\$ 454.74	Board of Education	Participate on CSBA's candidate review committee	2
Mon-Tues	10/09/23	- 10/10/23	Kevin Fairchild	Education Resource Center	California Assessment Conference	Sacramento	\$0	\$ 1,910.00	Educational Services	Best practices for implementing assessment resources	1
Mon-Wed	11/06/23	- 11/08/23	Kevin Fairchild	Education Resource Center	California Association of Administrators - State and Federal Ed Programs	Sacramento	\$0	\$ 2,630.00	Educational Resource Services	Creative Leadership Solutions, Coaching and Supporting Educational Leaders, Professional Leadership Institute	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 2024.
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 2024.

\$0 \$ 5,469.74

BACKGROUND:

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

Commercial Warrants issued for the period of July 2023:

Fund #/Name	Warrant #'s	Amount
0100 General	14046281 TO 14044019	\$2,847,443.54
0900	N/A	N/A
1200	13255	\$(55.26)
1300	14042877 TO 13172	\$84,974.17
1400	N/A	N/A
2109	N/A	N/A
2139 / 2108	N/A	N/A
2518	13342 TO 13243	\$212,201.67
2538	13346 TO 14045011	\$3,143.90
3500	N/A	N/A
4000	12949 TO 14042894	\$1,211,349.35
6300	13178 TO 14042882	\$4,056.03
TOTAL:		\$4,363,113.40

Student Body Warrants issued for the period of July 2023:

N/A

Payroll Warrants issued for the period of July 2023:

Fund #/Name	Amount	
Fund 0100	\$1,973,113.35	
Fund 1200	\$5,335.82	
Fund 1300	\$41,683.78	
Fund 2518	\$0.00	
Fund 6300	\$134,438.84	
TOTAL:		\$2,154,571.79

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of July 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 \$6,517,685.19 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 July 2023:

AMOUNT	LOCATION
\$315.00	ALTERNATIVE SCHOOL
\$24103.41	BOARD OF EDUCATION
\$2294067.08	BUSINESS SERVICES
\$629.20	CAJON PARK SCHOOL
\$1046.36	CARLTON HILLS SCHOOL
\$3222.36	CARLTON OAKS SCHOOL
\$132627.66	CENTRAL KITCHEN
\$5141.75	CHET F HARRITT SCH
\$1365511.71	DISTRICT LIBRARY
\$978449.94	EDUCATIONAL PROJECTS
\$140548.42	EDUCATIONAL SERVICES
\$40072.36	HILL CREEK SCHOOL
\$98588.49	HUMAN RESOURCES
\$897657.29	MAINTENANCE
\$73695.52	OPERATIONS/CUSTODIAL
\$1546.36	PEPPER DRIVE SCHOOL
\$49273.73	PROJECT SAFE
\$1182.36	PROSPECT AVENUE SCH
\$95900.00	PUBLICATIONS
\$3815.75	PUPIL SERVICES
\$208770.61	RIO SECO SCHOOL
\$179140.47	SPECIAL EDUCATION
\$4855.35	STATE PRE-SCHOOL
\$10666.05	SUPERINTENDENT DEPT
\$6060.89	SYCAMORE CANYON SCH
\$2357167.94	TECHNOLOGY SERVICES
\$230626.25	TRANSPORTATION
\$46839.98	WAREHOUSE
\$9251522.29	GRAND TOTAL

RECOMMENDATION:

Administration recommends approval of purchase orders #0000016132 through 0000016509 issued July 1, 2023 through July 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 \$9,251,522.29 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 JULY 2023**

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
16202	7/19/2023	0100	SCHOOL HEALTH CORP.	092	AED SUPPLIES	\$ 93.37
					INCREASED AMOUNT	\$ 46.63
					NEW TOTAL	\$ 140.00
16380	7/26/2023	0100	SOFTCHOICE CORP	092	EDUCATIONAL SOFTWARE DISTRICT WIDE	\$ 55,800.00
					INCREASED AMOUNT	\$ 10,000.05
					NEW TOTAL	\$ 65,800.05

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

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	315.00	015	ALTERNATIVE SCHOOL
					315.00		ALTERNATIVE SCHOOL Total
0000016333	7/10/2023	SAN DIEGO COUNTY SCHOOL BOARDS ASSN	MEMBERSHIP DUES - BOARD	0100	353.41	060	BOARD OF EDUCATION
0000016348	7/11/2023	CALIFORNIA SCHOOL BOARDS ASSO	CSBA MEMBERSHIP DUES - BOARD	0100	20000.00	060	BOARD OF EDUCATION
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	3750.00	060	BOARD OF EDUCATION
					24103.41		BOARD OF EDUCATION Total
0000016382	7/11/2023	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	0100	100000.00	064	BUSINESS SERVICES
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	1200.00	064	BUSINESS SERVICES
0000016384	7/11/2023	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100	5000.00	064	BUSINESS SERVICES
0000016385	7/11/2023	SCHOOL INNOVATIONS & ACHIEVEMENT	ANNUAL MANDATE CLAIM PREP.	0100	10200.00	064	BUSINESS SERVICES
0000016386	7/11/2023	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	0100	1548000.00	064	BUSINESS SERVICES
0000016387	7/11/2023	PITNEY BOWES-RESERVE ACCT # 37776374	ANNUAL POSTAGE FOR DISTRICT	0100	20000.00	064	BUSINESS SERVICES
0000016388	7/11/2023	PADRE DAM MUNICIPAL WATER	ANNUAL WATER SERVICE	0100	420000.00	064	BUSINESS SERVICES
0000016389	7/11/2023	HELIX WATER DISTRICT	WATER SERVICE - PD	0100	25000.00	064	BUSINESS SERVICES
0000016390	7/11/2023	EIDE BAILLY, LLP	ANNUAL AUDIT SERVICES	0100	26000.00	064	BUSINESS SERVICES
0000016391	7/11/2023	ATKINSON, ANDELSON, LOYA, RUUD	ANNUAL LEGAL SERVICES	0100	10000.00	064	BUSINESS SERVICES
0000016392	7/11/2023	CASBO PROFESSIONAL DEVELOPMT	ANNUAL MEMBERSHIP DUES	0100	3500.00	064	BUSINESS SERVICES
0000016393	7/11/2023	CITY OF SANTEE	ANNUAL CROSSING GUARD SERVICES	0100	27000.00	064	BUSINESS SERVICES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	366.63	064	BUSINESS SERVICES
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	7.46	064	BUSINESS SERVICES
0000016405	7/11/2023	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	1000.00	064	BUSINESS SERVICES
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	222.00	064	BUSINESS SERVICES
0000016428	7/11/2023	BERNITA AFFELDT	WINDOW REPLACEMENT	0100	322.76	064	BUSINESS SERVICES
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	395.31	064	BUSINESS SERVICES
0000016457	7/18/2023	SAGE RENEWABLE ENERGY CONSULTING, INC.	PROFESSIONAL SERVICES	4000	33.75	064	BUSINESS SERVICES
0000016465	7/20/2023	SAGE RENEWABLE ENERGY CONSULTING, INC.	CONSULTING	4000	95800.00	064	BUSINESS SERVICES
0000016495	7/31/2023	FEDERAL EXPRESS CORPORATION	MAILING SERVICE	0100	11.00	064	BUSINESS SERVICES
0000016495	7/31/2023	FEDERAL EXPRESS CORPORATION	MAILING SERVICE	0100	8.17	064	BUSINESS SERVICES
					2294067.08		BUSINESS SERVICES Total
0000016323	7/10/2023	ULINE	SCHOOL FURNITURE - CP	0100	499.63	006	CAJON PARK SCHOOL
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	006	CAJON PARK SCHOOL
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	107.21	006	CAJON PARK SCHOOL
					629.20		CAJON PARK SCHOOL Total
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	1024.00	003	CARLTON HILLS SCHOOL
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	003	CARLTON HILLS SCHOOL
					1046.36		CARLTON HILLS SCHOOL Total
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	008	CARLTON OAKS SCHOOL
0000016419	7/11/2023	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	CONTRACT OVERAGE CHARGES - CO	0100	3200.00	008	CARLTON OAKS SCHOOL
					3222.36		CARLTON OAKS SCHOOL Total
0000016312	7/10/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - CNS	1300	194.45	090	CENTRAL KITCHEN
0000016312	7/10/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - CNS	1300	116.49	090	CENTRAL KITCHEN
0000016312	7/10/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - CNS	1300	709.62	090	CENTRAL KITCHEN
0000016312	7/10/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - CNS	1300	4.31	090	CENTRAL KITCHEN
0000016382	7/11/2023	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	1300	13555.00	090	CENTRAL KITCHEN
0000016386	7/11/2023	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	1300	62475.00	090	CENTRAL KITCHEN
0000016388	7/11/2023	PADRE DAM MUNICIPAL WATER	ANNUAL WATER SERVICE	1300	5775.00	090	CENTRAL KITCHEN
0000016447	7/14/2023	AMAZON.COM SERVICES, INC.	CNS SUPPLIES	1300	27.77	090	CENTRAL KITCHEN
0000016448	7/14/2023	AMAZON.COM SERVICES, INC.	CNS SUPPLIES	1300	232.65	090	CENTRAL KITCHEN
0000016463	7/19/2023	AMAZON.COM SERVICES, INC.	CNS SUPPLIES	1300	312.45	090	CENTRAL KITCHEN
0000016502	7/31/2023	SEDANO FORD OF LM, INC.	NEW VEHICLE - CNS	0100	49090.90	090	CENTRAL KITCHEN
0000016502	7/31/2023	SEDANO FORD OF LM, INC.	NEW VEHICLE - CNS	0100	33.00	090	CENTRAL KITCHEN
0000016502	7/31/2023	SEDANO FORD OF LM, INC.	NEW VEHICLE - CNS	0100	91.59	090	CENTRAL KITCHEN
0000016502	7/31/2023	SEDANO FORD OF LM, INC.	NEW VEHICLE - CNS	0100	9.43	090	CENTRAL KITCHEN
					132627.66		CENTRAL KITCHEN Total

0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	2300.46	007	CHET F HARRITT SCH
0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	40.41	007	CHET F HARRITT SCH
0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	75.43	007	CHET F HARRITT SCH
0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	1643.19	007	CHET F HARRITT SCH
0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	35.02	007	CHET F HARRITT SCH
0000016291	7/1/2023	AL'S SPORT SHOP	PE UNIFORMS - CFH	0100	53.88	007	CHET F HARRITT SCH
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	971.00	007	CHET F HARRITT SCH
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	007	CHET F HARRITT SCH
					5141.75		CHET F HARRITT SCH Total
0000016244	7/1/2023	AMPLIFY EDUCATION INC	SCIENCE CURRICULUM	0100	158905.61	071	DISTRICT LIBRARY
0000016244	7/1/2023	AMPLIFY EDUCATION INC	SCIENCE CURRICULUM	0100	965168.77	071	DISTRICT LIBRARY
0000016292	7/1/2023	COMPANION CORPORATION	LIBRARY ONLINE SUBSCRIPTION	0100	23638.20	071	DISTRICT LIBRARY
0000016332	7/10/2023	ACHIEVE3000, INC	ANNUAL LICENSE - ED SRVS	0100	47653.52	071	DISTRICT LIBRARY
0000016332	7/10/2023	ACHIEVE3000, INC	ANNUAL LICENSE - ED SRVS	0100	1041.51	071	DISTRICT LIBRARY
0000016336	7/10/2023	TYPING AGENT LLC	TYPING AGENT LICENSE	0100	6420.00	071	DISTRICT LIBRARY
0000016343	7/10/2023	PEAR DECK, INC.	FORMATIVE ASSESSMENT TOOL	0100	22100.00	071	DISTRICT LIBRARY
0000016345	7/10/2023	LEXIA LEARNING SYSTEMS INC	LITERACY INTERVENTION - ED SRV	0100	56100.00	071	DISTRICT LIBRARY
0000016347	7/11/2023	DREAMBOX LEARNING	ANNUAL LICENSE RENEWAL	0100	62430.00	071	DISTRICT LIBRARY
0000016452	7/14/2023	AZTEC SHOPS LTD., MONTEZUMA PUBLISHING	CURRICULUM, ED SERVICES	0100	129.30	071	DISTRICT LIBRARY
0000016452	7/14/2023	AZTEC SHOPS LTD., MONTEZUMA PUBLISHING	CURRICULUM, ED SERVICES	0100	1194.90	071	DISTRICT LIBRARY
0000016474	7/24/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	-75000.00	071	DISTRICT LIBRARY
0000016474	7/24/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	7700.00	071	DISTRICT LIBRARY
0000016474	7/24/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	44886.80	071	DISTRICT LIBRARY
0000016474	7/24/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	15386.70	071	DISTRICT LIBRARY
0000016474	7/24/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	27756.40	071	DISTRICT LIBRARY
					1365511.71		DISTRICT LIBRARY Total
0000016244	7/1/2023	AMPLIFY EDUCATION INC	SCIENCE CURRICULUM	0100	121005.63	068	EDUCATIONAL PROJECTS
0000016244	7/1/2023	AMPLIFY EDUCATION INC	SCIENCE CURRICULUM	0100	734969.99	068	EDUCATIONAL PROJECTS
0000016339	7/10/2023	SEESAW LEARNING INC.	2-YEAR SUBSCRIPTION LMS	0100	14369.16	068	EDUCATIONAL PROJECTS
0000016340	7/10/2023	SAFARI MONTAGE	SOFTWARE LICENSES - ED SVCS	0100	30667.50	068	EDUCATIONAL PROJECTS
0000016342	7/10/2023	PEARSON	SCHOOLNET SUBSCRIPTION LICENSE	0100	23801.54	068	EDUCATIONAL PROJECTS
0000016342	7/10/2023	PEARSON	SCHOOLNET SUBSCRIPTION LICENSE	0100	53636.12	068	EDUCATIONAL PROJECTS
					978449.94		EDUCATIONAL PROJECTS Total
0000016334	7/10/2023	SUPERINTENDENT OF SCHOOLS	MEMBERSHIP DUES SCPDF	0100	7126.78	066	EDUCATIONAL SERVICES
0000016335	7/10/2023	DOCUMENT TRACKING SERVICES LLC	DOCUMENT TRACKING SERVICES	0100	2050.00	066	EDUCATIONAL SERVICES
0000016337	7/10/2023	THRIVELY	LICENSE AGREEMENT - ED SERVICE	0100	21500.00	066	EDUCATIONAL SERVICES
0000016341	7/10/2023	ROSETTA STONE LTD	EL SUPPORT FOR STUDENTS-PARENT	0100	1293.00	069	EDUCATIONAL SERVICES
0000016344	7/10/2023	PANORAMA EDUCATION, INC.	EDUCATIONAL SURVEYS	0100	28000.00	066	EDUCATIONAL SERVICES
0000016346	7/11/2023	IMAGINE LEARNING, INC.	IMAGINE LEARNING - ALL SITES	0100	55170.00	069	EDUCATIONAL SERVICES
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	1800.00	066	EDUCATIONAL SERVICES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	690.75	066	EDUCATIONAL SERVICES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	690.75	066	EDUCATIONAL SERVICES
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.35	066	EDUCATIONAL SERVICES
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	222.00	066	EDUCATIONAL SERVICES
0000016416	7/11/2023	PEARSON	ANNUAL PROTOCOLS - SPED	0100	3500.00	066	EDUCATIONAL SERVICES
0000016417	7/11/2023	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPED	0100	1000.00	066	EDUCATIONAL SERVICES
0000016418	7/11/2023	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPED	0100	1000.00	066	EDUCATIONAL SERVICES
0000016420	7/11/2023	ESGI	ANNUAL LICENSE RENEWAL	0100	15000.00	066	EDUCATIONAL SERVICES
0000016432	7/12/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - ERC	0100	173.48	066	EDUCATIONAL SERVICES
0000016450	7/14/2023	AMAZON.COM SERVICES, INC.	ED SERVICES SUPPLIES	0100	48.42	066	EDUCATIONAL SERVICES
0000016451	7/14/2023	AMAZON.COM SERVICES, INC.	ED SERVICES SUPPLIES	0100	34.86	066	EDUCATIONAL SERVICES
0000016464	7/19/2023	AMAZON.COM SERVICES, INC.	ED SERVICES SUPPLIES	0100	71.64	066	EDUCATIONAL SERVICES
0000016469	7/21/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	218.18	066	EDUCATIONAL SERVICES
0000016477	7/26/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - ERC	0100	577.29	066	EDUCATIONAL SERVICES
0000016478	7/26/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - ERC	0100	101.34	066	EDUCATIONAL SERVICES
0000016483	7/27/2023	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	257.58	066	EDUCATIONAL SERVICES
					140548.42		EDUCATIONAL SERVICES Total
0000016386	7/11/2023	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	4000	40050.00	010	HILL CREEK SCHOOL
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	010	HILL CREEK SCHOOL

0000016132	7/1/2023	SCHOOL HEALTH CORPORATION	AED SUPPLIES - ERC	0100	40072.36	21538.08 065	HILL CREEK SCHOOL Total	HUMAN RESOURCES
0000016326	7/10/2023	POWERSCHOOL GROUP LLC	TALENT ED - HR	0100		16137.46 065		HUMAN RESOURCES
0000016326	7/10/2023	POWERSCHOOL GROUP LLC	TALENT ED - HR	0100		2029.29 065		HUMAN RESOURCES
0000016327	7/10/2023	POWERSCHOOL GROUP LLC	APPLICANT TRACKING - HR	0100		7369.49 065		HUMAN RESOURCES
0000016384	7/11/2023	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100		500.00 065		HUMAN RESOURCES
0000016391	7/11/2023	ATKINSON, ANDELSON, LOYA, RUUD	ANNUAL LEGAL SERVICES	0100		6000.00 065		HUMAN RESOURCES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100		366.63 065		HUMAN RESOURCES
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100		7.45 065		HUMAN RESOURCES
0000016396	7/11/2023	FRONTLINE TECHNOLOGIES GROUP	ANNUAL AESOP LICENSE	0100		16139.67 065		HUMAN RESOURCES
0000016397	7/11/2023	COUNTY SCHOOLS SERVICE FUND	ANNUAL FOR ED-JOIN	0100		1805.65 065		HUMAN RESOURCES
0000016398	7/11/2023	IDENT-A-KID SERVICES OF AMERICA, INC	ANNUAL LICENSE - HR	0100		5060.00 065		HUMAN RESOURCES
0000016399	7/11/2023	KONTRABAND INTERDICTION	K-9 DRUG DETECTION	0100		8800.00 065		HUMAN RESOURCES
0000016400	7/11/2023	SAN DIEGO CITY SCHOOLS	ANNUAL FINGERPRINTING SERVICES	0100		605.00 065		HUMAN RESOURCES
0000016401	7/11/2023	STATE OF CALIFORNIA	ANNUAL FINGERPRINTING SERVICES	0100		10276.20 065		HUMAN RESOURCES
0000016405	7/11/2023	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100		1000.00 065		HUMAN RESOURCES
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100		222.00 065		HUMAN RESOURCES
0000016453	7/14/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100		194.45 065		HUMAN RESOURCES
0000016466	7/20/2023	STAPLES ADVANTAGE	OFFICE CHAIR	0100		441.76 065		HUMAN RESOURCES
0000016509	7/31/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - HR	0100		95.36 065		HUMAN RESOURCES
						98588.49	HUMAN RESOURCES Total	
0000016248	7/1/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS - M&O	0100		1077.50 075		MAINTENANCE
0000016248	7/1/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS - M&O	0100		1750.94 075		MAINTENANCE
0000016248	7/1/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS - M&O	0100		31139.75 075		MAINTENANCE
0000016248	7/1/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS - M&O	0100		1023.63 075		MAINTENANCE
0000016293	7/1/2023	RUTTKAY DEVELOPMENT CORP.	LIVE-ON MOBILE REPAIRS - CP	4000		46850.00 075		MAINTENANCE
0000016305	7/10/2023	HOME DEPOT ACCT# 6035322540182015	ANNUAL M&O SUPPLIES	0100		58000.00 075		MAINTENANCE
0000016306	7/10/2023	LOWE'S	ANNUAL M&O SUPPLIES	0100		15000.00 075		MAINTENANCE
0000016307	7/10/2023	EWING IRRIGATION PRODUCTS	ANNUAL M&O SUPPLIES	0100		20000.00 080		MAINTENANCE
0000016309	7/10/2023	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100		6000.00 075		MAINTENANCE
0000016309	7/10/2023	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100		23000.00 075		MAINTENANCE
0000016309	7/10/2023	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100		5200.00 075		MAINTENANCE
0000016310	7/10/2023	AARDVARK PEST CONTROL	ANNUAL M&O SUPPLIES	0100		58000.00 080		MAINTENANCE
0000016324	7/10/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	M&O SUPPLIES	0100		136.42 080		MAINTENANCE
0000016351	7/11/2023	MAJOR LEAGUE PEST	PEST CONTROL SERVICES	0100		1200.00 080		MAINTENANCE
0000016352	7/11/2023	ANIXTER/CLARK	ANNUAL HARDWARE FOR LOCKS	0100		25000.00 075		MAINTENANCE
0000016353	7/11/2023	AZUMA TECH SYSTEMS, INC.	ANNUAL FOR ELECTRICAL SERVICES	0100		42000.00 075		MAINTENANCE
0000016354	7/11/2023	BACKFLOW SERVICES, INC.	ANNUAL TESTING (BACKFLOW SVCS)	0100		13000.00 075		MAINTENANCE
0000016355	7/11/2023	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100		25000.00 075		MAINTENANCE
0000016356	7/11/2023	CITY ELECTRIC SUPPLY	ELECTRICAL SUPP MNT/REPR/PARTS	0100		30000.00 075		MAINTENANCE
0000016357	7/11/2023	DAVE BANG ASSOCIATES INC	PLAYGROUND SAFETY SUPPLIES	0100		15000.00 075		MAINTENANCE
0000016358	7/11/2023	BRIGHTLY SOFTWARE, INC.	WORK ORDER SOFTWARE LICENSE	0100		8700.00 075		MAINTENANCE
0000016359	7/11/2023	FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	0100		20000.00 075		MAINTENANCE
0000016360	7/11/2023	FIRE ETC	FIRE EXTINGUISHER SERVICES	0100		8000.00 075		MAINTENANCE
0000016361	7/11/2023	GRAINGER	MAINTENANCE SUPPLIES	0100		4000.00 075		MAINTENANCE
0000016362	7/11/2023	GREENSTONE LANDCARE, INC.	TREE TRIMMING & REMOVAL SVCS	0100		144000.00 080		MAINTENANCE
0000016363	7/11/2023	HEYNOW HEATING AND AIR CONDITIONING	HVAC CONTRACTED SVCS	0100		50000.00 075		MAINTENANCE
0000016364	7/11/2023	JOHNSTONE SUPPLY	HVAC SUPPLIES	0100		15000.00 075		MAINTENANCE
0000016365	7/11/2023	KRC ROCK INC	GROUND SUPPLIES	0100		2693.75 080		MAINTENANCE
0000016366	7/11/2023	LAKESIDE EQUIPMENT SALES AND RENTALS	EQUIPMENT RENTAL	0100		4000.00 080		MAINTENANCE
0000016367	7/11/2023	PACIFICA GLASS CO., INC.	WINDOW GLASS REPAIRS	0100		5000.00 075		MAINTENANCE
0000016368	7/11/2023	STANDARD ELECTRONICS	ELECTRICAL REPAIRS	0100		25000.00 075		MAINTENANCE
0000016369	7/11/2023	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR PERMIT	0100		2000.00 075		MAINTENANCE
0000016374	7/11/2023	TRANE U.S. INC.	HVAC SUPPLIES	0100		8000.00 075		MAINTENANCE
0000016375	7/11/2023	VALLEY INDUSTRIAL SPECIALTIES	PLUMBING SUPPLIES	0100		17000.00 075		MAINTENANCE
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100		210.00 075		MAINTENANCE
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100		546.00 075		MAINTENANCE
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100		22.35 075		MAINTENANCE
0000016406	7/11/2023	SC FUELS	ANNUAL DISTRICT FUEL	0100		55000.00 075		MAINTENANCE

0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	444.00	075	MAINTENANCE
0000016421	7/11/2023	WESTERN ENVIRONMENTAL & SAFETY	HAZMAT INSPECTIONS	0100	20000.00	075	MAINTENANCE
0000016445	7/14/2023	STANDARD ELECTRONICS	FIRE ALARM MONITORING	0100	5000.00	075	MAINTENANCE
0000016467	7/20/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS	0100	1050.56	075	MAINTENANCE
0000016467	7/20/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS	0100	16809.00	075	MAINTENANCE
0000016467	7/20/2023	PORTABLE STORAGE CORP	STORAGE CONTAINERS	0100	614.18	075	MAINTENANCE
0000016468	7/20/2023	TURBOSCAPE, INC.	PLAYGROUND MAINTENANCE	0100	46020.00	075	MAINTENANCE
0000016482	7/26/2023	DAVE BANG ASSOCIATES INC	PLAYGROUND EQUIPMENT - PD	0100	5293.70	075	MAINTENANCE
0000016493	7/31/2023	MONTGOMERY HARDWARE CO	HARDWARE/DOOR- SYCAMORE CANYON	0100	2030.00	075	MAINTENANCE
0000016493	7/31/2023	MONTGOMERY HARDWARE CO	HARDWARE/DOOR- SYCAMORE CANYON	0100	2183.62	075	MAINTENANCE
0000016496	7/31/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	GROUND SUPPLIES - M&O	0100	110.48	080	MAINTENANCE
0000016496	7/31/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	GROUND SUPPLIES - M&O	0100	267.10	080	MAINTENANCE
0000016497	7/31/2023	DUNN EDWARDS CORPORATION	PAINT STOCK - M&O	0100	61.49	075	MAINTENANCE
0000016498	7/31/2023	TRAFFIC-TECH	CONTRACT SVCS PAINTING - PD	0100	4822.00	075	MAINTENANCE
0000016500	7/31/2023	HAWTHORNE MACHINERY CO	EQUIPMENT RENTAL - M&O	0100	1801.15	080	MAINTENANCE
0000016506	7/31/2023	MOBILE MINI STORAGE SOLUTIONS	PORTABLE STORAGE - COVID	0100	1236.80	075	MAINTENANCE
0000016507	7/31/2023	SOUTHWEST MOBILE STORAGE, INC.	PORTABLE STORAGE - COVID	0100	1411.37	075	MAINTENANCE
0000016508	7/31/2023	PORTABLE STORAGE CORP	PORTABLE STORAGE - COVID	0100	951.50	075	MAINTENANCE
					897657.29		MAINTENANCE Total
0000016355	7/11/2023	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	3000.00	074	OPERATIONS/CUSTODIAL
0000016459	7/18/2023	MAINTEX INC	CUSTODIAL EQUIPMENT	0100	8774.47	074	OPERATIONS/CUSTODIAL
0000016459	7/18/2023	MAINTEX INC	CUSTODIAL EQUIPMENT	0100	9993.60	074	OPERATIONS/CUSTODIAL
0000016459	7/18/2023	MAINTEX INC	CUSTODIAL EQUIPMENT	0100	10810.48	074	OPERATIONS/CUSTODIAL
0000016459	7/18/2023	MAINTEX INC	CUSTODIAL EQUIPMENT	0100	41116.97	074	OPERATIONS/CUSTODIAL
					73695.52		OPERATIONS/CUSTODIAL Total
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	1024.00	002	PEPPER DRIVE SCHOOL
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	002	PEPPER DRIVE SCHOOL
0000016504	7/31/2023	SUPERINTENDENT OF SCHOOLS	PROFESSIONAL TRAINING - PD	0100	500.00	002	PEPPER DRIVE SCHOOL
					1546.36		PEPPER DRIVE SCHOOL Total
0000016284	7/1/2023	UNIVERSITY OF CALIFORNIA SAN DIEGO	FILED TRIP - OSTP	0100	602.00	072	PROJECT SAFE
0000016284	7/1/2023	UNIVERSITY OF CALIFORNIA SAN DIEGO	FILED TRIP - OSTP	0100	602.00	072	PROJECT SAFE
0000016290	7/1/2023	SCHOLASTIC EDUCATION	PRESCHOOL CURRICULUM - YALE	6300	2999.00	072	PROJECT SAFE
0000016290	7/1/2023	SCHOLASTIC EDUCATION	PRESCHOOL CURRICULUM - YALE	6300	13858.81	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	16.00	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	9.69	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	10.75	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	25.85	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	4.27	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	11.84	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	16.14	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	9.49	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	18.84	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	0100	17.22	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	16.00	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	9.67	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	10.76	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	25.85	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	4.25	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	11.84	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	16.13	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	9.50	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	18.82	072	PROJECT SAFE
0000016303	7/7/2023	AMAZON.COM SERVICES, INC.	SUMMER CAMP SUPPLIES - ELP	6300	17.22	072	PROJECT SAFE
0000016371	7/11/2023	ZOOLOGICAL SOCIETY OF SAN DIEGO	FIELD TRIP - OSTP	6300	705.00	072	PROJECT SAFE
0000016372	7/11/2023	PARKWAY BOWL	FIELD TRIP - OSTP	6300	559.00	072	PROJECT SAFE
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	6300	690.75	072	PROJECT SAFE
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	072	PROJECT SAFE
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	6300	223.58	072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	23.46	072	PROJECT SAFE

0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.46 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	21.54 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	26.93 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	12.92 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	15.07 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.27 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	26.45 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	26.04 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	9.69 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	12.92 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	15.07 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.76 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	20.34 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	32.22 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.38 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.72 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	21.57 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	34.33 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	17.23 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	12.81 072	PROJECT SAFE
0000016422	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.38 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	26.88 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	12.90 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	11.58 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	29.95 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	30.92 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	24.11 072	PROJECT SAFE
0000016423	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	21.31 072	PROJECT SAFE
0000016424	7/11/2023	ADVERTISING EDGE INC	OSTP SUPPLIES	6300	1501.54 072	PROJECT SAFE
0000016425	7/11/2023	DEPARTMENT OF SOCIAL SERVICES	YALE LICENSING - OSTP	6300	484.00 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	9.57 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	21.32 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	25.85 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	20.14 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	12.08 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	30.15 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	8.39 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	8.61 072	PROJECT SAFE
0000016426	7/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	20.42 072	PROJECT SAFE
0000016427	7/11/2023	FLEET SCIENCE CENTER	FIED TRIP - OSTP	6300	48.00 072	PROJECT SAFE
0000016427	7/11/2023	FLEET SCIENCE CENTER	FIED TRIP - OSTP	6300	750.00 072	PROJECT SAFE
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	809.37 072	PROJECT SAFE
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	490.58 072	PROJECT SAFE
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	6300	614.39 072	PROJECT SAFE
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	6300	1658.81 072	PROJECT SAFE
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	6300	198.50 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	1448.16 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	459.89 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	13596.41 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	181.02 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	57.47 072	PROJECT SAFE
0000016444	7/14/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	1699.55 072	PROJECT SAFE
0000016446	7/14/2023	PETER PIPER PIZZA	TOUR AND LUNCH- OST	6300	2.99 072	PROJECT SAFE
0000016446	7/14/2023	PETER PIPER PIZZA	TOUR AND LUNCH- OST	6300	10.99 072	PROJECT SAFE
0000016446	7/14/2023	PETER PIPER PIZZA	TOUR AND LUNCH- OST	6300	799.20 072	PROJECT SAFE
0000016458	7/18/2023	SMART & FINAL	YALE SUPPLIES	6300	1000.00 072	PROJECT SAFE
0000016460	7/19/2023	AMAZON.COM SERVICES, INC.	ELP SUPPLIES	6300	227.33 072	PROJECT SAFE
0000016503	7/31/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	6300	64.11 072	PROJECT SAFE
0000016505	7/31/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	181.02 072	PROJECT SAFE

0000016505	7/31/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	57.48	072	PROJECT SAFE
0000016505	7/31/2023	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	1699.55	072	PROJECT SAFE
					49273.73		PROJECT SAFE Total
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	1160.00	005	PROSPECT AVENUE SCH
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	005	PROSPECT AVENUE SCH
					1182.36		PROSPECT AVENUE SCH Total
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	16400.00	092	PUBLICATIONS
0000016411	7/11/2023	KELLY SPICERS, INC.	ANNUAL PAPER SUPPLIES	0100	20000.00	092	PUBLICATIONS
0000016412	7/11/2023	KONICA MINOLTA BUSINESS	ANNUAL MAINTENANCE AGREEMENT	0100	15000.00	092	PUBLICATIONS
0000016412	7/11/2023	KONICA MINOLTA BUSINESS	ANNUAL MAINTENANCE AGREEMENT	0100	10000.00	092	PUBLICATIONS
0000016412	7/11/2023	KONICA MINOLTA BUSINESS	ANNUAL MAINTENANCE AGREEMENT	0100	15000.00	092	PUBLICATIONS
0000016412	7/11/2023	KONICA MINOLTA BUSINESS	ANNUAL MAINTENANCE AGREEMENT	0100	12000.00	092	PUBLICATIONS
0000016413	7/11/2023	SOUTHLAND ENVELOPE COMPANY INC	ANNUAL OUTSOURCED PRINTING	0100	2000.00	092	PUBLICATIONS
0000016414	7/11/2023	SPIRAL BINDING CO INC	ANNUAL BINDING MATERIALS	0100	1500.00	092	PUBLICATIONS
0000016415	7/11/2023	SUPERINTENDENT OF SCHOOLS	DISTRICT OUTSOURCED PRINTING	0100	4000.00	092	PUBLICATIONS
					95900.00		PUBLICATIONS Total
0000016350	7/11/2023	CALIFORNIA SCHOOL BOARDS ASSO	GAMUT SUBSCRIPTIONS - SUPER	0100	3125.00	070	PUPIL SERVICES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	690.75	070	PUPIL SERVICES
					3815.75		PUPIL SERVICES Total
0000016370	7/11/2023	CLASS LEASING, LLC	PORTABLE CLASSROOMS - RS	2518	47205.00	009	RIO SECO SCHOOL
0000016370	7/11/2023	CLASS LEASING, LLC	PORTABLE CLASSROOMS - RS	2518	47205.00	009	RIO SECO SCHOOL
0000016370	7/11/2023	CLASS LEASING, LLC	PORTABLE CLASSROOMS - RS	2518	47205.00	009	RIO SECO SCHOOL
0000016370	7/11/2023	CLASS LEASING, LLC	PORTABLE CLASSROOMS - RS	2518	47205.00	009	RIO SECO SCHOOL
0000016370	7/11/2023	CLASS LEASING, LLC	PORTABLE CLASSROOMS - RS	2518	18360.00	009	RIO SECO SCHOOL
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	1523.00	009	RIO SECO SCHOOL
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	009	RIO SECO SCHOOL
0000016499	7/31/2023	MEACOR SIGNS	DOOR PLAQUE - RS	0100	45.25	009	RIO SECO SCHOOL
					208770.61		RIO SECO SCHOOL Total
0000016391	7/11/2023	ATKINSON, ANDELSON, LOYA, RUUD	ANNUAL LEGAL SERVICES	0100	30000.00	067	SPECIAL EDUCATION
0000016416	7/11/2023	PEARSON	ANNUAL PROTOCOLS - SPED	0100	15750.00	067	SPECIAL EDUCATION
0000016416	7/11/2023	PEARSON	ANNUAL PROTOCOLS - SPED	0100	15750.00	067	SPECIAL EDUCATION
0000016417	7/11/2023	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPED	0100	4500.00	067	SPECIAL EDUCATION
0000016417	7/11/2023	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPED	0100	4500.00	067	SPECIAL EDUCATION
0000016418	7/11/2023	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPED	0100	4500.00	067	SPECIAL EDUCATION
0000016418	7/11/2023	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPED	0100	4500.00	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	12157.50	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	9697.50	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	860.92	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	860.92	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	8727.75	067	SPECIAL EDUCATION
0000016435	7/13/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	7677.19	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	120.30	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	355.25	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	774.83	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	452.17	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	891.20	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	413.33	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	430.14	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	310.00	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	322.60	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	258.33	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	268.84	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	258.33	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	268.84	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	258.33	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	268.84	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	268.84	067	SPECIAL EDUCATION
0000016436	7/13/2023	ALL ABOUT LEARNING PRESS, INC.	CURRICULUM - SPED	0100	551.60	067	SPECIAL EDUCATION
0000016437	7/13/2023	TWO WAY DIRECT	TECH EQUIPMENT - SPED	0100	1760.78	067	SPECIAL EDUCATION
0000016438	7/13/2023	PRO-ED INC.	CURRICULUM - SPED	0100	2575.88	067	SPECIAL EDUCATION

0000016438	7/13/2023	PRO-ED INC.	CURRICULUM - SPED	0100	730.55	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	10.99	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	10.99	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	10.99	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	113.69	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	54.95	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	54.95	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	109.91	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	109.91	067	SPECIAL EDUCATION
0000016440	7/14/2023	CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	0100	109.91	067	SPECIAL EDUCATION
0000016441	7/14/2023	SCHOLASTIC EDUCATION	PRE K CURRICULUM	0100	24108.88	067	SPECIAL EDUCATION
0000016442	7/14/2023	SCHOOL OUTFITTERS LLC	CLASS FURNITURE	0100	789.95	067	SPECIAL EDUCATION
0000016443	7/14/2023	PRO-ED INC.	CIRRICULUM FOR SPED	0100	14264.48	067	SPECIAL EDUCATION
0000016443	7/14/2023	PRO-ED INC.	CIRRICULUM FOR SPED	0100	2844.60	067	SPECIAL EDUCATION
0000016471	7/21/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	4460.85	067	SPECIAL EDUCATION
0000016471	7/21/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	1090.00	067	SPECIAL EDUCATION
0000016471	7/21/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	40.00	067	SPECIAL EDUCATION
0000016471	7/21/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	55.00	067	SPECIAL EDUCATION
0000016471	7/21/2023	APPLE INC	TECHNOLOGY EQUIPMENT	0100	148.50	067	SPECIAL EDUCATION
					179140.47		SPECIAL EDUCATION Total
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	1200	600.00	012	STATE PRE-SCHOOL
0000016454	7/18/2023	LAKESHORE LEARNING MATERIALS	PRESCHOOL SUPPLIES	1200	538.75	012	STATE PRE-SCHOOL
0000016455	7/18/2023	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL SUPPLIES	1200	538.75	012	STATE PRE-SCHOOL
0000016456	7/18/2023	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL SUPPLIES	1200	538.75	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	36.93	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	11.04	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	18.83	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	57.45	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	34.48	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	15.68	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	24.03	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	3.44	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	27.07	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	18.80	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	111.90	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	12.53	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	22.83	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	12.64	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	207.53	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	46.32	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	12.92	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	29.08	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	28.00	012	STATE PRE-SCHOOL
0000016461	7/19/2023	DISCOUNT SCHOOL SUPPLY	STATE PRESCHOOL SUPPLIES	1200	33.09	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	7.85	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	11.84	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	67.18	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	18.26	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	12.92	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	19.37	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	9.05	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	33.40	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	8.07	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	78.61	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	10.65	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	7.52	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	46.29	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	21.54	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	10.74	012	STATE PRE-SCHOOL

0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	23.63	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	12.91	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	28.42	012	STATE PRE-SCHOOL
0000016462	7/19/2023	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL SUPPLIES	1200	14.21	012	STATE PRE-SCHOOL
0000016470	7/21/2023	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL OUTDOOR ACTIVI	1200	1432.05	012	STATE PRE-SCHOOL
					4855.35		STATE PRE-SCHOOL Total
0000016349	7/11/2023	PEACHJAR INC	DISTRICT LICENSE RENEWAL	0100	3150.00	062	SUPERINTENDENT DEPT
0000016391	7/11/2023	ATKINSON, ANDELSON, LOYA, RUUD	ANNUAL LEGAL SERVICES	0100	5000.00	062	SUPERINTENDENT DEPT
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	366.74	062	SUPERINTENDENT DEPT
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	7.46	062	SUPERINTENDENT DEPT
0000016405	7/11/2023	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	1000.00	062	SUPERINTENDENT DEPT
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	222.00	062	SUPERINTENDENT DEPT
0000016431	7/12/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - SUPER	0100	169.85	062	SUPERINTENDENT DEPT
0000016433	7/13/2023	CITI CARDS /	TRAVEL & SUPPLIES	0100	750.00	062	SUPERINTENDENT DEPT
					10666.05		SUPERINTENDENT DEPT Total
0000016302	7/7/2023	FORDYCE CONSTRUCTION INC	MARQUEE INSTALLATION - SC	0100	4238.89	004	SYCAMORE CANYON SCH
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	698.00	004	SYCAMORE CANYON SCH
0000016395	7/11/2023	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	22.36	004	SYCAMORE CANYON SCH
0000016492	7/28/2023	VIRCO MANUFACTURING CORP	TK FURNITURE - SC	0100	1101.64	004	SYCAMORE CANYON SCH
					6060.89		SYCAMORE CANYON SCH Total
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	9115.20	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	1727.29	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	11159.42	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	170.78	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	8910.84	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	7147.60	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	132.40	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	601.57	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	381.84	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	90140.11	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	5387.50	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	14954.41	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	5172.00	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	49170.00	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	13050.00	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	79750.00	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	20041.27	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	76506.55	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	11410.37	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	10358.84	073	TECHNOLOGY SERVICES
0000016259	7/1/2023	MONTGOMERY HARDWARE CO	CAMERA & VIDEO DISTRICT WIDE	2538	201979.12	073	TECHNOLOGY SERVICES
0000016283	7/1/2023	PINNACLE PUBLIC FINANCE, INC.	IPAD PURCHASE DISTRICT WIDE	4000	1206092.92	073	TECHNOLOGY SERVICES
0000016313	7/10/2023	APPLE INC	Apple OS Support - Select	0100	4800.00	073	TECHNOLOGY SERVICES
0000016314	7/10/2023	AT&T / CALNET3	PHONE SERVICES - TECHNOLOGY	0100	30000.00	073	TECHNOLOGY SERVICES
0000016314	7/10/2023	AT&T / CALNET3	PHONE SERVICES - TECHNOLOGY	0100	70000.00	073	TECHNOLOGY SERVICES
0000016315	7/10/2023	COMPUTER PROTECTION TECH INC	EQUIPMENT MAINT. AGREEMENT	0100	3000.00	073	TECHNOLOGY SERVICES
0000016316	7/10/2023	CORE TECH CORPORATION	CTC BRIDGE SOFTWARE & SUPPORT	0100	780.00	073	TECHNOLOGY SERVICES
0000016317	7/10/2023	COX COMMUNICATIONS	ANNUAL COX DATA NETWORK	0100	60000.00	073	TECHNOLOGY SERVICES
0000016318	7/10/2023	DELL MARKETING L.P.	VMWARE PRODUCTION SUPPORT	0100	12400.00	073	TECHNOLOGY SERVICES
0000016319	7/10/2023	EDU BUSINESS SOLUTIONS	PRINT SHOP PRO SOFTWARE SUPPOR	0100	3237.30	073	TECHNOLOGY SERVICES
0000016320	7/10/2023	EPLUS TECHNOLOGY INC.	PROFESSION SVCS & SUPPORT SVCS	0100	7000.00	073	TECHNOLOGY SERVICES
0000016321	7/10/2023	INCIDENT IQ, LLC	CELL PHONE SERVICE FOR DISTRIC	0100	13505.59	073	TECHNOLOGY SERVICES
0000016321	7/10/2023	INCIDENT IQ, LLC	CELL PHONE SERVICE FOR DISTRIC	0100	8103.35	073	TECHNOLOGY SERVICES
0000016321	7/10/2023	INCIDENT IQ, LLC	CELL PHONE SERVICE FOR DISTRIC	0100	2025.84	073	TECHNOLOGY SERVICES
0000016321	7/10/2023	INCIDENT IQ, LLC	CELL PHONE SERVICE FOR DISTRIC	0100	2127.17	073	TECHNOLOGY SERVICES
0000016322	7/10/2023	INTRADO INTERACTIVE SERVICES CORP.	SCHOOL MESSENGER - TECHNOLOGY	0100	2342.55	073	TECHNOLOGY SERVICES
0000016322	7/10/2023	INTRADO INTERACTIVE SERVICES CORP.	SCHOOL MESSENGER - TECHNOLOGY	0100	16655.53	073	TECHNOLOGY SERVICES
0000016322	7/10/2023	INTRADO INTERACTIVE SERVICES CORP.	SCHOOL MESSENGER - TECHNOLOGY	0100	5175.00	073	TECHNOLOGY SERVICES
0000016322	7/10/2023	INTRADO INTERACTIVE SERVICES CORP.	SCHOOL MESSENGER - TECHNOLOGY	0100	5975.00	073	TECHNOLOGY SERVICES

0000016326	7/10/2023	POWERSCHOOL GROUP LLC	TALENT ED - HR	0100	19616.44	073	TECHNOLOGY SERVICES
0000016329	7/10/2023	POWERSCHOOL GROUP LLC	LICENSES - TECHNOLOGY	2518	5021.67	073	TECHNOLOGY SERVICES
0000016331	7/10/2023	POWERSCHOOL GROUP LLC	REGISTRATION & LOCATOR LICENSE	0100	22000.00	073	TECHNOLOGY SERVICES
0000016373	7/11/2023	POWERSCHOOL GROUP, LLC	DISTRICT LICENSE RENEWALS	0100	21875.22	073	TECHNOLOGY SERVICES
0000016373	7/11/2023	POWERSCHOOL GROUP, LLC	DISTRICT LICENSE RENEWALS	0100	423.99	073	TECHNOLOGY SERVICES
0000016373	7/11/2023	POWERSCHOOL GROUP, LLC	DISTRICT LICENSE RENEWALS	0100	43062.54	073	TECHNOLOGY SERVICES
0000016376	7/11/2023	PROTELESIS	PHONE SYSTEM SUPPORT SVCS	0100	33000.00	073	TECHNOLOGY SERVICES
0000016377	7/11/2023	RUPE CONSULTING SERVICES, LLC	ERATE SERVICES	0100	8600.00	073	TECHNOLOGY SERVICES
0000016378	7/11/2023	SEHI COMPUTER PRODUCTS INC	VEEAM 1-YEAR BASIC	0100	3000.00	073	TECHNOLOGY SERVICES
0000016379	7/11/2023	SITEIMPROVE	ADA WEBSITE COMPLIANCE	0100	10619.78	073	TECHNOLOGY SERVICES
0000016380	7/11/2023	SOFTCHOICE CORPORATION	ANNUAL DISTRICT-WIDE SOFTWARE	0100	65800.05	073	TECHNOLOGY SERVICES
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	400.00	073	TECHNOLOGY SERVICES
0000016406	7/11/2023	SC FUELS	ANNUAL DISTRICT FUEL	0100	5000.00	073	TECHNOLOGY SERVICES
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	222.00	073	TECHNOLOGY SERVICES
0000016430	7/12/2023	TEAMVIEWER GmbH	YEARLY SUBSCRIPTION	0100	4269.30	073	TECHNOLOGY SERVICES
0000016430	7/12/2023	TEAMVIEWER GmbH	YEARLY SUBSCRIPTION	0100	2620.86	073	TECHNOLOGY SERVICES
0000016449	7/14/2023	AMAZON.COM SERVICES, INC.	TECHNOLOGY 1:1 SUPPLIES	0100	964.36	091	TECHNOLOGY SERVICES
0000016475	7/26/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - TECHNOLOGY	0100	86.19	073	TECHNOLOGY SERVICES
0000016476	7/26/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - TECHNOLOGY	4000	5426.07	073	TECHNOLOGY SERVICES
0000016494	7/31/2023	AMAZON.COM SERVICES, INC.	TECHNOLOGY SUPPLIES	0100	1072.11	091	TECHNOLOGY SERVICES
0000016501	7/31/2023	T-MOBILE	ANNUAL CELL PHONE SERVICES	0100	33600.00	073	TECHNOLOGY SERVICES
					2357167.94		TECHNOLOGY SERVICES Total
0000016304	7/7/2023	FIRE ETC	FIRE EXTINGUISHER - TRANS	0100	137.84	076	TRANSPORTATION
0000016304	7/7/2023	FIRE ETC	FIRE EXTINGUISHER - TRANS	0100	413.51	076	TRANSPORTATION
0000016329	7/10/2023	POWERSCHOOL GROUP LLC	LICENSES - TECHNOLOGY	0100	5021.67	076	TRANSPORTATION
0000016355	7/11/2023	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	1500.00	076	TRANSPORTATION
0000016355	7/11/2023	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	1500.00	076	TRANSPORTATION
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	200.00	076	TRANSPORTATION
0000016383	7/11/2023	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	200.00	076	TRANSPORTATION
0000016394	7/11/2023	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	536.00	076	TRANSPORTATION
0000016404	7/11/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	12475.22	076	TRANSPORTATION
0000016404	7/11/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	3524.78	076	TRANSPORTATION
0000016405	7/11/2023	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	1000.00	076	TRANSPORTATION
0000016406	7/11/2023	SC FUELS	ANNUAL DISTRICT FUEL	0100	80000.00	076	TRANSPORTATION
0000016406	7/11/2023	SC FUELS	ANNUAL DISTRICT FUEL	0100	90000.00	076	TRANSPORTATION
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	2442.00	076	TRANSPORTATION
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	906.50	076	TRANSPORTATION
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	2220.00	076	TRANSPORTATION
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	906.50	076	TRANSPORTATION
0000016407	7/11/2023	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT	0100	4662.00	076	TRANSPORTATION
0000016409	7/11/2023	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	1200.00	076	TRANSPORTATION
0000016409	7/11/2023	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	12632.00	076	TRANSPORTATION
0000016409	7/11/2023	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	800.00	076	TRANSPORTATION
0000016410	7/11/2023	TRANSFINDER CORPORATION	ANNUAL ROUTING SOFTWARE	0100	4950.00	076	TRANSPORTATION
0000016410	7/11/2023	TRANSFINDER CORPORATION	ANNUAL ROUTING SOFTWARE	0100	2750.00	076	TRANSPORTATION
0000016439	7/14/2023	KIRKS RADIATOR	TRANSPORTATION REPAIRS	0100	489.71	076	TRANSPORTATION
0000016480	7/26/2023	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	140.78	076	TRANSPORTATION
0000016481	7/26/2023	COUNTY MOTOR PARTS CO INC	TRANSPORTATION SUPPLIES	0100	17.74	076	TRANSPORTATION
					230626.25		TRANSPORTATION Total
0000016256	7/1/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	702.58	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	37.50	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	66.81	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	90.51	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	317.86	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	47.68	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	158.93	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	63.57	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	31.79	078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1907.18	078	WAREHOUSE

0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	482.72 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	616.33 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	177.79 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	241.36 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	48.27 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1293.00 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	162.50 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	163.50 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	192.43 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	195.11 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	192.43 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	196.54 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	54.95 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	198.80 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	161.63 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	16.38 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	76.50 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	9374.25 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	480.57 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	64.11 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	1023.63 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	148.95 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	98.59 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	176.71 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	43.10 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	59.26 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	35.56 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	38.79 078	WAREHOUSE
0000016294	7/7/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	36.20 078	WAREHOUSE
0000016295	7/7/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	600.44 078	WAREHOUSE
0000016295	7/7/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	426.15 078	WAREHOUSE
0000016295	7/7/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	525.82 078	WAREHOUSE
0000016296	7/7/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	21.33 078	WAREHOUSE
0000016296	7/7/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	505.35 078	WAREHOUSE
0000016296	7/7/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	163.78 078	WAREHOUSE
0000016296	7/7/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	60.25 078	WAREHOUSE
0000016297	7/7/2023	BRADY INDUSTRIES OF CALIFORNIA, LLC	INVENTORY REPLENISHMENT	0100	451.43 078	WAREHOUSE
0000016297	7/7/2023	BRADY INDUSTRIES OF CALIFORNIA, LLC	INVENTORY REPLENISHMENT	0100	462.42 078	WAREHOUSE
0000016298	7/7/2023	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	146.54 078	WAREHOUSE
0000016298	7/7/2023	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	29.42 078	WAREHOUSE
0000016298	7/7/2023	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	51.07 078	WAREHOUSE
0000016299	7/7/2023	MEDCO SUPPLY COMPANY	INVENTORY REPLENISHMENT	0100	25.42 078	WAREHOUSE
0000016300	7/7/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	2224.61 078	WAREHOUSE
0000016301	7/7/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	297.13 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	156.24 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	257.82 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	672.79 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	169.77 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	166.02 078	WAREHOUSE
0000016325	7/10/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	615.25 078	WAREHOUSE
0000016402	7/11/2023	PITNEY BOWES - LEASE	ANNUAL MAILING MACHINE RENTAL	0100	3709.80 078	WAREHOUSE
0000016403	7/11/2023	NCEPC	ANNUAL NCEPC DUES	0100	400.00 078	WAREHOUSE
0000016434	7/13/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	2723.92 078	WAREHOUSE
0000016472	7/24/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	240.28 078	WAREHOUSE
0000016473	7/24/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	655.12 078	WAREHOUSE
0000016484	7/28/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	323.51 078	WAREHOUSE
0000016484	7/28/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	745.63 078	WAREHOUSE
0000016484	7/28/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	122.77 078	WAREHOUSE
0000016485	7/28/2023	MCKESSON MEDICAL-SURGICAL GVT SOL LLC	INVENTORY REPLENISHMENT	0100	906.07 078	WAREHOUSE

BACKGROUND:

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

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

<u>Category</u>	<u>Value/Condition</u>	<u>Option</u>	<u>Requirements</u>
			general circulation newspaper <ul style="list-style-type: none"> • Accept highest bid or reject all bids • If no qualified bid received, may be sold to any individual or entity
		<ul style="list-style-type: none"> • Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law 	<ul style="list-style-type: none"> • Sale price shall equal cost of property plus estimated cost of purchasing, storing, and handling
		<ul style="list-style-type: none"> • Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district 	<ul style="list-style-type: none"> • Price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools

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

The items to declare surplus are described below:

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Site</u>	<u>Storage Location</u>	<u>Condition</u>	<u>Estimated Value/Price</u>
200	Each	iPad Keyboards	IT	IT	Worn out	0

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

<u>Type</u>	<u>Method</u>	<u>Option? (X)</u>
Obsolete Instructional Materials	Donate to any governing board, county free library or other state institution; any United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing literacy	
	Sell to any organization that agrees to use the materials for educational purposes	
	Mutilate so as not to be salable and sold for scrap	
	Destroy beyond any economical means	

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

RECOMMENDATION:

It is recommended that the Board of Education declare the described items as surplus with an estimated value of zero dollars (\$0) and authorize the sale or disposal of them in accordance with the recommended terms.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

There is no fiscal impact.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

BACKGROUND:

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services (Location)	Date(s) of Service	Amount	Funding
Bilingual Speech Services	Bilingual Speech Evaluations (Districtwide)	07/01/2023 – 06/20/2024	\$79,500.00 (Not to exceed)	Special Education
CGI Professional Development Training – Kristen Eveland	Professional Development Training (Districtwide)	08/01/2023 – 06/30/2024	\$1,800.00/day (Not to exceed \$18,000.00)	Educational Services
CGI Professional Development Training – Rachel Matteson	Professional Development Training (Districtwide)	08-01-2023 – 06-30-2023	\$1,800.00/day (Not to exceed \$9,000.00)	Educational Services
Jill Lancaster	Back To School In-service for Child Nutrition Staff (Child Nutrition Services)	08-22-2023	\$250.00 (Not to exceed)	Central Kitchen
Soccer Shots	Soccer Classes (Yale Preschool, Hill Creek and Yale Preschool Sycamore Canyon)	09-01-2023 – 12-31-2023	\$185.00/hour (Not to exceed \$4,442.00)	Project SAFE
Groove Phonix	Dance Program (Cajon Park, Hill Creek, Pepper Drive)	TBD 6 weeks during the 2023-2024 school year	\$5,085.00 (Not to exceed)	Project SAFE
Rising Stars Sports League	Fall & Spring Soccer Program	09-01-2023 – 6-30-2024	\$16,000.00 (Not to exceed)	Project SAFE
Hawthorne Machinery, Inc.	Mechanic Services	07-14-2023 – 01-14-2023	\$50,000.00 (Not to exceed)	Transportation
Arimaw	Specialty Camps & Assemblies	06-20-2023 – 06-30-2023	\$75.00/participant (Not to exceed \$32,000.00)	Project SAFE
Arimaw	Specialty Camps & Assemblies	07-01-2023 – 08-11-2023	\$75.00/participant (Not to exceed \$116,250.00)	Project SAFE

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.5.

Consent Item D.2.6.
Prepared by Dr. Marcia Hamilton
August 15, 2023

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

BACKGROUND:

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

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the period July 1, 2023 through July 31, 2023.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

There were 119 transactions totaling \$28,518.13 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230723	ALDOUS,SARAH	BUSINESS SERVICES	FAIRFIELD INN	171.82	Professional Development - M. Hamilton Lodging.
				171.82	
20230704	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	39.93	Postage.
20230716	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVAJO ENGRA	25.87	Board meeting supplies.
20230716	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	DISNEY RESORTS	306.54	Registration for Board member to attend 2023 Threat Management Conference on August 15-18 in Anaheim, CA.
20230716	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BJS RESTAURANTS 417	142.23	Executive Council meeting expenses.
20230716	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	3.03	Postage.
20230718	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BASKIN #354764 ONLINE	35.99	Board meeting supplies.
20230718	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ASSOC OF THREAT ASSESS	215.00	Association of Threat Assessment membership.
20230719	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	42.63	Board meeting supplies.
20230720	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	134.99	Board meeting supplies.
20230720	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	20.07	Board meeting supplies.
20230728	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	2.79	Postage.
				969.07	
20230709	BAUTISTA,STEFANIE M	OST PROGRAMS	DOLLAR TREE	10.78	ASES classroom supplies.
20230709	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	39.55	ASES snacks.
20230709	BAUTISTA,STEFANIE M	OST PROGRAMS	SQ *@KONAICECORONADO	480.00	ASES snack.
20230711	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	74.99	ASES snack.
20230712	BAUTISTA,STEFANIE M	OST PROGRAMS	SANTEE LAKES RECREATIO	164.00	PRIDE Camp field trip.
20230712	BAUTISTA,STEFANIE M	OST PROGRAMS	ROCKIN JUMP MIRA MESA	103.00	Voyagers field trip deposit.
20230719	BAUTISTA,STEFANIE M	OST PROGRAMS	DOLLAR TREE	32.53	ASES summer camp supplies.
20230719	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	67.99	PRIDE camp classroom supplies.
20230720	BAUTISTA,STEFANIE M	OST PROGRAMS	FH* LIONSTIGERS&BEARS	978.00	Voyagers field trip summer camp.
20230723	BAUTISTA,STEFANIE M	OST PROGRAMS	THE HOME DEPOT #0673	25.76	ASES classroom supplies.
20230723	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	46.11	ASES classroom supplies.
20230726	BAUTISTA,STEFANIE M	OST PROGRAMS	BELMONT PARK	215.40	Summer camp field trip.
20230726	BAUTISTA,STEFANIE M	OST PROGRAMS	SANTEE LAKES RECREATIO	148.00	Summer camp field trip.
20230726	BAUTISTA,STEFANIE M	OST PROGRAMS	BELMONT PARK	1,723.20	Summer camp field trip.
20230728	BAUTISTA,STEFANIE M	OST PROGRAMS	ROCKIN JUMP MIRA MESA	850.00	Summer camp field trip.
20230730	BAUTISTA,STEFANIE M	OST PROGRAMS	RADY CHILDRENS HOSP PA	20.00	Parking.
20230730	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	18.30	ASES snacks.
				4,997.61	
20230726	BENEDETTO,LINDSAY	CHET F. HARRITT	DISNEYLAND TICKETS	(700.00)	Refund for returned/unused Disneyland tickets.
				(700.00)	
20230719	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*SR79Z1OA3	92.33	Books for Assessment Director.
20230720	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*296BP4IK3	262.85	Books for Assessment Director.
20230720	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*TU8YB5ZF3	15.43	Books for Assessment Director.
20230721	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*6Y11616H3	131.15	Books for Assessment Director.
				501.76	
20230702	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK ZQZAMRTRP2	48.98	Job recruitment.
20230713	BORTS,KATHERINE	HUMAN RESOURCES	ASS CAL SCH ADMIN	649.00	D. MacLeod Conference Registration.
20230718	BORTS,KATHERINE	HUMAN RESOURCES	AMZN MKTP US*T282I45A3	28.00	Office supplies.
20230718	BORTS,KATHERINE	HUMAN RESOURCES	AMZN MKTP US*417Y7TQ3	9.69	Office supplies.
20230727	BORTS,KATHERINE	HUMAN RESOURCES	LINKEDIN ADS 852769102	23.86	Job recruitment.
20230727	BORTS,KATHERINE	HUMAN RESOURCES	HILTON	238.62	D. MacLeod Conference Accomodations.
20230728	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK XD8YHSXRP2	60.00	Job recruitment.
				1,058.15	
20230702	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*W56OH1MF3	14.95	Professional Development material.
				14.95	
20230709	DOWNING,BRIENNE	SPECIAL EDUCATION	SP WIPEBOOK CORP.	81.98	Item for Behavior Specialist.
20230709	DOWNING,BRIENNE	SPECIAL EDUCATION	SP AMBUTECH	58.05	Item for VI student.
20230710	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*4C6QF8Q23	2.60	Item for OT for ESY.
20230710	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*6A0YH4YI3 A	33.51	Items for OT for ESY.
20230711	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*N85EC5DM3	555.75	Items for Coordinators Office.
20230712	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TZ9AZ0WC3	82.18	Items for Coordinators office.
				814.07	
20230713	GRANT, WANDA	CHILD NUTRITION	HOMEDEPOT.COM	10.74	Tools.
20230713	GRANT, WANDA	CHILD NUTRITION	HOMEDEPOT.COM	18.29	Drill bit set.
20230713	GRANT, WANDA	CHILD NUTRITION	GRAINGER	107.85	Tablecraft squeeze bottles.
20230713	GRANT, WANDA	CHILD NUTRITION	THE WEBSTAUANT STORE	321.33	Terry bar towels and basting brushes.
20230713	GRANT, WANDA	CHILD NUTRITION	HOMEDEPOT.COM	171.32	Cordless drill.
20230714	GRANT, WANDA	CHILD NUTRITION	GIH*GLOBALINDUSTRIALEQ	700.26	Platform truck.
20230716	GRANT, WANDA	CHILD NUTRITION	THE WEBSTAUANT STORE	727.86	1/2 size 4" deep anti-jam stainless steel steam table and 1/2 size stainless steel steam table pan cover.
20230716	GRANT, WANDA	CHILD NUTRITION	THE WEBSTAUANT STORE	66.88	Microfiber towels.
				2,124.53	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230702	GREEN, CHRISHAUN	OST PROGRAMS	GROSSMONT CINEMA	486.00	Project SAFE field trip.
20230704	GREEN, CHRISHAUN	OST PROGRAMS	WAL-MART #1917	91.77	Sunscreen for summer camp.
20230704	GREEN, CHRISHAUN	OST PROGRAMS	FUNBELIEVABLE PLAY	100.00	Project SAFE summer camp field trip.
20230705	GREEN, CHRISHAUN	OST PROGRAMS	COSD PARKS & RECREATIO	87.00	Summer camp field trip.
20230706	GREEN, CHRISHAUN	OST PROGRAMS	SQ *SANDBOX VR MISSION	825.00	Summer camp field trip.
20230707	GREEN, CHRISHAUN	OST PROGRAMS	OTT TOURS OF SAN DIEGO	168.00	Summer camp field trip to Whaley House.
20230709	GREEN, CHRISHAUN	OST PROGRAMS	CITY OF VISTA WAVE WAT	764.00	Summer camp field trip to The Wave Water Park.
20230709	GREEN, CHRISHAUN	OST PROGRAMS	SQ *MY NINJA FACTORY	100.00	Deposit for summer camp field trip to The Ninja Factory.
20230710	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM 8009666546	5.48	YALE book.
20230713	GREEN, CHRISHAUN	OST PROGRAMS	CITY OF VISTA WAVE WAT	50.00	Specialty (H2O) camp field trip deposit.
20230720	GREEN, CHRISHAUN	OST PROGRAMS	GROSSMONT CINEMA	110.00	Mini Explorers camp field trip.
20230721	GREEN, CHRISHAUN	OST PROGRAMS	WAL-MART #1917	59.43	Sunscreen for camp.
20230721	GREEN, CHRISHAUN	OST PROGRAMS	LEGOLAND CALIFORNIA	6,104.00	Mini Explorers summer camp field trip.
20230721	GREEN, CHRISHAUN	OST PROGRAMS	SANDIEGOPADRES	84.00	Voyagers summer camp field trip.
20230723	GREEN, CHRISHAUN	OST PROGRAMS	FUNBELIEVABLE PLAY	531.00	Mini Explorers summer camp field trip.
				9,565.68	
20230704	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	16.46	Milk for YALE preschool.
20230706	HALE, DAVINA	OST PROGRAMS	FIVE BELOW 1396	286.62	Games for summer Camp.
20230706	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	372.09	Summer Camp classroom supplies.
20230709	HALE, DAVINA	OST PROGRAMS	WALMART.COM	6.44	YALE office supplies.
20230709	HALE, DAVINA	OST PROGRAMS	SANTEE LAKES RECREATIO	226.00	Summer camp field trip.
20230712	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	7.87	Summer camp snack.
20230713	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	76.40	Summer camp snack supplies.
20230714	HALE, DAVINA	OST PROGRAMS	FOOD4LESS #0349	227.75	Project SAFE summer camp snacks.
20230716	HALE, DAVINA	OST PROGRAMS	7-ELEVEN 20321	10.63	Project SAFE summer camp ice.
20230718	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*568CU9I63	10.60	ELP summer camp classroom supplies.
20230719	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*YY9HU07P3	48.48	ELP summer camp classroom supplies.
20230725	HALE, DAVINA	OST PROGRAMS	DOLLAR TREE	41.61	Camp supplies.
20230726	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*T63BU2SA2	18.39	YALE classroom supplies.
20230727	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	128.06	Summer camp supplies.
				1,477.40	
20230714	HICKS, TYLENE	SYCAMORE CANYON	BSN SPORTS LLC	43.01	Physical Education Equipment (payment reflected on May invoice).
				43.01	
20230730	HOOKS, TED A	CHET F. HARRITT	ALS SPORT SHOP	99.13	Spirit T Shirts.
				99.13	
20230727	JOHNSTON, ANDREW	CAJON PARK	VONS #4018	13.20	Office supplies.
				13.20	
20230702	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	DISNEY RESORTS	990.99	Training.
20230716	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	257.18	Supplies for Apple TV installation.
20230720	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	FS *TECHSMITH	205.19	Ed services-software.
				1,453.36	
20230723	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*EA3ST1PJ3 A	31.44	Professional Development Book.
20230723	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*QC7HJ3EW3	198.26	State Pre-School supplies.
20230724	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*3T7F14763	31.24	State Pre-School supplies.
20230724	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*4P9NM5L33	43.03	State Pre-School supplies.
20230727	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*T69259S00 A	30.22	Book for Professional Development.
				334.19	
20230710	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*VF87Q4W13	23.69	Item for SDC Class (headphones).
20230720	OLANDER, MICHAEL	PUPIL SERVICES	SOUTHWEST AIRLINES	447.96	Flight for Stretton to Homeless Conference.
20230721	OLANDER, MICHAEL	PUPIL SERVICES	BEHAVIOR UNIVERSITY	248.40	RBT training.
				720.05	
20230716	PAISLEY, LISA	EDUCATIONAL SERVICES	VARIDESK* 1800 207 258	1,497.73	Office furniture for Assessment Director.
20230716	PAISLEY, LISA	EDUCATIONAL SERVICES	AMZN MKTP US*B67SQ1GU3	183.16	Desk Converter for ELP Program.
20230716	PAISLEY, LISA	EDUCATIONAL SERVICES	AMZN MKTP US*L404M5Z23	452.50	Desks for ELP.
20230717	PAISLEY, LISA	EDUCATIONAL SERVICES	AMZN MKTP US*N60UW5EZ3	172.30	Office chairs for ELP.
20230721	PAISLEY, LISA	EDUCATIONAL SERVICES	SCOE CHSPSE	350.00	Registration Fees for the California Assessment Conference for Kevin Fairchild.
20230726	PAISLEY, LISA	EDUCATIONAL SERVICES	AMZN MKTP US*T62BZ2812	36.62	Signature stamp for Dr. Paisley.
20230727	PAISLEY, LISA	EDUCATIONAL SERVICES	AMZN MKTP US*T67QW92Z0	73.59	Bookshelf for Assessment Director.
				2,765.90	
20230719	PEABODY, LESLIE	TRANSPORTATION	PEPPERMILL HOTEL CASINO	453.48	STN Expo Reno Conference and Trade Show.
20230723	PEABODY, LESLIE	TRANSPORTATION	AMAZON.COM*JG0DD0EU3	112.05	Printer ink.
				565.53	
20230721	RAMIREZ, AMANDA	CARLTON HILLS	SCHOOL DATEBOOKS	453.52	Jr. High planners for the 23/24 school year.
20230730	RAMIREZ, AMANDA	CARLTON HILLS	DISNEYLAND TICKETS	(980.00)	Disneyland ticket refund - deposited to Promotion Activities CH.
				(526.48)	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230706	RICHARD,NONA	CARLTON OAKS	PARTY CITY 0229	84.05	Summer School supplies.
20230707	RICHARD,NONA	CARLTON OAKS	WAL-MART #1917	73.10	Summer School supplies.
20230717	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*PV3WD93K3	283.58	Split - Summer School supplies (50%).
20230717	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*PV3WD93K3	283.57	Split - Summer School supplies (50%).
				<u>724.30</u>	
20230714	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*RN9IO9173	163.00	Teacher supplies.
20230718	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*TH9ID92X3	31.56	Teaching supplies.
				<u>194.56</u>	
20230704	STARKEY,MARK	INFORMATION TECHNOLOGY	BARCODESINC	915.34	Labels for the iPads.
20230716	STARKEY,MARK	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	68.12	Blue and green tape for iPad processing.
20230718	STARKEY,MARK	INFORMATION TECHNOLOGY	THE HOME DEPOT #0659	152.88	Industrial velcro to mount the Apple TVs in the classrooms.
				<u>1,136.34</u>	
				<u><u>28,518.13</u></u>	

Consent Item D.2.7.
 Prepared by Dr. Marcia Hamilton
 August 15, 2023

Approval/Ratification of Agreements for Mileage
 Reimbursement In Lieu of District Transportation

BACKGROUND:

The Santee School District is required to provide 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/guardians 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/Day	# of Days	Per Mile Rate	Estimated Annual Cost
Hill Creek School	9.6	10	\$0.655	\$62.88
Hill Creek School	6.4	10	\$0.655	\$41.92
Hill Creek School	4	10	\$0.655	\$26.20
Hill Creek School	14.4	10	\$0.655	\$94.32
Hill Creek School	5.2	10	\$0.655	\$34.06
Hill Creek School	16	10	\$0.655	\$104.80
Hill Creek School	7.6	10	\$0.655	\$49.78
Hill Creek School	12	10	\$0.655	\$78.60
Hill Creek School	20.8	10	\$0.655	\$136.24
Hill Creek School	9.2	10	\$0.655	\$60.26
Hill Creek School	18.4	10	\$0.655	\$120.52
Hill Creek School	5.2	10	\$0.655	\$34.06
Hill Creek School	7.2	10	\$0.655	\$47.16
Hill Creek School	7.2	10	\$0.655	\$47.16
Hill Creek School	21.6	10	\$0.655	141.48
Total:				\$1,079.44

RECOMMENDATION:

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

FISCAL IMPACT:

The fiscal impact of \$1,079.44 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.7.

Consent Item D.2.8.
Prepared by Dr. Marcia Hamilton
August 15, 2023

Authorization to Apply for 2023-24
Mandated Cost Block Grant

BACKGROUND:

In 2012-13, the Governor and Legislature established the Mandated Cost Block grant (“MCBG”) to provide a more streamlined alternative to the traditional claiming process. Last year, the District applied for and received \$213,185 through the MCBG process.

Each year, school districts can elect to participate in the MCBG through application or opt for the traditional claiming process. The application for 2023-24 is due to the State Controller’s Office by August 31, 2023.

The California Department of Education has reported that the amount apportioned for K-12 education for 2023-24 equates to \$37.81 per prior year P-2 ADA. For Santee, this would generate estimated revenue of \$216,359.

RECOMMENDATION:

It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2023-24 school year.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is an estimated \$216,359 in funding for the Unrestricted General Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.8.

Consent Item D.2.9.
Prepared by Dr. Marcia Hamilton
July 18, 2023

Approval/Ratification of Revolving Cash Report

BACKGROUND:

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

RECOMMENDATION:

It is recommended that the Board of Education approve check # 22783 and # 22784 on the \$20,000 Revolving Cash Account.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The fiscal impact is \$207.38 as disclosed on the following report.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.9.

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

Date	Number	Name	Memo	Amount
07/20/23	22783	CA Dept of Tax and Fee Administration	Diesel Tax 2nd Quarter 2023	\$33.00
07/20/23	22784	Mission Federal Credit Union	CNS Bank Fees- June 2023	\$174.38
Total Checks Written				\$207.38
June 2023 Bank Fees				\$3.34
Amount to be reimbursed by SDCOE				\$0.00
Total to be Reimbursed				\$210.72
Total to Deduct from Future Reimbursement				\$0.00

Consent Item D.2.10.
Prepared by Dr. Marcia Hamilton
August 15, 2023

Adoption of Resolution No. 2324-02 to
Designate Authorized Representatives
for the Joint Powers Authority

BACKGROUND:

The District belongs to the County office of Education Joint Powers Authority (JPA) for insured and self-insurance plans for workers' compensation, property and liability, miscellaneous property or any other risk or plan authorized by law. This resolution will authorize the following individuals:

- Marcia Hamilton, Assistant Superintendent Business Services
- David MacLeod, Assistant Superintendent Human Resources and Pupil Services
- Sarah Aldous, Executive Assistant

RECOMMENDATION:

It is recommended that the Board of Education adopt Resolution No. 2324-02 authorizing representatives for the Joint Powers Authority.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

Currently, there are no fiscal impacts.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.10.

RESOLUTION # 2324-02

**RESOLUTION TO DESIGNATE AUTHORIZED REPRESENTATIVE
TO THE
SAN DIEGO COUNTY SCHOOLS RISK MANAGEMENT JOINT POWERS
AUTHORITY FOR WORKERS' COMPENSATION, PROPERTY & LIABILITY
OR ANY OTHER RISK OR PLAN AUTHORIZED BY LAW**

On motion of Member (_____), seconded by Member (_____),
the following resolution is adopted:

WHEREAS, school districts in the State of California have determined there is a continuing need for insured and self-insurance plans for workers' compensation, property and liability, miscellaneous property or any other risk or plan authorized by law; and

WHEREAS, Title I, Division 7, Chapter 5, Article I (Sections 6500 et seq.) of the Government Code of the State of California authorizes joint exercise of two or more public agencies of any power common to them; and

WHEREAS, Sections 35214, 17566, 17567, 81602, and 81603 of the Education Code authorize a school district to establish insured and self-insurance plans for workers' compensation, property and liability, miscellaneous property or any other risk or plan authorized by law;

WHEREAS, The Santee School District is a member of and has executed an Articles of Agreement to the San Diego County Schools Risk Management Joint Powers Authority (JPA) and the JPA Agreement requires that the Board of member districts designate and appoint a JPA representative.

NOW THEREFORE BE IT RESOLVED that (Marcia Hamilton, Assistant Superintendent of Business Services is designated as the authorized representative of the Board of Trustees of The Santee School District, and David MacLeod, Assistant Superintendent of Human Resources and Pupil Services and Sarah Aldous, Executive Assistant as alternate representative, and is hereby authorized and directed to perform all items pertaining to the interest of the Board of Trustees as a legislative body pursuant to the terms of the San Diego County Schools Risk Management Joint Powers Authority Agreement.

PASSED AND ADOPTED by the Governing Board of the Santee School District at Santee, California, on the 15th Day of August, 2023, by the following vote:

BACKGROUND:

The On-Site residence at Cajon Park recently became available. To procure another resident, the District sent an advertisement to all District employees and posted a notice on the District’s web site soliciting applications from interested parties.

Six (6) applicants interviewed with a panel consisting of Bryce Storm - Director of Facilities, Maintenance, & Operations, Jose Reynoso - Coordinator - Maintenance & Operations, Chris Erwin - Maintenance & Operations Lead, and Dr. Marcia Hamilton - Assistant Superintendent of Business Services. Rosendo Castaneda Rios, a Maintenance and Operations employee, was selected to be the best fit for providing on-site resident services for Cajon Park School.

RECOMMENDATION:

It is recommended that the Board of Education approve the Agreement with Rosendo Castaneda Rios to provide on-site resident services at Cajon Park.

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:

\$13,128 annual revenue subject to annual increases equal to the State’s statutory COLA.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.11.

SANTEE SCHOOL DISTRICT
ON-SITE RENTAL AGREEMENT

THIS RENTAL AGREEMENT ("Agreement") is entered into this 15th day of August, 2023 ("Effective Date") by and between SANTEE SCHOOL DISTRICT, hereinafter referred to as "DISTRICT", and Rosendo Castaneda Rios, hereinafter referred to as "RESIDENT".

WITNESSETH:

WHEREAS, according to Article 1 (commencing with Section 39600), Chapter 4 of the Education Code, the District is authorized to provide for the management and control of school property within said District; and

WHEREAS, each year the District is required to replace or repair school property which is damaged or destroyed by vandalism and theft and is willing to make available a mobile home on the school site as reciprocal payment for such services; and

WHEREAS, the District is authorized, according to Education Code Section 39610.5 to provide on school property a mobile home including all necessary appurtenances and fixtures and necessary services for the purpose of enabling a responsible person or persons, to occupy a mobile home on such site in return for maintaining surveillance over the school grounds and to report to appropriate police and fire protection agencies and/or school authorities illegal or suspicious activities that are observed;

I. RESPONSIBILITIES, DUTIES, AND RESTRICTIONS OF PARTIES:

- A. The DISTRICT, shall provide the RESIDENT with a mobile home, including necessary appurtenances, located on the Cajon Park campus ("School Site"). The monthly rental fee is below the market rate as a benefit in exchange for independently contracted security services.
- B. RESIDENT shall pay DISTRICT rent in the amount of One Thousand and Ninety Four Dollars and no cents (\$1,094.00) per month due and payable on the first of each month. The rent amount shall be increased each year subsequent to the effective date of this Agreement by an amount equal to the State calculated statutory COLA (Cost of Living Adjustment) rounded up to the nearest whole dollar. Said COLA shall become effective on September 1 of each subsequent year commencing on September 1, 2024.
- C. The DISTRICT shall provide the RESIDENT with the following services: electricity, water, sewer, natural or propane gas, and the use of existing campus garbage disposal facilities.

- D. The RESIDENT shall not install any item (such as a spa or Jacuzzi), which will result in high energy usage or additional expense to the DISTRICT.
- E. The RESIDENT shall not install any other building or structure on the site except the mobile home unit.
- F. The RESIDENT shall not make any improvements to the property or structures without prior written authorization from DISTRICT. Requests for home expansions or replacement must be submitted in writing to the District, and must be accepted, in writing, by the DISTRICT.
- G. If the RESIDENT has not already been provided a cell phone at DISTRICT expense as an employee of DISTRICT, RESIDENT shall, at his/her own expense, provide and maintain cell phone service for direct contact and his/her own safety. The RESIDENT shall be available by cell phone at all times, except as noted in Section P of this Agreement, to be able to respond to an emergency should one arise.
- H. The RESIDENT shall, upon termination of the Agreement, remove all personal effects from the mobile home, repair any damages to the site, and shall ensure that the site is completely clean of all debris, trash, and other items.
- I. The RESIDENT shall maintain the mobile home premises in a safe, clean, and orderly manner. The RESIDENT agrees to conduct himself/herself in a manner consistent with that required by law on school property, and shall not engage in any activity which will interfere with school activities, injure the public service, or discredit the DISTRICT. The RESIDENT shall take all necessary steps to ensure that other occupants and his or her guests and family members adhere to the same standards which apply to the RESIDENT under this section. Opinion of the DISTRICT as to "safe, clean, and orderly" shall prevail.
- J. The RESIDENT shall obtain tenant insurance as to their property in and on the premises and maintain it in full force and effect for the entire duration of this Agreement. A copy of such policy shall be provided to DISTRICT upon request. Such insurance is required and shall be the only recourse for RESIDENT(S) in the event of damage to the premises or their property.
- K. The RESIDENT shall put a request in writing for permission from the DISTRICT to keep any and all pets in the mobile home and on the mobile home premises. The RESIDENT shall obtain necessary licenses for any pet(s) that he/she is permitted to maintain on the premises. The type, size, and number of household pets or other animals or fowl allowed at the

on-site residence shall be at the discretion of the DISTRICT. Only one dog or one cat will be allowed at the site. No other animals of any type will be allowed. The RESIDENT must ensure that a dog does not bark or disrupt school activities in any way. All animals must be kept inside the fenced enclosure at all times. The RESIDENT may take a dog with him on the school inspection tours if the dog is kept on a leash at all times. If a dog escapes from the fenced enclosure at any time, the RESIDENT will be required to remove the dog from the premises. If, at the discretion of the DISTRICT, it is determined that the dog appears dangerous or causes harm to any person, the RESIDENT will be required to remove the dog immediately upon notification by the DISTRICT.

- L. The RESIDENT agrees to defend, indemnify and hold harmless, the DISTRICT, and/or its officers, agents, or employees from any and all claims, liabilities, penalties, or losses resulting from, or as a consequence of, his/her tenancy, including but not limited to, damage to person or property of RESIDENT, RESIDENT'S family or any other person and/or to include any damage due to the RESIDENT'S pets.
- M. **The purpose of this Agreement is to provide security services to all Santee School properties, and is at the full benefit and discretion of the Santee School District.** The intent of the Agreement is not for the benefit of the on-site resident, and therefore, the requirements of the DISTRICT shall prevail at all times.
- N. The RESIDENT agrees to carry the "duty pager" on a rotating schedule with District employees, or other On-Site residents.
- O. The RESIDENT agrees to perform other security duties as recommended by the Director of Maintenance, Operations, & Facilities, Principal, and/or their designee. This includes, but is not limited to, computerized monitoring of security cameras located at various district sites.
- P. The RESIDENT shall not be expected to be present on campus for a full twenty-four (24) hours on any day. However, except for emergencies or vacation periods, the RESIDENT is expected to be on campus for at least three (3) weekends per month. Expected absences for periods of time longer than forty-eight (48) hours shall be reported to the Director of Maintenance, Operations, & Facilities and the Site Principal or his/her designee and to the local police prior to the absence. The RESIDENT will develop a mutually acceptable schedule with the Director of Maintenance Operations, & Facilities and the Site Principal. This schedule will be submitted in writing monthly and adhered to unless changed in writing. Failure to maintain the schedule shall result in immediate termination of this Agreement.

- Q. The RESIDENT may not accept any type of employment that would cause him or her to be absent from the site after custodial work hours or on weekends.
- R. The RESIDENT shall inspect the School Site regularly on a daily basis, except times when the regular custodial force is on duty (6:00 a.m. to 11:00 p.m.). On-Site resident will keep a date and time log of site monitoring walks, along with notes of any significant observations or events. The report will be given to the Director of Maintenance, Operations, & Facilities and the Site Administrator on the last day of each month, via e-mail or a written report. RESIDENT shall take reasonable steps to immediately report instances of publicly offensive graffiti and vandalism to authorities and coordinate with the Director, Maintenance/Operations & Facilities to ensure graffiti is covered and vandalism rectified prior to students returning or neighbors complaining.
- S. The School Site has a great deal of public traffic (both vehicular and people) on the site at all times due to its location and openness. The RESIDENT shall not attempt to apprehend any trespasser, nor shall he/she order any person off the school property, however, the RESIDENT will be expected to discuss occurrences with people in a professional, calm manner and to explain the DISTRICT'S policies and rules regarding use of school property. The RESIDENT shall be expected to interact calmly and reasonably with members of the public without use of discourteous or profane actions or language. The RESIDENT shall be expected to be able to ask people to leave the school site, if he believes it is in the best interest of the DISTRICT for the person to leave. The RESIDENT will be expected to interact with parents, representatives of sports groups, law enforcement personnel and students in a calm and professional manner as a representative of the DISTRICT.
- T. The RESIDENT shall ask that persons not use bicycles, skateboards, roller blades, etc., on the school campus. Their use is prohibited on campus by any student, person representing the public, or by a family member of guest.
- U. In cases where the RESIDENT is unable to interact in a professional manner with any person visiting the school site, he shall:
1. Obtain as much descriptive information as possible on any suspicious person or persons and/or vehicle(s) on the premises without confronting the trespasser(s).
 2. Be prepared to provide such information to police, fire department, and school officials, as appropriate. RESIDENT will be expected to

- participate fully, as requested, with any police, fire department and school official in any event which might occur at the school site.
3. Report acts of vandalism or theft in progress, or damage done, to the local police immediately, and as soon as possible, to the school official, in the order shown on the priority list. The DISTRICT shall provide a priority phone list to the RESIDENT.
 4. Failure on the part of the RESIDENT to be a positive, favorable representative of the DISTRICT shall result in the termination of this Agreement immediately.
- V. The RESIDENT shall, in the event of fire, sound required alarms, notify the fire department, and an official from the priority list, and stand-by to direct the fire department to the scene.
- W. The RESIDENT may be provided (at the option of the Director or Principal) a master key and for emergency access to school facilities. The RESIDENT may grant access to others when requested by the Principal or without authorization in an emergency only, to properly identified personnel (i.e., fire or law enforcement agencies).
- X. The RESIDENT shall secure unlocked doors or broken windows, when possible, and turn off lights or water that has been inadvertently or maliciously left on. The RESIDENT shall notify the Director as soon as possible of such necessary actions.
- Y. The RESIDENT shall perform his/her duties as set forth in the Agreement under oversight of the Director of Maintenance, Operations and Facilities, or Principal and/or his designee ("Administrator").
- Z. The Administrator shall complete an annual evaluation of the RESIDENT's performance. Said evaluation will be given and discussed with RESIDENT by June 1st of each year.
- AA. The RESIDENT agrees that he/she cannot sublet all or any part of the premises without prior Board approval. All other individuals living in the mobile home must abide by the terms of this Agreement.
- BB. The RESIDENT shall not permit any recreational vehicles, boats, motor homes, and/or trailers to be stored on the school site without written authorization of the Administrator.
- CC. The RESIDENT shall not possess, carry or use firearms or weapons of any type, at any time whatsoever, in the mobile home, on the mobile home premises, or on any other DISTRICT property. The RESIDENT

acknowledges that the mobile home premises are located on school grounds, and that he/she is aware of the provisions of the Gun-Free School Zone Act of 1995 (Ca. Penal Code 626.9) which makes it illegal for any person to possess a firearm in a place that a person knows, or reasonably should know, is a "school zone", defined as "an area in, or on the grounds of a public or private school providing instruction in Kindergarten or grades 1 to 12, inclusive..."

- DD. The RESIDENT shall, at all times, comply with Board Policy 3513.3 which prohibits the use of tobacco products at any time in DISTRICT-owned or leased buildings or on DISTRICT property. RESIDENT shall not use tobacco products in the mobile home, on the mobile home premises, or on DISTRICT property at any time and shall ensure that other occupants and guests of the RESIDENT comply with this provision of the Agreement.
- EE. The RESIDENT shall not enter into conduct that is in violation of any district, local, state, or federal rules, regulations or laws.
- FF. The RESIDENT shall not perform mechanical work on any vehicles outside the fenced area, nor shall the RESIDENT contaminate the school site with the illegal dumping or any hazardous materials.
- GG. The adult RESIDENTS (present and future) shall submit to and pass fingerprint/criminal background checks, credit checks, and drug testing. If fingerprint/criminal background checks, credit checks, and drug testing results are determined to be unsatisfactory in the sole discretion of DISTRICT, this Agreement shall immediately terminate.
- HH. In the situation where the RESIDENT or an adult member of the household is an employee of the Santee School District, all issues related to the on-site residence and the person's employment status with the DISTRICT shall be treated separately.
- II. The RESIDENT, in the performance of this Agreement, shall be and shall act as an independent contractor. The RESIDENT shall perform its obligations under this Agreement according to the RESIDENT's own means and methods of work which shall be in the exclusive charge and under the control of the RESIDENT, and which shall not be subject to control or supervision by District except as to the results of the work as specified herein. RESIDENT understands and agrees that he/she and all of them shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. RESIDENT assumes the full responsibility for the acts and/or omissions of themselves or their agents

as they relate to the service to be provided under this Agreement. Nothing in this Agreement shall give the RESIDENT authority with respect to any District decision beyond the rendition of information, advice, recommendation, or counsel. RESIDENT is not authorized to make any representation, contract or commitment on behalf of District.

II. TERMS OF AGREEMENT

This agreement is entered into on the Effective Date, and creates a tenancy at will, which may be terminated by either party upon a thirty (30) day written notification.

If at any time, the DISTRICT determines that the RESIDENT is not adhering to the intent of the Agreement and is not providing full service to the DISTRICT, the will of the DISTRICT shall prevail, and the RESIDENT will remove their property and vacate the premises within the thirty (30) day written notification period described above.

III. CONSIDERATION

Good, valuable, and adequate consideration exists in the benefits and services which the DISTRICT and RESIDENT hereby agree result from the mutual performance thereof.

IV. ENTIRE AGREEMENT:

This Agreement embodies the entire agreement between the parties. Both parties represent that, in entering into this Agreement, they shall not rely upon any previous representation, whether expressed orally, or implied, or any inducement or agreement of any type or nature heretofore.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed this 9th day of August, 2023.

ON-SITE RESIDENT

By:  _____
Rosendo Castaneda Rios

SANTEE SCHOOL DISTRICT

Recommended:

By: _____
Dr. Marcia Hamilton
Assistant Superintendent
Business Services
Phone: (619) 258-2320

Approved:

By: _____
Dr. Kristin Baranski
Superintendent

Pending approval by the Board of Education of Santee School District on the August 15, 2023.

BACKGROUND:

The District is in the process of replacing the District’s mechanic who retired in July 2023. The District’s mechanic is responsible for conducting the 45 Day / 3000 mile inspections for the District’s school buses. This inspection must be completed to keep the buses in circulation and to maintain bus routes for the 2023-2024 school year. Until the District has a mechanic on-board who can be certified to conduct the 45 Day inspections, La Mesa Spring Valley School District has agreed to contract with the District. La Mesa Spring Valley will provide personnel, equipment and other required services for necessary inspections, maintenance, and repair of buses, the District’s white fleet, and essential equipment.

RECOMMENDATION:

It is recommended that the Board approve the contract with La Mesa Spring Valley School District for personnel, equipment, and other required services for the necessary inspection, maintenance, and repair of vehicles/equipment.

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 \$13,000 from Transportation budget for the next six months.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

AGREEMENT
TRANSPORTATION SERVICES
BETWEEN LA MESA SPRING VALLEY SCHOOL DISTRICT
AND THE SANTEE SCHOOL DISTRICT

This Agreement, for transportation services is made and entered into this 1st day of August, 2023 between Santee School District of San Diego, California (hereinafter referred to as Santee) and La Mesa Spring Valley School District of San Diego, California (hereinafter referred to as La Mesa Spring Valley) who agrees to provide the following services to Santee:

WITNESSETH

Santee is interested in La Mesa Spring Valley providing vehicle inspection, repair, and maintenance services to Santee.

WHEREAS, La Mesa Spring Valley shall provide personnel, equipment (at Santee's expense) and other required services under its jurisdiction suitable for the necessary inspection, maintenance, and repair of equipment, within their resources, it is hereby mutually agreed upon to perform the services as detailed below.

1. Work to be Performed.

La Mesa Spring Valley will perform repair and vehicle maintenance services set forth in Exhibit "B" hereto entitled "SCOPE OF VEHICLE INSPECTION, MAINTENANCE AND SERVICE" pursuant to the terms set forth therein.

2. Consideration.

Santee will pay to La Mesa Spring Valley in full payment for any repair, maintenance and inspection services performed pursuant to Exhibit A. Full payment will be due no later than 30 days following the monthly invoices for services performed.

3. Term.

a. Initial Term. Unless sooner terminated by Santee or La Mesa Spring Valley, the initial term (“Initial Term”) of this Agreement shall be from August 1, 2023 to June 30, 2024.

b. Extension Term. Santee may request a one (1) year extension (“the Extension Term”) of this Agreement to June 30, 2025, by giving notice to La Mesa Spring Valley no later than sixty (60) days prior to the termination of the Initial Term. Santee may request up to three (3) year one-year extensions by giving notice to La Mesa Spring Valley no less than 60 days prior to the expiration of the then current term (each, and “Extension Term”). La Mesa Spring Valley agrees to consider Santee’s request for an Extension Term in good faith.

c. Early Termination. This Agreement may be terminated prior to the expiration hereof, with or without cause, by Santee or La Mesa Spring Valley upon the giving of sixty (60) days’ notice to the other party.

4. Notices.

All notices or communications required or permitted to be given hereunder shall be in writing and delivered in person or sent by first class United States mail, postage prepaid, to La Mesa Spring Valley at the appropriate address below. Any such notice shall be deemed duly given if delivered in person or, in case of mailing, 48 hours from the time of mailing if mailed as provided in this section.

If to La Mesa Spring Valley:

If delivered in person:

Jennifer Nerat

Assistant Superintendent Business Services

La Mesa Spring Valley School District

4750 Date Avenue, La Mesa, CA 91942

If mailed:

Jennifer Nerat
Assistant Superintendent Business Services
La Mesa Spring Valley School District
4750 Date Avenue, La Mesa, CA 91942

If to Santee:

If delivered in person:

Marcia Hamilton, Ed.D.
Assistant Superintendent Business Services
Santee School District
9625 Cuyamaca Street, Santee, CA 92071

If mailed:

Marcia Hamilton, Ed.D.
Assistant Superintendent Business Services
Santee School District
9625 Cuyamaca Street, Santee, CA 92071

5. Independent Contractor:

In performing this contract, La Mesa Spring Valley is an independent contractor and not an employee, agent, partner, or joint venturer of Santee. As an independent contractor, La Mesa Spring Valley is solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any sort, including but not limited to, workers' compensation insurance.

6. Indemnification.

Santee hereby indemnifies, defends, and holds harmless La Mesa Spring Valley, its Board, officers, employees, agents, independent contractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including, but not limited to, consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of Santee, its employees, agents, subcontractors or other representatives.

This indemnity shall survive the termination of the contract of final payment hereunder and is in addition to any other rights or remedies that Santee or La Mesa Spring Valley may have under the law or this contract.

7. Insurance.

Santee shall maintain public liability and property damage insurance to protect them and La Mesa Spring Valley from all claims for personal injury, including accidental death, as well as from all claims for property damages arising from the operations under this Agreement. The minimum amounts of such insurance shall be as hereinafter set forth:

Amounts of Insurance:

Commercial general liability	\$1,000,000 per occurrence \$3,000,000 aggregate
Auto liability for owned and non-owned vehicles	\$1,000,000 per occurrence
Professional liability	\$1,000,000 per occurrence \$3,000,000 aggregate

Santee shall file with La Mesa Spring Valley Certificates of Insurance indicating a thirty (30) day cancellation notice and naming La Mesa Spring Valley as an additional insured.

8. Dispute Resolution.

Any disputes concerning terms and conditions of this Agreement or performance thereunder shall be settled by mutual desire of both parties, through amicable negotiations within ninety (90) days. If amicable negotiation does not produce mutually agreeable results, the parties agree to submit the dispute to arbitration. The arbitrator will be selected by mutual agreement within thirty (30) days of written request for arbitration by either party. If there is no agreement, an arbitrator will be selected under the rules of the American Arbitration Association, upon written request of either party.

The arbitration will be conducted before the American Arbitration Association at San Diego, California and will be governed by the Association's commercial arbitration rules. The demand for arbitration setting forth the facts and issues must be in writing and submitted to the American Arbitration Association within one year from the date the actions giving rise to the claims occur. The parties will bear equally the arbitrator's expenses and fees. Each party will pay its own attorney's fees, costs, witness fees, and other expenses.

9. Confidentiality of Records.

Santee may from time to time communicate to La Mesa Spring Valley certain information to enable La Mesa Spring Valley to effectively perform the services. La Mesa Spring Valley shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the Santee. La Mesa Spring Valley shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 9, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of La Mesa Spring Valley, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of La Mesa Spring Valley without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to La Mesa Spring Valley by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

La Mesa Spring Valley shall not disclose any reports, recommendations, conclusions or other results of the services or the existence of the subject matter of this contract without the prior written consent of the Santee. In its performance hereunder, La Mesa Spring Valley shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm or corporation.

10. Public Records Act.

La Mesa Spring Valley acknowledges that Santee is a public agency subject to the requirements of the California Public Records Act Cal. Gov. Code section 6250 et seq. Santee acknowledges

that La Mesa Spring Valley may submit information that La Mesa Spring Valley considers confidential, proprietary, or trade secret information pursuant to the Uniform Trade Secrets Act (Cal. Civ. Code section 3426 et seq.), or otherwise protected from disclosure pursuant to an exemption to the California Public Records Act (Government Code sections 6254 and 6255). La Mesa Spring Valley acknowledges that Santee may submit to La Mesa Spring Valley information that Santee considers confidential or proprietary or protected from disclosure pursuant to exemptions to the California Public Records Act (Government Code sections 6254 and 6255). Upon request or demand of any third person or entity not a party to this Agreement ("Requestor") for production, inspection and/or copying of information designated by a Disclosing Party as Confidential Information, the Receiving Party as soon practical but within three (3) days of receipt of the request, shall notify the Disclosing Party that such request has been made, by telephone call, letter sent via facsimile and/or by US Mail to the address and facsimile number listed at the end of the Agreement. The Disclosing Party shall be solely responsible for taking whatever legal steps are necessary to protect information deemed by it to be Confidential Information and to prevent release of information to the Requestor by the Receiving Party. If the Disclosing Party takes no such action, after receiving the foregoing notice from the Receiving Party, the Receiving Party shall be permitted to comply with the Requestor's demand and is not required to defend against it.

11. Ownership of Work.

All reports or other documents prepared by La Mesa Spring Valley pursuant to this contract shall become the property of Santee upon submission to Santee. All memoranda, reports, plans, specifications, maps and other documents prepared or obtained under the terms of this Agreement shall be the property of Santee and shall be delivered to Santee by La Mesa Spring Valley upon demand.

12. Governing Law.

This contract and all the rights and obligations of the parties hereto and all of the terms and conditions hereof will be construed, interpreted, and applied in accordance with and shall be governed by the laws of the State of California.

13. Nondiscrimination.

During the performance of the obligations set forth in this contract, neither party will discriminate against any person based on race, religion, color, ethnic group identification, sex, sexual orientation, age, physical or mental disability, or other protected class status.

14. Partial Invalidity.

If any term or condition contained in this contract becomes to any extent invalid or unenforceable, the remainder of the contract, or the application of the term or condition to persons or circumstances other than those with respect to which it is invalid or unenforceable, will not be affected and every other term, provision, and condition will be valid and enforceable to the fullest extent permitted by law.

15. Entire Agreement.

This contract contains the entire agreement between the parties related to the transactions contemplated herein. All contemporaneous understandings, representations, and statements, whether oral or written, and whether by a party or the party's legal counsel, are merged into this contract. No modification, amendment, waiver, discharge, or change of the contract will be valid unless it is in writing and signed by the party against which the enforcement of the modification, waiver, amendment, discharge, or change is or may be sought.

16. No Assignments.

Neither any part nor all of this contract may be assigned or subcontracted, except as otherwise specifically provided herein, or to which Santee, in its sole discretion, consents to in advance thereof in writing. Any assignment or subcontracting in violation of this provision shall be void.

17. Audit.

La Mesa Spring Valley agrees to maintain and preserve, until three (3) years after termination of the Agreement with the District and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Agreement.

18. Licenses, Permits, Etc.

La Mesa Spring Valley represents and declares to Santee that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. La Mesa Spring Valley represents and warrants to Santee that La Mesa Spring Valley shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any

license, permit, or approval which is legally required for La Mesa Spring Valley to practice its profession.

19. Tuberculosis Clearance.

La Mesa Spring Valley shall certify in writing if requested by Santee that La Mesa Spring Valley's employees, volunteers and subcontractors receive clearance for Tuberculosis.

20. Pupil Safety/School Safety Act.

La Mesa Spring Valley shall comply with all provisions of Education Code section 45125.1 etsec. As applicable to the determination below. Santee has completed the "Pupil Safety Provisions" below certifying the level of contact that La Mesa Spring Valley is expected to have with Santee's pupils.

 Santee has determined that greater than limited contact with pupils may occur under the terms of this contract. Fingerprinting and certification will be required of La Mesa Spring Valley.

No work may take place until the requirements of Education Code section 45125.1 have been met.

 Santee has determined that limited contact with pupils may occur under the terms of this contract. In lieu of fingerprinting, a Santee employee will provide supervision at all times when La Mesa Spring Valley has contact with pupils.

 X Santee has determined that there will be no contact with pupils under the terms of this contract.

The above determination is made by Marcia Hamilton, Ed.D.

Signature *Marcia Hamilton* Date 8/3/2023
DocuSigned by:
6AEA59D240B34E1...
Superintendent/CBO

21. Tobacco-Free Facility.

La Mesa Spring Valley is a tobacco-free facility. Tobacco use (smoked or smokeless) or drugs is prohibited at all times on all areas of La Mesa Spring Valley’s property.

22. Compliance with Law.

La Mesa Spring Valley shall be subject to, and shall comply with, all Federal, State, and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination.

23. Counterparts.

This Agreement (and any amendments) may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. Documents delivered electronically shall be valid and binding.

24. Debarment, Suspension, or Ineligibility Clause.

By signing this Contract, La Mesa Spring Valley certifies that La Mesa Spring Valley, and any of its principles:

- a. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and;

- b. Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with containing, attempting to obtain, or

performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements, or receiving stolen property.

25. Final Approval.

This Agreement is of no force or effect until approved by signature by Santee's Superintendent of Schools or their designee.

26. Employment with Public Agency and Retirees.

La Mesa Spring Valley, if an employee of another public agency, agrees that La Mesa Spring Valley will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are being performed pursuant to this Agreement. Retirees should seek guidance from their respective retirement system to avoid a loss of retirement benefits.

27. Data Protection.

All Santee maintenance and repair content/data information involved in this agreement shall continue to be the property of Santee. These content/data information will be maintained until three years after the termination of this agreement.

La Mesa Spring Valley will notify Santee within 24 hours of discovering an unauthorized access or disclosure of Santee data.

28. Modification/Amendments To This Agreement.

This Agreement may be amended, terminated, or extended in writing by the mutual consent of the parties. Any amendment, alteration, modification or waiver will be for such period and subject to such conditions as are specified in the written instrument affecting the same. Any waiver will be effective only in the specific instance and for the specific purpose for which given.

29. Authority to Execute

This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be duly executed, such parties acting by their representatives being thereunto duly authorized.

DocuSigned by:
Marcia Hamilton
6AEA59D240B34E1...
By (Authorized Signature)

DocuSigned by:
Jennifer Nerat
533AF44F0D3F458...
By (Authorized Signature)

Marcia Hamilton
Name

Jennifer Nerat
Name

Assistant Superintendent, Business Services
Santee School District
Title and School District

Assistant Superintendent, Business Services
La Mesa-Spring Valley School District
Title and School District

8/3/2023
Date

7/31/2023
Date

SCOPE OF VEHICLE INSPECTION, MAINTENANCE, REPAIR AND SERVICE

EXHIBIT "A"

La Mesa Spring Valley shall provide to Santee vehicle inspection, maintenance, repair and service in accordance with applicable California Department of Motor Vehicle codes at La Mesa Spring Valley's facilities.

A. Vehicle Inspection, Maintenance, Repair and Service.

Santee shall notify La Mesa Spring Valley of all inspections, maintenance, repairs and service required on Santee School buses. La Mesa Spring Valley shall perform all minor and major inspection, maintenance, repairs and service including:

- i. 45 Day/ 3000 mile inspections
- ii. Tune-ups
- iii. Electrical systems
- iv. Transmissions
- v. Cooling systems
- vi. Steering systems
- vii. Front and rear brakes
- viii. Other- as agreed on between Santee and La Mesa Spring Valley

La Mesa Spring Valley holds the first right to refuse any major maintenance or repair.

B. Vehicle Records.

La Mesa Spring Valley shall maintain vehicle repair records as required by California Educational Code and California Motor Carrier.

C. Major Vehicle Repairs.

Before any major engine, transmission, and vehicle component repairs are done, La Mesa Spring Valley shall notify and make recommendations to Santee. La Mesa Spring Valley shall supply Santee with non-binding reasonable cost estimates for parts and labor. Santee shall make all final decisions on major vehicle repairs.

D. Vehicle Parts and Material Selection.

La Mesa Spring Valley shall source and select all parts and materials used for routine maintenance, service, and repairs on Santee vehicles and equipment. Santee will be billed for all parts and material costs for routine maintenance, service and repairs on Santee vehicles and equipment. Santee's equipment shall not be treated differently than La Mesa Spring Valley vehicles and equipment, unless agreed upon by both parties.

E. Defective Parts.

Santee will be billed to replace all defective parts and materials. La Mesa Spring Valley is responsible to correct all failures on maintenance, repair, and service resulting from faulty labor for a period of ninety (90) days.

F. On Site Vehicle Inspections and Certifications.

Cajon shall schedule all yearly inspections including but not limited to Motor Carrier terminal inspections, vehicle smoke checks, fire extinguisher and smog certifications as required. Santee shall have the option to incorporate vehicle and equipment related inspections as applicable with La Mesa Spring Valley fleet inspections.

G. Road Service Call and Towing.

La Mesa Spring Valley will respond to road service calls and arrange towing when deemed necessary by a La Mesa Spring Valley Transportation staff member to safely transport a disabled vehicle. All disabled and towed vehicles shall be assessed by La Mesa Spring Valley heavy duty mechanics at the District facility located at 721 E Park Dr, El Cajon CA 92020.

H. Mechanic Training.

La Mesa Spring Valley shall continue to train their shop personnel in the latest automotive and heavy-duty equipment technology in order to perform ongoing mechanical work for Santee.

This agreement is entered into pursuant to Government Code section 6500, et seq.; however, no separate entity is created hereby. The employees of La Mesa Spring Valley are not the employees of the Santee. Term of this agreement shall be from 08/01/2023 through 06/30/2024, and from thereon continue year to year, providing, however, that either party may terminate the same at any time upon sixty (60) day's notice in writing.

Santee Elementary School District

La Mesa Spring Valley School District

DocuSigned by:
By Marcia Hamilton
6AEA59D240B34E1...
Name: Marcia Hamilton

DocuSigned by:
By Jennifer Nerat
533AF44F0D3F458...
Name: Jennifer Nerat

Title: Assistant Superintendent, Business Services Asst. Superintendent, Business Services

Approved by _____

Approved by the Governing Board

On the ____ day of _____, 2023

On the ____ day of _____, 2023

Exhibit B

LA MESA SPRING VALLEY SCHOOL DISTRICT VEHICLE INSPECTION, MAINTENANCE, REPAIR AND RENTAL

Rate Sheet

Repair and Maintenance Service Rates:

Regular Labor Rate: \$75.00 per hour

(Week days between the hours of 5:00 AM – 5:00 PM)

Overtime Rate: - One and a half times hourly rate \$112.50 per hour

(Week days before 5:00 AM and after 5:00 PM)

Emergency Overtime (weekends & holidays)- Two times the hourly rate \$150.00 per hour

Consent Item D.2.13.
Presented by Dr. Marcia Hamilton
August 15, 2023

Acceptance of the Settlement from San
Diego County Office of Education, et al v.
County of San Diego, et al

BACKGROUND:

In June 2023, there was a settlement in the case of San Diego County Office of Education, et al v. County of San Diego, et al. This litigation was the result of San Diego County miscalculating the Educational Revenue Augmentation Fund, which is part of the property tax calculation. This case resulted in a favorable settlement for the District and because the settlement is for damages there are no restrictions on how the District may use this money. In addition, this money is not subject to reporting as property taxes for Local Control Funding Formula offset purposes.

RECOMMENDATION:

It is recommended that the Board of Education accept the \$68,900.41 settlement from the San Diego County Office of Education, et al v. County of San Diego, et al.

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 an increase of \$68,900.41 deposited into the Redevelopment fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.13.

Consent Item D.3.1.

Approval of the 2023-24 Consolidated Application and Reporting System (CARS) Application for Funding

Prepared by Dr. Lisa Paisley
August 15, 2023

BACKGROUND:

The District is required to annually submit various forms and information through the Consolidated Application process. In the spring, we submit an Application for Funding to the State for Title I, Title II- Teacher Quality, and Title III- Limited English Proficient (LEP) through the Consolidated Application Reporting System (CARS).

In 2012-13 the State introduced another structure for submitting the consolidated application through an online system known as CARS to streamline the process. There are two data collection periods; spring and winter. Each data collection period contains numerous reports that have to be completed in order to remain compliant with the program requirements. The CARS 2023 Data Collection period contains the Application for Funding which requires Board approval. A copy of the 2023-24 Consolidated Application will be available at the meeting for review.

RECOMMENDATION:

Administration recommends approval of the Consolidated Application and Reporting System (CARS) Application for Funding for the 2023-24 school year.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The exact amount of funding for the programs related to the 2023-24 school year consolidated application is not yet available. For 2023-24, the District was awarded approximately \$780,582 for categorical programs contained in the consolidated application.

STUDENT ACHIEVEMENT:

The programs funded through the Consolidated Application address specific student and/or staff needs and are directly tied to student achievement and program improvement.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.1.

Consent Item D.3.2.

Ratification of Nonpublic Agency Master Contract with New Haven Youth Services for Therapeutic Behavioral Services

Prepared by Dr. Lisa Paisley
August 15, 2023

BACKGROUND:

At times, students with disabilities also demonstrate significant mental health needs. For some students with mental health needs, “wrap around” services are necessary. New Haven Youth Center provides Therapeutic Behavior Services (TBS). TBS is a short-term, in-home program designed in conjunction with the caregiver and a team of mental health specialists. This supplemental service is designed to resolve targeted behaviors that jeopardize the youth’s current living situation and avoid the need for a higher level of care. We have contracted with New Haven since the 2017-18 school year.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract for the term of July 1, 2023 through June 30, 2024. The Nonpublic Agency Master Contract will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of services are as follows:

Nonpublic Agency	Term of Service	Monthly Cost	Total Cost
New Haven Wrap Around Services	7/1/23-6/30/24	\$ 2,200.00	\$26,400.00
TOTAL			\$26,400.00

STUDENT ACHIEVEMENT:

Some students require mental health support to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.2.

Consent Item D.3.3.

Ratification of Nonpublic School Master Contract with The Institute for Effective Education Nonpublic School Services

Prepared by Dr. Lisa Paisley
August 15, 2023

BACKGROUND:

At times, students with disabilities require enrollment in an alternative educational setting (i.e., nonpublic school) due to their specific needs and to demonstrate educational progress. Three students with disabilities require enrollment at The Institute for Effective Education for the 2023-24 school year to address their unique needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic School Master Contract with The Institute for Effective Education for three students for the term of July 1, 2023 through June 30, 2024.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Master Contract are as follows:

School/ Agency	Campus	Number of Students	Duration of Service	Cost per Day	Total Cost
The Institute for Effective Education (TIEE)	Cook Academy	1 student	7/1/23-6/30/24 (210 Days) including ESY	\$281.02	\$59,014.20
	Mission Valley Academy	1 student	7/1/23-6/30/24 (210 Days) including ESY	\$281.02	\$59,014.20
	Children's Workshop	1 student	7/1/23-6/30/24 (210 Days) including ESY & Individual Intensive Services	\$383.20 \$135.20	\$80,472.00 \$28,392.00
TOTAL					\$226,892.40

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.3.

BACKGROUND:

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

Certificated Staff

A. New Appointments:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Ball, Crissy	Hill Creek	V-03 #30023751	\$0.00	\$66,672.00	08-16-23
2. Bosch, Garrett	Special Education	IV-03 #10324226	\$0.00	\$62,292.00	08-16-23
3. Campbell, Jeffrey	Cajon Park	III-02 #30022508	\$0.00	\$58,493.00	08-16-23
4. Coates, Heather	Rio Seco	V-05 #10324253	\$0.00	\$72,026.00	08-16-23
5. Fetherlin, Cynthia	Cajon Park	VI-11 #10321139	\$0.00	\$94,899.00	08-16-23
6. Gulbranson, Sarah	Cajon Park	V-03 #10321272	\$0.00	\$66,672.00	08-16-23
7. Hoyt, Kristopher	Chet F. Harritt	IV-01 #30017661	\$0.00	\$58,493.00	08-16-23
8. Inuganti, Karissa	Pepper Drive	V-05 #10321359	\$0.00	\$72,076.00	08-16-23
9. Jones, Clare	Rio Seco	IV-04 #30009832	\$0.00	\$64,726.00	08-16-23
10. Kurtz, Michael	Pepper Drive	VI-04 #10321390	\$0.00	\$74,459.00	08-16-23
11. Little, Lauren	Hill Creek	IV-01 #30023748	\$0.00	\$58,493.00	08-16-23
12. Mains, Michael	Carlton Hills	V-11 #10321174	\$0.00	\$88,085.00	08-16-23
13. Marsella, Joy	Carlton Oaks / Rio Seco	VI-10 #30002383	\$0.00	\$91,979.00	08-16-23
14. Martin, Karlee	Hill Creek	III-01 #30018185	\$0.00	\$58,493.00	08-16-23
15. Ochs, Nicole	Cajon Park	IV-05 #10324213	\$0.00	\$67,159.00	08-16-23
16. Oriol, Emily	Pepper Drive	III-01 #10321358	\$0.00	\$58,493.00	08-16-23
17. Panggat, Ysabella	Rio Seco	VI-01 #10324294	\$0.00	\$65,699.00	08-16-23
18. Smart, Haley	Special Education	VI-01 #30011928	\$0.00	\$65,699.00	08-16-23
19. Smith, Anna	Carlton Hills	VI-04 #30022507	\$0.00	\$74,459.00	08-16-23
20. Vasquez, Crissa	Rio Seco	IV-11 #30002019	\$0.00	\$81,759.00	08-16-23
21. Waller, JoTherese	Special Education	V-01 #30022522	\$0.00	\$61,319.00	08-16-23

B. Temporary Rehires:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Ali, Andrea	Carlton Hills	V-02 #10324266	\$58,493.00	\$63,996.00	08-16-23
2. Behrouzi, Neshteman	Hill Creek	VI-06 to VI-05 #10321351	\$80,299.00	\$83,219.00	08-16-23
3. Glover-Fanucchi, Dandridge	Cajon Park	V-03 #10324260	\$63,996.00	\$66,672.00	08-16-23
4. Inglese, Alison	Rio Seco	IV-04 #10324255	\$56,074.00	\$64,726.00	08-16-23

5. Langworthy, Jessica	Pepper Drive	IV-01 to <i>IV-01</i> #30023750	\$58,493.00	\$58,493.00	08-16-23
6. Nemerouf, Tracy	Hill Creek	IV-02 to <i>IV-03</i> #10321273	\$59,859.00	\$62,292.00	08-16-23
7. Smith, Kelsey	Chet F. Harritt	IV-12 to <i>IV-12</i> #10321274	\$84,192.00	\$86,625.00	08-16-23
8. Werner, Lauren	Pepper Drive	IV-02 to <i>IV-03</i> #10321566	\$59,859.00	\$62,292.00	08-16-23

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Baranov, Ashley	Carlton Oaks	V-06 to <i>VI-07</i> #10321127	\$74,702.00	\$80,299.00	08-16-23
2. Breidt Darrock, Alexandra	Carlton Oaks	VI-04 #10321425 to #30023747	\$74,459.00	\$74,459.00	08-16-23
3. Brumley, Karly	Pepper Drive	IV-03 to <i>V-03</i> #30019913	\$62,292.00	\$66,672.00	08-16-23
4. Carrillo, Mario	Rio Seco to <i>Carlton Oaks</i>	V-11 #30012478 to #10321229	\$88,085.00	\$88,085.00	08-16-23
5. Cydell, Haley	Educational Resource Center	V-07 to <i>VI-07</i> #30020179	\$77,379.00	\$83,219.00	08-16-23
6. Daft, Naomi	Carlton Oaks	V-12 to <i>VI-12</i> #10321222	\$90,762.00	\$97,819.00	08-16-23
7. Duffett, Kira	Sycamore Canyon	IV-04 to <i>V-04</i> #30015273	\$64,726.00	\$69,349.00	08-16-23
8. Giblin, Hannah	Chet F. Harritt	V-09 to <i>VI-09</i> #10321161	\$82,732.00	\$89,059.00	08-16-23
9. Haley, Kristin	Hill Creek	V-19 to <i>VI-19</i> #30011666	\$101,225.00	\$109,012.00	08-16-23
10. Hester, Robert	Chet F. Harritt to <i>Hill Creek</i>	VI-05 #30012030 to #10324242	\$77,379.00	\$77,379.00	08-16-23
11. Kaas, Priscilla	Carlton Oaks to <i>Sycamore Canyon</i>	IV-06 to <i>V-06</i> #10324267 to #30022509	\$69,592.00	\$74,702.00	08-16-23
12. Keiser, Jennifer	Pepper Drive	V-26 #10321387 to #30022477	\$108,524.00	\$108,524.00	08-16-23
13. Koch, Sean	Chet F. Harritt to <i>Carlton Oaks/Hill Creek/Rio Seco</i>	VI-29 #30017970 to #30022481	\$118,744.00	\$118,744.00	08-16-23
14. Laughlin, Jenna	Rio Seco	V-07 #10324253 to #30008799	\$77,379.00	\$77,379.00	08-16-23
15. Mallard, Hannah	Sycamore Canyon	IV-07 to <i>V-07</i> #300002963	\$72,026.00	\$77,379.00	08-16-23
16. Moran, Katie	Rio Seco	VI-08 #30009832 to #30022520	\$86,139.00	\$86,139.00	08-16-23
17. Mowrey, Sarah	Pepper Drive to <i>Rio Seco</i>	VI-20 #10321359 to #10321472	\$109,012.00	\$109,012.00	08-16-23
18. Roehrs, Brooke	Pepper Drive	IV-12 to <i>V-12</i> #30006052	\$84,192.00	\$90,762.00	08-16-23
19. Rosen, Krista	Pepper Drive to <i>Chet F. Harritt</i>	VI-14 #10321360 to #10321210	\$103,659.00	\$103,659.00	08-16-23
20. Shepard, Jessica	Pepper Drive	IV-05 to <i>V-05</i> #30017629	\$67,159.00	\$72,026.00	08-16-23
21. Sweetman, Emily	Carlton Oaks	V-05 to <i>VI-05</i> #30012480	\$72,026.00	\$77,379.00	08-16-23
22. Torres, Nicole	Pepper Drive	III-10 to <i>IV-10</i> #10321354	\$73,729.00	\$79,326.00	08-16-23
23. Tracy, Summer	LOA to <i>Pepper Drive</i>	VI-17 #10321559 to #10321360	\$106,579.00	\$106,579.00	08-16-23

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Wright Palacios, Vanessa	Rio Seco	Enrichment Leader 21 A / 4.0 hrs #30019942	\$0.00	\$1,586.00	07-13-23

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

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Ayala, Judith	Carlton Oaks	Instructional Assistant Special Education II	Resignation	06-15-23
2. Gravette, Ashley	Hill Creek	Instructional Assistant Special Education I	Resignation	08-04-23
3. Wright, Elisha	Sycamore Canyon	Instructional Assistant Special Education II	Resignation	06-14-23
4. Wright Palacios, Vanessa	PRIDE Academy	Enrichment Leader	Resignation	08-05-23

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.1.

Consent Item D.4.2.
Prepared by Tim Larson
August 15, 2023

Approval of Amendment to Memorandum
of Agreement Between Santee School
District and the County of San Diego,
Health and Human Services Agency
(HHSA), East County to Provide
Transportation Services to Students in
Foster Care

BACKGROUND:

Since 2006, Santee School District has been part of an interagency agreement with Child Welfare, the San Diego County Office of Education, Probation, and other school districts in San Diego County to support students in foster care and provide transportation services. In addition, Santee School District is considered a Live Well Partner with the Health and Human Services Agency (HHSA) as well as a partner in Child Welfare’s Neighborhoods for Kids Initiative. These partnerships have allowed the District to work closely together with Child Welfare to serve the needs of our students in foster care.

The amendment to the current MOA with the above agencies extends the term of the current agreement from June 30, 2023 through September 30, 2023. The extension of the MOA allows these agencies to support changes in transportation services through HHSA.

RECOMMENDATION:

It is recommended that the Board of Education approve the attached amendment of the Memorandum of Agreement with the County of San Diego, Health and Human Services Agency, East County to provide transportation services to students in foster care.

FISCAL IMPACT:

There is no fiscal impact with this item.

STUDENT ACHIEVEMENT:

By linking support and services to parents and caregivers, schools will be able to provide education and support for all students more effectively.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.2.



MEMORANDUM OF AGREEMENT NUMBER 7367
AMENDMENT NUMBER 01

This is the first Amendment to the Memorandum of Agreement made between the County of San Diego (County) by and through its Health and Human Services Agency (HHSA) Child Welfare Services (CWS), the San Diego County Superintendent of Schools (SDCSS), and San Diego County Districts/Local Education Agencies (SDC LEAs). The parties to this agreement may be referred to herein collectively as the “parties” or individually as a “party”.

The parties entered into the Memorandum of Agreement (MOA) on July 1, 2019. This first Amendment is to extend the term of the MOA and update the agreement’s associated active contract number. The parties agree as follows:

- 1) Paragraph 17 of the MOA is hereby amended to read in its entirety as follows:

Term: This agreement shall be effective as of July 1, 2019, and shall terminate on **September 30, 2023**.

- 2) Paragraph 2.1.1 of the MOA is hereby amended to read in its entirety as follows:

County will collaborate with SDCSS co-located Education Liaisons to process appropriate referrals to transportation services under this agreement and as per associated contracts 525896 (term 07/01/2008 – 06/30/2021) and 564834 (term 07/01/2021 – 06/30/2026) between SDCSS and HHSA Child Welfare Services. The contracts and their terms shall take precedence over the provisions of this MOA as it relates to the relationship between the County and SDCSS parties.

- 3) Paragraph 2.1.3 of the MOA is hereby amended to read in its entirety as follows:

County will provide up to \$350,000 annually to SDCSS per associated contracts 525896 (term 07/01/2008 – 06/30/2021) and 564834 (term 07/01/2021 – 06/30/2026) between HHSA Child Welfare Services and SDCSS, which SDCSS will allocate to the countywide transportation program it administers per this MOA, and use to cover the agreed upon portion of shared costs under this MOA as outlined below:

- 4) All other provisions of the MOA remain in full force and effect.
- 5) This first Amendment may be executed in any number of separate counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument. The parties agree that signatures transmitted electronically via pdf attachment shall be binding as if they were original signatures.

Remainder of this page is intentionally left blank



County of San Diego

Dated: _____

By: _____

ERIC C. McDONALD, MD, MPH, FACEP
Interim Agency Director
Health and Human Services Agency

San Diego County Superintendent of Schools

Digitally signed by Andrienne
(Andi) Loree
Date: 2023.07.21 12:53:28 -07'00'

Dated: _____

By: Andrienne Loree, Executive Director, IBS for:
MICHAEL SIMONSON, Deputy Superintendent

EXHIBIT A – JOINDER OF ADDITIONAL SIGNATORY TO AGREEMENT



EXHIBIT A

JOINDER OF ADDITIONAL SIGNATORY TO AGREEMENT

Pursuant to, and in accordance with, Section 19 of the Memorandum of Agreement between the County of San Diego by and through its Health and Human Services Agency, the San Diego County Superintendent of Schools and San Diego County School Districts/Local Education Agencies, for the purpose of ensuring cost effective and efficient methods of transportation to school of origin for children in foster care in San Diego County, the [NEW PARTY] hereby acknowledges that it has received and reviewed a complete copy of the aforementioned Agreement and agrees that upon execution of this Joinder, [NEW PARTY] shall become a party to the Memorandum of Agreement and shall be fully bound by, and subject to, all of the covenants, terms and conditions of the Memorandum of Agreement as though an original party thereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

Signed by:

[NEW PARTY]

Dated: _____

By: _____
(Authorized Signature)



Additional Signatories to Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.

Signed by:

SANTEE ELEMENTARY SCHOOL
DISTRICT

Dated: _____

By: _____
(Authorized Signature)

David MacLeod
Name (Type or Print)
Assistant Superintendent, Human Resources & Pupil
Services
Title

Consent Item D.4.3.
Prepared by Tim Larson
August 15, 2023

Ratification of Side Letter Agreement
between Santee School District and
Classified School Employees Association
and its Santee Chapter #557

BACKGROUND:

Santee School District and the California School Employees Association (CSEA) and its Santee Chapter #557 have negotiated a side letter agreement regarding the elimination of three Out-of-School Time Regional Lead positions as a result of a reorganization of the Expanded Learning Department.

As a result of the side letter agreement, the three employees who currently hold an Out-of-School Time Regional Lead position will be able to select from a list of available positions within the Expanded Learning Program Department that they are qualified for. The employees will be Y-rated on the salary schedule to maintain their current hourly rates and there will be no impact to their seniority dates.

CSEA leadership approved the side letters on July 27, 2023.

RECOMMENDATION:

It is recommended that the Board of Education ratify the side letter agreement between Santee School District and the California School Employees Association and its Santee Chapter #557.

FISCAL IMPACT:

There is no fiscal impact of this item.

STUDENT ACHIEVEMENT IMPACT:

This is a personnel item.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.3.

**SIDE LETTER OF AGREEMENT
BETWEEN SANTEE SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS SANTEE CHAPTER #557**

July 27, 2023

Expanded Learning Program Reorganization – Elimination of Regional Leader Positions

Due to the recent reorganization of the Out-of-School Time (OST) Programs Department as the Expanded Learning Program (ELP) Department that took effect on July 1, 2023, Santee School District (the District) finds that it is no longer in need of the OST Regional Leader position. In consideration of the valuable service that the incumbents have provided and are expected to continue to provide, the District has no desire to release these employees.


Therefore, the above parties agree that the District shall continue to employ these individuals in their current classification and rate until one of the following conditions are met:

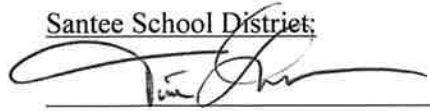
1. Accept one of the newly created positions within the ELP Program, without exam or interview:
 - ELP Enrichment Leader
 - ELP Assistant Site Lead
 - ELP Site Lead
 - Student Support Assistant (ELP)


wherein they would be placed on the salary schedule at the appropriate step (Y-rated if necessary); **OR**

2. They take employment in any other vacant position wherein they would be placed on the appropriate step closest to their current rate (unless it is a result of a promotion); **OR**
3. They resign or receive a notice of layoff prior to the March 15, 2024 deadline.

To accomplish #1, the positions shall be offered to individuals based upon seniority. An employee may pass on or decline an offer without prejudice. Impacted employees will be given a timeline of up to 24 hours to accept or decline.

CSEA:

Date: 7/27/2023

Santee School District:

Date: 7/27/23

CSEA Labor Relations Representative:

Date: 7/27/2023

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

BACKGROUND:

The security of students and staff is of the utmost priority to the District. In November 2022, the Board of Education approved a two-year agreement with Dr. Sherry Colgan Stone, CEO of Stone Campus Safety, a provider of safety, security and emergency management services to institutions of higher education and K-12 school districts.

Based on Administrative recommendations and identified needs, Dr. Colgan Stone suggested the District work with United States Department of Homeland Security to conduct a free, comprehensive school facility assessment at every school site. These assessments were conducted over several months in Winter - Spring 2023.

Tonight, Dr. Colgan Stone and some members of the assessment team will be in attendance to provide an overview of their comprehensive findings and recommendations for improving campus security.

RECOMMENDATION:

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

FISCAL IMPACT:

This has no fiscal impact.

STUDENT ACHIEVEMENT:

Safety is always a priority on a school campus.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.

Discussion and/or Action Item E.1.2.
Prepared by Dr. Kristin Baranski
August 15, 2023

Adoption of Proclamation designating
September 2023 as Grandparent
Appreciation Month

BACKGROUND:

In 1978, President Jimmy Carter signed a federal proclamation, declaring the first Sunday after Labor Day as National Grandparents Day. Grandparents, whether they are our own or surrogate grandparents, have a special place in our homes and our community.

Tonight, the Board of Education will adopt a Proclamation designating September 2023 as Grandparent Appreciation Month, to honor the many grandparents that selflessly step in to raise their grandchildren in difficult circumstances and for the central roles that family mentors play in our lives.

RECOMMENDATION:

It is recommended that the Board of Education adopt a Proclamation designating September 2023 as Grandparent Appreciation Month.

FISCAL IMPACT:

This has no fiscal impact.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.



SANTEE SCHOOL DISTRICT

Proclamation

RECOGNIZING SEPTEMBER 2023 AS “GRANDPARENT APPRECIATION MONTH”

Throughout our history, families have been guided and strengthened by the support of devoted grandparents. Whether they are our own or surrogate grandparents, these mentors have a special place in our homes and our communities. During Grandparents Month we thank these role models for their immeasurable acts of love, care, and understanding, and recognize them for the significant role they play in supporting their grandchildren’s education.

Grandparents witness great milestones in the lives of their children and grandchildren. They celebrate our early triumphs, console us when we are distressed, and cultivate our dreams. They help ensure that cultural traditions, stories, and timeless values are passed on to future generations. We honor the many grandparents that selflessly step in to raise their grandchildren in difficult circumstances, and this month we show our profound appreciation and respect for the central roles that family elders play in our lives.

Today, our grandparents continue to serve our community and our school district in many ways. Their spirit of service and persistence to leave a better world for the next generation instills in each of us the values of community and compassion and inspires all of us to reach for ever greater heights.

NOW, THEREFORE, THE SANTEE SCHOOL DISTRICT BOARD OF EDUCATION, does hereby proclaim September, 2023, as Grandparents Month and call upon all Santee School District families and staff to take the time to honor their own grandparents and those in their community.

Dianne El-Hajj
President

Ken Fox
Vice President

Dustin Burns
Clerk

Barbara Ryan
Member

Elana Levens-Craig
Member

Dr. Kristin Baranski
Superintendent

Item F. BOARD POLICIES AND BYLAWS

Agenda Item F.

Board Policies and Bylaws Item F.1.1.
Prepared by Dr. Kristin Baranski
August 15, 2023

Second Reading: Board Policies (BP) and/or
Administrative Regulation (AR):
• Revised BP 5141.21 - Administering
Medication and Monitoring Health
Conditions

BACKGROUND:

The attached revised Board Policy was updated to confirm with California School Board Association's (CSBA) language. Revised BP 5141.21 – Administering Medication and Monitoring Health Conditions was presented for a first reading at the August 1 meeting.

Revised BP 5141.21 - Administering Medication and Monitoring Health Conditions

Policy updated to reflect SB 233 and explains the conflict between state and federal law and provides options for districts not authorize administration of medicinal cannabis at a school site; and Education Code 49414.3 which requires naloxone hydrochloride or another opioid antagonist be available for emergency medical aid.

RECOMMENDATIONS:

It is recommended that the Board of Education adopt Revised BP 5141.21 – Administering Medication and Monitoring Health Conditions, presented in a second reading.

FISCAL IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

ADMINISTERING MEDICATION AND MONITORING HEALTH CONDITIONS

The Governing Board believes that regular school attendance is critical to student learning and that students who need to take medication prescribed or ordered for them by their authorized health care providers should be able to participate in the educational program.

Any medication prescribed for a student with a disability who is qualified to receive services under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973 shall be administered in accordance with the student's individualized education program or Section 504 services plan, as applicable.

For the administration of medication to other students during school or school-related activities, the Superintendent or designee shall develop protocols which shall include options for allowing parents/guardians to administer medication to their child at school, designate other individuals to do so on their behalf, and, with the student's authorized health care provider's approval, request the district's permission for the student to self-administer a medication or self-monitor and/or self-test for a medical condition. Such processes shall be implemented in a manner that preserves campus security, minimizes instructional interruptions, and promotes student safety and privacy.

The Superintendent or designee shall make epinephrine auto-injectors available at each school for providing emergency medical aid to any person suffering, or reasonably believed to be suffering, from an anaphylactic reaction. (Education Code 49414)

The Superintendent or designee shall make naloxone hydrochloride or another opioid antagonist available for emergency medical aid to any person suffering, or reasonably believed to be suffering, from an opioid overdose. (Education Code 49414.3)

Because of the conflict between state and federal law regarding the legality of medicinal cannabis, the Board prohibits the administration of medicinal cannabis to students on school grounds by parents/guardians or school personnel.

The Superintendent or designee shall collaborate with city and county emergency responders, including local public health administrators, to design procedures or measures for addressing an emergency such as a public disaster or epidemic.

Administration of Medication by School Personnel

When allowed by law, medication prescribed to a student by an authorized health care provider may be administered by a school nurse or, when a school nurse or other medically licensed person is unavailable and the physician has authorized administration of medication by unlicensed personnel for a particular student, by other designated school personnel with appropriate training. School nurses and other designated school personnel shall administer medications to students in accordance with law, Board policy, administrative regulation, and, as applicable, the written statement provided by the student's parent/guardian and authorized health care provider. Such personnel shall be afforded appropriate liability protection.

ADMINISTERING MEDICATION AND MONITORING HEALTH CONDITIONS

The Superintendent or designee shall ensure that school personnel designated to administer any medication receive appropriate training and, as necessary, retraining from qualified medical personnel before any medication is administered. At a minimum, the training shall cover how and when such medication should be administered, the recognition of symptoms and treatment, emergency follow-up procedures, and the proper documentation and storage of medication. Such trained, unlicensed designated school personnel shall be supervised by, and provided with immediate communication access to, a school nurse, physician, or other appropriate individual.

The Superintendent or designee shall maintain documentation of the training and ongoing supervision, as well as annual written verification of competency of other designated school personnel.

~~The Governing Board recognizes that some students may need to take medication prescribed by a physician during the school day in order to be able to attend school. The Superintendent or designee shall develop processes for the administration of medication to such students by school personnel.~~

~~Prescribed medication may be administered by the school nurse or other designated school personnel only when the Superintendent or designee has received written statements from both a student's physician and parent/guardian.~~

~~School staff who administer medication, including epinephrine auto-injections, to students shall receive training from qualified medical personnel on how such medication should be administered as well as training in the proper documentation and storage of the medication.~~

~~Staff authorized to administer the medication shall do so in accordance with administrative regulations and shall be afforded appropriate liability protection.~~

~~If the parent/guardian so chooses, he/she may administer the medication to his/her child. In addition, the parent/guardian may designate another individual who is not a school employee to administer the medication to the student.~~

Self-Administration and Monitoring

~~Upon written request by the parent/guardian and with the approval of the student's physician, a student with a medical condition that requires frequent treatment, monitoring, or testing may be allowed to self-administer, self-monitor, and/or self-test. The student shall observe universal precautions in the handling of blood and other bodily fluids.~~

Legal Reference: (see next page)

ADMINISTERING MEDICATION AND MONITORING HEALTH CONDITIONS

Legal Reference:

EDUCATION CODE

48980 Notification at beginning of term

49407 Liability for treatment

49408 Emergency information

49414 Emergency epinephrine auto-injectors

49414.5 Providing school personnel with voluntary emergency training

49423 Administration of prescribed medication for student

49423.1 Inhaled asthma medication, conditions upon which pupil may carry and self-administer medication

49423.5 Specialized health care services

49426 School nurses

49480 Continuing medication regimen; notice

BUSINESS AND PROFESSIONS CODE

2700-2837 Nursing, especially:

2726 Authority not conferred

2727 Exceptions in general

CODE OF REGULATIONS, TITLE 5

600-611 Administering medication to students

Management Resources:

NATIONAL DIABETES EDUCATION PROGRAM PUBLICATIONS

Helping the Student with Diabetes Succeed: A Guide for School Personnel, June, 2003

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Training Standards for the Administration of Epinephrine Auto-Injectors, December, 2004

WEB SITES

American Diabetes Association: <http://www.diabetes.org>

California Department of Education, Health Services and School Nursing:

<http://www.cde.ca.gov/ls/he/hn>

Department of Health and Human Services, National Institutes of Health, National Heart, Lung and Blood Institute, asthma information: <http://www.nhlbi.nih.gov/health/public/lung/index.htm#asthma>

Board Policies and Bylaws Item F.1.2.
Prepared by Dr. Kristin Baranski
August 15, 2023

First Reading: Board Policies (BP) and/or
Administrative Regulation (AR):
New BP 4119.24 – Classroom Learning
Environment

BACKGROUND:

New BP 4119.24 – Classroom Learning Environment

The Board recognizes and encourages the right of administrative, certificated and classified employees, as citizens, to engage in political and sociopolitical activity. However, District time, resources, property or equipment, paid for by taxpayers, may not be used for political or sociopolitical purposes by district employees when performing assigned duties.

RECOMMENDATIONS:

New Board Policy (BP) 4119.24 – Classroom Learning Environment is being presented for a first reading. Action, if any, is at the discretion of the Board.

FISCAL IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.2.

CLASSROOM LEARNING ENVIRONMENT

Purpose

Curriculum, classroom décor, and classroom instruction shall be designed to create an atmosphere where all students are valued and supported. The Board recognizes and encourages the right of employees, as citizens, to engage in political activity, sociopolitical advocacy, sexual orientation advocacy, gender identity advocacy, and religious advocacy. However, district time, resources, property, or equipment, paid for by taxpayers, may not be used for such purposes by district employees when performing duties during assigned work hours.

It is important to demonstrate respect for the diverse beliefs of our community. Out of respect for the fact that personal beliefs are of great importance to many members of the school community and their families, staff members should not use their position of authority or classroom décor to advocate for their personal beliefs. All teachers are expected to demonstrate compassion and support for all their students.

Guidelines

Classroom décor and environment should be focused on learning and reflective of academic units of study. Décor related to political, sociopolitical, sexual orientation, gender identity, or religious beliefs in the classroom other than as described below, is prohibited.

The following situations are exempt from the provisions of this policy:

1. Wearing jewelry, consistent with the professional dress, that symbolically represents an individual's personal beliefs.
2. Display of personal family pictures.
3. Display of the flag of the United States or California.
4. Décor used as part of a temporary unit of study within the district approved curriculum.

Policy adopted:

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.