



# 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  
 October 17, 2023**

**District Mission**

*Providing an extraordinary education in an inspiring environment with caring people*

	<u>Page #:</u>
<b>A. OPENING PROCEDURES – 6:00 p.m.</b>	<b>1</b>
1. Call to Order and Welcome	
2. District Mission	
3. Pledge of Allegiance	
4. Approval of Agenda	
<b>B. REPORTS AND PRESENTATIONS</b>	<b>5</b>
1. Superintendent's Report	
1.1. Developer Fees and Collection Report	7
1.2. Use of Facilities Report	9
1.3. Enrollment Report	11
1.4. Schedule of Upcoming Events	12
2. Spotlight on Education: Chet F. Harritt School	13
<b>C. PUBLIC COMMUNICATION</b>	<b>14</b>
<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 live.</i>	

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

<b>D. CONSENT ITEMS</b>	15
<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>	
<b>Superintendent</b>	
1.1. <b><u>Approval of Minutes</u></b>	16
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
<b>Business Services</b>	
2.1. <b><u>Approval/Ratification of Travel Requests</u></b>	24
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. <b><u>Approval/Ratification of Expenditure Warrants</u></b>	26
It is recommended that the Board of Education approve the expenditure warrants for the month of September 2023 as presented.	
2.3. <b><u>Approval/Ratification of Revolving Cash Report</u></b>	28
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.4. <b><u>Approval/Ratification of Purchase Orders</u></b>	30
Administration recommends approval of purchase orders #0000016723 through 0000016957 issued September 1, 2023 through September 30, 2023.	
2.5. <b><u>Acceptance of Donations, Grants, and Bequests</u></b>	43
Administration recommends acceptance of the donations, grants, and/or bequests listed above for the District and authorization to send a letter of appreciation on behalf of the governing Board.	
2.6. <b><u>Approval/Ratification of General Services Agreements</u></b>	44
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.	
2.7. <b><u>Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)</u></b>	46
It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of August 2023.	
2.8. <b><u>Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation</u></b>	52
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	
2.9. <b><u>Approval to Purchase and Install GateKeeper Security Camera Systems on Santee School District Buses</u></b>	54
It is recommended that the Board of Education authorize the purchase of and installation of mobile camera system, including video and audio recording, from GateKeeper on the remaining 17 buses.	

- 2.10. Approval of Additional Services with PowerSchool including Attendance Interventions and Unified Insights** 56  
It is recommended that the Board of Education approve the additional PowerSchool suites including the Unified Insights and Attendance Intervention.
- 2.11. Approval of a Request for Proposal to receive bid for Wide Area Network (WAN) services in accordance with Federal E-Rate requirement** 57  
It is recommended that the Board of Education approve the Request for Proposal to open the competitive bid process for the District's Wide Area Network (WAN) services.
- 2.12. Adoption of Resolution No. 2324-05 to Approve the Conveyance of a Quitclaim Deed to the Owner of Real Property Adjacent to Sycamore Canyon School** 59  
It is recommended that the Board of Education adopt Resolution No. 2324-05 to approve the conveyance of a quitclaim deed to the owner of real property adjacent to Sycamore Canyon School.
- 2.13. Adoption of Resolution No. 2324-07 to Authorize District Designee's to File Necessary Applications Under Programs Administered by the State Allocation Board (SAB)** 65  
It is recommended that the Board of Education adopt Resolution No. 2324-07 to authorize Dr. Marcia Hamilton as one of the District's designees to file and complete necessary documents under programs administered by the SAB and the Office of Public School Construction.
- 2.14. Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement** 68  
It is recommended that the Board of Education approve the Uniform complaint Report for the quarter ending September 30, 2023 and authorize administration to submit the report to SDCOE.
- 2.15. Approval of Agreement with Howard E. Nyhart Company, Inc. for GASB 75 Actuarial Service** 69  
It is recommended that the Board of Education approve the agreement with Howard E. Nyhart Company, Inc. to conduct a full valuation as of June 30, 2024 and a rollover valuation as of June 30, 2025 for OPEB liabilities.

### **Educational Services**

- 3.1. Ratification of Individual Service Agreement with New Haven Youth Services for Therapeutic Behavioral Services** 70  
It is recommended that the Board of Education ratify the individual service agreement with New Haven Youth Services for Therapeutic Behavioral Services.
- 3.2. Ratification of Nonpublic Agency Master Contract with Soliant Health for Behavior Intervention Services** 71  
It is recommended that the Board of Education ratify the nonpublic agency master contract with Soliant Health for Behavior Intervention Services.

### **Human Resource/Pupil Services**

- 4.1. Personnel, Regular** 72  
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.

<b>E.</b>	<b>DISCUSSION AND/OR ACTION ITEMS</b>	76
	<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>	
	<b>Superintendent</b>	
1.1.	<b><u>Appointment of Coordinator, Out-of-School Time Programs</u></b>	77
	It is recommended that the Board of Education appoint Kaylene Shake, as the new Out-of-School Time Programs Coordinator, effective November 13, 2023.	
	<b>Business Services</b>	
2.1.	<b><u>Presentation on Potential Projects for a Future Bond and Financing Options for Capital Improvement</u></b>	78
	This is an information item only. Action, if any, is at the discretion of the Board.	
<b>F.</b>	<b>BOARD POLICIES AND BYLAWS</b>	79
1.1.	<b><u>Second Reading: Revised Board Policies (BP)/Administrative Regulation (AR):</u></b>	80
	<ul style="list-style-type: none"><li>BP 5131.1 – Bus Conduct</li></ul>	
	It is recommended that the Board of Education adopt revised Board Policy 5131.1 – Bus Conduct, being presented in a second reading.	
<b>G.</b>	<b>EMPLOYEE ASSOCIATION COMMUNICATION</b>	83
<b>H.</b>	<b>BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS</b>	83
<b>I.</b>	<b>CLOSED SESSION</b>	83
1.	<b><u>Conference with Labor Negotiator</u></b> (Gov't. Code § 54957.6)	
	<i>Purpose: Negotiations</i>	
	<i>Agency Negotiators: David MacLeod, Assistant Superintendent</i>	
	<i>Employee Organizations: Santee Teachers Association (STA); and Classified School Employees Association (CSEA)</i>	
2.	<b><u>Public Employee Performance Evaluation</u></b> (Gov't. Code § 54957)	
	<i>Superintendent</i>	
<b>J.</b>	<b>RECONVENE TO PUBLIC SESSION</b>	83
<b>K.</b>	<b>ADJOURNMENT</b>	83

**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 held on November 7, 2023, at 6:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

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

1. Call to Order and Welcome
2. District Mission
  - *Providing an extraordinary education in an inspiring environment with caring people*
3. Pledge of Allegiance
4. Approval of Agenda for the October 17, 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 and Collection Report
  - 1.2. Use of Facilities Report
  - 1.3. Enrollment Report
  - 1.4. Schedule of Upcoming Events
  
2. Spotlight on Education: Chet F. Harritt School

**DEVELOPER FEES COLLECTION REPORT**  
**2023-24**  
**CUMULATIVE THROUGH OCTOBER 17, 2023**

Residential Rate: \$2.53 per square foot - effective 3/18/21; \$2.97 per square foot - effective 8/20/2022  
Commercial Rate: \$0.41 per square foot - effective 5/17/20; \$0.48 per square foot - effective 8/20/2022  
Self Storage Rate: \$0.03 per square foot - effective 5/17/20; \$0.02 per square foot - effective 8/20/2022

COM	RES	SS	ADDRESS	DATE OF COLLECT.	SQUARE FEET	AMOUNT	SCHOOL OF ATTENDANCE
X			1756 Weld Blvd	07/06/23	361,184	\$173,368.32	PA
	X		7839 Cypress Dr	07/19/23	1,813	\$5,384.61	CFH
	X		7838 Cypress Dr	07/19/23	1,813	\$5,384.61	CFH
	X		7835 Cypress Dr	07/19/23	1,746	\$5,185.62	CFH
	X		7834 Cypress Dr	07/19/23	1,746	\$5,185.62	CFH
	X		7831 Cypress Dr	07/19/23	1,818	\$5,399.46	CFH
	X		7830 Cypress Dr	07/19/23	1,818	\$5,399.46	CFH
	X		7829 Cypress Dr	07/19/23	1,813	\$5,384.61	CFH
	X		7828 Cypress Dr	07/19/23	1,813	\$5,384.61	CFH
	X		7825 Cypress Dr	07/19/23	1,746	\$5,185.62	CFH
	X		7824 Cypress Dr	07/19/23	1,746	\$5,185.62	CFH
	X		7821 Cypress Dr	07/19/23	1,818	\$5,399.46	CFH
	X		7820 Cypress Dr	07/19/23	1,818	\$5,399.46	CFH
X			8801 Mission Gorge Road	07/19/23	48,913	\$23,478.24	CO
	X		8614 Dunwoodie Rd.	07/26/23	1,000	\$2,970.00	CO
	X		7808 Cypress Dr.	08/01/23	1,813	\$5,384.61	CFH
	X		7819 Cypress Dr	08/01/23	1,813	\$5,384.61	CFH
	X		7818 Cypress Dr	08/01/23	1,813	\$5,384.61	CFH
	X		7809 Cypress Dr	08/01/23	1,813	\$5,384.61	CFH
	X		7811 Cypress Dr	08/01/23	1,818	\$5,399.46	CFH
	X		7810 Cypress Dr	08/01/23	1,818	\$5,399.46	CFH
	X		7801 Cypress Dr	08/01/23	1,818	\$5,399.46	CFH
	X		7800 Cypress Dr	08/01/23	1,818	\$5,399.46	CFH
	X		7805 Cypress Dr	08/01/23	1,746	\$5,185.62	CFH
	X		7804 Cypress Dr	08/01/23	1,746	\$5,185.62	CFH
	X		7814 Cypress Dr	08/01/23	1,746	\$5,185.62	CFH
	X		7815 Cypress Dr	08/01/23	1,746	\$5,185.62	CFH
	X		10396 Sandy Cove Way	08/30/23	2,384	\$7,080.48	HC
	X		10341 River Bluff Dr	08/30/23	2,016	\$5,987.52	HC
	X		10373 River Bluff Dr	8/30/2023	2,226	\$6,611.22	HC
	X		10300 Sandy Cove Way	08/30/23	2,016	\$5,987.52	HC
	X		10319 River Bluff Dr	08/30/23	2,016	\$5,987.52	HC
<b>TOTAL PAGE 1</b>						<b>\$359,228.34</b>	

\*Additional square footage (total is over 500 square feet)

\*\* Fee Exempt - Senior / Elder Care Facility

\*\*\* Fee Exempt - Less than 500 square feet

\*\*\*\* Fee Exempt - Religious Facility





**Requests for Use of Facilities**

Fiscal Year: 2023-2024		Report For: October 17, 2023										Week Starting	
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting
Cajon Park	PTSA	Grass Field/Court Hardscape	10/14/2023	10/14/2023	Saturday	12:00 PM	9:00 PM	1			TBD		10/17/2023
Cajon Park	Expanded Learning Programs	Multi-Purpose Room	11/20/2023	11/22/2023	Mon - Wed	8:00 AM	5:00 PM	3					10/17/2023
Cajon Park	Expanded Learning Programs	Multi-Purpose Room	12/28/2023	1/5/2024	Thurs - Fri	8:00 AM	5:00 PM	5					10/17/2023
Cajon Park	Expanded Learning Programs	Multi-Purpose Room	3/25/2024	4/5/2024	Mon - Fri	8:00 AM	5:00 PM	9					10/17/2023
Carlton Hills	California Fitness Fun - Heartlight	Multi-Purpose Room	10/3/2023	11/7/2023	Tuesday	1:30 PM	2:30 PM	6					10/17/2023
Carlton Hills	Expanded Learning Programs	Grass Field	10/3/2023	11/7/2023	Tuesday	2:30 PM	3:30 PM	6					10/17/2023
Carlton Hills	Expanded Learning Programs	Grass Field	10/5/2023	11/9/2023	Thursday	2:30 PM	3:30 PM	6					10/17/2023
Carlton Hills	Soccer Shots	Grass Field	10/16/2023	12/11/2023	Monday	2:00 PM	3:00 PM	7			\$191.00		10/17/2023
Carlton Hills	PTA	Multi-Purpose Room	10/19/2023	10/20/2023	Thurs & Fri	7:00 AM	8:00 PM	2					10/17/2023
Carlton Hills	PTA	Multi-Purpose Room/Parking Lot/Court/Hardscape	10/22/2023	10/22/2023	Sunday	10:00 AM	7:00 PM	1					10/17/2023
Carlton Oaks	California Fitness Fun - Heartlight	Kindergarten Playground	9/29/2023	11/3/2023	Friday	2:30 PM	3:30 PM	6					10/17/2023
Carlton Oaks	Expanded Learning Programs	Grass Field	10/3/2023	11/7/2023	Tuesday	3:00 PM	4:00 PM	6					10/17/2023
Carlton Oaks	Expanded Learning Programs	Grass Field	10/5/2023	11/9/2023	Thursday	3:00 PM	4:00 PM	6					10/17/2023
Carlton Oaks	Momentum Tutoring	Multi-Purpose Room	10/13/2023	5/10/2024	Friday	3:00 PM	4:00 PM	7					10/17/2023
Carlton Oaks	Pacific Hills Chess Academy	Classroom	10/17/2023	12/19/2023	Tuesday	2:30 PM	4:00 PM	8					10/17/2023
Hill Creek	Expanded Learning Programs	Multi-Purpose Room	9/19/2023	10/25/2023	Tues - Thurs	2:30 PM	3:30 PM	7					10/17/2023
Hill Creek	Expanded Learning Programs	Multi-Purpose Room	9/21/2023	10/24/2023	Thurs - Tues	2:30 PM	3:30 PM	7					10/17/2023
Hill Creek	AYSO 341	Amphitheater	9/22/2023	9/22/2023	Friday	4:00 PM	6:00 PM	1					10/17/2023
Hill Creek	Momentum Tutoring	Multi-Purpose Room/Classroom	10/2/2023	5/23/2024	Mon - Thurs	1:30 PM	3:30 PM	106					10/17/2023
Hill Creek	Momentum Tutoring	Multi-Purpose Room/Classroom	10/5/2023	11/1/2023	Thurs - Wed	10:30 AM	1:30 PM	5					10/17/2023
Hill Creek	Expanded Learning Programs	Grass Field	10/3/2023	11/9/2023	Tues & Thurs	2:30 PM	3:30 PM	12					10/17/2023
Hill Creek	California Fitness Fun - Heartlight	Multi-Purpose Room Stage	10/6/2023	11/17/2023	Friday	1:30 PM	2:30 PM	6					10/17/2023
Hill Creek	PTSA Carnival	Parking Lot, Grass Field, Multi-Purpose Room, Classrooms	10/21/2023	10/21/2023	Saturday	9:00 AM	8:00 PM	1			TBD		10/17/2023
Pepper Drive	Girl Scouts	Multi-Purpose Room	9/19/2023	9/19/2023	Tuesday	6:30 PM	8:30 PM	1					10/17/2023
Pepper Drive	Girl Scouts	Multi-Purpose Room	10/18/2023	12/20/2023	Wednesday	6:30 PM	8:30 PM	3					10/17/2023
Pepper Drive	Expanded Learning Programs	Multi-Purpose Room	9/22/2023	10/20/2023	Friday	3:00 PM	4:30 PM	5					10/17/2023
Pepper Drive	Expanded Learning Programs	Multi-Purpose Room	10/23/2023	10/23/2023	Monday	3:00 PM	4:30 PM	1					10/17/2023
Pepper Drive	Expanded Learning Programs	Lower Grass Field Only	10/3/2023	11/7/2023	Tuesday	3:00 PM	4:00 PM	6					10/17/2023
Pepper Drive	Expanded Learning Programs	Lower Grass Field Only	10/5/2023	11/9/2023	Thursday	3:00 PM	4:00 PM	6					10/17/2023
Pepper Drive	Girl Scouts Troop 5865	Multi-Purpose Room	10/9/2023	1/22/2024	Monday	5:00 PM	7:00 PM	7					10/17/2023
Pepper Drive	Girl Scouts Troop 5953	Multi-Purpose Room	10/11/2023	5/8/2024	Wednesday	5:00 PM	7:00 PM	8					10/17/2023
Pepper Drive	Girl Scouts Troop 5274	Multi-Purpose Room	10/26/2023	2/8/2024	Thursday	5:30 PM	7:00 PM	13					10/17/2023
Pepper Drive	PTA	Multi-Purpose Room	11/13/2023	11/13/2023	Monday	6:00 PM	8:00 PM	1					10/17/2023
PRIDE Academy	PTA	Learning Resource Center	9/18/2023	9/18/2023	Monday	5:30 PM	6:30 PM	1					10/17/2023
PRIDE Academy	PTA	Classrooms	9/25/2023	9/25/2023	Monday	8:00 AM	9:30 AM	1					10/17/2023
PRIDE Academy	PTA	Classrooms	9/26/2023	9/26/2023	Tuesday	1:00 PM	3:00 PM	1					10/17/2023

**Requests for Use of Facilities**

<i>Fiscal Year:</i> 2023-2024		<i>Report For:</i> October 17, 2023											<i>Week Starting</i>	
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting	
PRIDE Academy	PTA	Classrooms	9/27/2023	9/27/2023	Wednesday	5:00 PM	7:00 PM	1					10/17/2023	
PRIDE Academy	PTA	Classrooms	9/28/2023	9/29/2023	Thurs & Fri	1:00 PM	3:00 PM	2					10/17/2023	
PRIDE Academy	PTA	Learning Resource Center	9/29/2023	9/29/2023	Friday	8:30 AM	9:30 AM	1					10/17/2023	
PRIDE Academy	PTA	Learning Resource Center	10/2/2023	10/2/2023	Monday	4:00 PM	5:00 PM	1					10/17/2023	
PRIDE Academy	California Fitness Fun - Heartlight	Kindergarten Playground	10/4/2023	11/8/2023	Wednesday	1:30 PM	2:30 PM	6					10/17/2023	
PRIDE Academy	PTA	Learning Resource Center	10/24/2023	10/24/2023	Tuesday	5:00 PM	6:00 PM	1					10/17/2023	
Rio Seco	Girl Scouts of San Diego	Multi-Purpose Room	9/25/2023	12/18/2023	Monday	5:30 PM	7:00 PM	8					10/17/2023	
Rio Seco	Girl Scouts of San Diego	Multi-Purpose Room	10/20/2023	10/20/2023	Friday	5:00 PM	7:00 PM	1					10/17/2023	
Rio Seco	Santee Santas	Multi-Purpose Room	10/12/2023	4/11/2024	Thursday	6:00 PM	9:00 PM	5					10/17/2023	
Rio Seco	Santee Santas	Multi-Purpose Room	10/14/2023	10/21/2023	Saturday	8:00 AM	1:00 PM	2					10/17/2023	
Rio Seco	PTSA	Multi-Purpose Room, Hallways, Playground, Classrooms, LRC, RR's	10/14/2023	10/14/2023	Saturday	9:00 AM	9:00 PM	1					10/17/2023	
Sycamore Canyon	California Fitness Fun - Heartlight	Multi-Purpose Room	10/2/2023	11/6/2023	Monday	2:30 PM	3:30 PM	6					10/17/2023	
Sycamore Canyon	PTA	Entire School	10/14/2023	10/14/2023	Saturday	9:00 AM	10:00 PM	1					10/17/2023	
Sycamore Canyon	Expanded Learning Programs	Multi-Purpose Room	10/26/2023	10/26/2023	Thursday	2:00 PM	6:00 PM	1					10/17/2023	
													x	
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													x	

**Santee School District  
ENROLLMENT REPORT  
10/13/2023  
Month 3 Week 2  
School Week 8**

SCHOOL	REGULAR ED														SPECIAL ED														Total All			
	TK5	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/13/23	10/14/22	# Diff	% Diff	TK5	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/13/23	10/14/22	# Diff	% Diff	10/13/23	10/06/23	# Diff	
Cajon Park	35	50	69	77	71	83	97	100	109	101	792	826	-34	-4.1%	6	10	6	11	6	5	6	11	4	65	63	2	3.2%	857	857	0		
Carlton Hills	15	48	48	51	58	53	53	58	61	68	513	534	-21	-3.9%	8	12	11	7	4	9	3	5	1	60	53	7	13.2%	573	572	1		
Carlton Oaks	32	69	69	87	81	74	81	84	94	113	784	765	19	2.5%	6	13	9	6	9	7	13	9	13	85	86	-1	-1.2%	869	865	4		
Chet F. Harritt	17	55	67	70	63	72	59	64	55	77	599	580	19	3.3%	0	0	0	0	0	0	3	4	9	3	19	23	-4	-17.4%	618	618	0	
Hill Creek	32	65	80	70	71	76	79	61	70	55	659	639	20	3.1%	3	5	4	4	7	0	0	0	0	23	26	-3	-11.5%	682	678	4		
Pepper Drive	14	62	64	53	76	53	83	85	86	73	649	712	-63	-8.8%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	649	651	-2	
Pride Academy	20	55	58	62	71	68	48	50	63	62	557	566	-9	-1.6%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	557	557	0	
Rio Seco	20	70	82	102	102	87	91	89	124	79	846	859	-13	-1.5%	5	4	8	8	9	6	8	10	10	68	72	-4	-5.6%	914	916	-2		
Sycamore Canyon	32	48	40	48	48	54	28	41	0	0	339	321	18	5.6%	13	0	0	0	0	0	0	0	0	13	0	13	0.0%	352	350	2		
<b>SUBTOTAL</b>	<b>217</b>	<b>522</b>	<b>577</b>	<b>620</b>	<b>641</b>	<b>620</b>	<b>619</b>	<b>632</b>	<b>662</b>	<b>628</b>	<b>5738</b>	<b>5802</b>	<b>-64</b>	<b>-1.1%</b>	<b>13</b>	<b>28</b>	<b>44</b>	<b>38</b>	<b>36</b>	<b>35</b>	<b>30</b>	<b>34</b>	<b>44</b>	<b>31</b>	<b>333</b>	<b>323</b>	<b>10</b>	<b>3.1%</b>	<b>6071</b>	<b>6064</b>	<b>7</b>	
Alternative School	0	2	3	1	1	1	1	1	1	3	14	19	-5	-26.3%											0	0	0	0.0%	14	14	0	
Santee Success										3	3	4	-1	-25.0%												0	0	0	0.0%	3	2	1
NPS											0	0	0.0%													12	10	2	20.0%	12	11	1
<b>SUBTOTAL</b>	<b>2</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>17</b>	<b>23</b>	<b>-6</b>	<b>-26.1%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>12</b>	<b>10</b>	<b>2</b>	<b>20.0%</b>	<b>29</b>	<b>27</b>	<b>2</b>		
<b>TOTAL</b>	<b>217</b>	<b>524</b>	<b>580</b>	<b>621</b>	<b>642</b>	<b>621</b>	<b>620</b>	<b>633</b>	<b>663</b>	<b>634</b>	<b>5755</b>	<b>5,825</b>	<b>-70</b>	<b>-1.2%</b>	<b>13</b>	<b>28</b>	<b>44</b>	<b>38</b>	<b>36</b>	<b>37</b>	<b>31</b>	<b>37</b>	<b>46</b>	<b>34</b>	<b>345</b>	<b>333</b>	<b>12</b>	<b>3.6%</b>	<b>6100</b>	<b>6091</b>	<b>9</b>	

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

Prepared by R.Wright

	PK	TK4	Total All
Cajon Park	0	9	866
Carlton Hills	0	5	578
Carlton Oaks	0	11	880
Chet F Harritt	0	7	625
Hill Creek	0	12	694
Pepper Dr	0	6	655
Pride Academy	0	3	560
Rio Seco	0	4	918
Sycamore Canyon	82	10	444
ALT	0	0	14
<b>Total PK/EAK</b>	<b>82</b>	<b>67</b>	<b>149</b>

<b>Total Enrollment Including PK/TK4</b>
<b>6249</b>

# Schedule of Upcoming Events

**Meeting Locations:**

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

Date	Event
October 17	Board of Education Meeting; 6:00 pm, ERC
October 18	Positive Parenting Program; 5:00 pm, PRIDE Academy
October 26	Budget Advisory Committee; 6:00 pm, DO Conf Room
November 6	Communication Committee; 3:30 pm, ERC
November 7	Board of Education Meeting; 6:00 pm, ERC
November 9	Character Education and School Climate Advisory Committee; 4:00 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
December 5	Board of Education Meeting; 6:00 pm, ERC
December 12	Wellness Advisory Committee; 3:30 pm; DO Conf Room
December 14	Budget Advisory Committee; 6:00 pm, DO Conf Room
December 19	Board of Education Organizational Meeting; 6:00 pm, ERC
December 25 - January 5	Winter Break (no school)
January 11	District Advisory Committee (DAC); 6:00 pm, ERC
February 1	Budget Advisory Committee; 6:00 pm, DO Conf Room
February 5	Communication Committee; 3:30 pm, ERC
February 7	Wellness Advisory Committee; 3:30 pm; DO Conf Room
February 8	Character Education and School Climate Advisory Committee; 4:00 pm, ERC
February 23	Special Education Advisory Committee; 6:00 pm, Online
February 27	Local Control Accountability Plan (LCAP) Annual Review; 6:00 pm, Location TBD

Reports and Presentations Item B.2.  
Prepared by Dr. Kristin Baranski  
October 17, 2023

Spotlight on Education: Chet F. Harritt  
School

**BACKGROUND:**

Chet F. Harritt staff will be present this evening to provide the Board of Education with an update on student assessment and survey results from the 2022-23 school year. School staff will also inform the Board of student academic and climate and culture goals for the 2023-24 school year.

Agenda Item B.2.

## **Item C. PUBLIC COMMUNICATION**

*During this time, citizens are invited to address the Board of Education about any item not on the agenda. 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 live.*

## **Item D. CONSENT ITEMS**

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

Agenda Item D.

Consent Item D.1.1.  
Prepared by Dr. Kristin Baranski  
October 17, 2023

Approval of Minutes

**BACKGROUND:**

Presented for Board approval –

- October 3, 2023, regular meeting minutes
- September 26, 2023, special meeting minutes

**RECOMMENDATION:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_ Item D.1.1.



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

October 3, 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. Kristin Baranski, Superintendent  
Dr. Marcia Hamilton, Assistant Superintendent, Business Services  
Dr. Lisa Paisley, Assistant Superintendent, Educational Services  
David MacLeod, Assistant Superintendent, Human Resources/Pupil Services  
Lisa Arreola, Executive Assistant and Recording Secretary

**2. District Mission**

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

**3. Pledge of Allegiance**

Amilia Solis (grade 4) and Emma Solis (grade 6), students at Sycamore Canyon School, led the Pledge of Allegiance.

**4. Approval of Agenda**

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

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

**B. REPORTS AND PRESENTATIONS**

**1. Superintendent's Report**

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

**2. Spotlight on Education: Sycamore Canyon School**

Superintendent Baranski noted the return of school spotlights since the 2019-20 school year. Sycamore Canyon School Principal Tylene Hicks, and Vice Principal Courtney Bittle, played a video that shared the school's data results (CAASPP testing, iReady testing, and Panorama Survey results); the school's English-Language Arts, mathematics, climate and culture, and social-emotional learning goals; the school's standout programs (Positive Behavior and Intervention Supports, Kindness and Junior Hope squads, Cognitive Guided Instruction, Chickens, Attendance, and Visual and Performing Arts), and all the great things happening at the school.

**3. We All Belong Poster**

Superintendent Baranski presented a draft of the “We All Belong” poster for grade 5 – 8 classrooms. She noted the poster was designed by the San Diego County Office of Education graphics department, based on input from staff, a parent representative; and was also presented to the Communication Board Advisory Committee on October 2, 2023, for additional feedback and input. Superintendent Baranski shared the poster celebrates the diverse backgrounds and identities of our students and staff and noted a poster with more animated images would be created for the younger grades at a future date. Superintendent Baranski noted the posters would be available in various sizes, and distributed in approximately two (2) weeks, or as soon as they were produced and delivered by the San Diego County Office of Education graphics department. Members Ryan and El-Hajj shared it was well received at the Communication Board Advisory Committee and noted it was suggested that the District work with the Santana High School graphic design class to help design something that may be more relatable to students.

**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.

Louise Julig, representing PFLAG San Diego County, shared her opposition and concerns with the implementation of the Classroom Learning Environment policy.

Richard Nyles, parent, expressed appreciation for holding the student forum and allowing students to speak on something that is of their importance. Mr. Nyles noted some of his concerns with the current dress code, and the double-standard on enforcement when it comes to female and male attire.

**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
- 2.2. Approval/Ratification of Revolving Cash Report
- 2.3. Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation
- 2.4. Approval/Ratification of General Services Agreements
- 3.1. Ratification of Nonpublic Agency Master Contract with San Diego Center for Vision Care for Vision Therapy
- 3.2. Approval of Nonpublic Agency Master Contract with Verbal Behavior Associates (VBA) for Behavioral Support
- 4.1. Personnel, Regular
- 4.2. Ratification of Side Letter Agreement between Santee School District and Classified School Employees Association and its Santee Chapter #557 regarding Interim Payroll Coordinator
- 4.3. Approval of Affiliation Agreement between Santee School District and Grand Canyon University to host School Counselor Interns
- 4.4. Approval of Service Learning Agreement between Santee School District and San Diego State University – School of Social Work to host School Social Work Interns
- 4.5. Ratification of Memorandum of Understanding between Santee School District and Manhood ABC, LLC

Member Levens-Craig moved approval.

<i>Motion:</i>	<u>Levens-Craig</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**

**Superintendent**

**1.1. Adoption of Resolution No. 2024-06 Declaring October 9 – 13, 2023 as Week of School Administrator**

Superintendent Baranski presented Resolution No. 2024-06 Declaring October 9 – 13, 2023 as Week of School Administrator for adoption and shared appreciation for their hard work. She noted each site administrator would receive a token of appreciation on behalf of the Governance team. Member Levens-Craig moved approval.

<i>Motion:</i>	<u>Levens-Craig</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. Approval of Amendment to Contract of Employment of Superintendent**

President El-Hajj presented an amendment to the Superintendent's contract for consideration and expressed appreciation for Dr. Baranski's hard work. Member Burns moved approval.

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

**Business Services**

**2.1. Approval of Monthly Financial Report**

Dr. Marcia Hamilton, Assistant Superintendent of Business Services, presented the monthly financial report for cash and budget revision transactions posted from July 1, 2023 through August 30, 2023. The District ended the month with a cash balance in the General Fund of approximately \$36,669,981, sufficient funds to pay all of the District's financial obligations with internal cash. Member Ryan moved approval.

<i>Motion:</i>	<u>Ryan</u>	<i>El-Hajj</i>	<u>Aye</u>	<i>Ryan</i>	<u>Aye</u>
<i>Second:</i>	<u>Levens-Craig</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>		

**Human Resource/Pupil Services**

**3.1. Approval of Student Behavioral Health Incentive Program (SBHIP) Agreement and Budget Allocation**

David MacLeod, Assistant Superintendent of Human Resources/Pupil Services, expressed appreciation to Member Ryan for being instrumental in securing \$2,727,117.41 in funding through the Student Behavioral Health Incentive Program (SBHIP). He noted the District was one (1) of four (4) districts receiving this funding. Mr. MacLeod explained the SBHIP program was a three-year program, from January 1, 2022 through December 31, 2024; and that the San Diego County Office of Education (SDCOE) is the Third-Party Administrator (TPA) for the Managed Care Providers (MCPs) for SBHIP and would provide administrative oversight of funds through June 30, 2025.

Member Ryan inquired on a timeline of expenditures based on priorities and noted there was no timeline for the funds to be expended. Member Burns explained being employed by SDCOE and would be voting in support of the funding; he noted there was not a conflict of interest because SDCOE was only providing oversight of the funds. Member Ryan moved approval.

<i>Motion:</i>	<u>Ryan</u>	<i>El-Hajj</i>	<u>Aye</u>	<i>Ryan</i>	<u>Aye</u>
<i>Second:</i>	<u>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 Item F.1.1. was the second reading of BP 6162.51 – State Academic Achievement Tests and BP 5131.1 – Bus Conduct was a first reading and asked the Board to contact Administration if they had any questions. Member Burns moved approval.

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

- BP 6162.51 – State Academic Achievement Tests

<i>Motion:</i>	<u>Burns</u>	<i>El-Hajj</i>	<u>Aye</u>	<i>Ryan</i>	<u>Aye</u>
<i>Second:</i>	<u>Levens-Craig</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):**

- BP 5131.1 – Bus Conduct

**G. EMPLOYEE ASSOCIATION COMMUNICATION**

Melanie Hirahara, Santee Teachers Association (STA) President, expressed appreciation to Superintendent Baranski for including teacher input on the We All Belong poster and noted there were still questions regarding the Classroom Learning Environment policy and how and when changes would be addressed.

**H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS**

Member Fox noted the student forums are his favorite events and expressed appreciation to the students for their input on the dress code.

Member Burns expressed his appreciation to everyone involved for making grandparent appreciation month come to fruition. He noted hearing great comments from grandparents and the community. Mr. Burns shared it was great hearing the students' perspective on the dress code. He reported attending the Communication Committee meeting and hearing enjoying listening to all the things happening around the District. Member Burns commended Cajon Park for focusing on celebrating the students during the Junior High awards assembly by inviting their families to have lunch with the honorees. He shared visiting the students at the Santee Success Program and noting the need for asphalt repairs. Dr. Marcia Hamilton, Assistant Superintendent of Business Services, shared Deferred Maintenance funds were already set aside for asphalt repairs during the upcoming holiday breaks.

Member Levens-Craig shared it was great seeing Cajon Park staff in the audience and enjoying the Student Forum. She shared appreciating grandparent month and volunteering in her grandson's classroom.

President El-Hajj noted attending the Communication Committee and hearing great discussion and feedback on the We All Belong poster. She attended the Foundation Board meeting and noted the allocation of funds for teacher grants this year. President El-Hajj noted the Foundation was fortunate to receive funds from the City with the assistance of Karen Fleck but noted the need to fundraise to sustain future teacher grant funding.

**I. CLOSED SESSION**

President El-Hajj announced that the Board would meet in closed session for:

1. **Conference with Legal Counsel - Existing Litigation** (Gov't. Code § 54956.9)  
Case Numbers: 37-2022-00045148-CU-PO-CTL and 37-2022-00052155-CU-PO-CTL

2. **Conference with Labor Negotiator** (Gov't. Code § 54957.6)  
*Purpose: Negotiations*  
*Agency Negotiators: Tim Larson, Assistant Superintendent*  
*Employee Organizations: Santee Teachers Association (STA); and  
Classified School Employees Association (CSEA)*
  
3. **Public Employee Performance Evaluation** (Gov't. Code § 54957)  
*Superintendent*

The Board entered closed session at 6:55 p.m.

**J. RECONVENE TO OPEN SESSION**

The Board reconvened to public session at 8:25 p.m. and reported no action was taken.

**K. ADJOURNMENT**

With no further business, the regular meeting of October 3, 2023, was adjourned at 8:25 p.m.

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Dustin Burns, Clerk

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Dr. Kristin Baranski, Secretary

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

September 26, 2023  
**MINUTES**

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

**A. OPENING PROCEDURES**

The meeting was called to order at 5:00 p.m. by President El-Hajj.

**B. PUBLIC COMMUNICATION**

There was no public communication.

**C. CLOSED SESSION**

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 1-2324

The Board entered closed session at 5:00 p.m. to discuss student discipline hearings for student #: 1-2324. This matter was heard by the Santee School Board Members Dianne El-Hajj, Ken Fox, Dustin Burns, and Barbara Ryan in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President El-Hajj announced the Board members would deliberate and all other persons were asked to leave the room.

**D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT**

The Board reconvened to public session at 5:12 p.m.

**ACTION TAKEN BY BOARD**

It was motioned by Member Fox to expel student #1-2324 from the Santee School District for violation of California Education Code Sections 48900 (c) possessed, used, sold, furnished, or been under the influence of alcohol, intoxicant, or other controlled substance, as defined in the Health and Safety code, and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

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

- Transfer to another school in the district determined by administration through February 28, 2024. Student may not return to her previous school.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort, and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by February 28, 2024 and provide written verification.
- Complete a counseling program for decision-making/per pressure and drug abuse prevention/treatment.
- Remain free of illegal substances and participate in a monthly drug testing program.
- Complete all elements of this Rehabilitation Plan by February 28, 2024 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by October 3, 2023, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

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

**E. ADJOURNMENT**

The September 26, 2023 special meeting was adjourned at 7:14 p.m.

\_\_\_\_\_  
Dustin Burns, Clerk

\_\_\_\_\_  
Dr. Kristin Baranski, Secretary

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

September 26, 2023  
**MINUTES**

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

**A. OPENING PROCEDURES**

The meeting was called to order at 5:00 p.m. by President El-Hajj.

**D. PUBLIC COMMUNICATION**

There was no public communication.

**E. CLOSED SESSION**

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 2-2324

The Board entered closed session at 6:05 p.m. to discuss student discipline hearings for student #: 2-2324. This matter was heard by the Santee School Board Members Dianne El-Hajj, Ken Fox, Dustin Burns, and Barbara Ryan in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President El-Hajj announced the Board members would deliberate and all other persons were asked to leave the room.

**D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT**

The Board reconvened to public session at 7:15 p.m.

**ACTION TAKEN BY BOARD**

It was motioned by Member Ryan to expel student #2-2324 from the Santee School District for violation of California Education Code Sections 48900 (c) possessed, used, sold, furnished, or been under the influence of alcohol, intoxicant, or other controlled substance, as defined in the Health and Safety code, and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

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

- Transfer to Santee Success Program through February 28, 2024. Student may not return to her previous school.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by February 28, 2024 and provide written verification.
- Complete a counseling program for decision -making/peer pressure drug abuse prevention/treatment.
- Remain free of illegal substances and participate in a monthly drug testing program.
- Complete all elements of this Rehabilitation Plan by February 28, 2024 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by October 3, 2023, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

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

**E. ADJOURNMENT**

The September 26, 2023 special meeting was adjourned at 7:18 p.m.

\_\_\_\_\_  
Dustin Burns, Clerk

\_\_\_\_\_  
Dr. Kristin Baranski, Secretary

**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 \$3,576.00 as disclosed on the following page.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.1.



**Board Travel Report - October 3, 2023**

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Fri	10/06/23	Brienne Downing	Special Education	What's Next for ESY? A Proactive Discussion About Defensible Extended School Year Programming	Online	\$0	\$69	Special Education	Join us as we discuss strategies to best ensure IEP teams are making legally compliant decisions with respect to ESY programming.	1, 2
Tue-Thur	01/23/23 - 01/25/23	Dr. Kristin Baranski	District Office	ACSA Superintendent Symposium	Indian Wells, CA	\$0	\$ 2,007.00	Superintendent	Discussion with other Educational Leaders on challenges/priorities facing educational leaders.	1, 2
Fri-Sun	02/23/23 - 02/25/23	Jennifer Rolf Charlene Stanley	Education Resource Center	2024 CPM Teacher Conference	Los Angeles, CA	\$0	\$ 1,500.00	Educational Services	This conference offers ideas and strategies you can take back to your district.	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 \$ 3,576.00

Consent Item D.2.2.  
 Prepared by Dr. Marcia Hamilton  
 October 17, 2023

Approval/Ratification of Expenditure Warrants

**BACKGROUND:**

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

Commercial Warrants issued for the period of September 2023:

<b><u>Fund #/Name</u></b>	<b><u>Warrant #'s</u></b>	<b><u>Amount</u></b>
0100 General	14324 TO 14066286	\$ 1,895,911.11
0900	N/A	N/A
1200	14331 TO 14066266	\$ 1,764.92
1300	14431 TO 14066285	\$ 265,307.53
1400	14063504	\$ 34,342.50
2109	N/A	N/A
2139 / 2108	N/A	N/A
2518	14059683	\$ 1,942.50
2538	14708 TO 14827	\$ 881,233.77
3500	N/A	N/A
4000	14335 TO 14062406	\$ 220,740.05
6300	14331 TO 14066273	\$ 19,218.74
TOTAL:		<b>\$3,320,416.12</b>

Student Body Warrants issued for the period of September 2023:

<b>\$0</b>
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Payroll Warrants issued for the period of September 2023:

<b><u>Fund #/Name</u></b>	<b><u>Amount</u></b>
01 00	\$6,781,799.46
12 00	\$25,589.13
13 00	\$117,440.44
14 00	\$0.00
25 18	\$0.00
63 00	\$109,893.08
	<b>\$7,034,722.11</b>

**RECOMMENDATION:**

It is recommended that the Board of Education approve the expenditure warrants for the month of September 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 \$10,355,138.23 and is disclosed above.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.2.

Consent Item D.2.3.  
Prepared by Dr. Marcia Hamilton  
October 17, 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 checks #22786 through #22791 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 \$202.57 as disclosed on the following report.

### **STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.3.

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

<b>Date</b>	<b>Number</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
09/13/23	22786	Walmart—VOIDED	Lorene Foster Fund - No Alcohol or Tobacco	-\$300.00
09/21/23	22787	Mission Federal Credit Union	Mission Cap Maint Charges - July 2023	\$105.25
09/21/23	22788	Mission Federal Credit Union	Mission Cap Maint Charges - August 2023	\$105.00
09/29/23	22789	Heather Marie Morton	Replaced Sept 2023 Payroll Check (incorrect Bank Acct #)	\$5,534.55
10/03/23	22790	Kristen Stetton	Reimb for WalMart/Lorene Foster purchase	\$292.32
10/06/23	22791	Lacey Kelly	Replaces Sept 2023 warrant (Incorrect address/lost warrant)	\$1,652.53
		<b>Total Checks Written</b>		<b>\$7,389.65</b>
		 <b>Amount to be reimbursed by SDCOE</b>		 <b>-\$7,187.08</b>
		 <b>Total to be Reimbursed</b>		 <b>\$202.57</b>
		 <b>Total to Deduct from Future Reimbursement</b>		 <b>\$0.00</b>

**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 September 2022:

<b>AMOUNT</b>	<b>LOCATION</b>
<b>1041675.21</b>	<b>BUSINESS SERVICES Total</b>
<b>9210.09</b>	<b>CAJON PARK SCHOOL Total</b>
<b>\$11,902.77</b>	<b>BUSINESS SERVICES</b>
<b>7004.12</b>	<b>CARLTON HILLS SCHOOL Total</b>
<b>7527.29</b>	<b>CARLTON OAKS SCHOOL Total</b>
<b>840.24</b>	<b>CENTRAL KITCHEN Total</b>
<b>12045.69</b>	<b>CHET F HARRITT SCH Total</b>
<b>10038.04</b>	<b>DISTRICT LIBRARY Total</b>
<b>2118.30</b>	<b>EDUCATIONAL PROJECTS Total</b>
<b>1873.20</b>	<b>EDUCATIONAL SERVICES Total</b>
<b>3185.52</b>	<b>HILL CREEK SCHOOL Total</b>
<b>1050.00</b>	<b>HUMAN RESOURCES Total</b>
<b>150448.96</b>	<b>MAINTENANCE Total</b>
<b>169.27</b>	<b>OPERATIONS/CUSTODIAL Total</b>
<b>8889.69</b>	<b>PEPPER DRIVE SCHOOL Total</b>
<b>52747.62</b>	<b>PROJECT SAFE Total</b>
<b>7345.39</b>	<b>PROSPECT AVENUE SCH Total</b>
<b>16732.99</b>	<b>PUPIL SERVICES Total</b>
<b>2344.72</b>	<b>RIO SECO SCHOOL Total</b>
<b>886.19</b>	<b>SANTEE SUCCESS Total</b>
<b>669590.03</b>	<b>SPECIAL EDUCATION Total</b>
<b>2636.61</b>	<b>STATE PRE-SCHOOL Total</b>
<b>375.59</b>	<b>SUPERINTENDENT DEPT Total</b>
<b>4779.45</b>	<b>SYCAMORE CANYON SCH Total</b>
<b>150134.89</b>	<b>TECHNOLOGY SERVICES Total</b>
<b>8565.17</b>	<b>TRANSPORTATION Total</b>
<b>10610.29</b>	<b>WAREHOUSE Total</b>
<b>2182824.56</b>	<b>Grand Total</b>

**RECOMMENDATION:**

Administration recommends approval of purchase orders #0000016723 through 0000016957 issued September 1, 2023 through September 30, 2023.

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact of \$2,182,824.56 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.2.4.

**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

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

Fund Numbers

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

M = Monthly Blanket  
 A = Annual Blanket  
 L = Lottery



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

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
16859	9/19/2023	0100	AMAZON	097	SENSORY ITEMS - SPED	\$ 387.51
					INCREASED AMOUNT	\$ 46.27
					<b>NEW TOTAL</b>	<b>\$ 433.78</b>

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

<b>PO Number</b>	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>LOC</b>	<b>LOCATION</b>
0000016806	9/11/2023	FEDERAL EXPRESS CORPORATION	EXPRESS SHIPPING	0100	12.21	064	BUSINESS SERVICES
0000016830	9/14/2023	CDW GOVERNMENT INC	PRINTER IMAGING UNIT	0100	73.22	064	BUSINESS SERVICES
0000016834	9/14/2023	COMPUTERSHARE CORPORATE TRUST	INTEREST PAYMENT	0100	159163.52	064	BUSINESS SERVICES
0000016834	9/14/2023	COMPUTERSHARE CORPORATE TRUST	INTEREST PAYMENT	2538	236208.97	064	BUSINESS SERVICES
0000016834	9/14/2023	COMPUTERSHARE CORPORATE TRUST	INTEREST PAYMENT	2538	644999.80	064	BUSINESS SERVICES
0000016877	9/19/2023	CORODATA SHREDDING INC.	DISTRICT SHREDDING	0100	604.78	064	BUSINESS SERVICES
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	344.49	064	BUSINESS SERVICES
0000016907	9/25/2023	AMAZON.COM SERVICES, INC.	COMP PRIVACY SCREEN - TECH	0100	268.22	064	BUSINESS SERVICES
					<b>1041675.21</b>		<b>BUSINESS SERVICES Total</b>
0000016728	9/5/2023	TWO WAY DIRECT	RADIO BATTERIES - CP	0100	161.46	006	CAJON PARK SCHOOL
0000016728	9/5/2023	TWO WAY DIRECT	RADIO BATTERIES - CP	0100	18.70	006	CAJON PARK SCHOOL
0000016733	9/5/2023	SUPERINTENDENT OF SCHOOLS	TRAINING CONFERENCE - CP	0100	99.00	006	CAJON PARK SCHOOL
0000016767	9/7/2023	AMAZON.COM SERVICES, INC.	FILE FOLDERS & STOOLS - CP	0100	327.62	006	CAJON PARK SCHOOL
0000016774	9/7/2023	DATEL SYSTEMS	PROJECTOR - TECHNOLOGY	0100	26.94	006	CAJON PARK SCHOOL
0000016774	9/7/2023	DATEL SYSTEMS	PROJECTOR - TECHNOLOGY	0100	160.55	006	CAJON PARK SCHOOL
0000016803	9/11/2023	AMAZON.COM SERVICES, INC.	CLASSROOM ART SUPPLIES	0100	257.17	006	CAJON PARK SCHOOL
0000016815	9/12/2023	MEACOR SIGNS	DOOR PLAQUE	0100	45.26	006	CAJON PARK SCHOOL
0000016824	9/13/2023	AMAZON.COM SERVICES, INC.	PEN/PENCIL WEIGHTS & BOOK	0100	26.89	006	CAJON PARK SCHOOL
0000016838	9/14/2023	AMAZON.COM SERVICES, INC.	FELT LETTER BOARD	0100	23.69	006	CAJON PARK SCHOOL
0000016847	9/15/2023	CDW GOVERNMENT INC	PRINTER TONER CARTRIDGES	0100	791.73	006	CAJON PARK SCHOOL
0000016853	9/18/2023	AMAZON.COM SERVICES, INC.	PROFESSIONAL LEARNING BOOKS-CP	0100	576.72	006	CAJON PARK SCHOOL
0000016856	9/18/2023	WEST MUSIC	MUSICAL INSTRUMENTS - CP	0100	2208.82	006	CAJON PARK SCHOOL
0000016856	9/18/2023	WEST MUSIC	MUSICAL INSTRUMENTS - CP	0100	643.27	006	CAJON PARK SCHOOL
0000016856	9/18/2023	WEST MUSIC	MUSICAL INSTRUMENTS - CP	0100	408.37	006	CAJON PARK SCHOOL
0000016856	9/18/2023	WEST MUSIC	MUSICAL INSTRUMENTS - CP	0100	256.69	006	CAJON PARK SCHOOL
0000016867	9/19/2023	AMAZON.COM SERVICES, INC.	AIR COMPRESSOR - CP	0100	60.44	006	CAJON PARK SCHOOL
0000016876	9/19/2023	MINDWORKS INNOVATIONS, INC.	PROFESSIONAL DEV BOOKS - CP	0100	161.30	006	CAJON PARK SCHOOL
0000016880	9/19/2023	AMAZON.COM SERVICES, INC.	KIDS DESK CHARIS - CP	0100	49.10	006	CAJON PARK SCHOOL
0000016881	9/19/2023	AMAZON.COM SERVICES, INC.	EMOTIONAL REGULATION SETS - CP	0100	218.96	006	CAJON PARK SCHOOL
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	910.46	006	CAJON PARK SCHOOL
0000016913	9/25/2023	AMAZON.COM SERVICES, INC.	PROFESSIONAL DEVELOPMENT - CP	0100	223.21	006	CAJON PARK SCHOOL
0000016942	9/28/2023	AMAZON.COM SERVICES, INC.	FOLDERS & GARDEN SUPPLIES	0100	394.74	006	CAJON PARK SCHOOL
0000016946	9/28/2023	USS MIDWAY MUSEUM	FIELD TRIP - CP	0100	990.00	006	CAJON PARK SCHOOL
0000016946	9/28/2023	USS MIDWAY MUSEUM	FIELD TRIP - CP	0100	169.00	006	CAJON PARK SCHOOL
					<b>9210.09</b>		<b>CAJON PARK SCHOOL Total</b>
0000016729	9/5/2023	SAVVAS LEARNING COMPANY	CLASSROOM CURRICULUM - CH	0100	287.50	003	CARLTON HILLS SCHOOL
0000016734	9/5/2023	DIESEL PRINT COMPANY	SCHOOL BANNERS - CH	0100	646.50	003	CARLTON HILLS SCHOOL
0000016789	9/8/2023	WEST MUSIC	MUSIC SUPPLIES - CH	0100	2416.52	003	CARLTON HILLS SCHOOL
0000016807	9/12/2023	AMAZON.COM SERVICES, INC.	FOLDERS- POCKET & FILE	0100	67.34	003	CARLTON HILLS SCHOOL
0000016810	9/12/2023	AMAZON.COM SERVICES, INC.	BULLETIN BOARD LETTERS/BORDERS	0100	29.29	003	CARLTON HILLS SCHOOL
0000016822	9/13/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES, AIR PUMP & SW	0100	206.80	003	CARLTON HILLS SCHOOL
0000016823	9/13/2023	AMAZON.COM SERVICES, INC.	TONER CARTRIDGES	0100	238.03	003	CARLTON HILLS SCHOOL
0000016826	9/14/2023	EDMENTUM, INC	READING SOFTWARE LICENSE	0100	1760.00	003	CARLTON HILLS SCHOOL
0000016837	9/14/2023	AMAZON.COM SERVICES, INC.	ZIPPER STORAGE BAGS	0100	25.56	003	CARLTON HILLS SCHOOL
0000016848	9/15/2023	CDW GOVERNMENT INC	PRINTER TONER CARTRIDGE	0100	194.21	003	CARLTON HILLS SCHOOL
0000016851	9/15/2023	PLANK ROAD PUBLISHING INC.	TUDOR SOPRANO RECORDER	0100	60.45	003	CARLTON HILLS SCHOOL
0000016858	9/18/2023	AMAZON.COM SERVICES, INC.	ADJUSTABLE DESK - TECH	0100	139.93	003	CARLTON HILLS SCHOOL
0000016866	9/19/2023	AMAZON.COM SERVICES, INC.	TOASTER BAGS AND TABLECLO - CH	0100	83.97	003	CARLTON HILLS SCHOOL
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	181.09	003	CARLTON HILLS SCHOOL
0000016900	9/21/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	194.45	003	CARLTON HILLS SCHOOL
0000016909	9/25/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CH	0100	246.79	003	CARLTON HILLS SCHOOL
0000016922	9/25/2023	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	194.45	003	CARLTON HILLS SCHOOL
0000016944	9/28/2023	AMAZON.COM SERVICES, INC.	MARKERS	0100	31.24	003	CARLTON HILLS SCHOOL
					<b>7004.12</b>		<b>CARLTON HILLS SCHOOL Total</b>

0000016727	9/5/2023	BEARCOM WIRELESS	SCHOOL SITE RADIOS - CO	0100	70.04	008	CARLTON OAKS SCHOOL
0000016727	9/5/2023	BEARCOM WIRELESS	SCHOOL SITE RADIOS - CO	0100	94.82	008	CARLTON OAKS SCHOOL
0000016727	9/5/2023	BEARCOM WIRELESS	SCHOOL SITE RADIOS - CO	0100	37.71	008	CARLTON OAKS SCHOOL
0000016727	9/5/2023	BEARCOM WIRELESS	SCHOOL SITE RADIOS - CO	0100	23.71	008	CARLTON OAKS SCHOOL
0000016747	9/5/2023	AL'S SPORT SHOP	PE CLOTHES - CO	0100	236.81	008	CARLTON OAKS SCHOOL
0000016747	9/5/2023	AL'S SPORT SHOP	PE CLOTHES - CO	0100	21.53	008	CARLTON OAKS SCHOOL
0000016747	9/5/2023	AL'S SPORT SHOP	PE CLOTHES - CO	0100	301.70	008	CARLTON OAKS SCHOOL
0000016747	9/5/2023	AL'S SPORT SHOP	PE CLOTHES - CO	0100	21.55	008	CARLTON OAKS SCHOOL
0000016755	9/6/2023	JOSTENS	YEARBOOK ORDER - CO	0100	74.50	008	CARLTON OAKS SCHOOL
0000016756	9/6/2023	CDW GOVERNMENT INC	PRINTER - TECHNOLOGY	0100	37.87	008	CARLTON OAKS SCHOOL
0000016756	9/6/2023	CDW GOVERNMENT INC	PRINTER - TECHNOLOGY	0100	317.33	008	CARLTON OAKS SCHOOL
0000016764	9/6/2023	LEARNING A-Z	LICENSE RENEWAL - CO	0100	2164.80	008	CARLTON OAKS SCHOOL
0000016804	9/11/2023	AMAZON.COM SERVICES, INC.	WIRELESS LASER POINTER	0100	35.55	008	CARLTON OAKS SCHOOL
0000016808	9/12/2023	AMAZON.COM SERVICES, INC.	OUTDOOR DISC TOSS GAME	0100	387.88	008	CARLTON OAKS SCHOOL
0000016809	9/12/2023	AMAZON.COM SERVICES, INC.	GAMES	0100	76.90	008	CARLTON OAKS SCHOOL
0000016849	9/15/2023	ONE STONE APPAREL INC.	CARLTON OAKS PE CLOTHES	0100	797.35	008	CARLTON OAKS SCHOOL
0000016849	9/15/2023	ONE STONE APPAREL INC.	CARLTON OAKS PE CLOTHES	0100	822.13	008	CARLTON OAKS SCHOOL
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	489.93	008	CARLTON OAKS SCHOOL
0000016893	9/21/2023	ONE STONE APPAREL INC.	PE CLOTHES - CO	0100	210.00	008	CARLTON OAKS SCHOOL
0000016893	9/21/2023	ONE STONE APPAREL INC.	PE CLOTHES - CO	0100	10.00	008	CARLTON OAKS SCHOOL
0000016904	9/22/2023	PENWORTHY	LIBRARY BOOKS - CO	0100	365.63	008	CARLTON OAKS SCHOOL
0000016923	9/26/2023	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS FOR CARLTON OAKS	0100	900.00	008	CARLTON OAKS SCHOOL
0000016941	9/28/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES- TAPE & LABELS	0100	29.55	008	CARLTON OAKS SCHOOL
					<b>7527.29</b>		<b>CARLTON OAKS SCHOOL Total</b>
0000016723	9/1/2023	AMAZON.COM SERVICES, INC.	DESK ORGANIZER	1300	32.30	090	CENTRAL KITCHEN
0000016768	9/7/2023	AMAZON.COM SERVICES, INC.	CNS SUPPLIES	1300	171.18	090	CENTRAL KITCHEN
0000016811	9/12/2023	AMAZON.COM SERVICES, INC.	APRONS/OVEN MITTS/EXT CORDS	1300	199.81	090	CENTRAL KITCHEN
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	1300	227.88	090	CENTRAL KITCHEN
0000016943	9/28/2023	AMAZON.COM SERVICES, INC.	NATIONAL SCHOOL LUNCH HERO DAY	1300	143.93	090	CENTRAL KITCHEN
0000016943	9/28/2023	AMAZON.COM SERVICES, INC.	NATIONAL SCHOOL LUNCH HERO DAY	1300	65.14	090	CENTRAL KITCHEN
					<b>840.24</b>		<b>CENTRAL KITCHEN Total</b>
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	10.76	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	47.94	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	9.39	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	48.10	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	25.47	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	29.85	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	15.06	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	15.94	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	12.15	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	25.73	007	CHET F HARRITT SCH
0000016765	9/7/2023	AMAZON.COM SERVICES, INC.	OFFICE & CLASSROOM SUPP - CFH	0100	14.98	007	CHET F HARRITT SCH
0000016782	9/8/2023	IDENT-A-KID SERVICES OF AMERICA, INC	VISITOR LABELS - CFH	0100	83.38	007	CHET F HARRITT SCH
0000016788	9/8/2023	NOVEL EFFECT, INC.	SUBSCRIPTION RENEWAL - CFH	0100	799.00	007	CHET F HARRITT SCH
0000016790	9/8/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	103.54	007	CHET F HARRITT SCH
0000016797	9/11/2023	CDW GOVERNMENT INC	LEXMARK PRINTER	0100	194.21	007	CHET F HARRITT SCH
0000016813	9/12/2023	SCHOOL OUTLET	CLASSROOM RUG	0100	1028.36	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	21.54	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	53.84	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	35.17	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	40.72	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	112.54	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	140.03	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	17.72	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	21.21	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	18.31	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	49.03	007	CHET F HARRITT SCH
0000016827	9/14/2023	AMAZON.COM SERVICES, INC.	STEAM CLASSROOM ACTIVITIES	0100	43.09	007	CHET F HARRITT SCH
0000016852	9/15/2023	JOSTENS	CFH YEARBOOKS	0100	1946.51	007	CHET F HARRITT SCH

0000016854	9/18/2023	AMAZON.COM SERVICES, INC.	TABLES AND CHAIRS - CFH	0100	160.83	007	CHET F HARRITT SCH
0000016854	9/18/2023	AMAZON.COM SERVICES, INC.	TABLES AND CHAIRS - CFH	0100	42.65	007	CHET F HARRITT SCH
0000016854	9/18/2023	AMAZON.COM SERVICES, INC.	TABLES AND CHAIRS - CFH	0100	200.43	007	CHET F HARRITT SCH
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	1563.23	007	CHET F HARRITT SCH
0000016906	9/25/2023	AMAZON.COM SERVICES, INC.	MIDDLE SCHOOL PE EQUIP - CFH	0100	226.24	007	CHET F HARRITT SCH
0000016906	9/25/2023	AMAZON.COM SERVICES, INC.	MIDDLE SCHOOL PE EQUIP - CFH	0100	211.18	007	CHET F HARRITT SCH
0000016906	9/25/2023	AMAZON.COM SERVICES, INC.	MIDDLE SCHOOL PE EQUIP - CFH	0100	145.45	007	CHET F HARRITT SCH
0000016906	9/25/2023	AMAZON.COM SERVICES, INC.	MIDDLE SCHOOL PE EQUIP - CFH	0100	164.83	007	CHET F HARRITT SCH
0000016906	9/25/2023	AMAZON.COM SERVICES, INC.	MIDDLE SCHOOL PE EQUIP - CFH	0100	85.96	007	CHET F HARRITT SCH
0000016911	9/25/2023	LEARNING A-Z	SCHOOL SITE SUBSCRIPTION - CFH	0100	1889.28	007	CHET F HARRITT SCH
0000016916	9/25/2023	SCHOOL OUTFITTERS LLC	FILE CABINET - CFH	0100	2029.04	007	CHET F HARRITT SCH
0000016957	9/29/2023	BRAINPOP LLC	SCHOOL SITE SUBSCRIPTION - CFH	0100	363.00	007	CHET F HARRITT SCH
					<b>12045.69</b>		<b>CHET F HARRITT SCH Total</b>
0000016730	9/5/2023	COMMITTEE FOR CHILDREN	CURRICULUM - PUPIL SERVICES	0100	6082.49	071	DISTRICT LIBRARY
0000016748	9/5/2023	ACHIEVE3000, INC	LICENSE RENEWAL - ERC	0100	420.00	071	DISTRICT LIBRARY
0000016750	9/5/2023	CPM EDUCATIONAL PROGRAM	LICENSE RENEWAL - ERC	0100	700.00	071	DISTRICT LIBRARY
0000016845	9/15/2023	CPM EDUCATIONAL PROGRAM	STUDENT MATERIALS	0100	568.40	071	DISTRICT LIBRARY
0000016869	9/19/2023	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	2267.15	071	DISTRICT LIBRARY
					<b>10038.04</b>		<b>DISTRICT LIBRARY Total</b>
0000016744	9/5/2023	SUPERINTENDENT OF SCHOOLS	TRAINING CONFERENCE	0100	99.00	068	EDUCATIONAL PROJECTS
0000016754	9/5/2023	SUPERINTENDENT OF SCHOOLS	TRAINING CONFERENCE	0100	99.00	068	EDUCATIONAL PROJECTS
0000016863	9/18/2023	SDCUE	PROFESSIONAL DEVELOPMENT - ERC	0100	1920.30	068	EDUCATIONAL PROJECTS
					<b>2118.30</b>		<b>EDUCATIONAL PROJECTS Total</b>
0000016724	9/1/2023	AMAZON.COM SERVICES, INC.	CHAIRS FOR CONFERENCE ROOM	0100	1002.02	066	EDUCATIONAL SERVICES
0000016766	9/7/2023	AMAZON.COM SERVICES, INC.	DRY ERASE CALENDAR - ERC	0100	59.25	066	EDUCATIONAL SERVICES
0000016769	9/7/2023	AMAZON.COM SERVICES, INC.	SHRINK WRAP - ERC	0100	61.77	066	EDUCATIONAL SERVICES
0000016771	9/7/2023	2NDGEAR	COMPUTER MONITOR - TECHNOLOGY	0100	246.94	066	EDUCATIONAL SERVICES
0000016771	9/7/2023	2NDGEAR	COMPUTER MONITOR - TECHNOLOGY	0100	10.78	066	EDUCATIONAL SERVICES
0000016805	9/11/2023	AMAZON.COM SERVICES, INC.	LARGE DRY ERASE WALL CALENDAR	0100	59.25	066	EDUCATIONAL SERVICES
0000016925	9/27/2023	CITI CARDS /	DISTRICT CITI BANK PURCHASES	0100	433.19	066	EDUCATIONAL SERVICES
					<b>1873.20</b>		<b>EDUCATIONAL SERVICES Total</b>
0000016785	9/8/2023	VENTRIS LEARNING LLC	TEACHER MANUALS - HC	0100	42.00	010	HILL CREEK SCHOOL
0000016785	9/8/2023	VENTRIS LEARNING LLC	TEACHER MANUALS - HC	0100	603.40	010	HILL CREEK SCHOOL
0000016801	9/11/2023	AMERICAN OUTLETS INC	MASTER PADLOCKS W/KEYS	0100	442.65	010	HILL CREEK SCHOOL
0000016801	9/11/2023	AMERICAN OUTLETS INC	MASTER PADLOCKS W/KEYS	0100	29.95	010	HILL CREEK SCHOOL
0000016915	9/25/2023	CHRISTIAN YOUTH THEATER	FIELD TRIP - HC	0100	1840.00	010	HILL CREEK SCHOOL
0000016929	9/27/2023	TROPHY MASTER	RETIREMENT PLAQUES - HC	0100	42.02	010	HILL CREEK SCHOOL
0000016930	9/27/2023	CDW GOVERNMENT INC	TECHNOLOGY PARTS	0100	33.39	010	HILL CREEK SCHOOL
0000016930	9/27/2023	CDW GOVERNMENT INC	TECHNOLOGY PARTS	0100	110.37	010	HILL CREEK SCHOOL
0000016930	9/27/2023	CDW GOVERNMENT INC	TECHNOLOGY PARTS	0100	41.74	010	HILL CREEK SCHOOL
					<b>3185.52</b>		<b>HILL CREEK SCHOOL Total</b>
0000016872	9/19/2023	SAVE-A-LIFE EDUCATORS INC	CPR TRAINING - HR	0100	1050.00	065	HUMAN RESOURCES
					<b>1050.00</b>		<b>HUMAN RESOURCES Total</b>
0000016739	9/5/2023	AMAZON.COM SERVICES, INC.	WAREHOUSE SUPPLIES - M&O	0100	11.30	075	MAINTENANCE
0000016739	9/5/2023	AMAZON.COM SERVICES, INC.	WAREHOUSE SUPPLIES - M&O	0100	31.88	075	MAINTENANCE
0000016781	9/8/2023	J.HARRIS INDUSTRIAL WATER TREATMENT, INC	ANNUAL WATER CONDITIONING	0100	362.71	075	MAINTENANCE
0000016814	9/12/2023	R&R CONTROLS, INC.	TEMPERATURE SENSORS	0100	1036.60	075	MAINTENANCE
0000016816	9/12/2023	MEACOR SIGNS	NO TRESPASSING SIGN	0100	409.45	075	MAINTENANCE
0000016857	9/18/2023	AMAZON.COM SERVICES, INC.	FILE FOLDERS - M&O	0100	102.31	075	MAINTENANCE
0000016894	9/21/2023	GILBERT CASTRO	HANDRAIL FENCING - M&O	0100	8290.00	075	MAINTENANCE
0000016894	9/21/2023	GILBERT CASTRO	HANDRAIL FENCING - M&O	0100	880.00	075	MAINTENANCE
0000016902	9/22/2023	HOLLAND'S CUSTOM CABINETS, INC.	TENANT IMPROVEMENTS - ERC	4000	5856.00	075	MAINTENANCE
0000016902	9/22/2023	HOLLAND'S CUSTOM CABINETS, INC.	TENANT IMPROVEMENTS - ERC	4000	10684.00	075	MAINTENANCE
0000016936	9/28/2023	MAINTEX INC	AIR FILTERS - M&O	0100	94000.10	075	MAINTENANCE
0000016936	9/28/2023	MAINTEX INC	AIR FILTERS - M&O	0100	28080.65	075	MAINTENANCE
0000016952	9/28/2023	UNITEDWEST, INC.	REPAIR DOOR HANDLE - M&O	0100	209.25	075	MAINTENANCE
0000016954	9/29/2023	CITY OF SANTEE	FIRE INSPECTION - PRIDE ACAD	0100	452.00	075	MAINTENANCE
0000016955	9/29/2023	DUNN EDWARDS CORPORATION	PAINT SUPPLIES - M&O	0100	42.71	075	MAINTENANCE
					<b>150448.96</b>		<b>MAINTENANCE Total</b>

0000016896	9/21/2023	MAINTEX INC	CUSTODIAL SUPPLIES - DO	0100	67.80	074	OPERATIONS/CUSTODIAL
0000016896	9/21/2023	MAINTEX INC	CUSTODIAL SUPPLIES - DO	0100	101.47	074	OPERATIONS/CUSTODIAL
					<b>169.27</b>		<b>OPERATIONS/CUSTODIAL Total</b>
0000016737	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - PD	0100	248.55	002	PEPPER DRIVE SCHOOL
0000016737	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - PD	0100	284.10	002	PEPPER DRIVE SCHOOL
0000016738	9/5/2023	AMAZON.COM SERVICES, INC.	OUTDOOR RUGS - PD	0100	124.95	002	PEPPER DRIVE SCHOOL
0000016738	9/5/2023	AMAZON.COM SERVICES, INC.	OUTDOOR RUGS - PD	0100	122.84	002	PEPPER DRIVE SCHOOL
0000016745	9/5/2023	SUPERINTENDENT OF SCHOOLS	TRAINING CONFERENCE	0100	99.00	002	PEPPER DRIVE SCHOOL
0000016751	9/5/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	106.12	002	PEPPER DRIVE SCHOOL
0000016758	9/6/2023	CDW GOVERNMENT INC	PRINTER DRUM KIT - TECHNOLOGY	0100	58.44	002	PEPPER DRIVE SCHOOL
0000016758	9/6/2023	CDW GOVERNMENT INC	PRINTER DRUM KIT - TECHNOLOGY	0100	72.66	002	PEPPER DRIVE SCHOOL
0000016759	9/6/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	245.59	002	PEPPER DRIVE SCHOOL
0000016778	9/8/2023	AMAZON.COM SERVICES, INC.	MEDICAL CAPS - PD	0100	17.98	002	PEPPER DRIVE SCHOOL
0000016786	9/8/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - PD	0100	1900.00	002	PEPPER DRIVE SCHOOL
0000016787	9/8/2023	LAKESHORE LEARNING MATERIALS	FLEX-SPACE SEATING - PD	0100	573.14	002	PEPPER DRIVE SCHOOL
0000016792	9/8/2023	AMAZON.COM SERVICES, INC.	REMOTE CONTROL REPLACEMENT	0100	12.39	002	PEPPER DRIVE SCHOOL
0000016793	9/11/2023	COMPANION CORPORATION	LIBRARY BOOK ORDER	0100	43.10	002	PEPPER DRIVE SCHOOL
0000016793	9/11/2023	COMPANION CORPORATION	LIBRARY BOOK ORDER	0100	21.55	002	PEPPER DRIVE SCHOOL
0000016795	9/11/2023	REAL MATTERS INC.	STUDENT LEADERSHIP TRAINING	0100	3300.00	002	PEPPER DRIVE SCHOOL
0000016796	9/11/2023	AMAZON.COM SERVICES, INC.	HAIR CAPS FOR LABS OR FOOD SER	0100	18.31	002	PEPPER DRIVE SCHOOL
0000016818	9/13/2023	CDW GOVERNMENT INC	PRINTER IMAGING UNIT	0100	87.02	002	PEPPER DRIVE SCHOOL
0000016839	9/14/2023	MEDIEVAL TIMES	SCHOOL FIELD TRIP DEPOSIT	0100	384.88	002	PEPPER DRIVE SCHOOL
0000016855	9/18/2023	AMAZON.COM SERVICES, INC.	FILE FOLDERS - PD	0100	40.92	002	PEPPER DRIVE SCHOOL
0000016868	9/19/2023	AMAZON.COM SERVICES, INC.	BATTERIES LANYARDS USB - PD	0100	11.83	002	PEPPER DRIVE SCHOOL
0000016868	9/19/2023	AMAZON.COM SERVICES, INC.	BATTERIES LANYARDS USB - PD	0100	21.53	002	PEPPER DRIVE SCHOOL
0000016868	9/19/2023	AMAZON.COM SERVICES, INC.	BATTERIES LANYARDS USB - PD	0100	30.05	002	PEPPER DRIVE SCHOOL
0000016883	9/20/2023	SUPERINTENDENT OF SCHOOLS	PROFESSIONAL DEVELOPMENT - PD	0100	100.00	002	PEPPER DRIVE SCHOOL
0000016884	9/20/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	827.81	002	PEPPER DRIVE SCHOOL
0000016885	9/20/2023	CDW GOVERNMENT INC	PRINTER DRUM KIT - TECH	0100	33.39	002	PEPPER DRIVE SCHOOL
0000016901	9/21/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	103.54	002	PEPPER DRIVE SCHOOL
					<b>8889.69</b>		<b>PEPPER DRIVE SCHOOL Total</b>
0000016760	9/6/2023	GTSOFT INC	EZ CHILD TRACK - ELP	6300	15000.00	072	PROJECT SAFE
0000016763	9/6/2023	CITI CARDS /	DISTRICT PURCHASES	0100	1853.72	072	PROJECT SAFE
0000016763	9/6/2023	CITI CARDS /	DISTRICT PURCHASES	6300	614.39	072	PROJECT SAFE
0000016763	9/6/2023	CITI CARDS /	DISTRICT PURCHASES	6300	1977.67	072	PROJECT SAFE
0000016763	9/6/2023	CITI CARDS /	DISTRICT PURCHASES	6300	10.76	072	PROJECT SAFE
0000016770	9/7/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	21.50	072	PROJECT SAFE
0000016770	9/7/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	14.57	072	PROJECT SAFE
0000016770	9/7/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	21.63	072	PROJECT SAFE
0000016770	9/7/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	20.19	072	PROJECT SAFE
0000016770	9/7/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	27.27	072	PROJECT SAFE
0000016779	9/8/2023	AMAZON.COM SERVICES, INC.	LIGHT BULBS - ELP	0100	96.95	072	PROJECT SAFE
0000016831	9/14/2023	AMAZON.COM SERVICES, INC.	OFFICE FURNITURE	0100	106.67	072	PROJECT SAFE
0000016831	9/14/2023	AMAZON.COM SERVICES, INC.	OFFICE FURNITURE	0100	182.09	072	PROJECT SAFE
0000016831	9/14/2023	AMAZON.COM SERVICES, INC.	OFFICE FURNITURE	0100	98.35	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	0100	9.68	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	0100	49.21	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	0100	11.30	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	0100	9.47	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	6300	9.70	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	6300	49.21	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	6300	11.32	072	PROJECT SAFE
0000016832	9/14/2023	AMAZON.COM SERVICES, INC.	CLASSROOM STORAGE/ACTIVITES	6300	9.48	072	PROJECT SAFE
0000016833	9/14/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES	0100	9608.79	072	PROJECT SAFE
0000016833	9/14/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES	0100	3727.62	072	PROJECT SAFE
0000016833	9/14/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES	0100	6405.86	072	PROJECT SAFE
0000016833	9/14/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES	0100	2485.08	072	PROJECT SAFE
0000016835	9/14/2023	LAKESHORE LEARNING MATERIALS	ELP- POCKET CHART STAND	0100	220.93	072	PROJECT SAFE
0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	0100	14.54	072	PROJECT SAFE

0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	0100	5.39	072	PROJECT SAFE
0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	0100	6.47	072	PROJECT SAFE
0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	6300	14.52	072	PROJECT SAFE
0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	6300	5.37	072	PROJECT SAFE
0000016836	9/14/2023	AMAZON.COM SERVICES, INC.	GREETING CARDS, VOTIVES & TAPE	6300	6.45	072	PROJECT SAFE
0000016842	9/14/2023	AMAZON.COM SERVICES, INC.	OFFICE FURNITURE FOR PRIDE	0100	268.29	072	PROJECT SAFE
0000016843	9/14/2023	AMAZON.COM SERVICES, INC.	ELP ACTIVITIES & OFFICE SUPPLY	6300	6.72	072	PROJECT SAFE
0000016843	9/14/2023	AMAZON.COM SERVICES, INC.	ELP ACTIVITIES & OFFICE SUPPLY	6300	14.90	072	PROJECT SAFE
0000016843	9/14/2023	AMAZON.COM SERVICES, INC.	ELP ACTIVITIES & OFFICE SUPPLY	6300	7.53	072	PROJECT SAFE
0000016843	9/14/2023	AMAZON.COM SERVICES, INC.	ELP ACTIVITIES & OFFICE SUPPLY	6300	11.49	072	PROJECT SAFE
0000016843	9/14/2023	AMAZON.COM SERVICES, INC.	ELP ACTIVITIES & OFFICE SUPPLY	6300	17.22	072	PROJECT SAFE
0000016860	9/18/2023	AMAZON.COM SERVICES, INC.	WATER BOTTLE RACK - ELP	0100	45.57	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	16.15	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	7.53	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	7.53	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	25.82	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	6.45	072	PROJECT SAFE
0000016865	9/19/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS - ELP	0100	8.61	072	PROJECT SAFE
0000016889	9/20/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES - ELP	0100	4327.83	072	PROJECT SAFE
0000016889	9/20/2023	TOP N CATERING LLC	SUMMER STUDENT LUNCHES - ELP	0100	2885.22	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	78.06	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	38.78	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	34.87	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	80.07	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	65.42	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	17.35	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	8.62	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	7.75	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	17.80	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	0100	14.54	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	6300	78.06	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	6300	38.79	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	6300	34.86	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	6300	80.08	072	PROJECT SAFE
0000016890	9/21/2023	AMAZON.COM SERVICES, INC.	GAMES & BINS - ELP	6300	65.41	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	5.91	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	8.62	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	15.60	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	13.47	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	3.67	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	8.84	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	12.38	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	0100	5.39	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	5.89	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	8.61	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	15.60	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	13.46	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	3.68	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	8.82	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	12.38	072	PROJECT SAFE
0000016891	9/21/2023	AMAZON.COM SERVICES, INC.	CHILDRENS GAMES - ELP	6300	5.37	072	PROJECT SAFE
0000016892	9/21/2023	AMAZON.COM SERVICES, INC.	PAPER PLATES & PAINT - ELP	6300	22.62	072	PROJECT SAFE
0000016892	9/21/2023	AMAZON.COM SERVICES, INC.	PAPER PLATES & PAINT - ELP	6300	21.32	072	PROJECT SAFE
0000016917	9/25/2023	SMART & FINAL	FOOD SUPPLIES - ELP - YALE HC	6300	300.00	072	PROJECT SAFE
0000016918	9/25/2023	SMART & FINAL	FOOD SUPPLIES - ELP - YALE SC	6300	300.00	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	12.92	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	16.15	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	8.61	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	17.44	072	PROJECT SAFE

0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	8.61	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	8.61	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	34.47	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	19.60	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	26.93	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	18.20	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	19.38	072	PROJECT SAFE
0000016937	9/28/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	19.38	072	PROJECT SAFE
0000016938	9/28/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ELP	6300	61.41	072	PROJECT SAFE
0000016938	9/28/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ELP	6300	71.64	072	PROJECT SAFE
0000016938	9/28/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ELP	6300	34.78	072	PROJECT SAFE
0000016938	9/28/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ELP	6300	143.29	072	PROJECT SAFE
0000016938	9/28/2023	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ELP	6300	143.29	072	PROJECT SAFE
0000016951	9/28/2023	DISCOUNT SCHOOL SUPPLY	MATH ACTIVITIES - ELP	6300	41.27	072	PROJECT SAFE
0000016951	9/28/2023	DISCOUNT SCHOOL SUPPLY	MATH ACTIVITIES - ELP	6300	15.00	072	PROJECT SAFE
0000016951	9/28/2023	DISCOUNT SCHOOL SUPPLY	MATH ACTIVITIES - ELP	6300	123.76	072	PROJECT SAFE
0000016951	9/28/2023	DISCOUNT SCHOOL SUPPLY	MATH ACTIVITIES - ELP	6300	87.78	072	PROJECT SAFE
					<b>52747.62</b>		<b>PROJECT SAFE Total</b>
0000016731	9/5/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	102.93	005	PROSPECT AVENUE SCH
0000016746	9/5/2023	SKATE WORLD SAN DIEGO	SCHOOL FIELD TRIP - PA	0100	875.00	005	PROSPECT AVENUE SCH
0000016773	9/7/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	134.77	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	10.95	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	17.12	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	14.54	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	16.54	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	430.89	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	16.59	005	PROSPECT AVENUE SCH
0000016777	9/8/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	29.91	005	PROSPECT AVENUE SCH
0000016791	9/8/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	245.59	005	PROSPECT AVENUE SCH
0000016844	9/15/2023	MIDAMERICA BOOKS	LIBRARY BOOKS- PRIDE	0100	481.31	005	PROSPECT AVENUE SCH
0000016864	9/18/2023	MIDAMERICA BOOKS	LIBRARY BOOKS - PA	0100	479.48	005	PROSPECT AVENUE SCH
0000016886	9/20/2023	CDW GOVERNMENT INC	DIGITAL PENCIL - TECH	0100	2250.16	005	PROSPECT AVENUE SCH
0000016895	9/21/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	13.38	005	PROSPECT AVENUE SCH
0000016895	9/21/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	37.00	005	PROSPECT AVENUE SCH
0000016895	9/21/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	39.50	005	PROSPECT AVENUE SCH
0000016927	9/27/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - PA	0100	133.44	005	PROSPECT AVENUE SCH
0000016927	9/27/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - PA	0100	25.62	005	PROSPECT AVENUE SCH
0000016927	9/27/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - PA	0100	37.57	005	PROSPECT AVENUE SCH
0000016927	9/27/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - PA	0100	58.16	005	PROSPECT AVENUE SCH
0000016928	9/27/2023	BLICK ART MATERIALS	ART SUPPLIES - PA	0100	20.26	005	PROSPECT AVENUE SCH
0000016928	9/27/2023	BLICK ART MATERIALS	ART SUPPLIES - PA	0100	378.19	005	PROSPECT AVENUE SCH
0000016928	9/27/2023	BLICK ART MATERIALS	ART SUPPLIES - PA	0100	170.34	005	PROSPECT AVENUE SCH
0000016928	9/27/2023	BLICK ART MATERIALS	ART SUPPLIES - PA	0100	501.68	005	PROSPECT AVENUE SCH
0000016939	9/28/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS PA	0100	10.20	005	PROSPECT AVENUE SCH
0000016939	9/28/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS PA	0100	38.63	005	PROSPECT AVENUE SCH
0000016939	9/28/2023	AMAZON.COM SERVICES, INC.	CLASSROOM BOOKS PA	0100	12.37	005	PROSPECT AVENUE SCH
0000016940	9/28/2023	FIRST BOOK	LIBRARY BOOK ORDER- PA	0100	763.27	005	PROSPECT AVENUE SCH
					<b>7345.39</b>		<b>PROSPECT AVENUE SCH Total</b>
0000016743	9/5/2023	SUPERINTENDENT OF SCHOOLS	TRAINING CONFERENCE	0100	140.00	070	PUPIL SERVICES
0000016783	9/8/2023	HODGE, PATRICIA	GSA -SPED	0100	5000.00	070	PUPIL SERVICES
0000016817	9/12/2023	JUNIOR ACHIEVEMENT	FINANCE PARK VISIT	0100	1045.00	070	PUPIL SERVICES
0000016862	9/18/2023	SUPERINTENDENT OF SCHOOLS	PROFESSION DEVELOPMENT - PUPSE	0100	10500.00	070	PUPIL SERVICES
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	47.99	070	PUPIL SERVICES
					<b>16732.99</b>		<b>PUPIL SERVICES Total</b>
0000016829	9/14/2023	CLASSICS FOR KIDS	SCHOOL FIELD TRIP	0100	1080.00	009	RIO SECO SCHOOL
0000016861	9/18/2023	TWO WAY DIRECT	TWO WAY RADIOS - RS	0100	995.61	009	RIO SECO SCHOOL
0000016861	9/18/2023	TWO WAY DIRECT	TWO WAY RADIOS - RS	0100	269.11	009	RIO SECO SCHOOL
					<b>2344.72</b>		<b>RIO SECO SCHOOL Total</b>
0000016802	9/11/2023	AMAZON.COM SERVICES, INC.	LAPTOP BATTERIES	0100	185.15	016	SANTEE SUCCESS

0000016828	9/14/2023	CDW GOVERNMENT INC	PRINTER & PROTECTION PLAN	0100	37.87	016	SANTEE SUCCESS
0000016828	9/14/2023	CDW GOVERNMENT INC	PRINTER & PROTECTION PLAN	0100	317.33	016	SANTEE SUCCESS
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	345.84	016	SANTEE SUCCESS
					<b>886.19</b>		<b>SANTEE SUCCESS Total</b>
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	23.65	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	19.34	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	16.69	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	21.22	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	75.41	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	10.45	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	7.26	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	36.27	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	8.06	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	16.47	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	16.15	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	14.97	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	8.61	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	18.29	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	9.69	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	30.12	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	37.71	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	10.24	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	21.53	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	11.40	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	38.74	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	14.86	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	20.46	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	15.07	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	7.39	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	22.62	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	21.22	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	23.71	067	SPECIAL EDUCATION
0000016725	9/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	13.73	067	SPECIAL EDUCATION
0000016732	9/5/2023	WESTERN PSYCHOLOGICAL SERVICES	PRESCHOOL CURRICULUM - SPED	0100	320.00	067	SPECIAL EDUCATION
0000016749	9/5/2023	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	1687.37	067	SPECIAL EDUCATION
0000016753	9/5/2023	BLUUM USA, INC.	HEADSET MIC - TECHNOLOGY	0100	155.81	067	SPECIAL EDUCATION
0000016757	9/6/2023	CURRICULUM ASSOCIATES INC	CURRICULUM - SPED	0100	107.43	067	SPECIAL EDUCATION
0000016757	9/6/2023	CURRICULUM ASSOCIATES INC	CURRICULUM - SPED	0100	21.98	067	SPECIAL EDUCATION
0000016757	9/6/2023	CURRICULUM ASSOCIATES INC	CURRICULUM - SPED	0100	82.43	067	SPECIAL EDUCATION
0000016757	9/6/2023	CURRICULUM ASSOCIATES INC	CURRICULUM - SPED	0100	21.98	067	SPECIAL EDUCATION
0000016761	9/6/2023	BRAIN LEARNING PSYCHOLOGICAL CORP	GSA - SPED	0100	20000.00	067	SPECIAL EDUCATION
0000016772	9/7/2023	2NDGEAR	COMPUTER MONITOR - TECHNOLOGY	0100	123.47	067	SPECIAL EDUCATION
0000016780	9/8/2023	AMAZON.COM SERVICES, INC.	IPAD CASES - TECHNOLOGY	0100	222.95	067	SPECIAL EDUCATION
0000016784	9/8/2023	COASTAL SPEECH THERAPY INC	GSA - SPED	0100	4440.00	067	SPECIAL EDUCATION
0000016798	9/11/2023	2NDGEAR	DELL 22' WIDE MONITOR	0100	108.83	067	SPECIAL EDUCATION
0000016799	9/11/2023	DELL MARKETING L.P.	DELL LAPTOPS	0100	2489.03	067	SPECIAL EDUCATION
0000016840	9/14/2023	THE WINSTON SCHOOL OF SAN DIEGO	NON PUBLIC SCHOOL SERVICES	0100	47429.22	067	SPECIAL EDUCATION
0000016840	9/14/2023	THE WINSTON SCHOOL OF SAN DIEGO	NON PUBLIC SCHOOL SERVICES	0100	47065.02	067	SPECIAL EDUCATION
0000016841	9/14/2023	LAKESHORE LEARNING MATERIALS	ASSESSMENT SOFTWARE SUBSCPT	0100	7800.00	067	SPECIAL EDUCATION
0000016846	9/15/2023	GENERATION GENIUS INC	CLASSROOM SCIENCE LICENSES	0100	825.00	067	SPECIAL EDUCATION
0000016850	9/15/2023	CHULA VISTA ELEMENTARY SCHOOL DIST	APE ITINERANT SERVICES	0100	3600.00	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	13.07	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	26.40	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	26.93	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	46.28	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	31.99	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	25.06	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	17.23	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	39.15	067	SPECIAL EDUCATION



0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	32.31	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	10.74	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	46.11	067	SPECIAL EDUCATION
0000016859	9/18/2023	AMAZON.COM SERVICES, INC.	SENSORY ITEMS - SPED	0100	118.51	067	SPECIAL EDUCATION
0000016871	9/19/2023	MOBILITY SOLUTIONS INS	SKOOTER - SPED	0100	1616.25	067	SPECIAL EDUCATION
0000016905	9/25/2023	THE SPEECH PATHOLOGY GROUP, INC.	SPEECH THERAPY SERVICES - SPED	0100	529092.50	067	SPECIAL EDUCATION
0000016908	9/25/2023	AMAZON.COM SERVICES, INC.	KIDS BEAN BAG CHAIR - CH	0100	43.09	067	SPECIAL EDUCATION
0000016914	9/25/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	290.80	067	SPECIAL EDUCATION
0000016914	9/25/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	144.33	067	SPECIAL EDUCATION
0000016914	9/25/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	290.80	067	SPECIAL EDUCATION
0000016914	9/25/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	290.80	067	SPECIAL EDUCATION
0000016920	9/25/2023	APPLE INC	IPAD KEYBOARD - TECH	0100	140.02	067	SPECIAL EDUCATION
0000016921	9/25/2023	BLUUM USA, INC.	HEADPHONES - TECH	0100	155.81	067	SPECIAL EDUCATION
					<b>669590.03</b>		<b>SPECIAL EDUCATION Total</b>
0000016910	9/25/2023	HOME DEPOT ACCT# 6035322540182015	REFRIDGERATOR - STATE PRESCHL	1200	50.00	012	STATE PRE-SCHOOL
0000016910	9/25/2023	HOME DEPOT ACCT# 6035322540182015	REFRIDGERATOR - STATE PRESCHL	1200	19.37	012	STATE PRE-SCHOOL
0000016910	9/25/2023	HOME DEPOT ACCT# 6035322540182015	REFRIDGERATOR - STATE PRESCHL	1200	295.00	012	STATE PRE-SCHOOL
0000016910	9/25/2023	HOME DEPOT ACCT# 6035322540182015	REFRIDGERATOR - STATE PRESCHL	1200	2207.80	012	STATE PRE-SCHOOL
0000016925	9/27/2023	CITI CARDS /	DISTRICT CITI BANK PURCHASES	1200	64.44	012	STATE PRE-SCHOOL
					<b>2636.61</b>		<b>STATE PRE-SCHOOL Total</b>
0000016763	9/6/2023	CITI CARDS /	DISTRICT PURCHASES	0100	79.14	062	SUPERINTENDENT DEPT
0000016924	9/26/2023	AMAZON.COM SERVICES, INC.	MAGNETIC SHEETS & ROUND MAGNET	0100	40.82	062	SUPERINTENDENT DEPT
0000016947	9/28/2023	AMAZON.COM SERVICES, INC.	EASEL PADS & EASEL - SUPER	0100	255.63	062	SUPERINTENDENT DEPT
					<b>375.59</b>		<b>SUPERINTENDENT DEPT Total</b>
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	528.88	004	SYCAMORE CANYON SCH
0000016882	9/19/2023	OFFICE DEPOT INC	DISTRICT PURCHASES	0100	1646.56	004	SYCAMORE CANYON SCH
0000016887	9/20/2023	WEST MUSIC	MUSICAL INSTRUMENTS - SC	0100	619.95	004	SYCAMORE CANYON SCH
0000016887	9/20/2023	WEST MUSIC	MUSICAL INSTRUMENTS - SC	0100	38.78	004	SYCAMORE CANYON SCH
0000016887	9/20/2023	WEST MUSIC	MUSICAL INSTRUMENTS - SC	0100	1757.79	004	SYCAMORE CANYON SCH
0000016912	9/25/2023	DATEL SYSTEMS	PROJECTOR - TECH	0100	26.94	004	SYCAMORE CANYON SCH
0000016912	9/25/2023	DATEL SYSTEMS	PROJECTOR - TECH	0100	160.55	004	SYCAMORE CANYON SCH
					<b>4779.45</b>		<b>SYCAMORE CANYON SCH Total</b>
0000016726	9/5/2023	DATEL SYSTEMS	USBC AUX CABLES - TECHNOLOGY	4000	133801.71	073	TECHNOLOGY SERVICES
0000016735	9/5/2023	AMAZON.COM SERVICES, INC.	SPEAKERS - TECHNOLOGY	0100	2825.64	073	TECHNOLOGY SERVICES
0000016736	9/5/2023	AMAZON.COM SERVICES, INC.	TECHNOLOGY CABLES	0100	17.72	073	TECHNOLOGY SERVICES
0000016794	9/11/2023	CDW GOVERNMENT INC	WIRELESS MICROPHONE KIT	0100	96.45	091	TECHNOLOGY SERVICES
0000016812	9/12/2023	AMAZON.COM SERVICES, INC.	LAPTOP BATTERY	0100	42.55	091	TECHNOLOGY SERVICES
0000016874	9/19/2023	DATEL SYSTEMS	CABLES - TECHNOLOGY	0100	2736.85	091	TECHNOLOGY SERVICES
0000016878	9/19/2023	CALIFORNIA IT IN EDUCATION	PROFESSIONAL DEVELOPMENT - TEC	0100	1590.00	073	TECHNOLOGY SERVICES
0000016879	9/19/2023	AMAZON.COM SERVICES, INC.	USB ADAPTER - TECHNOLOGY	4000	292.90	073	TECHNOLOGY SERVICES
0000016919	9/25/2023	BLUUM USA, INC.	TV & MOUNT - TECH	0100	1077.50	091	TECHNOLOGY SERVICES
0000016919	9/25/2023	BLUUM USA, INC.	TV & MOUNT - TECH	0100	12.93	091	TECHNOLOGY SERVICES
0000016919	9/25/2023	BLUUM USA, INC.	TV & MOUNT - TECH	0100	146.52	091	TECHNOLOGY SERVICES
0000016926	9/27/2023	DELL MARKETING L.P.	TECHNOLOGY PROTECTION SUBSCRIP	0100	5887.44	073	TECHNOLOGY SERVICES
0000016926	9/27/2023	DELL MARKETING L.P.	TECHNOLOGY PROTECTION SUBSCRIP	0100	1533.42	073	TECHNOLOGY SERVICES
0000016950	9/28/2023	BLUUM USA, INC.	WALL MOUNTED TV - TECH	2538	73.26	073	TECHNOLOGY SERVICES
					<b>150134.89</b>		<b>TECHNOLOGY SERVICES Total</b>
0000016741	9/5/2023	SEDANO FORD OF LM, INC.	VEHICLE SERVICE - TRANS	0100	1724.05	076	TRANSPORTATION
0000016742	9/5/2023	BORDER TIRE	TRANSPORTATION PARTS	0100	466.49	076	TRANSPORTATION
0000016775	9/7/2023	73 INCORPORATED	TRANSPORTATION SUPPLIES	0100	1766.79	076	TRANSPORTATION
0000016781	9/8/2023	J.HARRIS INDUSTRIAL WATER TREATMENT, INC	ANNUAL WATER CONDITIONING	0100	362.83	076	TRANSPORTATION
0000016781	9/8/2023	J.HARRIS INDUSTRIAL WATER TREATMENT, INC	ANNUAL WATER CONDITIONING	0100	362.71	076	TRANSPORTATION
0000016800	9/11/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION ATUO PARTS	0100	2.83	076	TRANSPORTATION
0000016800	9/11/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION ATUO PARTS	0100	67.85	076	TRANSPORTATION
0000016819	9/13/2023	CUMMINS PACIFIC LLC	TRANSPORTATION AUTO PARTS	0100	80.14	076	TRANSPORTATION
0000016819	9/13/2023	CUMMINS PACIFIC LLC	TRANSPORTATION AUTO PARTS	0100	80.15	076	TRANSPORTATION
0000016820	9/13/2023	BORDER TIRE	TRANSPORTATION TIRE REPLACED	0100	261.91	076	TRANSPORTATION
0000016875	9/19/2023	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	137.99	076	TRANSPORTATION
0000016888	9/20/2023	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SUPPLIES	0100	2102.44	076	TRANSPORTATION

0000016897	9/21/2023	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	181.20 076	TRANSPORTATION
0000016898	9/21/2023	CROWN LIFT TRUCKS	TRANSPORTATION SUPPLIES	0100	95.00 076	TRANSPORTATION
0000016945	9/28/2023	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	247.57 076	TRANSPORTATION
0000016945	9/28/2023	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	247.58 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	17.02 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	14.11 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	11.31 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	2.77 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	79.98 076	TRANSPORTATION
0000016948	9/28/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	80.23 076	TRANSPORTATION
0000016949	9/28/2023	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	172.22 076	TRANSPORTATION
					<b>8565.17</b>	<b>TRANSPORTATION Total</b>
0000016899	9/21/2023	WASTE MANAGEMENT OF EL CAJON -	WASTE DISPOSAL - CP	0100	5797.29 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	414.84 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	335.19 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	114.43 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	216.15 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	134.60 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	249.40 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	39.31 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	140.68 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	47.41 078	WAREHOUSE
0000016931	9/27/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	174.02 078	WAREHOUSE
0000016932	9/27/2023	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	90.51 078	WAREHOUSE
0000016933	9/27/2023	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	800.58 078	WAREHOUSE
0000016934	9/27/2023	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	481.21 078	WAREHOUSE
0000016934	9/27/2023	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	348.65 078	WAREHOUSE
0000016935	9/27/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1226.02 078	WAREHOUSE
					<b>10610.29</b>	<b>WAREHOUSE Total</b>
					<b>2182824.56</b>	<b>GRAND TOTAL</b>

Consent Item D.2.5.  
 Prepared by Dr. Marcia Hamilton  
 October 17, 2023

Acceptance of Donations, Grants, and Bequests

**BACKGROUND:**

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
<b>DONATIONS</b>			
Cash	\$500.00	Mr. and Mrs. Kanter	Sycamore Canyon School Art Program
Cash	\$365.00	PRIDE Academy PTA	StrideTrack Subscription for Running Club at PRIDE Academy
<b>GRANTS</b>			
(None)			
<b>BEQUESTS</b>			
(None)			
<b>TOTAL RECEIVED</b>	865.00		

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The donations, grants, and/or bequests listed above are valued at \$865.00.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.5

**BACKGROUND:**

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services	Date(s) of Service	Amount	Funding
Lahren Rogers	Choir Instructor	10-16-2023 – 12-31-2023	\$50.00 per day (not to exceed \$1,000.00)	Carlton Oaks School
Soccer Shots	Soccer Shots for YALE Preschool	09-01-2023 – 06-30-2024	Not to exceed \$4,442.00	Project Safe
Stardom Ltd.	Disc Jockey	10/27/2023	Not to exceed \$400.00	Project Safe

Amendment of the following General Service Agreement is request:

Vendor Name	Description of Services	Dates of Service	Previously Approved Amount	Amount Added to Contract	New Contract Amount	Funding
Brain Learning	Psychological/Neuropsychological Assessments and ERHMS Evaluations  <i>Districtwide</i>	07-07-2023 – 06-30-2024	\$20,000	\$30,000	\$50,000	Special Education

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	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.2.6.

Consent Item D.2.7.  
Prepared by Dr. Marcia Hamilton  
October 17, 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 August 1, 2023 through August 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 228 transactions totaling \$27,516.31 charged to various funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.7.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230903	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	44.99	Professional Development - M. Hamilton Flight.
20230903	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	287.96	Professional Development - M. Hamilton Flight.
20230904	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	(317.96)	Professional Development - M. Hamilton Flight Refund.
20230917	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	187.96	Professional Development - M. Hamilton Flight.
20230920	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	55.00	Professional Development - M. Hamilton Flight Change.
20230928	ALDOUS,SARAH	BUSINESS SERVICES	CALIFORNIA ASC OF SCHO	875.00	Professional Development - M. Hamilton.
20230930	ALDOUS,SARAH	BUSINESS SERVICES	CALIFORNIA ASC OF SCHO	875.00	Professional Development - T. Long.
				2,007.95	
20230907	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	5.98	Board meeting supplies.
20230907	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	22.61	Meeting supplies.
20230907	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	132.49	Board meeting supplies.
20230910	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SOUTHWEST AIRLINES	148.95	Airfare for CSBA Conference.
20230915	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALASKA AIRLINES INC.	358.80	Airfare for CSBA Conference.
20230915	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALASKA AIRLINES INC.	477.81	Airfare for CSBA Conference.
20230917	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALASKA AIRLINES INC.	277.80	Airfare for CSBA Conference.
20230917	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALASKA AIRLINES INC.	277.80	Airfare for CSBA Conference.
20230917	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	7.60	Postage.
20230917	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BASKIN #354764 ONLINE	35.99	Board meeting supplies.
20230917	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW SANTEE	388.58	Board meeting supplies.
20230920	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	118.10	Miscellaneous meeting supplies.
20230920	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	20.45	PLT name badges.
20230920	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	FOOD4LESS #0349	7.99	Miscellaneous meeting supplies.
20230920	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	21.54	Miscellaneous items for Week of Site Admin.
20230921	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.56	Miscellaneous meeting supplies.
20230922	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	317.71	Superintendent Leadership Series catering.
20230927	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	25.62	Miscellaneous items for Week of Site Admin.
20230928	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	MICHAELS #9490	193.76	Miscellaneous items for Week of Site Admin.
20230928	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMORE.COM	1,292.00	Newsletter platform.
20230929	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	JOANN STORES #1011	15.07	Expenses for Week of Site Admin.
20230929	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 931	34.29	Miscellaneous meeting supplies.
20230930	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	3.51	Postage.
20230930	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	43.92	Miscellaneous meeting supplies.
				4,240.93	
20230903	BAUTISTA,STEFANIE M	OST PROGRAMS	DISNEY PLUS	10.99	Subscription for enrichment programming.
20230917	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	12.07	Items for arts and crafts.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	10.71	ELOP crafts supplies.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	53.55	ELOP craft supplies.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	80.23	ELOP craft supplies.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	92.22	ELOP classroom supplies.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	31.86	ELP craft supplies.
20230919	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	23.45	ELP classroom supplies.
20230920	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	49.46	PSAFE classroom supplies.
20230921	BAUTISTA,STEFANIE M	OST PROGRAMS	MICHAELS STORES 3256	43.46	We Scare Hunger event supplies.
20230921	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	48.03	Office supplies.
20230922	BAUTISTA,STEFANIE M	OST PROGRAMS	TRADER JOE S #222	15.06	Staff appreciation supplies.
20230922	BAUTISTA,STEFANIE M	OST PROGRAMS	DOLLAR TREE	21.55	ELP classroom supplies.
				492.64	
20230906	BONSER,KRISTEN	PRIDE ACADEMY	WAL-MART #1917	609.51	PAC pantry supplies.
20230912	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	84.00	Supplemental curriculum.
20230914	BONSER,KRISTEN	PRIDE ACADEMY	DOLLAR TREE	13.03	Coffee with the Counselor supplies.
20230917	BONSER,KRISTEN	PRIDE ACADEMY	VONS #1897	55.25	Coffee with the Counselor snacks.
20230919	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*TX6NX8DJ2	14.86	Duct tape.
20230921	BONSER,KRISTEN	PRIDE ACADEMY	TENNIS WAREHOUSE	758.51	Tennis club supplies.
20230922	BONSER,KRISTEN	PRIDE ACADEMY	TENNIS WAREHOUSE	96.91	Tennis club supplies.
				1,632.07	
20230919	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	REI*GREENWOODHEINEMANN	264.31	Assessment supplies.
20230924	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*TX2VI3B11	36.37	Special Day Class medical supplies.
20230924	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	PAR, INC.	179.00	Psychologist pProtocols.
20230924	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*T15DH7XZ2	18.31	Special Day Class medical supplies.
20230924	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	PAR, INC.	53.00	Psychologist pProtocols.
20230925	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*T14TC6AL0	31.20	OT item for SDC student.
20230926	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*T18Y3PV0	223.03	ERC kitchen item.
20230926	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*T10MX5U82	28.00	Special Day Class supplies.
				833.22	
20230901	BORTS,KATHERINE	HUMAN RESOURCES	INDEED JOBS	128.98	Job recruitment.
20230901	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK 5SP6JTXRP2	27.77	Job recruitment.
20230903	BORTS,KATHERINE	HUMAN RESOURCES	LINKEDIN JOB 864773566	542.46	Job recruitment.
				699.21	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230905	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*TL7KN18X0	161.53	Presentation Clickers for UFLI pilot, Mirrors for phonics lessons (mouth shape practice).
20230906	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*TL4R70QN0	29.08	Sensory Tools (flex tubes, grips, sound reducing headphones).
20230913	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*TR2P07AQ1	40.92	Moisture Absorbers for Wing C/D Classrooms (preventing pincher bugs).
				231.53	
20230903	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*T36HG9IM1	14.95	Professional development subscription.
20230927	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AMAZON.COM*T10Y27321	842.40	Professional development books.
				857.35	
20230903	CONERLY,CHRISTINA	CHET F. HARRITT	AMZN MKTP US*TL9B93ZP0	25.68	Recess equipment.
20230903	CONERLY,CHRISTINA	CHET F. HARRITT	AMZN MKTP US*TL4ZQ93L0	111.26	Recess equipment.
20230907	CONERLY,CHRISTINA	CHET F. HARRITT	REDSHELF ETEXTBOOKS	80.00	Supplemental SEL material.
20230913	CONERLY,CHRISTINA	CHET F. HARRITT	SONGSFORTEACHING.COM	11.90	VAPA materials.
20230913	CONERLY,CHRISTINA	CHET F. HARRITT	MUSICPLAYONLINE.COM	174.95	VAPA materials.
20230914	CONERLY,CHRISTINA	CHET F. HARRITT	PLANK ROAD PUBLISHING	70.90	VAPA materials.
20230927	CONERLY,CHRISTINA	CHET F. HARRITT	AMZN MKTP US*T97GD2LQ2	160.74	VAPA materials.
20230927	CONERLY,CHRISTINA	CHET F. HARRITT	AMZN MKTP US*T17VW94B1	92.54	VAPA materials.
20230928	CONERLY,CHRISTINA	CHET F. HARRITT	AMZN MKTP US*T168A50G1	107.15	VAPA materials.
				835.12	
20230901	DOBBINS,TIMOTHY	CARLTON HILLS	TARGET 00014852	50.64	Containers for dongles.
20230928	DOBBINS,TIMOTHY	CARLTON HILLS	VONS #1897	21.54	Flowers for tenured teachers.
				72.18	
20230903	DOWNING,BRIENNE	SPECIAL EDUCATION	TOOLS TO GROW INC	64.99	Subscription for Occupational Therapists.
20230904	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TL6UE4ZU1	111.93	Items for Occupational Therapy.
20230905	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TL3DD8H20	25.31	Item for SDC student.
20230905	DOWNING,BRIENNE	SPECIAL EDUCATION	READINGEGGS.COM	99.99	Subscription for Preschool curriculum.
20230906	DOWNING,BRIENNE	SPECIAL EDUCATION	TOBII DYNAVOX SYSTEMS	199.00	Subscription for Teachers curriculum.
20230908	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TR3CU53B2	113.88	Items for ERHMS Therapist.
20230910	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TR82S4F40	47.92	Items for Behavior Support Specialists.
20230910	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	50.00	Protocols.
20230912	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TR8MB0ST2	91.58	Item for Occupational Therapy.
20230914	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	15.00	Protocols.
20230914	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	61.43	Protocols.
20230921	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	40.00	Protocols.
20230926	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	9.00	Protocols.
				930.03	
20230903	FARREN,MONICA	HILL CREEK	LINENTABLECLOTH.COM	86.52	MPR supplies.
20230903	FARREN,MONICA	HILL CREEK	AMAZON.COM*T36JO8921 A	48.95	Lamination.
20230907	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TL9XU8H51	10.66	Outdoor supplies.
20230907	FARREN,MONICA	HILL CREEK	SMART AND FINAL 929	36.22	Student incentives.
20230908	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR5EH2OJ0	40.92	Woodshop supplies.
20230908	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR7Z09C70	103.53	Health Office supplies.
20230908	FARREN,MONICA	HILL CREEK	SMART AND FINAL 929	143.04	Staff meeting supplies.
20230908	FARREN,MONICA	HILL CREEK	AMAZON.COM*TL86X5QT1 A	35.27	Staff meeting supplies.
20230910	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TL8IJ9201	30.16	Woodshop supplies.
20230910	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR8AM8J82	31.61	Sensory supplies.
20230912	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR2TM6DV2	75.50	Safety supplies.
20230913	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR7506ED1	16.14	Office supplies.
20230914	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TX3YU8FY2	48.45	Library supplies.
20230914	FARREN,MONICA	HILL CREEK	AMAZON.COM*TR2DK0I30	22.54	Library books.
20230915	FARREN,MONICA	HILL CREEK	QUICKTAG	44.38	Student incentives.
20230917	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR5UO1SR1	12.60	Office supplies.
20230917	FARREN,MONICA	HILL CREEK	AMAZON.COM*TX4X40JZ0	12.89	Student incentive.
20230917	FARREN,MONICA	HILL CREEK	AMZN MKTP US	(46.43)	Refund- keyboard.
20230917	FARREN,MONICA	HILL CREEK	AMAZON.COM*TX5Y36J60	5.87	Office supplies.
20230921	FARREN,MONICA	HILL CREEK	WAL-MART #1917	29.13	Art supplies.
20230921	FARREN,MONICA	HILL CREEK	AMZN MKTP US*T12TJ0ON2	16.13	Office supplies.
20230924	FARREN,MONICA	HILL CREEK	AMAZON.COM*T16JP18C2	31.57	Resource book.
20230925	FARREN,MONICA	HILL CREEK	AMAZON.COM*TX9AA3RU1	49.80	Composition books- writing fluency.
20230927	FARREN,MONICA	HILL CREEK	SAN DIEGO COUNTY SUPER	99.00	VAPA Training- S. Strickland.
20230927	FARREN,MONICA	HILL CREEK	AMZN MKTP US*T94ZD0LP2	13.78	Office supplies.
				998.23	
20230921	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TX4HZ7P01	45.88	Woodshop supplies.
20230921	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TX8RA6GJ1	111.49	Woodshop supplies.
20230921	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*T18I91Z22	317.13	Woodshop supplies.
20230921	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*TX9LL6GP1	42.29	Lamination.
20230924	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*T15PV1FQ0	269.20	Woodshop supplies.
20230924	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	161.56	Woodshop supplies.
20230924	FORSTER,CHASITY	HILL CREEK	HOMEDEPOT.COM	29.44	Woodshop supplies.
				976.99	



PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230904	GRANT, WANDA	CHILD NUTRITION	PARTS TOWN, LLC	109.01	Replacement oven knobs.
				109.01	
20230910	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM 8009666546	43.58	Art supplies for Project SAFE.
20230915	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM 8009666546	40.89	Art supplies for Project SAFE.
20230917	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM 8009666546	(18.30)	Return for incorrect item purchased.
20230917	GREEN, CHRISHAUN	OST PROGRAMS	WAL-MART #3516	103.24	Bins for Project SAFE curriculum.
20230917	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM 8009666546	46.42	YALE arts and crafts supplies (\$0.20 bag fee not charged at pick up).
20230928	GREEN, CHRISHAUN	OST PROGRAMS	SAN DIEGO JR THEATRE	162.00	Deposit for tickets for a ELP field trip.
				377.83	
20230906	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	91.66	YALE snack.
20230906	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	314.03	YALE snack.
20230907	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	72.09	Project SAFE classroom supplies.
20230912	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	28.28	Project SAFE classroom supplies.
20230914	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	55.20	YALE snack.
20230914	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	67.65	ELOP Snacks.
20230914	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	91.46	Prizes for "We Scare Hunger" event.
20230921	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	29.24	YALE classroom supplies.
20230921	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	9.68	YALE snacks.
				759.29	
20230907	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*TL48T9MO1 A	46.10	Books for Grandparents Month.
20230914	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*TR7QR8YY2	28.00	Universal Adaptors for School Laptops and iPads.
20230927	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*T132U08F0	21.51	Sensory Necklaces for students.
20230927	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*T95895F12	5.74	Preschool Interactive toys and manipulatives.
20230927	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*T93M05FJ2	37.69	Preschool Interactive toys and manipulatives.
20230928	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*T90406JJ2	21.54	Tripod for filming school activities.
20230929	HICKS, TYLENE	SYCAMORE CANYON	OTC BRANDS INC	13.59	Red Ribbon Week - Student Incentives and signage.
20230930	HICKS, TYLENE	SYCAMORE CANYON	OTC BRANDS INC	29.84	Red Ribbon Week - Student Incentives and signage.
20230930	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*T19369H51	24.04	Preschool Interactive toys and manipulatives.
20230930	HICKS, TYLENE	SYCAMORE CANYON	OTC BRANDS INC	216.25	Red Ribbon Week - Student Incentives and signage.
				444.30	
20230906	HOHIMER, KAREN	CAJON PARK	IMAGESTUFF.COM	592.25	Falcon PROUD Brags Tags - PBIS.
20230910	HOHIMER, KAREN	CAJON PARK	LEGO	288.66	Elective supplies.
20230919	HOHIMER, KAREN	CAJON PARK	IMAGESTUFF.COM	103.03	Brag tags - PBIS.
				983.94	
20230901	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*T37P24SN1	18.29	VAPA materials.
20230903	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	130.27	PBIS signage.
20230903	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*TL1BQ13S0	310.27	PE and Patrol supplies.
20230905	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*TL2CQ3800	16.11	Patrol supplies.
20230906	HOOKS, TED A	CHET F. HARRITT	SP FODEEZ FRAMES	258.75	School signage materials.
20230907	HOOKS, TED A	CHET F. HARRITT	ALS SPORT SHOP	63.57	PE clothes.
20230907	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*TL21W0YW2	135.74	Headphones for assessment and instruction.
				933.00	
20230903	JOHNSTON, ANDREW	CAJON PARK	VENTRIS LEARNING	451.50	Intervention Resource Teacher kindergarten reading support.
20230910	JOHNSTON, ANDREW	CAJON PARK	SP WRITING BY DESIGN	600.00	Writing Program for middle school.
20230922	JOHNSTON, ANDREW	CAJON PARK	SP EDUCATION-KALA	1,947.05	Music Instruments.
				2,998.55	
20230917	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	FIVE STAR EXPRESS CAR	8.00	Vehicle Maintenance.
20230917	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	FIVE STAR EXPRESS CAR	8.00	Vehicle Maintenance.
20230917	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	FIVE STAR EXPRESS CAR	8.00	Vehicle Maintenance.
20230922	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	57.59	Boardroom update.
20230924	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	WILLY'S ELECTRONICS	130.64	Boardroom update.
				212.23	
20230912	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*TR5YJ4DU2	17.35	Office supplies.
20230914	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*TR90H7GR1	32.46	Office supplies.
				49.81	
20230906	MURPHY, GRETCHEN	PRIDE ACADEMY	AMAZON.COM*TL2112UW2 A	61.94	PBIS instructional materials.
20230912	MURPHY, GRETCHEN	PRIDE ACADEMY	TARGET 00014852	50.00	Student incentives.
20230914	MURPHY, GRETCHEN	PRIDE ACADEMY	LITTLE CAESARS 3154-00	85.01	Food for Military Night.
20230915	MURPHY, GRETCHEN	PRIDE ACADEMY	AMZN MKTP US*TX3EN74R0	19.38	Incentives to increase our student attendance.
20230920	MURPHY, GRETCHEN	PRIDE ACADEMY	AMZN MKTP US*TX2HM0WK2	23.35	Incentives to increase our student attendance.
				239.68	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230901	OGDEN,LINDSAY	RIO SECO	AMZN MKTP US*TL60B6NC2	60.32	PE Equipment.
20230901	OGDEN,LINDSAY	RIO SECO	AMZN MKTP US*TL51Z3F10	37.78	Student engagement store.
20230901	OGDEN,LINDSAY	RIO SECO	AMZN MKTP US*TL3T67ON0	24.77	PE equipment.
20230901	OGDEN,LINDSAY	RIO SECO	AMZN MKTP US*TL9MF1ND2	23.65	PE equipment.
20230905	OGDEN,LINDSAY	RIO SECO	AMZN MKTP US*TL5NX5TQ1	18.31	Student store.
20230910	OGDEN,LINDSAY	RIO SECO	AMAZON.COM*TL67M6KS1	36.00	Safety chain.
20230917	OGDEN,LINDSAY	RIO SECO	PADDLE.NET* PDFCONVERT	6.00	PDF converter.
20230929	OGDEN,LINDSAY	RIO SECO	WAL-MART #1917	11.25	Shipping labels.
				218.08	
20230907	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*TL4R26H51	73.07	Items for SDC Class.
20230912	OLANDER,MICHAEL	PUPIL SERVICES	WWW.SOCIALWORKERS.ORG	135.00	LCSW Supervisor Training - Thompson.
20230912	OLANDER,MICHAEL	PUPIL SERVICES	WWW.SOCIALWORKERS.ORG	54.00	LCSW Supervisor Training (Clinical Supervision) - Thompson.
20230912	OLANDER,MICHAEL	PUPIL SERVICES	WWW.SOCIALWORKERS.ORG	54.00	LCSW Supervisor Training (Clinical Supervision) - Cedillo Lopez.
20230912	OLANDER,MICHAEL	PUPIL SERVICES	WWW.SOCIALWORKERS.ORG	135.00	LCSW Supervisor Training - Cedillo Lopez.
20230914	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*TR0XG4RF0	69.97	OT supplies.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	BL*FUN AND FUNCTION L	94.06	OT Items for student.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	8.50	Transcription for Expulsion Hearing.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	VONS #1897	72.00	Bus Pass for Homeless Family.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	3.75	Transcription for Expulsion Hearing.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*TX3I25NA0	89.43	OT supplies.
20230917	OLANDER,MICHAEL	PUPIL SERVICES	ESPECIAL NEEDS	48.90	OT Item for Sensory Room at CH.
20230918	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*TX44S7PC0	43.00	ERHMS officeitem.
20230922	OLANDER,MICHAEL	PUPIL SERVICES	VONS #1897	72.00	Bus pass for homeless family.
20230927	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*T96IA54E2	10.74	Markers for CRTs.
				963.42	
20230908	PAISLEY,LISA	EDUCATIONAL SERVICES	GENERATIONGENIUS.COM	175.00	Science Program for Alternative School.
20230927	PAISLEY,LISA	EDUCATIONAL SERVICES	MTS- PRONTO	75.00	Bus Pass for Homeless Family.
20230929	PAISLEY,LISA	EDUCATIONAL SERVICES	VONS #1897	72.00	Bus Pass for Homeless Family.
20230929	PAISLEY,LISA	EDUCATIONAL SERVICES	443573417	27.54	Office supplies for Director of Assessments.
				349.54	
20230903	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*T306499U1	81.89	Safety and training ink.
20230922	PEABODY,LESLIE	TRANSPORTATION	WAL-MART #1917	6.64	Cardstock for safety and training.
20230926	PEABODY,LESLIE	TRANSPORTATION	RV TRAILER SUPPLY	33.55	Weather-stripping for bus 150 and service fee.
20230927	PEABODY,LESLIE	TRANSPORTATION	FLEET SERVICES INC / S	20.00	Air Brake Class for mechanic.
20230927	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*T14QC1BK0	15.07	Weather-stripping for bus 150 and service fee.
				157.15	
20230915	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*TX5ZT7OF0	137.76	EL booklets.
20230929	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	EASELLY DESIGN	36.00	Infographic generator tool subscription.
				173.76	
20230906	RAMIREZ,AMANDA	CARLTON HILLS	BRIMAR INDUSTRIES	245.05	Stop signs for safety patrol.
20230922	RAMIREZ,AMANDA	CARLTON HILLS	VONS #1897	27.99	Flowers for tenured teachers.
20230929	RAMIREZ,AMANDA	CARLTON HILLS	FOOD4LESS #0349	11.96	Popsicles for safety patrol payday.
20230929	RAMIREZ,AMANDA	CARLTON HILLS	SP DEBBIE LYNN INC	47.09	Adult coloring poster for staff lounge.
				332.09	
20230910	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	I2G TOMMY S WINDOW CLE	1,295.00	Window cleaning JH Bldg at Hill Creek for the William's Inspection.
				1,295.00	
20230910	RICHARD,NONA	CARLTON OAKS	SPOTIFY USA	14.99	Student incentive.
				14.99	
20230901	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*TL9Z35OJ0	23.05	Books for Grandparent Appreciation Month.
20230906	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*TL1GL7PZ1	210.32	Toner cartridges.
20230906	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*TL97G9D70	69.15	Supplies for Grandparents Appreciation Month.
20230907	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*TL0WZ1Q21	245.18	Toner cartridges.
20230917	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*TX89R7EL2	22.57	Signature stamp.
20230917	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*TX25V73P0	102.66	Medical accommodation furniture.
20230921	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*T19E89OR2	216.24	Alternative seating for LRC.
				889.17	
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	SOUTHWEST AIRLINES	123.98	Airfare for return from CITE conference.
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	ALASKA AIRLINES INC.	188.90	Airfare to attend CITE conference in Sacramento.
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	SOUTHWEST AIRLINES	123.98	Airfare for return from CITE conference.
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	ALASKA AIRLINES INC.	188.90	Airfare to attend CITE conference in Sacramento.
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	ALASKA AIRLINES INC.	188.90	Airfare to attend CITE conference in Sacramento.
20230914	STARKEY,MARK	INFORMATION TECHNOLOGY	SOUTHWEST AIRLINES	123.98	Airfare for return from CITE conference.
				938.64	
20230919	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	MANY CIRCUIT BREAKERS	269.38	Circuit breaker for Rio.
				269.38	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
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				<u>27,516.31</u>	
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**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 2023-24 school year for the transportation of their own child(ren) are listed below:

School of Attendance	Round Trip Miles Per Day	# of Days	Per Mile Rate	Total Estimated Annual Cost
LEAPP	10.8	180	\$0.655	\$ 1,273.32
LEAPP	20	180	\$0.655	\$ 2,358.00
Carlton Oaks School	10.4	180	\$0.655	\$ 1,226.16
Carlton Oaks School	12	180	\$0.655	\$ 1,414.80
Sycamore Canyon School	12	180	\$0.655	\$ 1,414.80
Sycamore Canyon School	12	180	\$0.655	\$ 1,414.80
Carlton Hills School	10.4	180	\$0.655	\$ 1,226.16
Carlton Hills School	12.4	180	\$0.655	\$ 1,461.96
Carlton Hills School	12.4	180	\$0.655	\$ 1,461.96
<b>Total:</b>				<b>\$13,251.96</b>

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact of \$\$13,251.96 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.2.8.

Consent Item D.2.9.  
Prepared by Dr. Marcia  
Hamilton October 17, 2023

Approval to Purchase and Install  
GateKeeper Security Camera Systems  
on Santee School District Buses

## **BACKGROUND**

Santee School District places a high emphasis on ensuring the safety of students both on school premises and during their commute on school buses.

In March 2022, the Board of Education initially authorized a request for proposals (RFP) to install cameras on the District buses. However, at the April 19, 2022 meeting, the Board of Education was informed that the District did not receive any responses to the RFP. At that time, it was recommended and authorized by the Board to incorporate bus cameras into the overall security bid for school campus cameras. The cost of the cameras from Verkada, the vendor awarded the school site cameras, was quite costly and the District continued to explore alternative options. The excessive cost from Verkada was a result of the type of technology used including wifi on the bus and real-time recording.

In July 2023, the District installed a Safety Camera System from GateKeeper on Bus #129 as a pilot program aimed at evaluating the effectiveness of such a system in improving student safety, student behavior management, and addressing bus accidents. This system was less expensive as it records and then once the bus returns to the yard, the recordings are uploaded to a secure cloud and stored for use. The pilot initiative demonstrated a positive outcome in terms of safeguarding our students while in transit onboard the school bus.

## **Cost Analysis**

During the search for a mobile camera system, we evaluated options from both GateKeeper Systems USA and from Verkada, who is also the current vendor for the District's campus safety camera system.

The cost per bus by the two vendors:

	Verkada		GateKeeper	
	# of Cameras Recommended	Cost Per Bus	# of Cameras Recommended	Cost Per Bus
10 Small Bus (20' to 22')	6	\$29,795.00	4	\$3,297.00
7 Large Bus (40')	8	\$35,360.00	6	\$3,728.00
<b>Total Cost</b>	N/A	\$545,470.00	N/A	\$59,066.00
Annual Ongoing Cost	N/A	N/A	N/A	\$6,264.00

## **RECOMMENDATION**

It is recommended that the Board of Education authorize the purchase of and installation of mobile camera system, including video and audio recording, from GateKeeper on the remaining 17 buses.

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact is \$59,066.00 out of the Land Sale proceeds and then \$6,264.00 ongoing annual fee from Unrestricted General Fund.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.9.

**BACKGROUND:**

PowerSchool Suites, Unified Insights and Attendance Intervention, are a robust set of modules that integrate with our current Student Information System including attendance interventions, analytics and insights for multi-tiered systems of support, student risk analysis, and direct communication to students. These suites of tools will be powerful in tracking and monitoring individual student performance factors including attendance, behavior, social-emotional skills, and academic achievement. A major benefit of these modules is the time it will save staff when accessing multiple data points for individual students and student intervention groups. Staff will be able to spend more time making instructional decisions based upon data and less time retrieving that data.

The PowerSchool Unified Insights and Attendance Intervention contract is for 42 months commencing December 2023 and concluding June 2027. This will allow sufficient data integration time and time to adequately prepare staff for meaningful use.

**RECOMMENDATION:**

It is recommended that the Board of Education approve the additional PowerSchool suites including the Unified Insights and Attendance Intervention.

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact is \$78,740.60; however, there will be a cost savings of \$65,000 by discontinuing School Net resulting in a net increase to the Unrestricted General fund of \$13,740.60.

**STUDENT ACHIEVEMENT IMPACT:**

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



Consent Item D.2.11.  
Prepared by Dr. Marcia  
Hamilton October 17, 2023

Approval of a Request for Proposal to receive  
bid for Wide Area Network (WAN) services in  
accordance with Federal E-Rate requirement

## **BACKGROUND**

The District's current E-Rate contract for Wide Area Network (WAN) services with Cox Communication will end on June 30, 2024.

As required by Federal E-Rate requirements for Funding Year 2024-25, the District will be submitting the Form 470 Application and releasing a Request for Proposal to open a competitive bid process for the District's Wide Area Network (WAN) services. This Request for Proposal will be posted on USAC's and the District's website from October 23, 2023, to November 27, 2023.

The Request for Proposal seeks the following services:

- a. Delivery of bandwidth connection up to 3GB/sec to all school sites
- b. Delivery of bandwidth connection up to 5GB/sec to the San Diego County of Education Office
- c. Network to be fully operational by July 1, 2024
- d. Vendor managed network with 7/24 telephone and/or on-site service
- e. Access to Help Desk and Repair Service with 1 hour call back and 4 hours repair reporting

Selection of responses to the Request for Proposal will be based on the following factors as specified in the RFP documents.

<b>FACTOR</b>	<b>Weight</b>
<b>E-Rate Eligible Cost</b> – service cost	40%
<b>Methodology and Service Level</b> – implemented technology, account support team, response time to installation, repair and restoration of service and resolution of issues/problems	30%
<b>Vendor Strength and References</b> – stability, financial soundness and experience working with school district	20%
<b>Experience and Knowledge</b> – experience in providing WAN service	10%

Additional criteria to be considered in the evaluation, if needed:

- Ease of transition
- Technology is current and the service can scale up without major upgrade
- Prior experience with school districts for like services
- Local/in-state vendor

**RECOMMENDATION**

It is recommended that the Board of Education approve the Request for Proposal to open the competitive bid process for the District’s Wide Area Network (WAN) services.

This recommendation supports the following District goal(s):

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

There is no fiscal impact.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.11.

Consent Item D.2.12.  
Presented by Dr. Marcia Hamilton  
October 17, 2023

Adoption of Resolution No. 2324-05 to Approve  
the Conveyance of a Quitclaim Deed to the  
Owner of Real Property Adjacent to Sycamore  
Canyon School

**BACKGROUND:**

In August 2022, Santee School District was contacted regarding a potential lot line adjustment for a newly purchased property adjacent to Sycamore Canyon. A fence was constructed partially on the District's School property prior to the new owners purchasing their property. The new owners contacted the District to resolve the issue of encroachment and the option to purchase the land or complete a lot line adjustment. A survey was conducted in June 2023 and it was determined that the property requiring transfer is 368 feet of District property. In conferring with legal counsel, the best option for transferring the property would be to complete a transfer by way of a quitclaim deed. The land is assessed at \$12,504.64. The District is requesting that the property owners pay the district for acquisition of the Quitclaim Property in the sum of \$12,504.64 and reimburse the District for legal fees incurred by the District in preparing and completing the quitclaim deed.

**RECOMMENDATION:**

It is recommended that the Board of Education adopt Resolution No. 2324-05 to approve the conveyance of a quitclaim deed to the owner of real property adjacent to Sycamore Canyon School.

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact will include the \$12,504.64 proceeds of the quitclaim deed as well as legal fees in the amount of \$3,200.00.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.12.

**RESOLUTION NO. 2324-05**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE SANTEE SCHOOL DISTRICT TO APPROVE THE CONVEYANCE OF A QUITCLAIM DEED TO THE OWNER OF REAL PROPERTY ADJACENT TO SYCAMORE CANYON SCHOOL**

**WHEREAS**, the Santee School District (“District”) is the fee owner of real property located at 10201 Settle Road, Santee, CA 92071, which is used as the site for the District’s Sycamore Canyon School (“School”);

**WHEREAS**, a portion of the School is directly adjacent to real property owned by Mr. Don D. Lee and Mrs. Waneta Lee, Trustees of the Don and Waneta Lee Family Trust, dated May 13, 2019 (“Lee Trust”), with such property bearing a San Diego County Assessor’s Parcel Number of 378-072-07-00 (“Lee Property”); and

**WHEREAS**, it appears that the fence between the Lee Property and the School was constructed partially on the District’s School property, meaning that the Lee Property is presently encroaching on the District’s property in the amount of 368 square feet; and

**WHEREAS**, Education Code section 17386 authorizes the District to execute and deliver a quitclaim deed to the owners of adjacent real property for the purposes of removing defects in and otherwise clearing up the title to such adjacent real property; and

**WHEREAS**, District staff and the Lee Trust have negotiated a transaction, subject to approval by the Board of Education (“Board”), wherein the District would quitclaim 389 square feet of a northern portion of the School (“Quit Claim Property”) to the Lee Trust. The Lee Trust shall pay the District for acquisition of the Quit Claim Property the sum of \$12,504.64 and shall reimburse the District for the legal fees incurred by the District in preparing and completing the quit claim in the amount of \$3,200.00; and

**WHEREAS**, the foregoing valuation was derived using a per-square-foot dollar amount stemming from the 2022 value of the Lee Property as such property was assessed by the County of San Diego and including the costs incurred by the District to complete the transfer.

**WHEREAS**, the Lee Trust and District staff have reviewed the proposed transfer and terms and believe it is in the best interest of all parties;

**NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SANTEE SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1.** All of the above-listed recitals are incorporated herein by this reference and shall hereinafter be deemed to be the findings of the Board.

**Section 2.** The Board hereby approves the execution and delivery of a Quitclaim Deed to the Lee Trust for 368 square feet of the School site in exchange for \$12,504.64 and the reimbursement of the District's attorney fees in the amount of \$3,200.00.

**Section 3.** A copy of the Quitclaim Deed is attached hereto, and incorporated herein, as Attachment A.

**Section 4.** The Board hereby approves a delegation of authority and appoints its Superintendent, or the Superintendent's designee(s), who is/are hereby authorized and directed to take any other action to carry out the terms or intent of this Resolution.

**Section 5.** This Resolution shall take effect upon adoption.

**ADOPTED, SIGNED AND APPROVED** this 17<sup>th</sup> day of October 2023.

THE BOARD OF EDUCATION OF THE SANTEE  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Dianne El-Hajj  
President of the Board of Education of the  
Santee School District

ATTEST:

By: \_\_\_\_\_  
Dustin Burns  
Clerk of the Board of Education of the  
Santee School District

STATE OF CALIFORNIA            )  
  ) ss.  
COUNTY OF SAN DIEGO         )

I, Dustin Burns, Clerk of the Board of Education of the Santee School District, do hereby certify that the foregoing Resolution No. 2324-05 was duly adopted by the Board of Education of the Santee School District at a meeting thereof held on the 17<sup>th</sup> day of October, 2023, at which meeting a quorum of such Board was present and acting throughout and for which notice and an agenda was prepared and posted as required by law, and that such Resolution was so adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Dustin Burns  
Clerk, Board of Education of the Santee School District

STATE OF CALIFORNIA            )  
  ) ss.  
COUNTY OF SAN DIEGO        )

I, Dustin Burns, Clerk of the Board of Education of the Santee School District, do hereby certify that the foregoing is a full, true and correct copy of Resolution No. 2324-05 of such Board and that the same has not been amended, rescinded or repealed.

Dated this 17<sup>th</sup> day of October 2023.

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Dustin Burns  
Clerk, Board of Education of the Santee School District

**ATTACHMENT “A”**

*(Attachment to begin on the next page)*



Consent Item D.2.13.  
Presented by Dr. Marcia Hamilton  
October 17, 2023

Adoption of Resolution No. 2324-07 to Authorize  
District Designee's to File Necessary  
Applications Under Programs Administered by  
the State Allocation Board (SAB)

**BACKGROUND:**

Education Code established multiple programs to be administered by the Department of General Services (DGS) and State Allocation Board (SAB). The Superintendent of the District is automatically designated as an authorized signatory for documents submitted to the Office of Public School Construction as well as program documents for the SAB. The SAB and DGS require a District's Board of Education to authorize any other specific individual to sign and submit information on behalf of the District. In addition, the signing and submittal of forms/documents on behalf of the District also commits the District to comply with program requirements.

**RECOMMENDATION:**

It is recommended that the Board of Education adopt Resolution No. 2324-07 to authorize Dr. Marcia Hamilton as one of the District's designees to file and complete necessary documents under programs administered by the SAB and the Office of Public School Construction.

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 resources impact student achievement.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.13.

**RESOLUTION NO. 2324-07**

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING; DESIGNATION OF AUTHORIZED DISTRICT REPRESENTATIVES**

**WHEREAS**, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

**WHEREAS**, Santee School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under one or more SAB-Administered Program(s); and

**WHEREAS**, a condition of processing the various applications under the SAB and DGS administered programs is a resolution in support of those applications from the Santee School District Board of Education; and

**WHEREAS**, the SAB and DGS require a school district's Board of Education to authorize specific individuals to sign and submit information on behalf of a school district; and

**WHEREAS**, the Santee School District understands that the signing and submittal of forms on behalf of the school district commits the school district to comply with program requirements.

**NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SANTEE SCHOOL DISTRICT DOES HEREBY RESOLVE DETERMINE AND ORDER AS FOLLOWS:**

Santee School District Board of Education is in support of filing necessary applications under programs administered by the SAB and DGS and authorizes the individuals identified below to physically sign all documents and papers or submit documents via Office of Public School Construction Online that are associated with SAB-Administered Program(s):

1. Dr. Marcia Hamilton, Assistant Superintendent Business Services

**ADOPTED, SIGNED AND APPROVED** this 17<sup>th</sup> day of October 2023, by the Santee School District Board of Education by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

THE BOARD OF EDUCATION OF THE SANTEE  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Dianne El-Hajj  
President of the Board of Education of the  
Santee School District

**ATTEST:**

By: \_\_\_\_\_  
Dustin Burns  
Clerk of the Board of Education of the  
Santee School District

**BACKGROUND:**

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

Santee School District Uniform Complaint Quarterly Report July 1, 2023 through September 30, 2023			
	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy & Mis-assignment	0	0	0
<b>Total</b>	0	0	0

**RECOMMENDATION:**

It is recommended that the Board of Education approve the Uniform complaint Report for the quarter ending September 30, 2023 and authorize administration to submit the report to SDCOE.

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:**

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

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.14.

Consent Item D.2.15.  
 Prepared by Dr. Marcia Hamilton  
 October 17, 2023

Approval of Agreement with Howard E. Nyhart  
 Company, Inc. for GASB 75 Actuarial Service

**BACKGROUND:**

In June 2004, the Government Accounting Standards Board (GASB) issued its final accrual accounting standards for retiree benefits, GASB 43 and GASB 45. GASB 45 required school districts to conduct an actuarial valuation of Other Post-Employment Benefits (OPEB) every two years and to report the value of the liability on its financial statements. Santee was required to report this liability beginning July 1, 2009.

In 2017, GASB issued Statement No. 75 which makes significant changes to the requirements for reporting OPEB and became effective for financial reports issued after June 15, 2017.

Nyhart conducted the full valuation actuarial study for OPEB on June 30, 2017 in accordance with new GASB 75 requirements. In the year subsequent to a full valuation, the District is required to have a rollover valuation conducted to update liability amounts, as necessary. June 2022 a full valuation was conducted and in June 2023 a rollover valuation was conducted. The District is due for a full comprehensive valuation this year.

**RECOMMENDATION:**

It is recommended that the Board of Education approve the agreement with Howard E. Nyhart Company, Inc. to conduct a full valuation as of June 30, 2024 and a rollover valuation as of June 30, 2025 for OPEB liabilities.

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:**

2023-24 = \$7,300  
 2024-25 = \$2,300

Paid from the General Fund.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.2.15.

Consent Item D.3.1.

Ratification of Individual Service Agreement with  
New Haven Youth Services for Therapeutic  
Behavioral Services

Prepared by Dr. Lisa Paisley  
October 17, 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 Individual Services Agreement for the term of September 22, 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 fiscal impact for New Haven Youth Services for Therapeutic Behavioral Services has exceeded the initial projection of \$26,400 for 2023-24. Fees are expected to increase by \$19,800 for a total contract amount of \$46,200.

**STUDENT ACHIEVEMENT:**

Some students require mental health support to demonstrate educational progress.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.3.1.

Consent Item D.3.2.

Ratification of Nonpublic Agency Master Contract with Soliant Health for Behavior Intervention Services

Prepared by Dr. Lisa Paisley  
October 17, 2023

**BACKGROUND:**

As part of a student’s Individual Education Program (IEP), behavior intervention services are necessary for some students with disabilities to demonstrate educational progress. Soliant Health can provide a Registered Behavior Technician (RBT) to support students at Carlton Hills.

**RECOMMENDATION:**

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with Soliant Health for an RBT for the term of October 9, 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:**

FTE	Hourly Rate	Hours Per Day	Days Per Year	Total
1.0 Registered Behavior Technician (RBT)	\$67	6	148	\$59,496

**Total \$59,496**

**STUDENT ACHIEVEMENT:**

Behavior Intervention Services are necessary for some students with disabilities to demonstrate educational progress.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item D.3.2.

**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. Capitano, Corinne	Pepper Drive	V-01 #10321541	\$0.00	\$61,319.00	10-09-23

B. Temporary Rehires:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Klepin, Grace	Pepper Drive	IV-01 to <i>IV-01</i> #30024530	\$58,493.00	<i>\$58,493.00</i>	10-02-23

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Meyers, Danielle	Rio Seco	V-02 to <i>V-02</i> #30020403	\$63,996.00	<i>\$68,619.00</i>	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:

1. Ayala Lopez, Estela	Expanded Learning Program	Secretary I 24 A / 8.0 hrs #30020243	\$0.00	\$3,672.93	10-02-23
2. Buss, Kathleen	Carlton Oaks	Instructional Assistant Special Education II 21 A / 6.0 hrs #30020830	\$0.00	\$2,379.00	09-26-23
3. Campbell, Hillary	Pepper Drive	Campus Aide 16.5 C / 2.5 hrs #10327463	\$0.00	\$876.96	09-25-23
4. Desy, Ashelei	Rio Seco	Instructional Assistant Special Education I 20 A / 5.0 hrs #30011691	\$0.00	\$1,888.25	09-27-23
5. Gutierrez Diaz, Daniel	Rio Seco	ELP Enrichment Leader	\$0.00	\$1,586.00	09-20-23



		21 A / 4.0 hrs #30023295			
6. Holland, Jalyssa	PRIDE Academy	Instructional Assistant I 19 A / 3.0 hrs #10327020	\$0.00	\$1,079.00	09-20-23
7. McGinley, Shandale	Pepper Drive	Campus Aide 16.5 C / 2.75 hrs #10329401	\$0.00	\$964.79	09-25-23
8. Mercado Lopez, Sonia	Maintenance and Operations	Craftworker I / Warehouse / Delivery Driver 24.5 A / 8.0 hrs #10326532	\$0.00	\$3,759.60	10-09-23
9. Mersino, Michelle	Rio Seco	Instructional Assistant Special Education II 21 A / 2.0 hrs #30023858	\$0.00	\$793.00	10-05-23
10. Mohajerani, Maryan	Sycamore Canyon	ELP Enrichment Leader 21 A / 4.0 hrs #30020754	\$0.00	\$1,586.00	09-18-23
11. Nedney, Janessa	Pupil Services	Director of Community Collaborative MGT 03 / 8.0 hrs #30016728	\$0.00	\$92,256.00	10-02-23
12. Roschefski, Heather	Pepper Drive	Campus Aide 16.5 C / 2.5 hrs #10327495	\$0.00	\$876.96	09-15-23
13. Salas, Rachelle	Hill Creek	Instructional Assistant Special Education I 20 A / 5.0 hrs #10327198	\$0.00	\$1,888.25	09-20-23

I. Rehires:

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

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Annis Carrillo, Andrea	Chet F. Harritt	Instructional Assistant I 22 A / 3.0 hours #30021162 to <i>Instructional Assistant I</i> 19 A / 3.75 hours #30021162	\$1,079.00	\$1,348.89	09-25-23
2. De Leon, Christina	Carlton Hills to <i>PRIDE Academy</i>	Campus Aide 16.5 D / 2.5 hours #30003561 to <i>Food Service Worker I-A</i> 20 B / 3.75 hours #10326319	\$920.83	\$1,487.03	10-09-23
3. Diaz, Jaymie	Sycamore Canyon	Instructional Assistant Special Education II 21 E / 3.0 hours #10327158 to <i>Instructional Assistant</i> <i>Special Education II</i> 21 E / 3.5 hours #10327155	\$1,446.25	\$1,687.29	09-18-23
4. Diveley, Alexis	Carlton Hills to <i>Hill Creek</i>	Instructional Assistant Special Education II 21 B / 6.0 hours #30019727 to <i>Instructional Assistant</i> <i>Special Education II</i> 21 B / 6.25 hours #30022419	\$2,498.60	\$2,602.87	09-18-23

5. Franceware, Michael	Transportation	Van Driver 25 B / 5.25 hours #30003738 to <i>Van Driver</i> 25 B / 5.08 hours #30003738	\$2,186.44	\$2,115.48	09-01-23
6. Mariscal, Elvia	Educational Resource Center	Bilingual Project Assistant 24 E / 8.0 hours #10327299 to <i>Bilingual Project Assistant</i> 24.5 E / 8.0 hours #10327299	\$5,179.49	\$5,302.13	07-01-23
7. Marquez, Andrea	Special Education	Clerk Typist II 22 B / 3.0 hours #30020309 to <i>Clerk Typist II</i> 22.5 B / 3.0 hours #30020309	\$1,311.70	\$1,342.90	07-01-23
8. Palacios Guadarrama, Marlene	Pepper Drive	ELP Enrichment Leader 21 A / 4.0 hours #10325040 to <i>ELP Assistant Site Leader</i> 25 A / 7.0 hours #30020250	\$1,586.00	\$2,984.80	10-09-23
9. Quaintance, Marsana	Carlton Hills	Instructional Assistant Special Education II 21 A / 6.0 hours #30018267 to <i>Instructional Assistant Special Education II</i> 21 A / 6.25 hours #30003830	\$2,379.00	\$2,478.28	10-12-23
10. Salas, Rachelle	Hill Creek to Cajon Park	Instructional Assistant Special Education I 20 A / 5.0 hours #10327198 to <i>Secretary II (School)</i> 27 A / 8.0 hours #30024578	\$1,888.25	\$3,889.18	10-16-23
11. Santiago, Chimane	Cajon Park to Pepper Drive	Instructional Assistant I 19 E / 6.0 hours #30021157 to <i>ELP Site Lead</i> 24 A / 8.0 hours #10325039	\$2,623.40	\$3,672.93	10-09-23
12. Schwartz, Victoria	Chet F. Harritt	Instructional Assistant I 22 B / 3.0 hours #30021161 to <i>Instructional Assistant I</i> 19 B / 3.75 hours #30021161	\$1,132.95	\$1,416.34	09-25-23
13. Thomas, Brendan	Rio Seco to PRIDE Academy	ELP Enrichment Leader 21 E / 4.0 hours #10325053 to <i>ELP Assistant Site Leader</i> 22.5 E / 7.5 hours #30020251	\$1,928.33	\$3,885.38	09-18-23

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date

1. Hayes, Lacey	Carlton Hills	ELP Enrichment Leader	Resignation	10-13-23
2. Hemmings, Rob	Rio Seco	Instructional Assistant LEP	Resignation	09-27-23
3. Martin, Steven	Sycamore Canyon	Custodian II	Retirement	10-09-23

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date
1. Pendleton, Ululani	Pepper Drive	Food Service Worker I-A	10-04-23

**RECOMMENDATION:**

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

**Item E. DISCUSSION AND/OR ACTION ITEMS**

Agenda Item E.

Discussion and/or Action Item E.1.1.  
Prepared by Dr. Kristin Baranski  
October 17, 2023

Appointment of Coordinator, Out-  
of-School Time Programs

**BACKGROUND:**

With the recent resignation of Davina Hale, Administration recommends the appointment of Kaylene Shake, as Out-of-School Time Programs Coordinator in Santee School District.

Ms. Shake has been employed by the YMCA as a Program Assistant II, Youth Development Teacher, Summer Camp Coordinator since 2016; and most recently as a Site Supervisor since February 2022. Prior to that, she served as a classroom assistant. Ms. Shake holds a Bachelor of Science in Child and Family Development, graduating Cum Laude.

**RECOMMENDATION:**

It is recommended the Board of Education approve the appointment of Kaylene Shake, as Coordinator, Out-of-School Time Programs, effective November 13, 2023.

**FISCAL IMPACT:**

Based on the salary schedule placement and benefits, this position will cost \$119,158.28 for the remainder of the year. This cost is charged to Expanded Learning Opportunity Program in the Restricted General Fund and Fund 63 the District Enterprise Fund.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item E.1.1.

**BACKGROUND:**

Recent research lead by an economics professor from Yale (Biasi, Lafortune, & Schonholzer, 2023) reveals a direct correlation between improving test scores and local property values to new construction and modernization of a community’s local schools. This research further asserts that higher-quality school buildings translate into better student outcomes, especially for vulnerable student populations.

Santee School District is proud of the learning environments at each of the school sites, as provided by past capital improvement decisions, and yet there are additional capital improvement projects and safety measures that could be addressed into the next several years. In July 2023, Dale Scott & Company, Inc., the District’s financial advisor, presented financing options for future capital improvement projects. Mr. Scott provided information on four options including a new tax bond and three tax rate extension options, each with varying principal and interest amounts.

Tonight, Administration will provide the Board of Education with information on all four options for a potential bond. The presentation will highlight a variety of projects to improve the safety and security of school campuses, implement water and energy efficiency measures, and improve/renovate classrooms and playgrounds. In addition, administration will share with the Board of Education the potential use of the Land Sale proceeds from the Santee School property.

**RECOMMENDATION:**

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

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:**

Currently, there is no fiscal impact.

**STUDENT ACHIEVEMENT IMPACT:**

All fiscal resources impact student achievement.

**Item F. BOARD POLICIES AND BYLAWS**

Agenda Item F.

Board Policies and Bylaws Item F.1.1.  
Prepared by Dr. Marcia Hamilton  
October 17, 2023

Second Reading: Revised Board Policy  
(BP):  
• BP 5131.1 – Bus Conduct

**BACKGROUND:**

The attached revised Board Policy was updated to conform with California School Board Association’s (CSBA) language.

**BP 5131.1 – Bus Conduct**

Mandated policy revised to contain an updated section regarding surveillance systems, including language requiring the district to provide notification of the use of surveillance systems on buses and the inclusion of audio recording on school buses.

**RECOMMENDATIONS:**

Revised Board Policy 5131.1 - Bus Conduct is being presented for second reading and approval.

**FISCAL IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item F.1.1.



**BUS CONDUCT**

In order to help ensure the safety and well-being of students, bus drivers, and others, the Governing Board expects students to exhibit appropriate and orderly conduct at all times when using school transportation, including while preparing to ride, riding, or leaving the bus.

The Superintendent or designee shall establish regulations related to student conduct on buses, bus driver authority, and the suspension of riding privileges. He/she shall make these rules available to parents/guardians, students, and other interested parties. (5 CCR 14103)

Students found to be in violation of the district's bus conduct rules shall be subject to discipline in accordance with Board policy and administrative regulation.

The Superintendent or designee may deny a student the privilege of using school transportation upon the student's continued disorderly conduct or his/her persistent refusal to submit to the authority of the driver. (5 CCR 14103)

**Bus Surveillance Systems**

The Board believes that the use of surveillance systems on school buses will help to deter misconduct and improve discipline, ensure the safety of students and bus drivers, and prevent vandalism. Therefore, surveillance systems may be installed and used on school buses to monitor student behavior while traveling to and from school and school activities.

The Superintendent or designee shall monitor the use and maintenance of the district's bus surveillance system. Students are prohibited from tampering with the bus surveillance system. Any student found tampering with the system shall be subject to discipline and shall be responsible for the costs of any necessary repairs or replacement.

The Superintendent or designee shall notify students, parents/guardians, and staff that surveillance may occur on any school bus and that the contents of a recording may be used in student disciplinary proceedings or referred to local law enforcement, as appropriate. In addition, a prominent notice shall be placed in each bus stating that the bus is equipped with a surveillance monitoring system.

**BUS CONDUCT**

*Legal Reference:*

EDUCATION CODE

35160 Authority of governing boards

39800 Transportation

39839 Transportation of guide dogs, signal dogs, service dogs

44808 Duty to supervise conduct of students

48900 Grounds for suspension and expulsion

48918 Expulsion procedures

49060-49079 Student records

49073-49079 Privacy of student records

GOVERNMENT CODE

6253-6270 California Public Records Act

CODE OF REGULATIONS, TITLE 5

14103 Authority of the driver

CODE OF REGULATIONS, TITLE 13

1200-1228 General provisions, school bus regulations

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

*Management Resources:*

NATIONAL INSTITUTE OF JUSTICE PUBLICATIONS

The Appropriate and Effective Use of Security Technologies in U.S. Schools: A Guide for Schools and Law

Enforcement Agencies, 1999

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Office of School Transportation: <http://www.cde.ca.gov/ls/tn>

U.S. Department of Education, Family Policy Compliance Office: <http://www.ed.gov/policy/gen/guid/fpco>

**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.