



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](#)

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
 December 5, 2023**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

Page #:

A.	OPENING PROCEDURES – 6:00 p.m.	5
	1. Call to Order and Welcome	
	2. District Mission	
	3. Pledge of Allegiance	
	4. Approval of Agenda	
B.	REPORTS AND PRESENTATIONS	6
	1. Superintendent's Report	
	1.1. Developer Fees and Collection Report	7
	1.2. Use of Facilities Report	9
	1.3. Enrollment Report	10
	1.4. Schedule of Upcoming Events	11
	2. Spotlight on Education: PRIDE Academy	12
C.	PUBLIC COMMUNICATION	13
	<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>	

D. CONSENT ITEMS	14
<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request-to-speak cards should be submitted in advance.</i>	
Superintendent	
1.1. <u>Approval of Minutes</u>	15
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
Business Services	
2.1. <u>Approval/Ratification of Travel Requests</u>	26
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	
2.2. <u>Approval/Ratification of Revolving Cash Report</u>	28
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.3. <u>Acceptance of Donations, Grants, and Bequests</u>	30
It is recommended that the Board of Education accept the donations, grants, and/or bequests and authorize letters of appreciation be sent on behalf of the Board.	
2.4. <u>Approval/Ratification of General Services Agreements</u>	31
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.	
2.5. <u>Approval/Ratification of Expenditure Warrants</u>	33
It is recommended that the Board of Education approve the expenditure warrants for the month of October 2023 as presented.	
2.6. <u>Approval/Ratification of Purchase Orders</u>	35
It is recommended that the Board of Education approve purchase orders #0000016958 through 0000017163 issued October 1, 2023 through October 31, 2023.	
2.7. <u>Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)</u>	45
It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of October 2023.	
2.8. <u>Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation</u>	50
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	
2.9. <u>Approval of Agreement with Propel & Excel Services for Consulting Services Related to Maintenance and Support of Position Control Budget System</u>	51
It is recommended that the Board of Education approve the agreement with Propel & Excel Services for consulting services related to maintenance and support of Position Control Budget System.	
2.10. <u>Annual and Five-Year Developer Fee Report</u>	55
It is recommended that the Board of Education accept the Annual and Five-Year Developer Fee Report pertaining to transactions for the 2022-23 fiscal year and facility plans for the subsequent 5 years.	

- 2.11. **Approval of Memorandum of Understanding with the San Diego County Office of Education to Support Ongoing Internet Service Access** 62
It is recommended that the Board of Education approve the Memorandum of Understanding with the San Diego County Office of Education to Support Ongoing Internet Service Access, effective November 1, 2023 through June 30, 2024.

Educational Services

- 3.1. **Amendment of Nonpublic School Master Contract with The Winston School for Nonpublic School Services** 73
It is recommended that the Board of Education amend the nonpublic school master contract with The Winston School for nonpublic school services.

- 3.2. **Approval of Agreement with the San Diego County Office of Education for English Language Arts Professional Development** 74
It is recommended that the Board of Education approve the agreement with the San Diego County Office of Education for English Language Arts Professional Development.

Human Resource/Pupil Services

- 4.1. **Personnel, Regular** 93
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.

- 4.2. **Ratification of Short-Term Service Agreements** 96
It is recommended that the Board of Education ratify the short-term service agreements.

- 4.3. **Approval of Service Agreement between Santee School District and San Diego County Superintendent of Schools to Host School Social Work Interns** 97
It is recommended that the Board of Education approve the service agreement between Santee School District and San Diego County Superintendent of Schools to host school social work interns.

- 4.4. **Approval of Memorandum of Understanding with Rady's Children's Hospital – San Diego, Children's Outpatient Psychiatry** 107
It is recommended that the Board of Education approve the Memorandum of Understanding with Rady's Children's Hospital – San Diego, Children's Outpatient Psychiatry.

- E. **DISCUSSION AND/OR ACTION ITEMS** 110
Members of the audience wishing to address the Board about any of the following items should submit a request-to-speak card in advance.

Superintendent

- 1.1. **Update on Board Policy (BP) 5132 – Dress and Grooming – Staff Survey Results** 111
It is recommended that the Board of Education review the staff survey results and provide direction on policy changes.

Business Services

- 2.1. **Approval of First Interim Report for 2023-24** 112
It is recommended that the Board of Education approve a positive certification for the First Interim Report regarding the District's ability to meet its financial obligations for the 2023- 24 fiscal year and two subsequent years.

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 December 5, 2023, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

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

2. Spotlight on Education: PRIDE Academy

DEVELOPER FEES COLLECTION REPORT
2023-24
CUMULATIVE THROUGH December 5, 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
TOTAL PAGE 1						\$359,228.34	

*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

<i>Fiscal Year:</i> 2023-2024		<i>Report For:</i> December 5, 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
Chet F Harritt	Pacific Hills Chess Academy	Classroom(s)	12/1/2023	6/7/2024	Friday	1:30 PM	3:00 PM	8					11/7/2023
Pepper Drive	PTA Trunk or Treat	Parking Lot	10/27/2023	10/27/2023	Friday	3:00 PM	9:00 PM	1					11/7/2023
PRIDE Academy	PTA Bylaw Committee	Learning Resource Center	10/17/2023	10/17/2023	Tuesday	5:30 PM	6:30 PM	1					11/7/2023
PRIDE Academy	PTA	Learning Resource Center	11/6/2023	11/6/2023	Monday	4:00 PM	5:00 PM	1					11/7/2023

**Santee School District
ENROLLMENT REPORT
12/1/2023
Month 5 Week 1
School Week 15**

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	12/01/23	12/02/22	# Diff	% Diff	TK5	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	12/01/23	12/02/22	# Diff	% Diff	12/01/23	11/17/23	# Diff
Cajon Park	35	51	70	77	70	81	98	101	107	102	792	818	-26	-3.2%	6	10	7	11	7	6	6	11	5	69	67	2	3.0%	861	861	0	
Carlton Hills	15	48	50	52	58	51	53	57	60	67	511	529	-18	-3.4%	7	11	11	7	4	9	3	5	1	58	54	4	7.4%	569	569	0	
Carlton Oaks	32	68	68	86	78	71	81	84	92	113	773	765	8	1.0%	7	12	8	6	9	7	13	9	13	84	85	-1	-1.2%	857	860	-3	
Chet F. Harritt	17	55	67	69	63	73	59	64	55	78	600	588	12	2.0%	0	0	0	0	0	3	4	9	3	19	21	-2	-9.5%	619	619	0	
Hill Creek	31	65	79	69	71	75	78	61	69	54	652	633	19	3.0%	4	5	4	4	7	0	0	0	0	24	27	-3	-11.1%	676	679	-3	
Pepper Drive	14	62	66	55	75	54	83	84	84	73	650	708	-58	-8.2%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	650	648	2
Pride Academy	20	55	58	63	68	69	47	50	63	60	553	565	-12	-2.1%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	553	556	-3
Rio Seco	20	69	81	101	101	85	90	88	122	81	838	856	-18	-2.1%	6	5	7	8	10	6	8	10	10	70	73	-3	-4.1%	908	912	-4	
Sycamore Canyon	32	47	40	48	48	51	27	41	0	0	334	317	17	5.4%	13	0	0	0	0	0	0	0	0	13	0	13	0.0%	347	350	-3	
SUBTOTAL	216	520	579	620	632	610	616	630	652	628	5703	5779	-76	-1.3%	13	30	43	37	36	37	31	34	44	32	337	327	10	3.1%	6040	6054	-14
Alternative School	0	2	3	1	1	1	1	1	1	4	15	17	-2	-11.8%											0	0	0	0.0%	15	16	-1
Santee Success									4	2	6	2	4	200.0%											0	0	0	0.0%	6	5	1
NPS											0	0		0.0%	0	0	0	0	0	2	1	3	3	3	12	9	3	33.3%	12	12	0
SUBTOTAL	2	3	1	1	1	1	1	1	5	6	21	19	2	10.5%	0	0	0	0	0	2	1	3	3	3	12	9	3	33.3%	33	33	0
TOTAL	216	522	582	621	633	611	617	631	657	634	5724	5,798	-74	-1.3%	13	30	43	37	36	39	32	37	47	35	349	336	13	3.9%	6073	6087	-14

*Thanksgiving Break 11/20-11/24/2023

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	870
Carlton Hills	0	5	574
Carlton Oaks	0	11	868
Chet F Harritt	0	7	626
Hill Creek	0	13	689
Pepper Dr	0	6	656
Pride Academy	0	3	556
Rio Seco	0	4	912
Sycamore Canyon	88	12	447
ALT	0	0	15
Total PK/EAK	88	70	158

Total Enrollment Including PK/TK4
6231

Schedule of Upcoming Events

Meeting Locations:

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

Date	Event
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
January 12	District English Learner Advisory Committee (DELAC); 9:00 am, 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
April 11	District Advisory Committee (DAC); 6:00 pm, ERC
April 12	District English Learner Advisory Committee (DELAC); 9:00 am, ERC
April 24	Wellness Advisory Committee; 3:30 pm; DO Conf Room
May 6	Communication Committee; 3:30 pm, ERC
May 9	District Advisory (DAC) and Special Education Advisory Committees (joint meeting); 6:00 pm, ERC
May 17 (moved from May 10)	District English Learner Advisory Committee (DELAC); 9:00 am, ERC
May 23	Character Education and School Climate Advisory Committee; 4:00 pm, ERC
June 4	Board of Education Meeting; 6:00 pm, ERC
June 12	Last Day of School
June 18	Board of Education Meeting; 6:00 pm, ERC

Reports and Presentations Item B.2.
Prepared by Dr. Kristin Baranski
December 5, 2023

Spotlight on Education: PRIDE Academy

BACKGROUND:

PRIDE Academy 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
December 5, 2023

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- November 7, 2023, regular meeting minutes
- November 7, 2023, special meeting minutes
- November 2, 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**

November 7, 2023
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

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

Members present:

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

Administration present:

Dr. Kristin Baranski, Superintendent
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

President El-Hajj noted Member Levens-Craig was excused from attending the meeting, as she was on service trip with Rotary.

2. District Mission

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

3. Pledge of Allegiance

Gwen Farren, 5th grade students at Hill Creek 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>Burns</u>	<i>El-Hajj</i>	<u>Aye</u>	<i>Ryan</i>	<u>Aye</u>
<i>Second:</i>	<u>Fox</u>	<i>Fox</i>	<u>Aye</u>	<i>Levens-Craig</i>	<u>Not Present</u>
<i>Vote:</i>	<u>4-0</u>	<i>Burns</i>	<u>Aye</u>		

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

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

2. Spotlight on Education: Hill Creek School

Superintendent Baranski welcomed Chasity Forster, Principal, and Monica Farren, Vice Principal, to share all the great things happening at Hill Creek School. Mrs. Forster acknowledged and thanked the staff present for their support.

Mrs. Forster and Mrs. Farren provided an overview of their CAASPP, iReady, and Panorama Survey data and their response to the data; steps to reach their academic, and climate and culture goals. Hill Creek students Parker Almada, Gwen Farren, Brooklyn

Haley, Tana Khoshnaw, Mason Tanciangco, and Karly Hester highlighted their Recess with Rover & Jensen, their therapy dog; K-5 Art through VAPA; Bulldog student newscast; culinary arts, and woodshop programs. Hill Creek’s spotlight ended with their Bulldog chant, a tradition that encapsulates the heart and soul of their Bulldog school community.

The Board commended Hill Creek staff and students for all the great things happening at the school.

3. 2024-2025 LCAP Timeline and Process

The expenditure of Local Control Funding Formula (LCFF) funds is governed by a Local Control Accountability Plan (LCAP) that each school district must adopt to cover a three (3) year period and update annually. Development of the LCAP is a year-long process involving the following steps.

- Consultation with teachers, principals, school personnel, parents, students, and local bargaining units
- Presentation of draft LCAP to District Advisory Council (DAC) and District English Learner Advisory Council (DELAC) for review
- Written response to comments from DAC and DELAC
- Public Hearing to solicit input from parents and the community
- Written response to comments received during the Public Hearing process
- Adoption of LCAP at the same meeting at which the District’s budget is adopted

Dr. Lisa Paisley, Assistant Superintendent of Educational Services, shared the District’s 2024-2025 LCAP Timeline and Process were as follow. The Board expressed their gratitude to Dr. Paisley for the information.

Date	Activity	Participants
October 2023	<ul style="list-style-type: none"> • Preview of timeline & survey details 	Executive Cabinet
November 7, 2023	<ul style="list-style-type: none"> • Report to Board on LCAP timeline and procedures 	Executive Cabinet Santee School Board
November 2023	<ul style="list-style-type: none"> • Distribute information on LCAP and process 	Director of Communication <i>- Community information campaign through social media and newsletters</i>
*November 27- December 15, 2023	<ul style="list-style-type: none"> • LCAP Panorama Survey open to all community partners 	Certificated & Classified Staff Students Gr 3-8 Parents of Gr PK-8 Students
December 18- January 12, 2024	<ul style="list-style-type: none"> • Community Partner Survey Theming 	Educational Services Executive Cabinet
*January 8-12, 2024	<ul style="list-style-type: none"> • School level student focus groups 	Principals
January 16 - February 1, 2024	<ul style="list-style-type: none"> • Review survey themes and develop summary input and group priorities • Provide recommendations for 2024-2027 LCAP Goals, Metrics, Actions & Services 	Staff Advisory Groups - <i>ILT (1/18/24)</i> - <i>PLT (2/1/24)</i> - <i>STA EERC</i> - <i>CSEA EERC</i>
February 6, 2024	<ul style="list-style-type: none"> • Mid-Year LCAP Report 	Santee School Board
*February 27, 2024	<ul style="list-style-type: none"> • Review survey data and develop summary input and group priorities • Provide recommendations for 2024-2027 LCAP Goals, Metrics, Actions & Services 	Advisory Groups - <i>DAC (2/27/24)</i> - <i>DELAC (2/27/24)</i> - <i>SAC (2/27/24)</i>
March- April, 2024	<ul style="list-style-type: none"> • Recommendations from Input Sessions and budget estimates are combined to develop draft LCAP 	Educational Services Fiscal Services
March 18, 2024	<ul style="list-style-type: none"> • Alignment of LCAP to SPSA Needs Assessment 	ILT
March 2024 to April 2024	<ul style="list-style-type: none"> • LCAP Action Items <i>- (Success, Challenges, Changes for 24-25)</i> 	Educational Services Directors

Date	Activity	Participants
April 10, 2024 to April 30, 2024	<ul style="list-style-type: none"> Local Indicator Surveys 	Principals STA CSEA
April- May 2024	<ul style="list-style-type: none"> Draft LCAP sections submitted to SDCOE for Review/Feedback 	Educational Services Fiscal Services
*May 9, 2024	<ul style="list-style-type: none"> Share/Review Draft LCAP (<i>Executive Summary</i>) 	DAC/SAC
*May 10, 2024	<ul style="list-style-type: none"> Share/Review Draft LCAP (<i>Executive Summary</i>) 	DELAC
May 20, 2024	<ul style="list-style-type: none"> LCAP draft to Dr. Baranski 	Educational Services Fiscal Services
May 24, 2024	<ul style="list-style-type: none"> LCAP draft to Board 	Educational Services Fiscal Services
June 4, 2024	<ul style="list-style-type: none"> Public Hearing at Board of Education Meeting: LCAP and Budget Local Indicators Report Federal Addendum 	
June 18, 2024	<ul style="list-style-type: none"> Board Adoption: LCAP and Budget 	

C. PUBLIC COMMUNICATION

President El-Hajj invited members of the audience to address the Board about any item not on the agenda and noted public comments were in-person only. There were no requests to speak.

D. CONSENT ITEMS

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

- 1.1. Approval of Minutes
- 1.2. Establish Date and Time of Board of Education Annual Organizational Meeting
- 2.1. Approval of Travel Requests
- 2.2. Approval/Ratification of General Services Agreements
- 2.3. Acceptance of Donations, Grants, and Bequests
- 2.4. Authorization to Sell/Dispose of Surplus Items
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation
- 2.6. Acknowledgment of DS&C Municipal Advisory Services Agreement
- 2.7. Approval of Consulting Service Agreement with Capitol Public Finance Group, LLC for Developer Fee Justification Study
- 2.8. Approval to Submit Application for PL 81-784 and Designation of Authorized Representative
- 2.9. Update Resolution 1213-03 to Add Maintenance to the California Uniform Public Construction Cost Accounting Act (CUPCCAA) Under the Umbrella of the California Uniform Public Construction Cost Accounting Commission – pulled for separate consideration
- 2.10. Approval to Contract through the CUPCCAA Informal Bid Process by Awarding the Lowest Responsive and Responsible Bid for Asphalt
- 2.11. Approval of Continued Copy Services with uniFLOW Systems
- 3.1. Adoption of Resolution #2324-08 Designating Personnel and Approval of 2024-25 Child Development Services Contract and Continued Funding Application
- 3.2. Ratification of Nonpublic School Master Contract with Sierra School of San Diego Nonpublic School Services
- 3.3. Ratification of Nonpublic Agency Master Contract with Sunbelt Staffing, LLC for Speech Therapy
- 4.1. Personnel, Regular
- 4.2. Approval of Short-Term Services Agreements
- 4.3. Approval of Side Letter Agreement between Santee School District and Santee Teachers Association Regarding Health and Welfare Benefits for the 2023-2024 School Year

4.4. Acceptance of Report on Certificated Credentials and Assignments for the 2023-2024 School Year

Member Burns moved approval of Consent Items.

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

2.9. Update Resolution 1213-03 to Add Maintenance to the California Uniform Public Construction Cost Accounting Act (CUPCCAA) Under the Umbrella of the California Uniform Public Construction Cost Accounting Commission – pulled for separate consideration

Dr. Marcia Hamilton, Assistant Superintendent of Business Services, explained Resolution No. 1213-03 was adopted during the 2012-13 school year to include only public works and/or construction only. She noted the current addendum included the addition of maintenance. Dr. Hamilton explained maintenance includes routine recurring work for the preservation of facilities (i.e., clearing plumbing lines, minor repainting, landscape maintenance, etc.) and allows the District to follow the same CUPCCA process for informal bidding from \$15,000 to \$200,000, and then the formal bidding process for projects greater than \$200,000. She noted the original resolution has a formal competitive bid limit of \$175,000 and these amounts are updated annually based on inflation. Member Burns moved approval.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. California School Boards Association (CSBA) Delegate Assembly Call for Nominations

Superintendent Baranski presented the Region 17 Delegate Assembly Members whose term expires in 2024 and turned to Member Ryan for guidance. Member Ryan noted the candidates they had previously supported were currently still serving and suggested the Board wait to for the ballots to see which other Board members were nominated.

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 September 1, 2023 through September 30, 2023. The District ended the month with a cash balance in the General Fund of approximately \$32,924,221, sufficient funds to pay all of the District's financial obligations with internal cash.

Dr. Hamilton noted that in reviewing cash balances for the general fund, the actuals are higher than the projected cash flow. She explained this does not mean the District is receiving more revenue than anticipated, but that it is complicated to determine when the District will receive cash since some of these streams are based on the amount spent. The District anticipated an ending cash balance of approximately \$24,735,585 because salaries/benefits were lower due to vacancies, and it did not pay debt service this month.

Dr. Hamilton noted the budget's change in fund balance continues to deficit spend (expenditures are greater than income). The District is left with a 25.58% projected reserve

2.3. Approval of Prequalification Questionnaire and Scoring Rubric for the Electric Vehicle Infrastructure Request for Qualifications (RFQ)

Dr. Marcia Hamilton, Assistant Superintendent of Business Services, noted that in December 2021 the Board approved moving forward with exploring electrification of the bus and white fleets due to new legislation. The project required the District to purchase equipment (chargers and switch gear with breakers), services (commissioning the chargers), and construction of electric vehicle (EV) infrastructure. Dr. Hamilton clarified the item was for contracting out to build (construction only) the EV infrastructure.

She explained the cost exceeds informal bidding and requires the District to pursue formal competitive bidding. Dr. Hamilton noted this type of construction is unique and requires specialties and suggested proceeding with a Request for Qualifications, which allows for vendors to be screened in and/or out to move forward in the formal bidding process.

Dr. Hamilton noted that if the Board approved the prequalification questionnaire and scoring rubric, there was no financial obligation at this time nor an obligation to move forward with the formal bidding process. Member Burns moved approval.

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

F. BOARD POLICIES AND BYLAWS

President El-Hajj shared BP 6174 – Education for English Language Learners was being presented for a first reading and asked that the Board contact Administration with any questions.

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

- BP 6174 – Education for English Language Learners

G. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association (STA) President, shared concerns with teachers resigning and/or retiring early, having low morale and high levels of stress. Mrs. Hirahara noted the District's inability to hire teachers in junior high and VAPA positions, low applicant pools, and teachers leaving to other districts for better incentives (i.e., free childcare, lower class sizes, health benefits, higher salaries, prep period, insufficient training, etc.). She asked that the District work with the Association on making the District more competitive to assist with hiring and retaining teachers. Member Burns shared that the concerns and/or information being presented could be perceived as topics of discussion for negotiations and asked if junior high teachers were involved in junior high scheduling. Mrs. Hirahara noted she was unaware and would obtain this information. Member Burns noted that in the past, teachers have been involved in the scheduling and were able to successfully include a prep period.

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Member Burns noted Carlton Hills students were currently at 6th grade camp and shared it was great to see the students' excitement.

President El-Hajj shared attending the Communication Committee meeting, along with Member Burns, and the committee's discussion on the current student dress code. President El-Hajj noted it was great to hear all the exciting things happening District-wide.

Superintendent Baranski inquired on follow-up from their earlier meeting with the Vice Principals and draft staff survey regarding the current student dress code. She shared that once the survey results are compiled, a draft policy will be presented for the Board's review. The Board was also provided with the latest recommendations from the California School Boards Association (CSBA) policy and administrative regulation.

Superintendent Baranski and David MacLeod, Assistant Superintendent of Human Resources/Pupil Services, provided an update on the SBHIP grant and their recent grant meeting.

I. CLOSED SESSION

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

1. **Conference with Labor Negotiator** (Gov't. Code § 54957.6)
Purpose: Negotiations
Agency Negotiators: David MacLeod, Assistant Superintendent
Employee Organizations: Santee Teachers Association (STA); and
Classified School Employees Association (CSEA)

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

The Board entered closed session at 7:03 p.m.

J. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 8:45 p.m. and reported no action was taken.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

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

November 7, 2023
MINUTES

Charles E. Skidmore
Administration Center
9619 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 4:00 p.m.

Members present:

Dianne El-Hajj, President

Ken Fox, Vice President

Dustin Burns, Clerk

Barbara Ryan, Member

Administration present:

Dr. Kristin Baranski, Superintendent

B. PUBLIC COMMUNICATION

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

C. MEETING WITH VICE PRINCIPALS

The Board of Education met with Vice Principals to review discuss the current student dress code and potential revisions.

D. ADJOURNMENT

With no further business, the November 7, 2023, special meeting was adjourned at 5:50 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

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

November 2, 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 #: 3-2324

The Board entered closed session at 5:06 p.m. to discuss student discipline hearings for student #: 3-2324. 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 Fox to expel student #3-2324 from the Santee School District for violation of California Education Code Sections 48900 (b) Possessed, sold, or otherwise furnished a weapon (firearm, knife, explosive, or other dangerous object of no reasonable use to the pupil at school or at a school activity off school grounds), 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 December 22, 2023.
- Achieve and maintain a 2.0 (or better) GPA for academics, 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.
- 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 November 9, 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>Nay</u>
<i>Second</i> <u>Burns</u>	<i>Fox</i> <u>Aye</u>	<i>Levens-Craig</i> <u>Not Present</u>
<i>Vote:</i> <u>3-1</u>	<i>Burns</i> <u>Aye</u>	

E. ADJOURNMENT

The November 2, 2023 special meeting was adjourned at 7:17 p.m.

Dustin Burns, Clerk

Dr. Kristin Baranski, Secretary

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

November 2, 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 #: 4-2324

The Board entered closed session at 6:10 p.m. to discuss student discipline hearings for student #: 4-2324. 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 7:18 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Burns to expel student #4-2324 from the Santee School District for violation of California Education Code Sections 48900 (c) & (h) Possessed, used, sold, furnished or been under the influence of alcohol, intoxicant, or controlled substance, as defined in the Health and Safety Code, use of tobacco or possession of tobacco on school property, 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 as determined by administration. Student may not return to their previous school.
- Achieve and maintain a 2.0 (or better) GPA for academics, 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 by February 28, 2024 for decision-making/peer pressure and drug/alcohol abuse prevention/treatment.
- 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 November 9, 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>Burns</u>	<i>El-Hajj</i> <u>Aye</u>	<i>Ryan</i> <u>Aye</u>
<i>Second</i> <u>Fox</u>	<i>Fox</i> <u>Aye</u>	<i>Levens-Craig</i> <u>Not Present</u>
<i>Vote:</i> <u>4-0</u>	<i>Burns</i> <u>Aye</u>	

E. ADJOURNMENT

The November 2, 2023 special meeting was adjourned at 7:20 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 \$25,863.00.00 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 - December 5, 2023												
Travel Dates			Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal	
Mon	10/30/23	- 10/30/23	Tory Long	Business	CASBO Fall Classic	Escondido	\$0	\$89	Business Services	Discuss current events and explore solutions to issues related to school business	2	
Tue	11/07/23	- 11/07/23	Audra Gervese Rachael Pabis Beth Hoffman Laura Isaacson Suzanne Borzilleri Jessica McCauley Kylie Hopwood	PRIDE Academy Pepper Drive School Sycamore Canyon School Rio Seco School Sycamore Canyon School Carlton Oaks School Cajon Park School	Speech Pathology Subscription for Tainings	Online	\$0	\$623	Special Education	A continued family site that offers courses, webinars, and interactive learning by expert for SLPs.	1, 2	
Mon-Mon	11/27/23	- 02/12/24	Stephanie Southcott Ted Hooks	Rio Seco School Chet F. Harritt School	National Institute of School Leadership	San Diego	\$0	\$21,000	Specialized Projects	Provides school leaders with a vision for high-performance education systems and leadership	1, 2	
Fri	01/19/24	- 01/19/24	Dr. Marcia Hamilton Dr. Lisa Paisley Tory Long	Business Services Educational Services Business Services	Governor's Budget Workshop	Anaheim	\$0	\$ 1,101.00	Business Services Educational Services Business Services	The workshop will focus on the Governor's major funding and policy proposals, as well as provide critical details for local educational agencies (LEAs) to project their revenues for 2023-24 and the remainder of 2022-23 in accordance with the Administration's budget recommendations and fiscal assumptions. The workshop will also offer SSC's insights and advice on what LEAs should do now to prepare for the upcoming year	1, 2	
Thur-Fri	02/08/24	- 02/09/24	Dr. Marcia Hamilton	Business Services	Annual CBO Forum	Fallbrook	\$0	\$ 250.00	Business Services	Providing financial services, monitoring, processing, and reporting for schools	1, 2	
Various	Various		Mark Starkey	Technology	California IT in Education - Technology Management Advancement Program	Sacramento	\$0	\$ 2,800.00	Title II	Technology leadership course	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 20
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 \$ 25,863.30

Consent Item D.2.2.
Prepared by Dr. Marcia Hamilton
December 5, 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 include the issue date, name of payee, a general description of items purchased, and the amount of the check.

RECOMMENDATION:

It is recommended that the Board of Education approve check #22792 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 \$18.00 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.2.2.

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

Date	Number	Name	Memo	Amount
11/03/23	22792	California Dept of Tax & Fee Admin	Acct#057-415694 Per Endg Date 09/30/2023	\$18.00
Total Checks Written				\$18.00
Sept 2023 Bank Fees				\$0.89
Oct 2023 Bank Fees				\$2.15
Amount to be reimbursed by SDCOE				
Total to be Reimbursed				\$21.04
Total to Deduct from Future Reimbursement				\$0.00

BACKGROUND:

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
DONATIONS			
Cash Donation	\$9,000.00	Chet F. Harritt PTA	Chet F. Harritt School
Cash Donation	\$9,000.00	Chet F. Harritt PTA	Chet F. Harritt School
GRANTS			
Raised Garden Beds, Trowels, Composter, Cooking & Gardening Classes for Students	\$1,780.00	Berry Good Food	PRIDE Academy
BEQUESTS			
(None)			
TOTAL RECEIVED	\$19,780.00		

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The donations, grants, and/or bequests listed above are valued at \$19,780.00.

STUDENT ACHIEVEMENT IMPACT:

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

BACKGROUND:

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services (Location of Services)	Date(s) of Service	Amount	Funding
McAlister Institute	<i>Drug Testing of Students Suspected of or Disciplined for Drug Use (Districtwide)</i>	07-01-2023 – 06-30-2024	\$1,000.00 (not to exceed)	Curriculum Development
Real Matters	<i>Unity Day (Chet F. Harritt School)</i>	10-2-2023 – 10-3-2023	\$3,300.00 (not to exceed)	Chet F. Harritt School
Wilhelm Rivera	<i>Disc Jockey (Carlton Oaks School)</i>	10-20-2023	\$500.00/day (not to exceed)	Carlton Oaks School
Real Matters	<i>Unity Day (Rio Seco School)</i>	10-26-2023 – 10-27-2023	\$3,300.00 (not to exceed)	Rio Seco School
Little Movers	<i>Physical Therapy (Districtwide)</i>	11-3-2023 – 6-30-2024	\$50,000.00 (not to exceed)	Special Education
The Living Coast	<i>Discovery Booths (Districtwide)</i>	03-28-2024	\$475.00 (not to exceed)	Extended Learning Programs
Dr. Cynthia Norall, Inc.	<i>Independent Educational Evaluations in the Area of Psycho-Education (Districtwide)</i>	12-6-2023 – 6-30-2024	\$4,240.00 (not to exceed)	Special Education

RECOMMENDATION:

It is recommended that the Board of Education accept the donations, grants, and/or bequests and authorize letters of appreciation be sent on behalf of the Board.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The 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.2.4.

Consent Item D.2.5.
 Prepared by Dr. Marcia Hamilton
 December 5, 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 October 2023:

Fund #/Name	Warrant #'s	Amount
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:		\$3,320,461.12

Student Body Warrants issued for the period of October 2023: **N/A**

Payroll Warrants issued for the period of October 2023:

Fund #/Name		Amount
01 00	01 00	\$6,184,468.66
12 00	12 00	\$32,356.43
13 00	13 00	\$135,243.53
14 00	14 00	\$0
25 18	25 18	\$0
63 00	63 00	\$127,972.93
		\$6,480,041.55

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of October 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 \$9,800,502.67 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.5.

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 October 2023:

AMOUNT	LOCATION
45.25	ALTERNATIVE SCHOOL
39.96	BOARD OF EDUCATION
10640.30	BUSINESS SERVICES
7897.53	CAJON PARK SCHOOL
1913.48	CARLTON HILLS SCHOOL
3766.04	CARLTON OAKS SCHOOL
1259.08	CENTRAL KITCHEN
16177.19	CHET F HARRITT SCHOOL
27096.88	EDUCATIONAL PROJECTS
3346.29	EDUCATIONAL SERVICES
4345.40	HILL CREEK SCHOOL
146.45	HUMAN RESOURCES
37902.84	MAINTENANCE
611.05	OPERATIONS/CUSTODIAL
10966.64	PEPPER DRIVE SCHOOL
26941.60	PROJECT SAFE
585.88	PROSPECT AVENUE SCHOOL
1000.00	PUPIL SERVICES
4323.50	RIO SECO SCHOOL
89.72	SANTEE SUCCESS
580207.33	SPECIAL EDUCATION
140.57	SUPERINTENDENT DEPT
56.21	SYCAMORE CANYON SCHOOL
6191.11	TECHNOLOGY SERVICES
16634.05	TRANSPORTATION
29517.24	WAREHOUSE
\$ 791,841.59	Grand Total

RECOMMENDATION:

It is recommended that the Board of Education approve purchase orders # 0000016958 through 0000017163 issued October 1, 2023 through October 31, 2023.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$791,841.59 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.2.6.

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

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000017070	10/16/2023	MEACOR SIGNS	DOOR PLAQUE - ALT SCHOOL	0100	45.25	015	ALTERNATIVE SCHOOL
					45.25		ALTERNATIVE SCHOOL Total
0000017082	10/17/2023	CITI CARDS /	DISTRICT PURCHASES	0100	39.96	060	BOARD OF EDUCATION
					39.96		BOARD OF EDUCATION Total
0000016976	10/5/2023	COMPUTERSHARE	SANTEE COP 2010 SOLAR ENERGY	0100	1800.00	064	BUSINESS SERVICES
0000017001	10/9/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - BUS SERV	0100	36.90	064	BUSINESS SERVICES
0000017016	10/10/2023	BLUUM USA, INC.	WALL MOUNTED TV - TECH	0100	534.30	064	BUSINESS SERVICES
0000017016	10/10/2023	BLUUM USA, INC.	WALL MOUNTED TV - TECH	0100	6.47	064	BUSINESS SERVICES
0000017016	10/10/2023	BLUUM USA, INC.	WALL MOUNTED TV - TECH	0100	142.23	064	BUSINESS SERVICES
0000017063	10/13/2023	FEDERAL EXPRESS CORPORATION	MAILING SERVICES - BUS SERV	0100	182.32	064	BUSINESS SERVICES
0000017088	10/18/2023	DALE SCOTT & CO., INC.	ANNUAL FEE FOR ADTR FILED	0100	6131.40	064	BUSINESS SERVICES
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	6.68	064	BUSINESS SERVICES
0000017162	10/30/2023	COMPUTERSHARE	TRUSTEE FEE	0100	1800.00	064	BUSINESS SERVICES
					10640.30		BUSINESS SERVICES Total
0000016982	10/5/2023	FLEET SCIENCE CENTER	FIELD TRIP - CP	0100	81.00	006	CAJON PARK SCHOOL
0000016982	10/5/2023	FLEET SCIENCE CENTER	FIELD TRIP - CP	0100	630.00	006	CAJON PARK SCHOOL
0000016996	10/5/2023	AMAZON.COM SERVICES, INC.	PROFESSIONAL DEVELOPMENT - CP	0100	78.83	006	CAJON PARK SCHOOL
0000016999	10/9/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - CP	0100	216.27	006	CAJON PARK SCHOOL
0000017014	10/10/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - CP	0100	250.00	006	CAJON PARK SCHOOL
0000017014	10/10/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - CP	0100	975.00	006	CAJON PARK SCHOOL
0000017023	10/11/2023	AMAZON.COM SERVICES, INC.	STAPLER - CP	0100	63.27	006	CAJON PARK SCHOOL
0000017025	10/11/2023	AMAZON.COM SERVICES, INC.	OUTDOOR UMBRELLA - CP	0100	48.53	006	CAJON PARK SCHOOL
0000017028	10/11/2023	MARITIME MUSEUM ASSOCIATION	FIELD TRIP - CP	0100	720.00	006	CAJON PARK SCHOOL
0000017028	10/11/2023	MARITIME MUSEUM ASSOCIATION	FIELD TRIP - CP	0100	75.00	006	CAJON PARK SCHOOL
0000017028	10/11/2023	MARITIME MUSEUM ASSOCIATION	FIELD TRIP - CP	0100	855.00	006	CAJON PARK SCHOOL
0000017028	10/11/2023	MARITIME MUSEUM ASSOCIATION	FIELD TRIP - CP	0100	90.00	006	CAJON PARK SCHOOL
0000017058	10/13/2023	KNOWBUDDY RESOURCES	LIBRARY BOOK ORDER - CP	0100	335.20	006	CAJON PARK SCHOOL
0000017059	10/13/2023	LERNER PUBLISHING GROUP INC.	LIBRARY BOOKS - CP	0100	548.80	006	CAJON PARK SCHOOL
0000017082	10/17/2023	CITI CARDS /	DISTRICT PURCHASES	0100	107.21	006	CAJON PARK SCHOOL
0000017093	10/18/2023	AMAZON.COM SERVICES, INC.	NURSE'S OFFICE SUPPLIES - CP	0100	527.74	006	CAJON PARK SCHOOL
0000017105	10/20/2023	AMAZON.COM SERVICES, INC.	CUPS / COMBO LOCK - CP	0100	37.88	006	CAJON PARK SCHOOL
0000017115	10/23/2023	BELLWETHER MEDIA, INC.	LIBRARY BOOKS - CP	0100	623.39	006	CAJON PARK SCHOOL
0000017122	10/24/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	194.21	006	CAJON PARK SCHOOL
0000017123	10/24/2023	CDW GOVERNMENT INC	PRINTER TONER - TECHNOLOGY	0100	106.12	006	CAJON PARK SCHOOL
0000017130	10/24/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CP	0100	707.46	006	CAJON PARK SCHOOL
0000017132	10/26/2023	AMAZON.COM SERVICES, INC.	FOSTERING CONVERSATIONS BOOKS	0100	69.05	006	CAJON PARK SCHOOL
0000017154	10/27/2023	WEST MUSIC	MUSICAL EQUIPMENT - CP	0100	158.34	006	CAJON PARK SCHOOL
0000017154	10/27/2023	WEST MUSIC	MUSICAL EQUIPMENT - CP	0100	172.36	006	CAJON PARK SCHOOL
0000017154	10/27/2023	WEST MUSIC	MUSICAL EQUIPMENT - CP	0100	124.56	006	CAJON PARK SCHOOL
0000017154	10/27/2023	WEST MUSIC	MUSICAL EQUIPMENT - CP	0100	102.31	006	CAJON PARK SCHOOL
					7897.53		CAJON PARK SCHOOL Total
0000016967	10/2/2023	AMAZON.COM SERVICES, INC.	WINDOW CLEANER/STIMULATION -CH	0100	51.32	003	CARLTON HILLS SCHOOL
0000016969	10/3/2023	AMAZON.COM SERVICES, INC.	STICKY PADS FOR EASEL - CH	0100	82.36	003	CARLTON HILLS SCHOOL
0000017026	10/11/2023	AMAZON.COM SERVICES, INC.	MATH SUPPLIES - CH	0100	187.44	003	CARLTON HILLS SCHOOL
0000017033	10/11/2023	AMAZON.COM SERVICES, INC.	WHITE BOARD - CH	0100	161.31	003	CARLTON HILLS SCHOOL
0000017069	10/16/2023	AMAZON.COM SERVICES, INC.	INSECT KILLER - CH	0100	39.86	003	CARLTON HILLS SCHOOL
0000017071	10/16/2023	AMAZON.COM SERVICES, INC.	AED CABINET - CH	0100	143.30	003	CARLTON HILLS SCHOOL
0000017073	10/16/2023	AMAZON.COM SERVICES, INC.	SOCCER BALLS - CH	0100	53.86	003	CARLTON HILLS SCHOOL
0000017163	10/31/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOK ORDER- LOTTERY CH	0100	1194.03	003	CARLTON HILLS SCHOOL
					1913.48		CARLTON HILLS SCHOOL Total
0000016958	10/2/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - CO	0100	2240.00	008	CARLTON OAKS SCHOOL
0000016978	10/5/2023	AMAZON.COM SERVICES, INC.	PE SUPPLIES - CO	0100	41.59	008	CARLTON OAKS SCHOOL
0000017057	10/13/2023	AMAZON.COM SERVICES, INC.	CLASSROOM HEADPHONES - CO	0100	41.99	008	CARLTON OAKS SCHOOL
0000017075	10/16/2023	MEACOR SIGNS	SIGNAGE - CO	0100	73.27	008	CARLTON OAKS SCHOOL

0000017100	10/19/2023	MIDAMERICA BOOKS	LIBRARY BOOKS - CO	0100	574.04 008	CARLTON OAKS SCHOOL
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	795.15 008	CARLTON OAKS SCHOOL
					3766.04	CARLTON OAKS SCHOOL Total
0000016965	10/2/2023	AMAZON.COM SERVICES, INC.	CNS SUPPLIES - ZIP TIES	1300	18.99 090	CENTRAL KITCHEN
0000017002	10/9/2023	AMAZON.COM SERVICES, INC.	ICE CUBE TRAYS - CNS	1300	21.53 090	CENTRAL KITCHEN
0000017003	10/9/2023	AMAZON.COM SERVICES, INC.	EQUIPMENT SUPPLIES - CNS	1300	63.70 090	CENTRAL KITCHEN
0000017120	10/24/2023	AMAZON.COM SERVICES, INC.	PAPER CLIP DISPENSER - CNS	1300	10.76 090	CENTRAL KITCHEN
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	1300	1052.03 090	CENTRAL KITCHEN
0000017158	10/27/2023	AMAZON.COM SERVICES, INC.	LAPTOP SUN SHADE - CNS	1300	64.64 090	CENTRAL KITCHEN
0000017159	10/27/2023	AMAZON.COM SERVICES, INC.	DOUBLE SIDED TAPE - CNS	1300	27.43 090	CENTRAL KITCHEN
					1259.08	CENTRAL KITCHEN Total
0000016981	10/5/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	194.21 007	CHET F HARRITT SCH
0000016995	10/5/2023	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	35.01 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	43.08 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	34.47 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	67.52 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	45.23 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	9.48 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	104.84 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	60.84 007	CHET F HARRITT SCH
0000017008	10/9/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	35.08 007	CHET F HARRITT SCH
0000017009	10/9/2023	EXPLORELEARNING REFLEX	LICENSE RENEWAL - CFH	0100	4795.00 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	6.40 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	25.58 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	18.31 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	27.99 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	23.68 007	CHET F HARRITT SCH
0000017013	10/10/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - CFH	0100	27.99 007	CHET F HARRITT SCH
0000017029	10/11/2023	AMAZON.COM SERVICES, INC.	MUSICAL EQUIPMENT - CFH	0100	140.01 007	CHET F HARRITT SCH
0000017029	10/11/2023	AMAZON.COM SERVICES, INC.	MUSICAL EQUIPMENT - CFH	0100	107.74 007	CHET F HARRITT SCH
0000017030	10/11/2023	AMAZON.COM SERVICES, INC.	DRY ERASE BRD ACCESSORIES -CFH	0100	7.53 007	CHET F HARRITT SCH
0000017030	10/11/2023	AMAZON.COM SERVICES, INC.	DRY ERASE BRD ACCESSORIES -CFH	0100	14.54 007	CHET F HARRITT SCH
0000017065	10/13/2023	JOSTENS	YEARBOOKS 22-23 - CFH	0100	2896.51 007	CHET F HARRITT SCH
0000017066	10/13/2023	JOSTENS	YEARBOOK 23-24 - CFH	0100	2112.80 007	CHET F HARRITT SCH
0000017068	10/16/2023	SCHOLASTIC BOOK FAIRS - 10	BOOK FAIR - CFH	0100	2482.07 007	CHET F HARRITT SCH
0000017074	10/16/2023	AMAZON.COM SERVICES, INC.	CURRICULUM BOOK - CFH	0100	51.20 007	CHET F HARRITT SCH
0000017081	10/17/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - CFH	0100	979.84 007	CHET F HARRITT SCH
0000017083	10/17/2023	DEMCO INC	LIBRARY SUPPLIES - CFH	0100	325.86 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	24.36 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	26.94 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	14.12 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	48.48 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	48.57 007	CHET F HARRITT SCH
0000017114	10/23/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	9.19 007	CHET F HARRITT SCH
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	1058.29 007	CHET F HARRITT SCH
0000017137	10/26/2023	READ NATURALLY INC	SIGNS FOR SOUNDS MATERIALS	0100	113.70 007	CHET F HARRITT SCH
0000017137	10/26/2023	READ NATURALLY INC	SIGNS FOR SOUNDS MATERIALS	0100	95.90 007	CHET F HARRITT SCH
0000017138	10/26/2023	AMAZON.COM SERVICES, INC.	FINGER COUNTERS	0100	10.76 007	CHET F HARRITT SCH
0000017155	10/27/2023	SMILE MAKERS	TOOTH NECKLACES - CFH	0100	37.38 007	CHET F HARRITT SCH
0000017155	10/27/2023	SMILE MAKERS	TOOTH NECKLACES - CFH	0100	16.69 007	CHET F HARRITT SCH
					16177.19	CHET F HARRITT SCH Total
0000016985	10/5/2023	KRISTEN EVELAND	GSA - CGI TRAINING - SPED	0100	18000.00 068	EDUCATIONAL PROJECTS
0000016986	10/5/2023	RACHEL SHAY MATTESON	GSA - CGI TRAINING - SPED	0100	9000.00 068	EDUCATIONAL PROJECTS
0000017067	10/16/2023	AMAZON.COM SERVICES, INC.	PROFESSIONAL DEVELOPMENT - ERC	0100	96.88 068	EDUCATIONAL PROJECTS
					27096.88	EDUCATIONAL PROJECTS Total
0000016970	10/3/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	60.26 066	EDUCATIONAL SERVICES
0000016990	10/5/2023	AMAZON.COM SERVICES, INC.	BEHAVIOR TOOLS - ERC	0100	872.78 066	EDUCATIONAL SERVICES
0000016993	10/5/2023	AMAZON.COM SERVICES, INC.	PROFESSIONAL DEVELOPMENT - SUP	0100	537.39 066	EDUCATIONAL SERVICES
0000016994	10/5/2023	AMAZON.COM SERVICES, INC.	PROF DEVELOPMENT - ERC	0100	204.01 066	EDUCATIONAL SERVICES

0000017082	10/17/2023	CITI CARDS /	DISTRICT PURCHASES	0100	181.19	066	EDUCATIONAL SERVICES
0000017085	10/18/2023	AMAZON.COM SERVICES, INC.	WHITE BOARD - ERC	0100	37.66	066	EDUCATIONAL SERVICES
0000017094	10/18/2023	AMAZON.COM SERVICES, INC.	POSTER FRAMES - ERC	0100	19.44	066	EDUCATIONAL SERVICES
0000017101	10/19/2023	CALIFORNIA SCHOOL NURSES ORGANIZATION	CSNO 74TH ANNUAL CONFERENCE	0100	1190.00	069	EDUCATIONAL SERVICES
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	54.63	066	EDUCATIONAL SERVICES
0000017135	10/26/2023	AMAZON.COM SERVICES, INC.	AED SIGN	0100	188.93	066	EDUCATIONAL SERVICES
					3346.29		EDUCATIONAL SERVICES Total
0000016959	10/2/2023	ULINE	CUSTODIAL SUPPLIES - HC	0100	57.11	010	HILL CREEK SCHOOL
0000016959	10/2/2023	ULINE	CUSTODIAL SUPPLIES - HC	0100	269.62	010	HILL CREEK SCHOOL
0000016959	10/2/2023	ULINE	CUSTODIAL SUPPLIES - HC	0100	0.00	010	HILL CREEK SCHOOL
0000016987	10/5/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - HC	0100	300.00	010	HILL CREEK SCHOOL
0000016987	10/5/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - HC	0100	1050.00	010	HILL CREEK SCHOOL
0000016987	10/5/2023	OMA'S PUMPKIN PATCH	FIELD TRIP - HC	0100	0.00	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	17.09	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	18.99	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	18.99	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	22.46	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	18.99	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	26.23	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	26.99	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	24.69	010	HILL CREEK SCHOOL
0000017004	10/9/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - HC	0100	17.40	010	HILL CREEK SCHOOL
0000017079	10/17/2023	ULINE	CLASSROOM RUGS - HC	0100	183.18	010	HILL CREEK SCHOOL
0000017079	10/17/2023	ULINE	CLASSROOM RUGS - HC	0100	274.76	010	HILL CREEK SCHOOL
0000017079	10/17/2023	ULINE	CLASSROOM RUGS - HC	0100	30.90	010	HILL CREEK SCHOOL
0000017080	10/17/2023	TREETOP PRODUCTS	OUTDOOR FURNITURE - HC	0100	1507.26	010	HILL CREEK SCHOOL
0000017080	10/17/2023	TREETOP PRODUCTS	OUTDOOR FURNITURE - HC	0100	273.10	010	HILL CREEK SCHOOL
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	82.51	010	HILL CREEK SCHOOL
0000017161	10/30/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - HC	0100	47.17	010	HILL CREEK SCHOOL
0000017161	10/30/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - HC	0100	13.33	010	HILL CREEK SCHOOL
0000017161	10/30/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - HC	0100	64.63	010	HILL CREEK SCHOOL
					4345.40		HILL CREEK SCHOOL Total
0000016979	10/5/2023	AMAZON.COM SERVICES, INC.	DRAWER ORGANIZER - HR	0100	12.91	065	HUMAN RESOURCES
0000017050	10/12/2023	AMAZON.COM SERVICES, INC.	BOOK - HR	0100	17.24	065	HUMAN RESOURCES
0000017072	10/16/2023	AMAZON.COM SERVICES, INC.	KLEENEX - HR	0100	71.87	065	HUMAN RESOURCES
0000017086	10/18/2023	AMAZON.COM SERVICES, INC.	WIRELESS MOUSE - HR	0100	12.59	065	HUMAN RESOURCES
0000017112	10/23/2023	AMAZON.COM SERVICES, INC.	DOOR STOPS/METAL HOOKS - HR	0100	21.09	065	HUMAN RESOURCES
0000017134	10/26/2023	AMAZON.COM SERVICES, INC.	KEYBOARD WRIST PAD	0100	10.75	065	HUMAN RESOURCES
					146.45		HUMAN RESOURCES Total
0000016968	10/3/2023	SHIFFLER EQUIPMENT SALES INC	DISTRICT WIDE CLOCKS	0100	1055.86	075	MAINTENANCE
0000016989	10/5/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - M&O	0100	51.04	075	MAINTENANCE
0000016992	10/5/2023	DUNN EDWARDS CORPORATION	PAINT SUPPLIES - M&O	0100	77.13	075	MAINTENANCE
0000017006	10/9/2023	AMERICAN FENCE COMPANY	SHADE CLOTHS - M&O	0100	727.31	075	MAINTENANCE
0000017007	10/9/2023	FORDYCE CONSTRUCTION INC	STUCCO - ERC	1400	12870.00	075	MAINTENANCE
0000017011	10/10/2023	CITY OF SANTEE	FIRE INSPECTION - M&O	0100	452.00	075	MAINTENANCE
0000017011	10/10/2023	CITY OF SANTEE	FIRE INSPECTION - M&O	0100	452.00	075	MAINTENANCE
0000017011	10/10/2023	CITY OF SANTEE	FIRE INSPECTION - M&O	0100	452.00	075	MAINTENANCE
0000017011	10/10/2023	CITY OF SANTEE	FIRE INSPECTION - M&O	0100	452.00	075	MAINTENANCE
0000017022	10/10/2023	HOUSE OF AUTOMATION, INC	ELECTRICAL SERVICES - M&O	0100	298.00	075	MAINTENANCE
0000017022	10/10/2023	HOUSE OF AUTOMATION, INC	ELECTRICAL SERVICES - M&O	0100	255.00	075	MAINTENANCE
0000017076	10/16/2023	ZASUETA CONTRACTING INC.	PLAYGROUND REPAIR - PD & CFH	0100	2986.83	075	MAINTENANCE
0000017077	10/16/2023	WATKINS ENVIRONMENTAL, INC.	HAZMAT - SC	0100	2645.00	075	MAINTENANCE
0000017078	10/16/2023	KNIFFING'S DISCOUNT NURSERIES	TREE REPLACEMENT - DO	0100	508.58	080	MAINTENANCE
0000017116	10/23/2023	GILBERT CASTRO	FURNISH & INSTALL FENCING - SC	0100	3850.00	075	MAINTENANCE
0000017117	10/23/2023	DFS FLOORING	FURNISH & INSTALL FLOORING -CP	0100	6887.00	075	MAINTENANCE
0000017144	10/27/2023	HOME DEPOT ACCT# 6035322540182015	EQUIPMENT RENTAL - M&O	0100	347.98	075	MAINTENANCE
0000017144	10/27/2023	HOME DEPOT ACCT# 6035322540182015	EQUIPMENT RENTAL - M&O	0100	675.00	075	MAINTENANCE
0000017145	10/27/2023	KNIFFING'S DISCOUNT NURSERIES	NEW TREES - M&O	0100	1860.84	080	MAINTENANCE
0000017145	10/27/2023	KNIFFING'S DISCOUNT NURSERIES	NEW TREES - M&O	0100	508.58	080	MAINTENANCE

0000017146	10/27/2023	HODGE PRODUCTS INC	LOCK SUPPLIES - M&O	0100	437.89 075	MAINTENANCE
0000017147	10/27/2023	EXPRESS PERFORMANCE CENTER	VEHICLE REPAIR - M&O	0100	52.80 075	MAINTENANCE
					37902.84	MAINTENANCE Total
0000017087	10/18/2023	AMAZON.COM SERVICES, INC.	RECYCLE BINS - CUSTODIAL	0100	56.53 074	OPERATIONS/CUSTODIAL
0000017087	10/18/2023	AMAZON.COM SERVICES, INC.	RECYCLE BINS - CUSTODIAL	0100	445.01 074	OPERATIONS/CUSTODIAL
0000017087	10/18/2023	AMAZON.COM SERVICES, INC.	RECYCLE BINS - CUSTODIAL	0100	72.08 074	OPERATIONS/CUSTODIAL
0000017121	10/24/2023	AMAZON.COM SERVICES, INC.	MAGNETIC TAPE - CUSTODIAL	0100	21.32 074	OPERATIONS/CUSTODIAL
0000017121	10/24/2023	AMAZON.COM SERVICES, INC.	MAGNETIC TAPE - CUSTODIAL	0100	16.11 074	OPERATIONS/CUSTODIAL
					611.05	OPERATIONS/CUSTODIAL Total
0000016960	10/2/2023	AMAZON.COM SERVICES, INC.	LIGHTING - PD	0100	77.54 002	PEPPER DRIVE SCHOOL
0000016960	10/2/2023	AMAZON.COM SERVICES, INC.	LIGHTING - PD	0100	43.06 002	PEPPER DRIVE SCHOOL
0000016961	10/2/2023	AMAZON.COM SERVICES, INC.	SPEAKER - PD	0100	246.75 002	PEPPER DRIVE SCHOOL
0000016962	10/2/2023	AMAZON.COM SERVICES, INC.	STUDENT HEADPHONES - PD	0100	895.90 002	PEPPER DRIVE SCHOOL
0000016963	10/2/2023	CHRISTIAN YOUTH THEATER	FIELD TRIP - PD	0100	720.00 002	PEPPER DRIVE SCHOOL
0000016980	10/5/2023	UNIVERSITY OF CALIFORNIA SAN DIEGO	FIELD TRIP - PD	0100	1520.00 002	PEPPER DRIVE SCHOOL
0000017005	10/9/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	103.54 002	PEPPER DRIVE SCHOOL
0000017089	10/18/2023	AMAZON.COM SERVICES, INC.	MEGAPHONES - PD	0100	348.68 002	PEPPER DRIVE SCHOOL
0000017089	10/18/2023	AMAZON.COM SERVICES, INC.	MEGAPHONES - PD	0100	38.36 002	PEPPER DRIVE SCHOOL
0000017091	10/18/2023	SCHOLASTIC BOOK FAIRS - 10	BOOK FAIR - PD	0100	3878.40 002	PEPPER DRIVE SCHOOL
0000017097	10/18/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - PD	0100	419.96 002	PEPPER DRIVE SCHOOL
0000017127	10/24/2023	FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS - LOT FUNDS - PD	0100	1633.22 002	PEPPER DRIVE SCHOOL
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	1041.23 002	PEPPER DRIVE SCHOOL
					10966.64	PEPPER DRIVE SCHOOL Total
0000016971	10/3/2023	DELL MARKETING L.P.	DESKTOP TOWER - TECH	6300	42.38 072	PROJECT SAFE
0000016971	10/3/2023	DELL MARKETING L.P.	DESKTOP TOWER - TECH	6300	816.34 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	4.31 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	4.24 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	2.70 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	0100	51.72 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	6300	4.30 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	6300	4.25 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	6300	2.68 072	PROJECT SAFE
0000016977	10/5/2023	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ELP	6300	51.71 072	PROJECT SAFE
0000017012	10/10/2023	CITI CARDS /	DISTRICT PURCHASES	0100	3561.85 072	PROJECT SAFE
0000017012	10/10/2023	CITI CARDS /	DISTRICT PURCHASES	0100	699.03 072	PROJECT SAFE
0000017012	10/10/2023	CITI CARDS /	DISTRICT PURCHASES	6300	614.39 072	PROJECT SAFE
0000017012	10/10/2023	CITI CARDS /	DISTRICT PURCHASES	6300	3576.35 072	PROJECT SAFE
0000017012	10/10/2023	CITI CARDS /	DISTRICT PURCHASES	6300	214.61 072	PROJECT SAFE
0000017032	10/11/2023	ENOKI EVENTS, LLC	BOOST CONFERENCE - ELP	0100	566.67 072	PROJECT SAFE
0000017032	10/11/2023	ENOKI EVENTS, LLC	BOOST CONFERENCE - ELP	0100	566.67 072	PROJECT SAFE
0000017032	10/11/2023	ENOKI EVENTS, LLC	BOOST CONFERENCE - ELP	0100	566.67 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	6.45 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	8.61 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	17.23 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	4.95 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	16.64 072	PROJECT SAFE
0000017034	10/11/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES- FALL CAMP - ELP	6300	6.02 072	PROJECT SAFE
0000017045	10/12/2023	AMAZON.COM SERVICES, INC.	POCKET CHART - ELP	0100	182.77 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	7.27 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	7.05 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	15.06 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	21.43 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	10.23 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	5.27 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	21.52 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	23.58 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	8.68 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	18.18 072	PROJECT SAFE
0000017046	10/12/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	27.48 072	PROJECT SAFE

0000017082	10/17/2023	CITI CARDS /	DISTRICT PURCHASES	0100	1458.55	072	PROJECT SAFE
0000017082	10/17/2023	CITI CARDS /	DISTRICT PURCHASES	6300	2877.64	072	PROJECT SAFE
0000017103	10/20/2023	AMAZON.COM SERVICES, INC.	SHARPENER/FILE DIVIDERS - ELP	6300	25.85	072	PROJECT SAFE
0000017103	10/20/2023	AMAZON.COM SERVICES, INC.	SHARPENER/FILE DIVIDERS - ELP	6300	109.74	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	0100	21.54	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	0100	15.40	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	0100	10.22	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	21.55	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	15.39	072	PROJECT SAFE
0000017104	10/20/2023	AMAZON.COM SERVICES, INC.	ART SUPPLIES - ELP	6300	10.24	072	PROJECT SAFE
0000017106	10/20/2023	AMAZON.COM SERVICES, INC.	TAPE DISPENSER/CUPS - ELP	0100	1.89	072	PROJECT SAFE
0000017106	10/20/2023	AMAZON.COM SERVICES, INC.	TAPE DISPENSER/CUPS - ELP	0100	4.80	072	PROJECT SAFE
0000017106	10/20/2023	AMAZON.COM SERVICES, INC.	TAPE DISPENSER/CUPS - ELP	6300	1.91	072	PROJECT SAFE
0000017106	10/20/2023	AMAZON.COM SERVICES, INC.	TAPE DISPENSER/CUPS - ELP	6300	4.79	072	PROJECT SAFE
0000017107	10/20/2023	AMAZON.COM SERVICES, INC.	GAMES - ELP	0100	11.72	072	PROJECT SAFE
0000017107	10/20/2023	AMAZON.COM SERVICES, INC.	GAMES - ELP	0100	53.86	072	PROJECT SAFE
0000017107	10/20/2023	AMAZON.COM SERVICES, INC.	GAMES - ELP	0100	27.80	072	PROJECT SAFE
0000017108	10/20/2023	AMAZON.COM SERVICES, INC.	WHITE BOARD - ELP	0100	142.22	072	PROJECT SAFE
0000017109	10/20/2023	SMART & FINAL	FOOD SUPPLIES - ELP - HC	0100	25.00	072	PROJECT SAFE
0000017109	10/20/2023	SMART & FINAL	FOOD SUPPLIES - ELP - HC	6300	25.00	072	PROJECT SAFE
0000017111	10/20/2023	EAST COUNTY SAN DIEGO SOCCER SHOTS	SOCCER CLASSES - YALE	6300	4442.00	072	PROJECT SAFE
0000017119	10/24/2023	AMAZON.COM SERVICES, INC.	PLATES & BAGGIES - ELP	6300	40.93	072	PROJECT SAFE
0000017119	10/24/2023	AMAZON.COM SERVICES, INC.	PLATES & BAGGIES - ELP	6300	59.37	072	PROJECT SAFE
0000017136	10/26/2023	AMAZON.COM SERVICES, INC.	UTILITY CARTS	0100	2185.25	072	PROJECT SAFE
0000017153	10/27/2023	AMAZON.COM SERVICES, INC.	SENSORY TOYS - ELP	6300	19.38	072	PROJECT SAFE
0000017153	10/27/2023	AMAZON.COM SERVICES, INC.	SENSORY TOYS - ELP	6300	16.11	072	PROJECT SAFE
0000017153	10/27/2023	AMAZON.COM SERVICES, INC.	SENSORY TOYS - ELP	6300	17.23	072	PROJECT SAFE
					26941.60		PROJECT SAFE Total
0000017015	10/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	16.70	005	PROSPECT AVENUE SCH
0000017015	10/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	13.27	005	PROSPECT AVENUE SCH
0000017015	10/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	5.13	005	PROSPECT AVENUE SCH
0000017015	10/10/2023	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	20.26	005	PROSPECT AVENUE SCH
0000017017	10/10/2023	IDENT-A-KID SERVICES OF AMERICA, INC	IDENT A KID LABELS - PA	0100	96.59	005	PROSPECT AVENUE SCH
0000017020	10/10/2023	LH CONNECTED	ANNUAL SUBSCRIPTION - PA	0100	393.29	005	PROSPECT AVENUE SCH
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	40.64	005	PROSPECT AVENUE SCH
					585.88		PROSPECT AVENUE SCH Total
0000017099	10/18/2023	SAFAL PARTNERS LLC	PROFESSIONAL DEVELOPMENT - PS	0100	1000.00	070	PUPIL SERVICES
					1000.00		PUPIL SERVICES Total
0000016988	10/5/2023	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	661.41	009	RIO SECO SCHOOL
0000016988	10/5/2023	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	138.44	009	RIO SECO SCHOOL
0000016988	10/5/2023	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	73.49	009	RIO SECO SCHOOL
0000016988	10/5/2023	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	16.57	009	RIO SECO SCHOOL
0000017027	10/11/2023	FORDYCE CONSTRUCTION INC	INSTALL TACKBOARD - RS	0100	3350.00	009	RIO SECO SCHOOL
0000017096	10/18/2023	DEMCO INC	LIBRARY SUPPLIES - RS	0100	19.37	009	RIO SECO SCHOOL
0000017096	10/18/2023	DEMCO INC	LIBRARY SUPPLIES - RS	0100	20.04	009	RIO SECO SCHOOL
0000017096	10/18/2023	DEMCO INC	LIBRARY SUPPLIES - RS	0100	44.18	009	RIO SECO SCHOOL
					4323.50		RIO SECO SCHOOL Total
0000017110	10/20/2023	AMAZON.COM SERVICES, INC.	WRISTBANDS - ELP	0100	40.93	016	SANTEE SUCCESS
0000017113	10/23/2023	AMAZON.COM SERVICES, INC.	HAND WEIGHTS - ERC	0100	48.79	016	SANTEE SUCCESS
					89.72		SANTEE SUCCESS Total
0000016964	10/2/2023	GENERATION GENIUS INC	LICENSE RENEWAL - SPED	0100	225.00	067	SPECIAL EDUCATION
0000016983	10/5/2023	DATEL SYSTEMS	KEYBOARD - TECH	0100	18.86	067	SPECIAL EDUCATION
0000016984	10/5/2023	WELCH ALLYN, INC. - DBA HILLROM	HEARING SCREENER - SPED	0100	1024.00	067	SPECIAL EDUCATION
0000017010	10/9/2023	GENERATION GENIUS INC	CLASSROOM LICENSE - SPED	0100	225.00	067	SPECIAL EDUCATION
0000017018	10/10/2023	SAN DIEGO CENTER FOR VISION CARE	NP VISION THERAPY - SPED	0100	7600.00	067	SPECIAL EDUCATION
0000017019	10/10/2023	VERBAL BEHAVIOR ASSOCIATES	NP VERBAL BEHAVIOR ASSOC -SPED	0100	4000.00	067	SPECIAL EDUCATION
0000017031	10/11/2023	APEX THERAPIES, INC.	NPA - SPED SERVICES	0100	464120.00	067	SPECIAL EDUCATION
0000017060	10/13/2023	EVERYDAY SPEECH LLC	LICENSE RENEWAL - SPED	0100	1403.95	067	SPECIAL EDUCATION
0000017061	10/13/2023	SUPER DUPER SCHOOL COMPANY	DIGITAL LIBRARY - SPED	0100	199.95	067	SPECIAL EDUCATION

0000017062	10/13/2023	LEARNIX, LLC	ANNUAL SUBSCRIPTION - SPED	0100	396.36	067	SPECIAL EDUCATION
0000017090	10/18/2023	CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC	PSYCH SERVICES - SPED	0100	2840.00	067	SPECIAL EDUCATION
0000017124	10/24/2023	SOLIANT HEALTH	NON PUBLIC MC - THERAPY - SPED	0100	59496.00	067	SPECIAL EDUCATION
0000017141	10/27/2023	AMAZON.COM SERVICES, INC.	USB CHARGERS - TECH	0100	834.25	067	SPECIAL EDUCATION
0000017149	10/27/2023	SCHOOL HEALTH CORPORATION	WHEELCHAIR - SPED	0100	741.52	067	SPECIAL EDUCATION
0000017150	10/27/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	106.12	067	SPECIAL EDUCATION
0000017151	10/27/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	177.23	067	SPECIAL EDUCATION
0000017151	10/27/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	177.23	067	SPECIAL EDUCATION
0000017151	10/27/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	177.23	067	SPECIAL EDUCATION
0000017152	10/27/2023	CDW GOVERNMENT INC	PRINTER TONER - TECH	0100	444.63	067	SPECIAL EDUCATION
					580207.33		SPECIAL EDUCATION Total
0000016997	10/5/2023	AMAZON.COM SERVICES, INC.	PORTFOLIO FOLDERS - SUPER	0100	21.32	062	SUPERINTENDENT DEPT
0000017024	10/11/2023	AMAZON.COM SERVICES, INC.	WIRELESS KEYBOARD - SUPER	0100	30.16	062	SUPERINTENDENT DEPT
0000017102	10/19/2023	AMAZON.COM SERVICES, INC.	FRAMES & LABELS - SUPER	0100	43.90	062	SUPERINTENDENT DEPT
0000017133	10/26/2023	AMAZON.COM SERVICES, INC.	PICTURE FRAMES & HANGING STRIP	0100	45.19	062	SUPERINTENDENT DEPT
					140.57		SUPERINTENDENT DEPT Total
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	56.21	004	SYCAMORE CANYON SCH
					56.21		SYCAMORE CANYON SCH Total
0000016972	10/3/2023	MARCIA BRENNER ASSOCIATES, LLC	ANNUAL LICENSE - TECH	0100	2405.00	073	TECHNOLOGY SERVICES
0000016998	10/5/2023	DATEL SYSTEMS	KEYBOARDS - TECHNOLOGY	4000	150.85	073	TECHNOLOGY SERVICES
0000016998	10/5/2023	DATEL SYSTEMS	KEYBOARDS - TECHNOLOGY	4000	16.16	073	TECHNOLOGY SERVICES
0000017000	10/9/2023	AMAZON.COM SERVICES, INC.	USB ADAPTERS - TECH	4000	430.46	073	TECHNOLOGY SERVICES
0000017131	10/24/2023	OFFICE DEPOT INC	DISTRICT WIDE ORDERS	0100	231.19	073	TECHNOLOGY SERVICES
0000017156	10/27/2023	BLUUM USA, INC.	DOC CAMERA - TECH	0100	2454.33	091	TECHNOLOGY SERVICES
0000017157	10/27/2023	CDW GOVERNMENT INC	PROJECTOR LAMP - TECH	0100	126.53	091	TECHNOLOGY SERVICES
0000017160	10/27/2023	AMAZON.COM SERVICES, INC.	USB C EXTENDER ADAPTER - TECH	4000	376.59	073	TECHNOLOGY SERVICES
					6191.11		TECHNOLOGY SERVICES Total
0000016973	10/4/2023	SAN DIEGO FRICTION PRODUCTS	TRANSPORTATION SUPPLIES	0100	185.90	076	TRANSPORTATION
0000016974	10/4/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION SUPPLIES	0100	92.20	076	TRANSPORTATION
0000016974	10/4/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION SUPPLIES	0100	449.39	076	TRANSPORTATION
0000016975	10/4/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	11.30	076	TRANSPORTATION
0000016975	10/4/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	129.24	076	TRANSPORTATION
0000017035	10/11/2023	CLEANING SYSTEM SPECIALISTS, INC.	TRANSPORTATION PARTS/REPAIRS	0100	84.50	076	TRANSPORTATION
0000017035	10/11/2023	CLEANING SYSTEM SPECIALISTS, INC.	TRANSPORTATION PARTS/REPAIRS	0100	84.50	076	TRANSPORTATION
0000017036	10/11/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION PARTS/REPAIRS	0100	12.14	076	TRANSPORTATION
0000017036	10/11/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION PARTS/REPAIRS	0100	12.14	076	TRANSPORTATION
0000017036	10/11/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION PARTS/REPAIRS	0100	71.37	076	TRANSPORTATION
0000017037	10/11/2023	RELIABLE TIRE INC	TRANSPORTATION PARTS/REPAIRS	0100	67.50	076	TRANSPORTATION
0000017037	10/11/2023	RELIABLE TIRE INC	TRANSPORTATION PARTS/REPAIRS	0100	67.50	076	TRANSPORTATION
0000017038	10/11/2023	KIRKS RADIATOR	TRANSPORTATION PARTS/REPAIRS	0100	367.57	076	TRANSPORTATION
0000017039	10/11/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION PARTS/REPAIRS	0100	224.69	076	TRANSPORTATION
0000017040	10/11/2023	ALL STAR GLASS	TRANSPORTATION PARTS/REPAIRS	0100	157.00	076	TRANSPORTATION
0000017095	10/18/2023	DUSTIN BERG	BUS MAGNETS - TRANSPORTATION	0100	87.50	076	TRANSPORTATION
0000017095	10/18/2023	DUSTIN BERG	BUS MAGNETS - TRANSPORTATION	0100	87.50	076	TRANSPORTATION
0000017139	10/27/2023	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SUPPLIES	0100	298.89	076	TRANSPORTATION
0000017139	10/27/2023	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SUPPLIES	0100	41.47	076	TRANSPORTATION
0000017139	10/27/2023	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SUPPLIES	0100	19.05	076	TRANSPORTATION
0000017139	10/27/2023	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SUPPLIES	0100	27.65	076	TRANSPORTATION
0000017140	10/27/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION SUPPLIES	0100	137.83	076	TRANSPORTATION
0000017140	10/27/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION SUPPLIES	0100	330.46	076	TRANSPORTATION
0000017140	10/27/2023	SEDANO FORD OF LM, INC.	TRANSPORTATION SUPPLIES	0100	92.20	076	TRANSPORTATION
0000017142	10/27/2023	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	1857.38	076	TRANSPORTATION
0000017142	10/27/2023	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	2287.48	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	13.99	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	6.46	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	13.98	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	26.23	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	6.45	076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	19.40	076	TRANSPORTATION

0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	23.71 076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	136.00 076	TRANSPORTATION
0000017143	10/27/2023	O'REILLY AUTO CUST ID#1208957	TRANSPORTATION SUPPLIES	0100	136.00 076	TRANSPORTATION
0000017148	10/27/2023	ROMAN'S TRUCK	TRANSPORATION REPAIRS	0100	8967.48 076	TRANSPORTATION
					16634.05	TRANSPORTATION Total
0000016991	10/5/2023	WASTE MANAGEMENT OF EL CAJON -	WASTE DISPOSAL - CP	0100	805.96 078	WAREHOUSE
0000017021	10/10/2023	WASTE MANAGEMENT OF EL CAJON -	ROLL-OFFS - CP - ANNEX	0100	3807.51 078	WAREHOUSE
0000017021	10/10/2023	WASTE MANAGEMENT OF EL CAJON -	ROLL-OFFS - CP - ANNEX	0100	462.27 078	WAREHOUSE
0000017041	10/12/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	2973.90 078	WAREHOUSE
0000017041	10/12/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	442.21 078	WAREHOUSE
0000017041	10/12/2023	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	1881.32 078	WAREHOUSE
0000017042	10/12/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	737.66 078	WAREHOUSE
0000017042	10/12/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	379.82 078	WAREHOUSE
0000017042	10/12/2023	MAINTEX INC	INVENTORY REPLENISHMENT	0100	141.58 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	114.43 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	265.07 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	54.17 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	73.70 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	75.34 078	WAREHOUSE
0000017043	10/12/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	306.98 078	WAREHOUSE
0000017044	10/12/2023	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	104.99 078	WAREHOUSE
0000017051	10/12/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	727.31 078	WAREHOUSE
0000017051	10/12/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	9510.53 078	WAREHOUSE
0000017052	10/12/2023	SUPREME SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	55.20 078	WAREHOUSE
0000017064	10/13/2023	R TURNER ASSOCIATES, LLC	INVENTORY REPLENISHMENT	0100	2769.61 078	WAREHOUSE
0000017084	10/17/2023	PORTABLE STORAGE CORP	PORTABLE STORAGE - M&O - SC	0100	126.50 078	WAREHOUSE
0000017118	10/23/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	269.20 078	WAREHOUSE
0000017118	10/23/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	58.96 078	WAREHOUSE
0000017118	10/23/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	58.96 078	WAREHOUSE
0000017118	10/23/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	711.15 078	WAREHOUSE
0000017118	10/23/2023	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	44.48 078	WAREHOUSE
0000017125	10/24/2023	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	258.60 078	WAREHOUSE
0000017126	10/24/2023	SCHOOL HEALTH CORPORATION	INVENTORY REPLENISHMENT	0100	328.20 078	WAREHOUSE
0000017128	10/24/2023	SUPREME SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	986.47 078	WAREHOUSE
0000017129	10/24/2023	MAINTEX INC	INVENTORY REPLENISHMENTS	0100	985.16 078	WAREHOUSE
					29517.24	WAREHOUSE Total
					\$ 791,841.59	Grand Total

Consent Item D.2.7.
Prepared by Dr. Marcia Hamilton
December 5, 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 October 1, 2023 through October 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 209 transactions totaling \$23,393.11 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
20231004	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	237.96	Professional Development - M. Hamilton.
20231013	ALDOUS,SARAH	BUSINESS SERVICES	EMBASSY SUITES	720.93	Professional Enhancement Lodging - T. Long.
20231015	ALDOUS,SARAH	BUSINESS SERVICES	BOARD AND BREW SANTEE	118.69	Professional Enhancement food.
20231015	ALDOUS,SARAH	BUSINESS SERVICES	BOARD AND BREW SANTEE	11.31	Professional Enhancement food.
20231016	ALDOUS,SARAH	BUSINESS SERVICES	FAIRFIELD INN	244.81	Professional Development Lodging - M. Hamilton.
20231017	ALDOUS,SARAH	BUSINESS SERVICES	AIRBNB HM59K5CWPJ	531.24	Professional Development Lodging - M. Hamilton, T. Long.
20231020	ALDOUS,SARAH	BUSINESS SERVICES	WWW.CASBO.ORG	50.00	CASBO Professional Enhancement - T. Long.
				1,914.94	
20231003	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	99 CENTS ONLY STORES #	16.16	Miscellaneous supplies for Week of Site Admin.
20231004	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVAJO ENGRA	12.94	Nameplate for Board room.
20231005	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	38.07	Miscellaneous meeting supplies.
20231005	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	99 CENTS ONLY STORES #	3.23	Miscellaneous supplies for Week of Site Admin.
20231005	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	113.06	Miscellaneous meeting supplies.
20231011	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	153.40	Miscellaneous meeting supplies.
20231015	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	42.63	Postage.
20231017	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	20.45	PLT name badge.
20231018	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	133.09	Board meeting supplies.
20231019	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.08	Board meeting supplies.
20231024	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ETSY.COM - STORYCABIN	94.55	Board meeting supplies.
20231025	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALSPRA* INV-03815	250.00	Subscription to California School Public Relations Association.
20231026	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	172.00	Catering for Superintendent's Leadership Series.
				1,061.66	
20231002	BAUTISTA,STEFANIE M	OST PROGRAMS	DISNEY PLUS	10.99	Streaming service for ELP.
20231015	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	40.10	Food for ELP Italian Festa.
20231015	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	108.77	Food for ELP Italian Festa.
20231015	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	58.30	Food for ELP Italian Festa.
20231015	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	78.16	Supplies for ELP Italian Festa.
20231027	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	61.01	ELP dance performance costumes.
20231027	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	39.32	Food for ELP Italian Festa.
				396.65	
20231004	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*TE1JV1002	14.58	Supplies for custodial needs.
20231006	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*TE1Q34CR0	24.77	Supplies for custodial needs.
20231012	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*TP82N94S0	15.72	Behavior tool for MTSS.
20231020	BONSER,KRISTEN	PRIDE ACADEMY	LITTLE CAESARS 3154-00	58.12	Supplies for Club Live Ambassador Meeting.
20231020	BONSER,KRISTEN	PRIDE ACADEMY	SANTEE LAKES RECREATIO	(75.00)	Refund for teacher professional development session.
				38.19	
20231002	BORTS,KATHERINE	HUMAN RESOURCES	INDEED JOBS	150.00	Job recruitment.
20231003	BORTS,KATHERINE	HUMAN RESOURCES	LINKEDIN JOB 876970736	524.04	Job recruitment.
20231013	BORTS,KATHERINE	HUMAN RESOURCES	SOUTHWEST AIRLINES	469.76	DoDEA Conference Travel.
20231013	BORTS,KATHERINE	HUMAN RESOURCES	SOUTHWEST AIRLINES	469.76	DoDEA Conference Travel.
20231027	BORTS,KATHERINE	HUMAN RESOURCES	DRI*GALLUP	999.50	Professional development.
				2,613.06	
20231002	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*T95N66HQ2	55.68	Spanish library books.
				55.68	
20231002	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*T14755U11	14.95	Professional development subscription.
20231015	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ASS CAL SCH ADMIN	849.00	Registration to ACSA Superintendent Symposium 2024.
				863.95	
20231020	CONERLY,CHRISTINA	CHEF F. HARRITT	VONS #1897	60.26	Honor Roll Celebration.
20231020	CONERLY,CHRISTINA	CHEF F. HARRITT	VONS #1897	37.26	Parent.
				97.52	
20231006	DOBBINS,TIMOTHY	CARLTON HILLS	WEST MUSIC CATALOG	158.45	8-inch frame drums.
				158.45	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20231004	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	42.00	Psych protocols.
20231004	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	125.00	Psych protocols.
20231004	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	207.00	Psych protocols.
20231005	DOWNING,BRIENNE	SPECIAL EDUCATION	BROOKES PUBLISHING	170.46	Testing protocols.
20231005	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*TE0563ZC2	21.37	Item for preschool teacher.
20231006	DOWNING,BRIENNE	SPECIAL EDUCATION	AWL*PEARSON EDUCATION	64.65	Testing protocols.
20231008	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*TE34Y04K0	106.53	Books for RSP teacher.
20231008	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	203.87	Testing protocols.
20231010	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TE5T99QZ2	21.85	Item for SDC student.
20231013	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*TE3Q53MI1	17.22	Books for RSP teacher.
20231016	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*TP9HT3SB0	13.80	Item for preschool teacher.
20231016	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TP1J80FH1	33.35	Item for OT.
20231017	DOWNING,BRIENNE	SPECIAL EDUCATION	OMNI HOTELS	709.74	Hotel for Nursing conference.
20231017	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	148.00	Testing protocols.
20231017	DOWNING,BRIENNE	SPECIAL EDUCATION	OMNI HOTELS	709.74	Hotel for Nursing conference.
20231020	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	50.00	Testing protocols.
20231020	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*TP45Q9S81	44.45	Item for SDC class.
20231023	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TD1HY84U1	83.04	OT items.
20231024	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	84.17	Testing protocols.
20231025	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	15.00	Testing protocols.
20231025	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	15.00	Testing protocols.
20231029	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*H396I0JV3	18.29	Item for SDC class.
				2,904.53	
20231006	FARREN,MONICA	HILL CREEK	AMZN MKTP US*T961O2VK1	32.30	Sensory supplies.
20231012	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP27C0C0U	15.51	Health Clerk Office supplies..
20231013	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP6C82TL0	9.69	Writing supplies.
20231013	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TE8VT6HH1	140.02	Toner.
20231015	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TE2UO4Y31	45.63	Sports equipment.
20231015	FARREN,MONICA	HILL CREEK	AMAZON.COM*TE7E56IK1	8.61	Sensory supplies.
20231015	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TE7PM2751	18.31	Garden supplies.
20231016	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP18Y55D2	14.54	Office supplies.
20231016	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP35A1700	51.67	Toner.
20231016	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP46H0HX2	20.57	Sensory supplies.
20231017	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP9DK7QH2	27.99	Student Incentives.
20231017	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP7VN8AH1	51.68	Campus painting supplies.
20231018	FARREN,MONICA	HILL CREEK	AMAZON.COM*TD4D18ZW0	8.61	Office supplies..
20231018	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP3IZ4KE2	49.61	Toner.
20231018	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TD0E51L80	8.09	Office supplies.
20231019	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TP4FA8H01	387.84	Sports supplies.
20231019	FARREN,MONICA	HILL CREEK	AMZN MKTP US*E15Z91CO3	20.35	Toner.
20231020	FARREN,MONICA	HILL CREEK	AMZN MKTP US*L67L49OS3	30.83	Health Clerk supplies.
20231023	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TD2AG0NH1	48.45	WIN Time supplies.
				990.30	
20231003	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	19.99	Staff incentives.
20231004	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TE30A9FW2	58.17	Wood shop supplies.
20231005	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*T912C9T81	43.09	Wood shop supplies.
20231006	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*T97287XL1	5.38	Office supplies.
20231008	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TE61V3EY2	51.88	Identakid labels.
20231009	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TE7GO5B32	47.39	Counseling Office supplies.
20231010	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*TE9M64F61	47.51	Lamination film.
20231011	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TE8RQ19H0	107.70	Toner.
20231012	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TP9FD8LE0	54.95	Sped supplies and fire retardant.
20231015	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US	(39.22)	Refund- fire retardant.
20231015	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*TE1BX2IG1	65.23	Wood shop supplies.
20231017	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*TP4539WQ0	39.28	Fire retardant.
20231022	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US	(107.70)	Refund - Toner.
20231022	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TD4AO13N2	28.00	Office supplies.
20231022	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*FB76K62P3	155.05	Toner.
20231025	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*OL2EF5S13	14.82	Office supplies.
20231026	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*AV9U26S33	10.76	Health Office- pill counter.
20231031	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*YC40K26Y3	7.75	Health Office supplies.
				610.03	
20231005	GREEN,CHRISHAUN	OST PROGRAMS	AIRBNB HMHK5QFRBN	1,430.15	Accommodations for Boost Conference.
20231015	GREEN,CHRISHAUN	OST PROGRAMS	FOOD4LESS #0349	252.61	ELP Festa supplies.
20231015	GREEN,CHRISHAUN	OST PROGRAMS	FOOD4LESS #0349	78.68	Snacks for Italian Heritage month.
20231017	GREEN,CHRISHAUN	OST PROGRAMS	FOOD4LESS #0349	62.94	Snacks for ELP Italian Heritage month.
20231027	GREEN,CHRISHAUN	OST PROGRAMS	GIANT PIZZA KING #10	198.70	Pizza for ELP We Scare Hunger event.
20231027	GREEN,CHRISHAUN	OST PROGRAMS	WAL-MART #1917	148.34	Supplies for We Scare Hunger dance.
20231027	GREEN,CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	121.37	ELP We Scare Hunger event supplies.
20231030	GREEN,CHRISHAUN	OST PROGRAMS	PAYPAL *STARDOMENTE	450.00	DJ Stardom Entertainment for ELP We Scare Hunger Dance.
20231031	GREEN,CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	79.74	Snacks for ELP.
				2,822.53	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20231004	HICKS,TYLENE	SYCAMORE CANYON	WEST MUSIC CATALOG	115.95	Twenty 8" hand drums for the VAPA Program.
20231006	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*T984A80U1	135.74	24 Basketballs for PE.
20231010	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*T93Y87WZ1	38.78	Pine Shavings/Bedding for the Chickens.
20231018	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*TP0D42GM1	27.76	Thermal Laminating Pouches (for the Office Laminator).
20231018	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*TP5V07KG2	29.08	3 Pack of Sound Canceling Headphones (small sizes).
20231018	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*TP04A39L2	8.61	Finger Pinch Guard for TK doors.
20231019	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*TP6PP28K1	35.47	SEL Books for Students (Hands are not for Hitting/Voices are not for Yelling).
20231019	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*TP0U28YP2	64.64	Flame Retardant Spray for cloth wall decorations in the classroom.
20231022	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*TI3FK4R03	67.87	Folding Wagon for the TK classroom.
20231024	HICKS,TYLENE	SYCAMORE CANYON	GTM DISCOUNT GENERAL S	49.00	Paper towels for the bathroom and classroom (Warehouse is on Back Order).
20231024	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*EV45N0ZK3	47.40	4 pack of inflatable wobble cushions.
20231027	HICKS,TYLENE	SYCAMORE CANYON	GENERATIONGENIUS.COM	175.00	Generation Genius - Science and Math Supplemental Program (Intermediate - 4th-6th grade).
20231029	HICKS,TYLENE	SYCAMORE CANYON	FREDRICK	160.11	Indent-a-kid labels.
				955.41	
20231003	HOHIMER,KAREN	CAJON PARK	SKATEWORLD SD	312.50	Deposit for Honor Roll Trip.
20231006	HOHIMER,KAREN	CAJON PARK	IMAGESTUFF.COM	93.44	Outstanding attendance backpack tags for September.
20231008	HOHIMER,KAREN	CAJON PARK	SMART AND FINAL 929	9.68	Cups for spirit activity.
20231009	HOHIMER,KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	42.96	Laundry service for luncheon linens.
				458.58	
20231002	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*T92CZ4180	20.46	Classroom incentives.
20231003	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*T90MLOH0	99.66	Classroom incentives.
20231003	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*T951O7WM2	27.12	Classroom incentives.
20231003	HOOKS,TED A	CHET F. HARRITT	NUMBEROCK	29.88	VAPA resources.
20231004	HOOKS,TED A	CHET F. HARRITT	BRAINPOP.COM	230.00	Science/Math Supplemental Subscription.
20231005	HOOKS,TED A	CHET F. HARRITT	ACTIVE4ME RUN CLUB	179.00	Run Club Subscription (Donations).
20231005	HOOKS,TED A	CHET F. HARRITT	BADWOLFPRES	90.00	VAPA materials.
20231006	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*TE6X37TB2	95.90	Storage bins.
20231008	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*TE0LN4L20	58.11	STEAM Night materials.
20231008	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*T969M7BC1	25.85	Insect trap refills.
20231019	HOOKS,TED A	CHET F. HARRITT	SQ *MARIA LEYVAS ON SI	500.00	Split -Title I Parent Involvement (43.9%).
20231019	HOOKS,TED A	CHET F. HARRITT	SQ *MARIA LEYVAS ON SI	639.00	Split -Fundraiser/Donation (56.1%).
20231019	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*TP4N35R12	64.64	Fire retardant spray.
20231020	HOOKS,TED A	CHET F. HARRITT	SMART AND FINAL 355	65.38	Awards Assembly supplies.
20231024	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*TX1HK8363	20.45	Charging cables.
20231025	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*PE03F3EE3	8.61	Charging cables.
20231026	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*VR7NX0U53	86.19	Floor brush cleaner.
20231026	HOOKS,TED A	CHET F. HARRITT	AMAZON.COM*VD1CA5GA3	50.55	PE equipment.
				2,290.80	
20231013	HORNER,NATHAN L	PEPPER DRIVE	TEACHERSPAYTEACHERS.CO	43.66	Restorative practice resources to assist student reflection.
20231025	HORNER,NATHAN L	PEPPER DRIVE	STICKYLIFE	260.11	Pepper Drive TIGER stickers for PBIS Awards.
				303.77	
20231005	JOHNSTON,ANDREW	CAJON PARK	FREDRICK	136.52	School office supplies.
20231010	JOHNSTON,ANDREW	CAJON PARK	SMART AND FINAL 929	43.17	Light refreshments.
				179.69	
20231002	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	11.84	TV mount supplies.
20231003	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WAL-MART #1917	19.09	USB drive.
20231003	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	WILLYS ELECTRONICS	239.24	Boardroom update.
20231008	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	29.06	Tech dept tools.
20231018	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	BESTBUYCOM806802809018	139.63	Ipad case.
20231020	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	29.57	Tech dept tools.
20231029	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*XD46A0QG3	26.08	Accidental purchase.
20231029	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*J86B84H83	22.63	Accidental purchase.
				517.14	
20231017	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*TP2XV9IE0	215.64	State Preschool supplies.
20231018	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*TP41N6GV1	37.69	State Preschool supplies.
20231022	MINUTELLI,DAWN	EDUCATIONAL SERVICES	CPM EDUCATIONAL PROGRA	225.00	CPM Conference - Stanley.
20231026	MINUTELLI,DAWN	EDUCATIONAL SERVICES	CPM EDUCATIONAL PROGRA	225.00	CPM Conference - Rolf.
				703.33	
20231005	MURPHY,GRETCHEN	PRIDE ACADEMY	AMZN MKTP US*T919L7RQ0	32.30	Student incentives for student engagement.
20231008	MURPHY,GRETCHEN	PRIDE ACADEMY	VONS #2156	11.99	Student incentives for student engagement.
20231018	MURPHY,GRETCHEN	PRIDE ACADEMY	DOLLAR TREE	13.47	Supplies for parent involvement.
				57.76	
20231027	OGDEN,LINDSAY	RIO SECO	TARGET 00014852	50.00	Student incentives.
20231027	OGDEN,LINDSAY	RIO SECO	TARGET 00014852	45.00	Student incentives.
				95.00	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20231004	OLANDER, MICHAEL	PUPIL SERVICES	AMAZON.COM*T965D8YY2	10.76	Markers for CRTs.
20231004	OLANDER, MICHAEL	PUPIL SERVICES	PAYPAL *AALRR	69.00	SPED EST Law Programming Training.
20231011	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*TE0IZ5710	64.62	Items for SDC students.
20231012	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*TE3H29W22	117.14	Items for ERHMS.
20231012	OLANDER, MICHAEL	PUPIL SERVICES	THERAPRO	33.09	Item for OT students.
20231012	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*TP7418LM0	37.69	Item for OT student.
20231015	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*TP1RC51B0	59.40	Item for OT student.
20231018	OLANDER, MICHAEL	PUPIL SERVICES	REV.COM	3.75	Transcription services for expulsion hearing.
20231026	OLANDER, MICHAEL	PUPIL SERVICES	ADAPTIVE TECH SOLUTION	147.27	Item for student AAC device.
20231027	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*O14JW4IZ3	21.50	Item for SDC classroom.
20231030	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*SN8ZH7PQ3	84.02	Item for SDC class.
20231030	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*496A11EX3	26.91	OT item.
				675.15	
20231003	PAISLEY, LISA	EDUCATIONAL SERVICES	AMAZON.COM*T90EW3UA2	68.64	Supplies for SSP.
20231008	PAISLEY, LISA	EDUCATIONAL SERVICES	SOUTHWEST AIRLINES	(386.48)	Flight for Kevin Fairchild canceled to reschedule.
20231012	PAISLEY, LISA	EDUCATIONAL SERVICES	HYATT HOTELS	532.18	Hotel charges for California Assessment Conference - Fairchild.
20231015	PAISLEY, LISA	EDUCATIONAL SERVICES	HILTON	455.24	Hotel charges for Critical Issues Conference - Downing.
20231015	PAISLEY, LISA	EDUCATIONAL SERVICES	HILTON	455.24	Hotel charges for Critical Issues Conference - Gaston.
20231020	PAISLEY, LISA	EDUCATIONAL SERVICES	HILTON	(197.62)	Credit back for the hold on hotel charges for Critical Issues Conference.
20231020	PAISLEY, LISA	EDUCATIONAL SERVICES	HILTON	(197.62)	Credit back for the hold on hotel charges for Critical Issues Conference.
20231027	PAISLEY, LISA	EDUCATIONAL SERVICES	WESTIN	945.40	Hotel for DODEA Conference - Borden.
20231027	PAISLEY, LISA	EDUCATIONAL SERVICES	WESTIN	945.40	Hotel for DODEA Conference - Nedney.
				2,620.38	
20231012	PEABODY, LESLIE	TRANSPORTATION	AMAZON.COM*TE9M38Y10	60.32	File folders.
20231013	PEABODY, LESLIE	TRANSPORTATION	AMZN MKTP US*TE95Q2QU1	32.31	Charging station- Motorola.
20231013	PEABODY, LESLIE	TRANSPORTATION	AMZN MKTP US*TE63O9HL1	19.26	AC/DC adaptor radio charger.
20231015	PEABODY, LESLIE	TRANSPORTATION	ENDEAVOR BUSINESS MED	174.23	ASE study guides- school bus mechanic.
20231018	PEABODY, LESLIE	TRANSPORTATION	AMZN MKTP US*TP4W657Y2	32.31	Mechanic phone case.
				318.43	
20231004	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	ASS CAL SCH ADMIN	(1,145.62)	Curriculum and Instructional Leaders Academy for Dr. Paisley.
				(1,145.62)	
20231015	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*TE15N4YA1	58.04	Masking tape and duct tape for ERC library.
20231022	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*0Q6U84ET3	37.69	Computer monitor power supply and wireless mouse.
20231024	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	CHATGPT SUBSCRIPTION	20.00	AI support program subscription.
				115.73	
20231018	RAMIREZ, AMANDA	CARLTON HILLS	OTC BRANDS INC	71.91	Attendance rewards.
20231027	RAMIREZ, AMANDA	CARLTON HILLS	FOOD4LESS #0349	11.96	Food supplies.
				83.87	
20231009	RICHARD, NONA	CARLTON OAKS	SPOTIFY USA	14.99	Music Subscription for student incentive.
20231019	RICHARD, NONA	CARLTON OAKS	EDULASTIC SUBSCRIPTION	125.00	Associated Student Body (ASB) Resource Guide.
20231023	RICHARD, NONA	CARLTON OAKS	AT HOME STORE 228	(10.76)	Office supplies.
				129.23	
20231005	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*T90X75361	20.46	Signature stamp.
20231017	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*TP36D5J81	59.25	School event wall calendar.
20231022	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*TP3SL49U1	11.84	Visitor badges.
20231025	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*5N3XP3LF3	19.38	Calm down kit supplies.
20231025	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*4325L00B3	14.00	Calm down kit supplies.
20231025	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*CR07V7VU3	112.04	Calm down kit supplies.
				236.97	
20231010	STORM, BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	CA DEPT PEST REGS LICE	270.00	Pest control license.
				270.00	
				23,393.11	

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	26.8	180	\$0.655	\$3,150.00
Sycamore Canyon School	21.6	180	\$0.655	\$2,547.00
Total:				\$5,697.00

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 \$5,697.00 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Consent Item D.2.9.
Prepared by Dr. Marcia Hamilton
December 5, 2023

Approval of Agreement with Propel &
Excel Services for Consulting Services
Related to Maintenance and Support of
Position Control Budget System

BACKGROUND:

Position control is one of the most vital tools used to develop and manage budgets, especially since the vast majority of the budget is personnel costs including salaries and benefits. Position control ensures that Districts fill roles that maximize the vision and mission of the District. Propel & Excel Services provides software maintenance support for the District's Position Control Budgeting System (PCBS) including support for various complex tasks performed in PCBS such as annual rollover and budget preparation, open enrollment health plan changes, and application of any negotiated compensation changes.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with Propel & Excel Services for consulting services related to maintenance and support of Position Control Budget System.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is \$5,000 funded from the Unrestricted General Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.9.

PROFESSIONAL SERVICES AGREEMENT

This AGREEMENT is made and entered into this 5th day of December in the year 2023 between Propel & Excel Services, hereinafter referred to as (“CONTRACTOR”), and the Santee School District, hereinafter referred to as “CLIENT”. The CONTRACTOR and the CLIENT are sometimes referred to herein as a “PARTY” and collectively as the “PARTIES”. This AGREEMENT is made with reference to the following facts:

WHEREAS, CONTRACTOR operates a sole proprietorship providing professional services related to improving the effectiveness and efficiency of organizations; and,

WHEREAS, CLIENT desires to procure services from CONTRACTOR on the terms hereafter set forth in this AGREEMENT.

NOW, THEREFORE, the PARTIES hereto agree that the above recitals are true and correct, and further as follows:

ARTICLE I SCOPE AND SERVICES AND RESPONSIBILITIES

1. Services to be Provided by the CONTRACTOR. The CONTRACTOR shall provide to the CLIENT, on the terms set forth herein, the services described below:
 - a. Software maintenance support for Position Control Budgeting System (“PCBS”) including requested or necessary custom programming changes; maintenance, adjustment, and refinement of database tables, action and report queries, macros, and user interface forms; and advisory and functionality support for various complex tasks performed in PCBS including annual rollover and budget preparation and development process, open enrollment health plan changes, application of negotiated compensation changes, and other system functions necessary to maintain the usefulness, effectiveness, and accuracy of PCBS.
2. Responsibilities of CLIENT. CLIENT shall be responsible for the following:
 - a. Provide all necessary equipment and software for CONTRACTOR to remotely access PCBS software components from CONTRACTOR’s computer and work cooperatively with CONTRACTOR to ensure remote accessibility to PCBS components 24 hours per day and seven (7) days per week, except for intermittent network outages beyond CLIENT’s control.
 - b. Compact and backup PCBS database nightly and archive as separate files in a location separate from the live database and accessible remotely by CONTRACTOR named as Position Control Database.mdb vYYYYMMDD where YYYY is the four digit year, MM is the two digit numerical month, and DD is the two digit numerical day.

2. Contract Term. The initial effective period of this AGREEMENT is to be from January 1, 2024 through June 30, 2024. This AGREEMENT shall automatically renew for additional one (1) year periods from July 1 through June 30 for four (4) subsequent years unless written notice is provided by either PARTY to the other PARTY of intention to not renew the AGREEMENT, such notice to be provided at least thirty (30) calendar days prior to the annual expiration date of June 30.

ARTICLE II COMPENSATION TO THE CONTRACTOR

1. The CLIENT shall compensate the CONTRACTOR for services performed pursuant to this AGREEMENT five thousand dollars and zero cents (\$5,000.00) each full year payable in four (4) equal quarterly payments, based on presumed services provided from July through September, October through December, January

through March, and April through June (“Quarter(s)”), of one thousand two hundred and fifty dollars and zero cents (\$1,250.00) to be paid no later than July 31, October 31, January 31, and April 30 (“Compensation Quarterly Payments”).

ARTICLE III
LIMITATION OF LIABILITY

1. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR ELSEWHERE, IN NO EVENT WHATSOEVER SHALL THE CUMULATIVE LIABILITY OF CONTRACTOR AND ITS AFFILIATES OR AGENTS HEREUNDER EXCEED THE TOTAL AMOUNT OF ALL FEES PAID BY CLIENT TO CONTRACTOR. THE LIMITATIONS OF LIABILITY AND DISCLAIMERS SET FORTH IN THIS AGREEMENT ARE INDEPENDENT OF ANY OTHER REMEDY SET FORTH IN THIS AGREEMENT AND ARE INTENDED TO APPLY WHETHER OR NOT ANY OTHER REMEDY FAILS OF ITS ESSENTIAL PURPOSE. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS OF LIABILITY AND DISCLAIMERS SET FORTH IN THIS AGREEMENT ARE AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES AND THAT THE FEES AND/OR OTHER CONSIDERATIONS PAYABLE HEREUNDER WOULD BE SUBSTANTIALLY DIFFERENT IN THE ABSENCE OF THE FOREGOING.

ARTICLE IV
INDEMNITY AND INSURANCE

1. CLIENT understands that CONTRACTOR does not maintain general or professional liability insurance. CLIENT agrees that CONTRACTOR shall not be held responsible by CLIENT, and CLIENT shall indemnify and hold harmless CONTRACTOR, for any claims, demands, causes of action, costs, expenses, liability, loss, damage, or injury of any kind, in law or equity, to property or persons in any manner arising out of, pertaining to, or incident to any acts, errors or omissions of CONTRACTOR, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of services under this AGREEMENT.

ARTICLE V
MISCELLANEOUS

1. Independent Contractor: CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CLIENT understands and agrees that CONTRACTOR and all of CONTRACTOR’s employees shall not be considered officers, employees or agents of the CLIENT, and are not entitled to benefits of any kind or nature normally provided employees of the CLIENT and/or to which CLIENT’s employees are normally entitled.

2. Third Party Contract: Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of any third party against either the CONTRACTOR or the CLIENT.

3. Termination: Either PARTY may terminate this AGREEMENT, with or without cause, by providing the other PARTY written notice of such termination at least fifteen (15) calendar days prior to the termination date. In the event of termination prior to June 30, CLIENT shall not be entitled to refund of any Compensation Quarterly Payments already paid, and shall pay CONTRACTOR a prorated share of the next Compensation Quarterly Payment due, if any, based on a calculation of the number of calendar days elapsed from the first calendar day of the applicable Quarter through the termination date divided by ninety (90), and then multiplied by the Compensation Quarterly Payment, rounded to the nearest whole dollar.

4. Governing Law: This AGREEMENT shall be governed by the laws of the State of California.

5. Equal Participation in Construction: The rule of construction that any ambiguities are to be resolved against the drafting PARTY shall not be employed in the interpretation of this AGREEMENT. It is expressly

understood and agreed that the PARTIES to this AGREEMENT have participated equally, or have had equal opportunity to participate, in the drafting hereof.

6. Time for Performance: Time is of the essence with respect to all provisions of this AGREEMENT.

7. Litigation Costs and Expenses: If either PARTY becomes involved in litigation arising out of this AGREEMENT or the performance thereof, each PARTY shall bear its own litigation costs and expenses, including reasonable attorney’s fees.

8. Counterparts and Signatures: This AGREEMENT may be executed in any number of counterparts each of which shall be deemed an original, and the counterparts shall constitute one and the same instrument, all of which shall be sufficient evidence of this AGREEMENT. The words “execution,” “signed,” “signature,” and words of like import in this AGREEMENT or in any other certificate, agreement or document related to this AGREEMENT, shall include images of manually executed signatures transmitted by facsimile or other electronic format (including, without limitation, “pdf”, “tif” or “jpg”) and other electronic signatures (including, without limitation, DocuSign and AdobeSign). The use of electronic signatures and electronic records (including, without limitation, any contract or other record created, generated, sent, communicated, received, or stored by electronic means) shall be of the same legal effect, validity and enforceability as a manually executed signature or use of a paper-based record-keeping system to the fullest extent permitted by applicable law.

9. Severability: If any portion of this AGREEMENT is held as a matter of law to be unenforceable, the remainder of this AGREEMENT shall be enforceable without such provisions.

10. Survival and Termination: The provisions of Article III and Article IV, and any subsections thereof (the “Surviving Sections”), shall survive the termination or expiration of this AGREEMENT, irrespective of the reason therefore.

11. Notices: Any notices required to be given under this AGREEMENT by either PARTY to the other may be provided by email.

12. Entire Agreement of the PARTIES: This AGREEMENT contains the entire understanding among the PARTIES hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements, or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This AGREEMENT may not be modified or amended other than by an agreement in writing signed by both PARTIES

The PARTIES have executed this AGREEMENT as of the day and year first written above.

CONTRACTOR

Signature: _____

Print Name: Karl Christensen

Email: kchristensen11805@gmail.com

Date: November 7, 2023

CLIENT

Signature: _____

Print Name: Dr. Kristin Baranski

Email: kristin.baranski@santeesd.net

Date: _____

BACKGROUND:

Government Code sections 66001 and 66006 require school districts to make certain findings and a report available to the public each year related to the collection and use of Level 1 and Level 2 Developer Fees. Specifically, Government Code section 66006 requires that, within 180 days after the last day of each fiscal year, a report regarding each separate account or fund in which these fees are deposited be made available to the public and be reviewed at a regularly scheduled Board meeting. The report is to contain the following information:

- A brief description of the type of fee in the account or fund
- The amount of the fee
- The beginning and ending balance of the account or fund
- The amount of the fees collected and the interest earned
- An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with the fees
- An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement
- A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan
- The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001

This code also stipulates that the report be reviewed at a regularly scheduled Board meeting not less than 15 days after the report is made available to the public. Notice of the meeting is to be mailed to any parties expressing an interest, in writing, for receiving a mailed notice. The District has no requests on file for mailed notices.

Notice of the availability of the report was posted in three (3) prominent places within the District 15 days prior to this meeting.

RECOMMENDATION:

It is recommended that the Board of Education accept the Annual and Five-Year Developer Fee Report pertaining to transactions for the 2022-23 fiscal year and facility plans for the subsequent 5 years.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is \$238,453.00 in Developer Fees collected in 2022-23 and an ending balance in the Fund of \$786,977.00.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.10.

**THE SANTEE SCHOOL DISTRICT
ANNUAL AND FIVE –YEAR FEE REPORT FOR THE 2022-23
FISCAL YEAR**

It is a requirement of Government Code Sections 66006 and 66001 that school districts provide certain financial information to the public each year. The report must be made available for public review 180 days after the close of the previous fiscal year. Developer fees are intended to be used for the construction and reconstruction (modernization) of school facilities to accommodate students from new development. Developer fees are not intended for general revenue purposes.

I. THE DISTRICT PROVIDES THE FOLLOWING INFORMATION IN COMPLIANCE WITH GOVERNMENT CODE SECTION 66006 FOR THE 2022-23 FISCAL YEAR

A. THE FEES REPORTED ARE LEVEL I FEES ONLY

B. AMOUNT OF DEVELOPER FEES

The fee amounts reported were authorized by the District’s Board of Education. The fees partially mitigate the impact caused by new residential and commercial construction and do not adequately fund the District’s school facility needs.

Amount of Fees Collected	Amount of Interest Earned
\$238,452.58	\$15,902.94

C. BEGINNING AND ENDING BALANCE OF ACCOUNT

	Fees
Beginning Balance (7/1/22)	\$544,937.94
Ending Balance (6/30/23)	\$786,977.26

D. FEES WERE EXPENDED FOR THE FOLLOWING PROJECTS IN FISCAL YEAR 2022-23

**SANTEE SCHOOL DISTRICT
ITEMIZED FEE EXPENDITURES
2022-23**

Project Description	Percentage Funded with Fees	Amount
Enrollment Projection Services	100.00%	10,662.45
Other Facility Related Services	100.00%	1,653.75
Total Expenses		12,316.20

E. DURING THE 2023-24 FISCAL YEAR THE DISTRICT WILL COMMENCE CONSTRUCTION ON THE FOLLOWING PROJECTS IF SUFFICIENT FUNDS ARE COLLECTED

Project	Estimated/Actual Commencement Date
None planned	

The District has determined that funds are not sufficient to fund the following projects but anticipate the commencement on the following projects at a future date.

Project

F. THE DISTRICT HAS TRANSFERRED OR MADE LOANS FROM THE ACCOUNT AS NOTED

(If not applicable, do state N/A)

Description of Interfund Transfer or Loan	Funds to Which Reportable Fees Are Loaned	Amount	Date Loan Repaid	Rate of Interest
N/A	N/A	N/A	N/A	N/A

II. PROJECTS PROPOSED IN THE NEXT FIVE YEARS FOR WHICH FEES WILL BE EXPENDED

A. The fees are collected on new residential and commercial development within the District to fund school facilities required to serve students generated by new development. The fees will be used to fund construction and reconstruction (modernization) of school facilities and provide interim housing as necessary.

B. RELATIONSHIP BETWEEN FEES COLLECTED AND PURPOSE FOR WHICH THEY ARE COLLECTED

There is a reasonable relationship between fees charged and the need for construction and reconstruction (modernization) of school facilities. The School District does not have adequate facilities to accommodate students from new development. The fees collected do not exceed the cost of providing adequate school facilities.

C. SOURCES OF FUNDING

Source of Funding	Amount of Funding Anticipated to be Received to Complete Financing of School Facilities
1. State Funding Program Funds	\$0
2. State Hardship Funds	\$0
3. Community Facilities Districts	\$0
4. General Obligation Bond Proceeds	\$0
5. Redevelopment Pass-Through Agreements	\$0
6. Statutory School Facility Fees Level I	\$900,000
7. Alternative School Facility Fees Level II	\$0
8. Mitigation Payments	\$0
9. Certificates of Participation	\$0
10. SB-201 Fees	\$0
11. Land Sale Proceeds	\$0
12. Other: In-Person Learning State Grant	\$0
13. Interest Earnings	\$8,400
14. Total Funding (Anticipated)	\$908,400

**Santee School District
TO BE COMPLETED IN THE NEXT FIVE YEARS**

PROJECT NAME: Planning Costs for New School for Fanita Ranch Project
 Total Cost of Project: \$500,000

Source of Funds	Estimated Cost of Project	Anticipated Date to Commence Project
1. Developer Fees	\$500,000	January 2024
2.	\$	
3.	\$	
4.	\$	

PROJECT NAME: Purchase Portable Classrooms for Growth and Class Size Reduction
 Total Cost of Project: \$207,180

Source of Funds	Estimated Cost of Project	Anticipated Date to Commence Project
1. Developer Fees	\$407,180	July 2023
2.	\$	
3.	\$	
4.	\$	

PROJECT NAME: Enrollment Projection Software and Services
 Total Cost of Project: \$85,000

Source of Funds	Estimated Cost of Project	Anticipated Date to Commence Project
1. Developer Fees	\$85,000	July 2023
2.	\$	
3.	\$	
4.	\$	

(Use additional sheets as necessary.)

D. SUMMARY OF ANTICIPATED REVENUE AND PROJECT COSTS

Total Funds Needed (Add total of projects to be completed in next five years)	\$992,180
Total Anticipated Funds (Line 14 of Funding Sources)	\$908,400
Surplus (Deficit)	(\$83,780)

Consent Item D.2.11.
Prepared by Dr. Marcia Hamilton
December 5, 2023

Approval of Memorandum of
Understanding with the San Diego County
Office of Education for Internet Access
Services

BACKGROUND:

The San Diego County Office of Education (SDCOE) currently provides basic monitoring of the health and utilization of all data circuits connecting districts and charter schools through their K-12 High Speed Network (K12HSN) node at no charge.

The attached Memorandum of Understanding (MOU) is for the continuance of internet access services, from November 1, 2023 through June 30, 2024. The MOU shall automatically renew for successive one-year periods, up to no more than three (3) renewals, on the same terms and conditions, unless earlier terminated.

RECOMMENDATION:

It is recommended that the Board of Education approve the Memorandum of Understanding with the San Diego County Office of Education to support ongoing Internet Service Access, effective November 1, 2023 through June 30, 2024.

FISCAL IMPACT:

There will be no exchange of funds for the performance of these services. The provision of services is pursuant to the desire of County to ensure Internet access for students within the County of San Diego.

Motion: _____

Second: _____

Vote: _____

Agenda Item D.2.11.

Memorandum of Understanding

This Agreement, for Internet Access Services, is entered into this 01 November 2023, by and between the Santee School District (herein referred to as “Agency”) and the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS (hereinafter referred to as “County”) collectively referred to herein as the “Parties.”

Recitals

WHEREAS the purpose of this MOU is to provide Internet Access Services and

WHEREAS County and Agency are desirous to enter into an MOU between them, setting out the working arrangements that each of the participants agrees are necessary to support ongoing Internet Service Access via the County

NOW THEREFORE the parties agree as follows:

1) Scope of Work.

The County will:

- a. Provide Agency a network port for cross connection of Agency provided circuitry to the County network, up to 100 gigabits per second.
- b. Provide Agency with the necessary interconnecting fiber and SFP/SFP+ interfaces between Agency telecommunications provider equipment and County equipment, up to 10 gigabits per second.
- c. Conduct network status monitoring and provide outage notifications to designated Agency staff.
- d. Allocate IP addresses from the County public IP CIDR block as provided on Attachment A and incorporated herein by reference.
- e. Provide to approved Agency staff access to the County ServiceNow platform to report and track problem reports and incidents. County shall be advised in writing of any changes in designated approved staff in advance of the approval by Agency.
- f. Collect and analyze network packet captures, NetFlow, SFlow, and/or other packet and meta data from Agency network traffic as deemed necessary by County.
- g. Conduct necessary actions to maintain the safety and integrity of the network for all subscribers.
 - i. Perform random and/or routine network vulnerability scans of the public IP CIDR block using various methods and tools to identify compromised systems.
 - ii. County may perform vulnerability scans of the Agency’s internal network and provide results of scans to the Agency for its disposition upon request as provided on Attachment B and incorporated herein by reference.
 - iii. Redirect Agency Internet traffic to an on-demand DDoS Mitigation Service (DMS) provided by the California K-12 High Speed Network (K12HSN), if County or the Agency believes there is a denial-of-service attack in progress. The service will

- redirect network packets to a third-party scrubbing services and route “clean” traffic back to the County edge.
- iv. County may temporarily route Agency data traffic through County firewall(s) for inspection or intrusion detection & prevention analysis upon request.
 - v. Employ publicly available information to inform an Agency of potential malicious behavior including but not limited to Shodan.
 - vi. County reserves the right to interrupt the data connection(s) of Agency if County identifies a compromised system and that is negatively impacting the ability of other agencies to fully utilize the service. County will communicate with any affected Agency regarding issues or threats prior to taking significant mitigating action. It is our shared responsibility to defend against cyber-attacks.
 - h. Respond to urgent network outages reported to County point of contact. County will use its “best efforts” to respond to reported outages outside normal work hours (M-F, 8:00AM to 5:00PM, excluding holidays).
 - i. County conducts monthly scheduled maintenance that may interrupt service during the maintenance window. County will provide schedule to Agency staff and provide notification of upcoming work.

The Agency will:

- a. Provide a point of contact for Agency to receive communications from County pertaining to this service.
- b. Maintain a current, signed e-rate letter of Agency with the California K-12 High Speed Network. Agency will also complete K12HSN’s annual datalink survey, which will inform bandwidth utilization as well as growth and usage trends needed by the state.
- c. Notify County of additional circuitry or bandwidth upgrades no less than 2 months prior to the expected go-live date.
- d. Schedule appointments for all routine telecommunications vendor access to County premises two (2) business days in advance.
- e. Notify County of all planned service outages (circuit, power, etc.).
- f. Provide an IP address on the Agency’s network to permit County to conduct connectivity testing (ping) and quality assurance.
- g. Provide to County the necessary optical interface equipment for any connection greater than 10 gigabits per second.
- h. Mitigate all reported malicious or undesirable network traffic in a timely manner to be agreed upon on a case-by-case basis.

2) Compensation and Reimbursement.

There will be no exchange of funds for the performance of these services. The provision of services is pursuant to the desire of County to ensure Internet access for students within the county of San Diego.

3) Term of Agreement.

This Agreement shall be effective from the period commencing upon November 1st, 2023, and ending June 30, 2024, unless sooner terminated by as provided in the section of the Agreement entitled "Termination."

4) Renewal.

This Agreement shall automatically renew for successive one-year periods, up to no more than 3 renewals, on the same terms and conditions, unless earlier terminated as provided herein.

5) Termination.

This Agreement may be terminated with or without cause by County or Agency. Termination without cause shall be effective only upon 120-day written notice to the other party. During the said 120-day period County shall not revoke use of the network. Upon termination of this agreement, County shall disconnect Agency circuitry from County network equipment. Agency shall return all assigned IP addresses. County shall return any optical interface equipment provided by Agency. This Agreement may be terminated by Agency with cause in the event of a material breach of this Agreement, misrepresentation by County in connection with the formation of this Agreement or the failure to provide benefit to Agency. Termination for cause shall be affected by delivery of written notice of termination to County. Such termination shall be effective upon delivery of said notice.

6) Confidential Relationship.

Agency may from time to time communicate to County certain information to enable County to effectively improve the product. County shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the Agency. County shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the intended upgrade or bug fixes. The foregoing obligation of this Paragraph 4, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of County, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of County without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to County by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

County shall not disclose any reports, recommendations, conclusions, or other results without the prior written consent of the Agency. In its performance hereunder, County shall comply with all legal obligations it may now or hereafter have, respecting the information or other property of any other person, firm or corporation.

7) Ownership of Documents.

All final stored information within the database is the property of Agency and shall be delivered to Agency by County upon demand (hereafter, "Deliverables"). County shall own its working papers and any engagement documentation. County also shall own its consultant-related general skills, know-how, expertise, ideas, concepts, methods, techniques, processes, software, materials, or other intellectual property which may have been discovered, created, received, developed, or derived by County either prior to or as a result of providing services under the Agreement, so long as County acquires such information without any unauthorized use or disclosure of confidential information of the Agency.

8) No Assignments.

Neither any part nor all of this Agreement may be assigned or subcontracted. Any assignment or subcontracting in violation of this provision shall be void.

9) Audit.

County agrees to maintain and preserve, until three (3) years after termination of the Agreement with the Agency and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent records related to this Agreement.

10) Assumption of Risk.

Agency understands that the transactions contemplated by this Agreement are subject to complex risks that may arise without warning and may at times be volatile. Because the losses that may occur can be of unanticipated magnitude, Agency expressly acknowledges that it hereby assumes any and all risks associated with the use of Internet Access Services and accepts such terms and conditions. The County shall have no liability to the Agency or any third party for any liability, problem, loss, or damage resulting from their use or attempted use of the simulation software.

11) Independent Contractor.

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement. County is acting as an independent contractor and not as an officer, agent, or employee of the Agency.

12) Indemnification.

Each party shall defend, indemnify, and hold the other party, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for personal injury (including death) or damages to property arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, students, or agents. ...

13) Notices.

Each party will appoint a person to serve as the official contact and coordinate the activities of each party in carrying out this MOU. The appointees of each party are:

County: Scott Blaney
Network Services Manager
858-298-2210
netpeople@sdcoe.net

Agency: Bernard Yeo
Director, Information Technology
(619) 258-2240
bernard.yeo@santeesd.net

...

14)Amendment.

No oral or other agreements or understandings shall be effective to modify or alter the written terms of the agreement. This Agreement may be amended or modified only by a written instrument signed by the County and by a duly authorized representative of the Agency.

16)Governing Law/Venue.

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in San Diego County.

17)Compliance with Law.

The parties shall be subject to, and shall comply with, all federal, state, and local laws and regulations applicable to its performance under this Agreement including, but not limited to licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination.

18)Entire Agreement.

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

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

By: _____

Date: _____

By: _____
Authorized Representative of Agency

Date: _____

ATTACHMENT A

County IP Primary WAN Address assignment(s) to Agency:

209.66.221.128/29 – WAN

209.66.197.192/26 – Santee Internal Use

“Attachment B”

Upon request from Agency, SDCOE may agree to work with Agency to perform internal and external vulnerability scans of the Agency network. Information will be gathered through various methods and an executive summary report of findings will be provided to the Agency.

Scope of work

As part of the IT vulnerability assessment, the County will scan the Agency network for vulnerabilities on internal systems and vulnerabilities on external/public-facing systems. Work may include various scanning. activities can include wireless networks, wired networks, virtual infrastructure, firewalls, web applications, and in-house written applications.

Findings and recommendations will be presented in clear and succinct draft and final reports to formulate the "detailed technical report" and basis of the executive summary report to the Agency. The individual report(s) will identify and describe the high-risk areas, include identification and descriptions of mitigating controls for the defined high-risk areas. Each risk area will be assigned a risk rating for the Agency to consider remediation plan.

During the reporting phase, the Agency will have an opportunity to vet the County' findings to ensure that the issues presented are accurate and complete.

After presenting the final report to the Agency's internal stakeholders, an executive summary of the final report will be presented to the Agency's executive management team or Audit Committee as needed.

No Guarantee of Success.

The County shall perform the services in accordance with the standards described in this attachment (Attachment B); provided, however, that the County does not give any assurance or warranty as to any results or success of performing the services.

PROJECT WORK PLAN

The IT security assessment will consist of three phases. These include (1) project initiation, (2) External

and internal vulnerability scan activities, (3) Reporting and Presentation. These phases are further defined below.

Phase 1 – project Initiation and Management Activities

Key County and Agency project team members will meet to review the project structure and detailed work plans, establish project contact and communications procedures, establish workspace, modify project schedules to meet the Agency requirements and determine reporting formats. At this meeting, it is expected that the County will be able to confirm target systems, schedule time for testing, and discuss rules of engagement.

Phase 2 - Vulnerability Assessment Scanning

This phase will encompass External Vulnerability Assessment and Internal Network Vulnerability scan. A brief description of each is listed below as separate tasks. For all activities, the County will work with the Agency to confirm target hosts/IP addresses, and schedule accordingly with the Agency IT staff and management prior to running tools.

Task 2.1 - External Vulnerability Assessment Scanning

The number of target systems and extent of the County' testing will be determined during Phase 1. At a minimum, the County expects that the Agency's network firewalls, external routers, remote access devices (e.g., VPN concentrators), and other Internet-facing systems would be in scope of this task.

Web application testing will be performed in conjunction with external vulnerability. The County team will test the web environment for the inclination toward cross site scripting attacks, buffer overflows, SQL injection, and other web-related vulnerabilities and attack vectors. If any of the Agency's systems is hosted on the cloud, it is the responsibility of the Agency to notify cloud provider and obtain written permission for scanning those systems.

Task 2.2 - Internal Vulnerability Assessment Scanning

Perform vulnerability testing, focusing on the "insider threat" that authorized users present to the Agency. Seek out and assess system-related vulnerabilities that an authorized user or curiosity seeker could potentially exploit to obtain unauthorized access to system resources or cause intentional damage to the Agency's data.

1. Selecting target range of IP addresses or specific systems and running initial host scans to detect available systems and identify system parameters.
2. Confirming that the in-house developed applications (if any) are included in the number of systems to be scanned and subsequently tested.
3. Configuring vulnerability assessment scanners based on systems/devices in scope.
Note: Unless otherwise requested, denial of service attacks is disabled.

4. Running our vulnerability assessment scanners (NESSUS) against the selected target systems.
5. Analyzing raw results from vulnerability assessment scans and determining potential weaknesses to exploit.
6. Documenting findings (if any).
7. Presenting findings to the Agency IT staff for remediation.

Phase 3 – Reporting and Presentation

This phase will describe the presentation of findings to Agency. A brief description of each is listed below as separate tasks.

Task 3.1 – Prepare Succinct Draft Reports

Based on the results of Phases 1 and 2, a draft report will be prepared. The report will include the necessary level of detail to allow the document to stand on its own. The tentative and suggested content of the report includes I. Executive Summary; II. Findings and Recommendations; and III. Conclusion.

The Executive Summary section will describe the project and significant findings at a high level suitable for management. The Conclusion will provide an overall opinion statement on the Agency's IT security and risk posture. It also may include supplemental information such as the raw results from our vulnerability assessment scans.

Findings and Recommendations will be a separate report that provides an executive summary and details from our vulnerability scanning activities of the internal and external.

Task 3.2 - Review Reports with the District Project Team, Management. And IT Staff

Provide draft reports for discussion and review with the Agency's project team, management, and IT staff. The review sessions are to provide an opportunity for vetting of findings by the Agency staff, clarifying understandings, and going over recommendations, and opportunities for improvement.

Task 3.3 - Incorporate Feedback and Input from the Agency

The County will collect feedback and input from the Agency during the report review task and incorporate the input as needed. Input those results in a nullification of a finding will be considered and its reasoning will be assessed for applicability in reducing the risk noted in the finding. Based on the input and further clarity obtained, findings may be removed from the final reports.

Task 3.4 - Revise and Deliver Final Reports

Make revisions based upon comments received in the draft report and prepare a final, bound reports with one copy in electronic format. Upon request the County can provide a sanitized version of the reports for broader disclosure. The draft and final reports will be presented to project participants and others as requested.

Task 3.5 - Present Report Findings and Recommendations to the Agency

The County team will present the reports' findings and recommendations to the Agency's management or other stakeholders (e.g., Board or Audit Committee) as needed. The presentation will focus on high-risk findings and other items mentioned in the Executive Summary and will be kept at a high level. A presentation slide deck will be prepared and distributed to the Agency prior to the meeting.

Point of Contact for internal and external vulnerability scans of an Agency network

County: Francisco Tamayo
Senior Director, Cybersecurity & Digital Privacy
858-290-5566
SecuringInfo@sdcoe.net

Consent Item D.3.1.

Amendment of Nonpublic School Master Contract with The Winston School for Nonpublic School Services.

Prepared by Dr. Lisa Paisley
December 5, 2023

BACKGROUND:

At times, students with disabilities require enrollment in an alternative educational setting (i.e., nonpublic school) due to their specific needs and to demonstrate educational progress. Two students with disabilities are enrolled at The Winston School for the 2023-2024 school year. There is an amendment to the contract to add breakfast and lunch to ensure LEA compliance with the Universal Meals mandate for students placed in their nonpublic school through the IEP process and for whom a master contract is in place. The original board item will increase by \$5,350.00 for the additional meal mandate costs.

RECOMMENDATION:

Administration recommends the Board of Education approve the amendment to the Nonpublic School Master Contract with The Winston School for two students to be in compliance with the Universal Meals mandate.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The fiscal impact for The Winston School will exceed the projection of \$94,494.24 for 2023-24. Due to the meal mandate addition, fees are expected to increase by \$5,350 for a total contract amount of \$99,844.24. The additional costs are reflected below:

School/Agency	Number of Students	Duration of Service	Cost per Day	Total Cost
The Winston School	1 student	Meal Mandate	\$12.50	\$2,675
The Winston School	1 student	Meal Mandate	\$12.50	\$2,675

TOTAL \$5350.00

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.1.

Consent Item D.3.2.

Approval of Agreement with the San Diego County Office of Education for English Language Arts Professional Development

Prepared by Dr. Lisa Paisley
December 5, 2023

BACKGROUND:

Santee School District identified the need to build capacity around Multi-Tiered Systems of Support (MTSS), part of which is ensuring we have a comprehensive literacy program. The District will enter into an agreement with the San Diego County Office of Education (SDCOE) to provide training around new local and state initiatives on how to best support student proficiency in ELA. There will also be a specific focus on creating an MTSS Matrix for English Language Arts.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with San Diego County Office of Education for English Language Arts (ELA) professional development.

This recommendation supports the following District goals:

- Assure the highest level of educational achievement for all students
- Provide professional learning around best practices for staff

FISCAL IMPACT:

There is no cost to partner with SDCOE. Santee will be part of the Reading Instruction Intervention Grant.

STUDENT ACHIEVEMENT IMPACT:

Professional development around best practices in ELA supports the cycle of continuous improvement and ongoing learning for teachers. It also supports our district’s goal around literacy plan.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.2.

READING INSTRUCTION INTERVENTION GRANT

Services Agreement

This Agreement, for the provision of services is entered into this agreement, by and between the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS (hereinafter referred to as the "SDCOE") and SANTEE SCHOOL DISTRICT (hereinafter referred to as "SSD") who agrees to provide the following services to the SSD:

1. Scope of Work

SDCOE and SSD shall agree to collaboratively work towards the goals and activities as described in Exhibit "A" entitled "Scope of Work", attached hereto and made a part hereof. This "Scope of Work" outlines the services to be provided.

In the event of a conflict in or inconsistency between the terms of this agreement and Exhibit A, the Agreement shall prevail. Unless specifically stated otherwise, the order of precedence for the purpose of determining any conflict or inconsistency between the terms of this agreement and any other documents shall be as follows 1) Any amendment to this agreement, 2) this agreement, 3) Exhibit(s) to this agreement, 4) Other associated documents named in the agreement.

2. Term of Agreement and Schedule of Evaluation Measures and Other Deliverables

This Agreement shall be effective from the period commencing 09/18/23, and ending 06/30/24, unless sooner terminated by SDCOE as provided in the section of this Agreement entitled "Termination." Upon expiration or termination of this Agreement, SSD shall return to SDCOE any and all equipment, documents or materials and all copies made thereof which SSD received from SDCOE or produced for SDCOE for the purposes of this Agreement.

SSD agrees to provide Deliverables as scheduled in Exhibit "B" entitled "Schedule of Evaluation Measures and Other Deliverables" attached.

3. Termination

This Agreement may be terminated with or without cause by SDCOE. Termination without cause shall be effective only upon thirty (30) days' written notice to SSD. During said thirty-day period SDCOE shall perform all consulting services in accordance with this Agreement.

This Agreement may also be terminated by either party for cause in the event of a material breach of this Agreement, misrepresentation in connection with the formation of this Agreement or the performance of services associated with Scope of Work described in Exhibit A, or the failure to perform these services. Termination for cause shall be effected by delivery of written notice by the non-breaching party. It is understood and agreed the termination may be delivered via email and shall be effective on the date sent.

4. Confidential Relationship

SDCOE may from time to time communicate to SSD certain information to enable SSD to effectively perform the services. SSD shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the SDCOE. SSD shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 5, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of SSD, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of SSD without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to SSD by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

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

5. Public Records Act

SSD acknowledges that the SDCOE is a public agency subject to the requirements of the California Public Records Act Cal. Gov. Code section 6250 et seq. The SDCOE acknowledges that SSD may submit information that SSD considers confidential, proprietary, or trade secret information pursuant the Uniform Trade Secrets Act (Cal. Civ. Code section 3426 et seq.), or otherwise protected from disclosure pursuant to an exemption to the California Public Records Act (Government Code sections 6254 and 6255). SSD acknowledges that the SDCOE may submit to SSD information that the SDCOE considers confidential or proprietary or protected from disclosure pursuant to exemptions to the California Public Records Act (Government Code sections 6254 and 6255). Upon request or demand of any third person or entity not a party to this Agreement (“Requestor”) for production, inspection and/or copying of information designated by a Disclosing Party as Confidential Information, the Receiving Party as soon as practical but within three (3) days of receipt of the request, shall notify the Disclosing Party that such request has been made, by telephone call, letter sent via facsimile and/or by US Mail to the address and facsimile number listed at the end of the Agreement. The Disclosing Party shall be solely responsible for taking whatever legal steps are necessary to protect information deemed by it to be Confidential Information and to prevent release of information to the Requestor by the Receiving Party. If the Disclosing Party takes no such action, after receiving the foregoing notice from the Receiving Party, the Receiving Party shall be permitted to comply with the Requestor’s demand and is not required to defend against it.

6. Ownership of Documents

All memoranda, reports, plans, specifications, maps and other documents prepared or obtained under the terms of this Agreement by or for SDCOE shall be the property of SDCOE and shall be delivered to SDCOE by SSD upon demand.

Resources created by SSD, and all participating schools therein, and all related materials including, but not limited to; audio; video; images; SSD’s name, slogans, quotes, writings; posters; and any other related materials which are exclusively owned by the SSD will remain the exclusive property of the SSD.

7. Evaluation, Data Privacy and Protection

Evaluation of the RII Grant Project will be conducted by San Diego County Office of Education’s Assessment, Accountability, and Evaluation Team (SDCOE), as outlined in Exhibit “C” entitled “EVALUATION SCOPE OF WORK AND CONFIDENTIALITY AGREEMENT.”

All SSD content/data (to include but not limited to: students, teachers, interns, aides, Principals, and other administrative personnel) involved in this agreement shall continue to be the property of and under the control of the SSD.

All content/data created by SDCOE or by its personnel using the service(s) provided by SSD pursuant to this Agreement will cease to be retained by SDCOE at the conclusion of this Agreement and will, in fact, be removed from SDCOE’s records.

SDCOE will not use any information in a student or personnel record for any purposes other than those required or specifically permitted by this Agreement. Any other use of the SSD’S student and personnel information will not be undertaken without the express, written consent of the SSD.

SDCOE certifies it uses and adheres to the following methods to ensure the privacy and security of all electronically stored information:

- transmission of student and personnel information is always via secure protocols (SFTP, SSL and/or encryption)
- no data transmission occurs via email
- student and personnel data are stored in an encrypted form and programmatic access to that data is done using secure coding standards without visible account or password information
- all server systems including data storage are maintained in a locked, secure, environmentally controlled facility
- all server systems have been hardened with industry standard recommended measures for security protection

SDCOE will notify the SSD within 24 hours if the SDCOE discovers an unauthorized access or disclosure of SSD data.

SSD and SDCOE will work together to ensure compliance with FERPA regulations as applicable.

8. No Assignments

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

9. Audit

SSD agrees to maintain and preserve, until three (3) years after termination of the Agreement or an audit, whichever is later, with the SDCOE and to permit the State of California or any of its duly authorized representatives, to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Agreement.

10. Independent DISTRICT

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement, SSD is acting as an independent DISTRICT and not as an officer, agent, or employee of the SDCOE. Except as SDCOE may specify in writing, SSD shall have no authority, express or implied, to act on behalf of SDCOE in any capacity whatsoever as an agent. SSD shall have no authority, express or implied, to bind SDCOE to any obligation whatsoever.

11. Licenses, Permits, Etc

SSD represents and declares to SDCOE that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. SSD represents and warrants to SDCOE that SSD shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for SSD to practice its profession.

12. SSD's Insurance

SSD shall maintain and shall cause each Subcontractor to maintain Public Liability and Property Damage Insurance to protect them and the SDCOE from all claims for personal injury, including accidental death, as well as from all claims for property damage arising from the operations under this Agreement. The minimum amounts of such insurance shall be as hereinafter set forth.

Required Amounts of Insurance:

General Liability

Bodily Injury and	\$1,000,000
Comprehensive form - Property Damage	Amount
Products/Completed	
Operations	

Auto Liability

Bodily Injury and	\$100,000/\$300,000
Comprehensive form - Property Damage	Amount
Owned, Non-owned Hired Combined	

SSD shall file, with SDCOE, Certificates of Insurance indicating a thirty-day (30) cancellation notice and naming the **COUNTY OFFICE OF EDUCATION** as an additional insured.

13. Workers' Compensation

SSD shall provide workers' compensation insurance or shall self-insure their services in compliance with provisions of Section 3700 of the Labor Code of the State of California. A Certificate of Insurance may be provided, providing for such, or SSD shall sign and file on company letterhead stationery with the SDCOE the following certificate:

"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provision of that Code, and I will comply with such provision before commencing the performance of the work of this Agreement."

14. Tuberculosis Clearance

SSD shall certify in writing that SSD's employees, volunteers, and SSD receives clearance for TB. In such cases where SSD does not have in-person contact with students, SSD shall not be required to obtain TB clearance.

15. Pupil Safety/School Safety Act

SDCOE shall comply with all provisions of Education Code section 45125.1 et seq., as applicable to the determination below. SDCOE has completed the "Pupil Safety Provisions" below certifying the level of contact that SDCOE is expected to have with SSD's pupils.

X The SDCOE has determined that greater than limited contact (including electronic contact) with pupils may occur under the terms of this Agreement. Fingerprinting and certification will be required of the SSD. No work may take place until the requirements of Education Code section 45125.1 have been met.

The SDCOE has determined that limited contact with pupils may occur under the terms of this Agreement. In lieu of fingerprinting, a SSD employee will provide supervision at all times when SDCOE has contact with pupils.

The SDCOE has determined that there will be no contact with pupils under the terms of this Agreement.

The above determination is made by Melanie Stone, RII Coordinator, Curriculum & Instruction

Signature Melanie Stone
(SDCOE Program Manager/Director)

Date 11/9/23

16. Indemnification

To the fullest extent allowable by law, SSD agrees to hold harmless, defend, and to indemnify the SDCOE, accept any and all responsibility for loss or damage to any person or entity, including SDCOE, and to indemnify, hold harmless, and release SDCOE, its officers, agents, and employees, from and against any actions, claims, damages, liabilities, disabilities, or expenses, that may be asserted by any person or entity, including SSD, that arise out of, pertain to, or relate to SSD or its agents', employees', SSD, subcontractors', or invitees' performance or obligations under this Agreement. SSD agrees to provide a complete defense for any claim or action brought against SDCOE based upon a claim relating to such SSD's or its agents', employees', subcontractors' or invitees' performance or obligations under this Agreement. SSD's obligations under this Section apply whether or not there is concurrent negligence on SDCOE's part, but to the extent required by law, excluding liability due to SDCOE's conduct. SDCOE shall have the right to select its legal counsel at SSD's expense, subject to SSD's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for SSD or its agents under workers' compensation acts, disability benefits acts, or other employee benefit acts.

17. Tobacco-Free Facility

The SDCOE is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of or within SDCOE property.

18. Notices

All notices, legal or otherwise, shall be provided as follows:

SDCOE: Dr. Shannon Baker, Executive Director of Curriculum and Instruction
San Diego County Office of Education
6401 Linda Vista Rd
San Diego, CA 92111
shannon.baker@sdcoe.net

Copy to: Dr. Angela Bass, Assistant Superintendent
San Diego County Office of Education
6401 Linda Vista Rd
San Diego, CA 92111
angela.bass@sdcoe.net

SSD: Dawn Minutelli, Director, Curriculum and Assessment
Santee School District
9625 Cuyamaca Street, Santee, CA 92071
619-258-2357
dawn.minutelli@santeesd.net

19. Amendment

No oral or other agreements or understandings shall be effective to modify or alter the written terms of this Agreement. This Agreement may be amended or modified only by a written instrument signed by the SDCOE and by a duly authorized representative of SSD.

20. Governing Law/Venue

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Contra Costa County.

21. Mediation

In the event of any dispute, claim, question, or agreement or disagreement arising from or relating to this Agreement or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith, recognize their mutual interests, and attempt to reach a just and equitable solution satisfactory to both parties. If the parties are unable to resolve the issue(s) within a period of thirty (30) days, then upon notice of either party to the other, all disputes, claims, questions, or disagreements shall be resolved through mediation. The parties will select a mediator by their mutual agreement, within 30 days. If there can be no such agreement, each party will submit a list of five mediator choices to the other, rank ordered by preference. The mediator will then be selected based on a further discussion, unless an individual is on both lists and then that person would have preference. Each party shall bear its own costs, including without limitation one half of the cost of the fees and costs of mediation.

22. Compliance with Law

The SSD shall be subject to, and shall comply with, all federal, state, and local laws and regulations applicable to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination.

To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, SSD shall comply with all applicable rules and regulations to which the SDCOE is bound by the terms of such fiscal assistance program.

23. Debarment, Suspension or Ineligibility Clause

By signing this Agreement, the SSD certifies that the DISTRICT, and any of its principles and/or subDISTRICTs:

- i. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency, and;
- ii. Have not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with containing, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements, or receiving stolen property. SSD certifies that no employee, officer, agent, or subDISTRICT who may come in contact with students in performance of this Agreement, has been convicted of a serious or violent felony.

24. Authorization to Perform Services

SSD is not authorized to perform services or incur costs under this agreement until executed by both SSD and approved by signature of the SDCOE Superintendent of Schools or their designee, the Deputy Superintendent, Chief Business Officer.

25. Employment with Public Agency and Retirees

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

In the event that SSD or any employee, agent, or subcontractor of SSD providing services under this Agreement is determined by a court of competent jurisdiction, the California Public Employees Retirement System (PERS) or the State Teachers Retirement System (STRS) to be eligible for enrollment as an employee of SDCOE, SSD shall indemnify, defend, and hold harmless SDCOE for the payment of any employee and/or employer contributions for such retirement benefits on behalf of SSD or its employees, agents, or subcontractors, as well as payment for any penalties and interest on such

contributions, which would otherwise be the responsibility of SDCOE.

26. Conflict of Interests

SSD may serve other clients, but none whose activities or whose business, regardless of location, would place the SSD in a “conflict of interest” as the term is defined in the Political Reform Act, codified at California Government Code Section 81000 et seq. SSD shall not employ any SDCOE official in the work performed pursuant to this Agreement. No officer or employee of SDCOE shall have any financial interest in this Agreement that would violate California Government Code Sections 1029 et seq. SSD warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of SDCOE. SSD understands that if this Agreement is or was made in violation of Government Code 1090 et seq., the entire Agreement is void and SSD will not be entitled to any reimbursement of expenses, and SSD will be required to reimburse SDCOE for any sums paid to the SSD. SSD understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code 1090 and, if applicable, will be disqualified from holding public office in the State of California.

27. Counterparts

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

28. Severability

If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

29. Entire Agreement

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

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

SAN DIEGO COUNTY OFFICE OF EDUCATION

SANTEE SCHOOL DISTRICT

Signature

Signature

Michael Simonson

Name (Type or Print)

Dawn Minutelli

Name (Type or Print)

Deputy Superintendent, Chief Business Officer

Title

Director, Curriculum and Assessment

Title

Date

Date

EXHIBIT A

SCOPE OF WORK AND TIMELINE

The County Office and SSD partners agree to support the goals of the RII grant as outlined below in the activities and listings of responsible organizations and target audiences. SDCOE will provide updated versions of the Scope of Work and Timeline should any revisions be required.

Timeline: Strategic Support

November 2023	<ul style="list-style-type: none">● Check in meeting with COE
December 2023	<ul style="list-style-type: none">● December 5, 11:00-12:30, Implementation Network meeting
January 2024	<ul style="list-style-type: none">● Check in meeting with COE
February 2024	<ul style="list-style-type: none">● February 6, 11:00-12:30, Implementation Network meeting
March 2024	<ul style="list-style-type: none">● Check in meeting with COE
April 2024	<ul style="list-style-type: none">● April 16, 11:00-12:30, Implementation Network meeting
May 2024	<ul style="list-style-type: none">● Project ARISE Spring Workshop (Date TBD)● Check in meeting with COE
June 2024	<ul style="list-style-type: none">● June 4, 11:00-12:30, Implementation Network meeting

EXHIBIT B
SCHEDULE OF EVALUATION MEASURES AND OTHER DELIVERABLES

Below is a schedule of Evaluation Measures and Deliverable for SSD to provide SDCOE by each due date. SDCOE will provide updated versions of the Schedule of Evaluation Measures and Other Deliverable should any revisions be required.

Reporting Period	Evaluation Measure or Deliverable	Due Date
Oct. 1, 2023 to Sept. 30, 2024	Student Demographic and Baseline Reading Assessment Data as outlined in Exhibit C Evaluation Services and Confidentiality Agreement <ul style="list-style-type: none"> ● Demographic data ● CAASPP-ELA ● Districtwide Assessments ● Other data as requested 	January 31, 2024
	<ul style="list-style-type: none"> ● ELPAC 	July 31, 2024
	<ul style="list-style-type: none"> ● Local Literacy Screener extract three times a year 	July 31, 2024
Oct. 1, 2024 to Sept. 30, 2025	Student Demographic and Most Current Reading Assessment Data as outlined in Exhibit C Evaluation Services and Confidentiality Agreement <ul style="list-style-type: none"> ● Demographic data ● CAASPP-ELA ● Schoolwide Assessments ● Other data as requested 	October 31, 2024
	<ul style="list-style-type: none"> ● ELPAC 	July 31, 2025
	<ul style="list-style-type: none"> ● Local Literacy Screener extract three times a year 	July 31, 2025
Oct. 1, 2025 to Sept. 30, 2026	Student Demographic and Most Current Reading Assessment Data as outlined in Exhibit C Evaluation Services and Confidentiality Agreement <ul style="list-style-type: none"> ● Demographic data ● CAASPP-ELA ● ELPAC ● Schoolwide Assessments ● Other data as requested 	October 31, 2025
	<ul style="list-style-type: none"> ● ELPAC 	January 31, 2026
	<ul style="list-style-type: none"> ● Local Literacy Screener extract three times a year 	July 31, 2026

EXHIBIT C

EVALUATION SERVICES AND CONFIDENTIALITY AGREEMENT

Evaluation services described in this section include excerpts from the agreement between the external evaluator, San Diego County Office of Education (SDCOE) and CCCOE that pertain to the SSD.

EVALUATION SERVICES

As described in the grant project narrative, an external project evaluation will be conducted by SAN DIEGO COUNTY OFFICE OF EDUCATION'S ASSESSMENT, ACCOUNTABILITY, AND EVALUATION TEAM (SDCOE), an educational agency that has the necessary background and technical expertise to carry out the proposed evaluation. The SDCOE evaluation team is led by Steven Green, Assessment, Accountability & Evaluation, Senior Director, and Shannon Coulter, Ph.D., Director of Research and Evaluation, who have backgrounds in evaluating school programs, as well as in curriculum, instruction, and assessment.

Overview of Methods and Data to be Collected

Three types of evaluation activities will be conducted to answer the identified evaluation questions, provide information for project decision making, assess progress toward goals, and provide information for dissemination and replication.

- Evaluation of the Fidelity of Implementation – Provides documentation, via interviews, observations, surveys, and/or document reviews, of the implementation of project activities including professional development for teachers and other staff, development and implementation of a multi-tiered system of support (MTSS), and administration of assessments.
- Process/Formative Evaluation – Provides documentation, via interviews, observations, surveys, and/or document review, to guide the implementation and improvement of key project strategies.
- Summative Evaluation – Provides qualitative and quantitative analysis of student achievement as well as implementation data to assess the degree to which interim and end-of-grant project goals have been met.

Data Collection and Analysis

SDCOE evaluators will work with CCCOE staff to co-design and implement data collection procedures that ensure the data are accurate, valid, and reliable for each of the required performance indicators. Evaluators will also work closely with the school and with the CCCOE office to determine what role SSD staff, teachers and students can and should play in the evaluation of their grant project activities, assisting them to better understand how strategies are working to improve achievement and to make decisions on their implementation and refinements. SSD agrees to provide data and other deliverables as identified in Exhibit "B" entitled "SCHEDULE OF EVALUATION MEASURES AND OTHER DELIVERABLES." SDCOE evaluators will oversee the analysis of all data to ensure accurate and valid reporting.

Assessment of Progress Toward Outcomes, Performance Feedback

Data collected through the evaluation methods above provides evidence or indication of progress related to project goals and objectives. Evaluators will support the development of interim reports to provide timely and regular feedback to the SSD on the success and progress of implementation and identify areas for needed improvement. SDCOE evaluators will also support the development of the required quarterly reports as well as the final evaluation report to be completed at the end of year 5.

Coordination of the Evaluation and Reporting

SDCOE will set-up a communication, meeting and reporting schedule with the Project Director at CCCOE. Per the Department of Education award requirements, Annual Reports beginning August 2023, will be submitted via the designated reporting system. A final Evaluation Report will be provided by January 2027.

CONFIDENTIALITY AGREEMENT

I. COMPLIANCE WITH FERPA

SDCOE will comply with the provisions of FERPA in all respects. For purposes of this agreement, SDCOE will use data shared under this agreement for no purpose other than research authorized under §99.31 (6) (iii) of Title 34, Code of Federal Regulations. Nothing in this Agreement may be construed to allow either party to maintain, use, disclose, or share student information in a manner not allowed by federal law or regulation. In particular, SDCOE will not disclose any data contained under this agreement in a manner that could identify any individual student or the student's parent(s)/guardian(s), per 34 CFR §99.31 (6)(ii)(A), except as authorized by FERPA.

SDCOE will abide by information re-disclosure limitations per 34 CFR §99.33 (a) (1); §99.33 (a) (2).

SDCOE will destroy all data obtained under this agreement when it is no longer needed for the purpose for which it was obtained in compliance with 34 CFR §99.31(6) (ii) (B); §99.35 (b) (2), or returned to CCCOE's representative.

II. COMPLIANCE WITH PPRA

SDCOE will comply with the provisions of the Protection of Pupil Rights Amendment (PPRA) (20 U.S.C. § 1232h; 34 CFR Part 98) as it applies to programs that receive funding from the U.S. Department of Education (ED).

III. RESEARCH METHODOLOGY

SDCOE will abide by a "small numbers" policy of suppressing findings for any group of students numbering fewer than ten, and to require all employees, SDCOE and agents of any kind to also abide by such policy. Where "small numbers" research is necessary, SDCOE will request formal consent from an SSD representative.

IV. DATA REQUEST AND USE

SDCOE agrees that the single SDCOE authorized representative to request data under this agreement will transmit all data requests and maintain a log or other record of all data requested and received pursuant to this agreement, including confirmation of the completion of any projects and the return or destruction of data as required by this agreement.

The ability to access or maintain data under this agreement shall not under any circumstances transfer from SDCOE to any other institution or entity. SDCOE may not disclose any data to parties not identified in exhibit E of this exhibit without the written consent of a CCCOE representative.

SDCOE may be required by subpoena or other lawfully issued order to divulge Data to law enforcement or another agency. When permitted by the requesting agency, SDCOE shall provide SSD with notice of the request and types of information requested. Both SDCOE and SSD have periodic needs to share Data, as legally allowed, with public agencies needing access to such Data to provide services to students. SDCOE and SSD understand that sharing Data for use in such systems streamlines the process of providing services to students. SDCOE agrees that no Data will be made accessible to any such agency for any purpose other than those limited to the Data required and only under conditions allowed by law. Education Code §§ 49076 and 49076.5, as amended, and 20 U.S.C. § 1232g and 34 C.F.R. § 99.31, as amended, provides specific

conditions under which Data may be accessed by or shared with public agencies.

SDCOE may have periodic needs to share Data, as legally allowed, with university researchers and/or educational research organizations for academic purposes to allow researchers to collaborate with SSD and SDCOE or to perform relevant research studies. SDCOE shall notify SSD in writing of any Data sharing pursuant to this Section, as follows (see Exhibit E):

- Describe the identity of the researchers/organizations to whom the Data will be transmitted
- Provide contracts when requested, which shall include provisions binding the researcher/organization to the terms of this MOU
- Describe the types of Data to be transmitted
- Describe the manner in which the Data shall be de-identified or aggregated.
- To the extent that any Data that will be shared with outside researchers/organizations satisfies the definition of “pupil records” under FERPA, confirm that the disclosure of such Data complies with FERPA requirements.

No other entity is authorized to continue using the SSD’s data obtained under this agreement upon cessation of studies conducted under the direct supervision of SDCOE.

SDCOE will require all employees, and agents of any kind to comply with all applicable provisions of FERPA and other federal laws with respect to the data shared under this agreement. SDCOE agrees to require and maintain an appropriate confidentiality agreement from each employee, or agent with access to data pursuant to this agreement.

SDCOE will maintain an original data set of the SSD’s data obtained pursuant to this agreement separate from all other data files.

Nothing in this agreement authorizes SDCOE to maintain data beyond the time period reasonably needed to complete the purpose of the request, unless authorized in writing by a CCCOE representative. All data relating to an individual student must be returned or destroyed when no longer needed for the purposes for which the study was conducted.

CCCOE and SDCOE agree that a SSD representative may, upon request, review the records required to be kept under this agreement.

CCCOE and SDCOE agree that an SSD representative may decline to comply with a request if, in her/his/their discretion, she/he/they determines that providing the requested data would not be in the best interest of current or former students at SSD.

CCCOE and SDCOE agree that all requests will include a statement of purpose, if not included in the original proposal, for which data are requested and an estimation of the time needed to complete the project for which the data are requested. The parties may agree to accept data requests by electronic mail, telephone, or facsimile.

V. RESEARCH INSTRUMENTS

SDCOE will submit to a CCCOE representative for review and approval, all surveys, questionnaires, or focus group activities that impact SSD staff or students. CCCOE’s approval will be timely and not unreasonably withheld.

VI. RESEARCH PRODUCTS

SDCOE intends to present research findings in written and/or oral format.

SDCOE will present a **first** draft of either preliminary or endmost research findings generated under this agreement to a CCCOE representative **at least two weeks prior** to any written or oral presentation thereof.

The CCCOE’s REPRESENTATIVE agrees to take no longer than **two weeks** to review the **first** draft of either preliminary or

endmost findings, cite inaccuracies, and/or offer revisions that comport with rigorous research methodology.

SDCOE agrees to submit the **final research product** to the CCCOE at any time prior to any written or oral presentation of endmost findings. The CCCOE reserves the right of review for purposes of accuracy and completeness.

EXHIBIT D DESCRIPTION OF ESSENTIAL GRANT ACTIVITIES, DELIVERABLES AND RESOURCES

Reading Instruction Intervention (RII) Grant - The California Department of Education (CDE) awarded 9.8 million dollars of grant funds to leverage and expand existing statewide infrastructure, guidance, and expertise to bring coherence to the system of literacy supports to improve student outcomes over a period of three years. Project objectives include:

- Align local and state literacy initiatives through a coordinated effort to build state and local capacity over the life of the project.
- Develop and implement an evidence-based comprehensive State Literacy Plan (SLP) that aligns and integrates state literacy initiatives, content standards, and state guidance documents to support teachers of students, birth through grade twelve.
- Build local capacity to establish, align, and implement local literacy screeners that are used in data based decision making to address the needs of California’s most vulnerable children.

California Comprehensive State Literacy Plan (SLP) - The California Comprehensive State Literacy Plan (SLP) is the foundational element to achieving the objectives of the Comprehensive Literacy State Development grant. The purpose of the SLP is to align and integrate state literacy initiatives, content standards, and state guidance documents to support teachers of students from birth through grade twelve.

Local Literacy Planning Toolkit - The Local Literacy Planning Toolkit is a set of resources designed to align the work of local educational agencies (LEAs) at the county, district, and/or school levels with California’s [State Literacy Plan \(SLP\)](#), part of the Reading Instruction Intervention Grant. This toolkit outlines a process for SSD to follow to develop and implement SSD and site literacy plans. Implementation of needs-based evidence-based strategies through continuous improvement cycles reflects the SLP’s emphasis and modeling of the continuous improvement process.

District and Site Literacy Plans - District Literacy and Site Literacy teams will play an integral role in developing district and site literacy plans. In order to build the capacity to understand, implement and sustain all elements of these plans, teams will engage in professional learning centered on MTSS, evidenced-based strategies, etc.

MTSS Matrix for English-Language Arts(ELA) - This tool, originating from MTSS trainings, will be used to align, organize, and communicate SSD and site’s current ELA & ELD Instructional Plan (as called for by pre-planning steps in the Local Literacy Planning Toolkit). In conjunction with the FIA data, this tool will help to identify the strengths/assets and gaps within the multi-tiered system of support for ELA and possible areas for improvement.

[National Center for Intensive Intervention \(NCII\)](#) - This non-profit organization works to build the capacity of educators to support the implementation of intensive interventions. The grant project team will be utilizing their support, services, and tools for professional learning and other MTSS-related processes.

Asynchronous Learning Modules: Accelerate Reading Achievement with the Science of Reading, Executive Functioning and Data Based Individualization- This is a self-paced course consisting of ten facilitated online modules. The goal being to build the knowledge and capacity of educators to implement effective reading instruction and meet the needs of struggling readers.

Community of Practice - The lead learners from SSD will convene to learn, collaborate, and problem-solve around effective reading instruction and interventions and supporting those with reading difficulties. Resource and expertise sharing will be facilitated.

EXHIBIT E
OUTSIDE RESEARCH AGENCIES

Introduction: SDCOE will engage with two research agencies to allow researchers to collaborate with the LEAs and SDCOE or to perform relevant research studies. These agencies include:

California Collaborative for Excellence in Education

Point of Contact: David Toston
Position: Senior Advisor
Email address: dtoston@ccee-ca.org

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the California Collaborative for Excellence in Education are available from Erin Roberts (eroberts@cccocoe.k12.us)

Shared Data

CDE administrative data, RII partner data (literacy screener results)

De-identification

We will deploy two methods for de-identifying protected information. In some cases, we will remove the information from the dataset so there is no residual of personally identifiable information (PII) remaining. This includes information like names, geographic information, telephone numbers, email addresses, IP addresses, credential numbers, and others. For other situations, we will apply scientific principles to anonymize the information. This process is known as hashing, and it is a one-way process of transforming a string of characters into a unique string using an algorithm. For example, an SSID number for 768805322 becomes cb9bbef569d929cb3cfa8ae91f96b9167390e6e4b5145. This process allows us to share the datasets across organizations without disclosing PII so that our research partners can link student data to schools for evaluative purposes.

American Institutes of Research

Point of Contact: Raquel Sanchez
Position: Senior Researcher in Learning Supports
Email address: rsanchez@air.org

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the American Institutes of Research are available from Erin Roberts (eroberts@cccocoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

The New Teacher Project

Point of Contact: Erin Martin
Position: Project Director
Email address: erin.martin@tntp.org

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the The New Teacher Project are available from Erin Roberts (eroberts@cccoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

The Center for Whole-Child Education at Arizona State University

Point of Contact: Katie Brackenridge
Position: Partnership Director
Email address: katie.brackenridge@asu.edu

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, Arizona State University's Center for Whole-Child Education are available from Erin Roberts (eroberts@cccoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

National Center for Intensive Intervention

Point of Contact: Sarah Benz
Position: Technical Assistance Provider
Email address: sbenz@air.org

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the National Center for Intensive Intervention are available from Erin Roberts (eroberts@cccoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

University of California San Francisco

Point of Contact: Phaedra Bell
Position: Program Lead UCSF Dyslexia Center

Email address: Phaedra.bell@ucsf.edu

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the University of California, San Francisco are available from Erin Roberts (eroberts@cccocoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

University of La Verne

Point of Contact: Marga Madhuri

Position: Professor, Teacher Education

Email address: mmadhuri@laverne.edu

Contracts

Agreements between Contra Costa County Office of Education, the California Department of Education, the University of La Verne are available from Erin Roberts (eroberts@cccocoe.k12.us)

Shared Data

See shared data above.

De-identification

See process above.

SDCOE shall comply with all FERPA requirements and California Department of Education recommendations for sharing data and reporting findings to the public.

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. Mem, Carly	Sycamore Canyon	IV-07 #30024750	\$0.00	\$72,026.00	11-27-23

B. Temporary Rehires:

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

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Silver, Kathleen	Sycamore Canyon	IV-05 to V-05 #10321306	\$67,159.00	\$72,026.00	08-16-23

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Dibello Gale, Gabrielle	Long-Term LOA		Personal	Approve	12-12-23 to 06-12-24

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date
1. Sabo, Taylor	Pepper Drive	V-03	Resignation	12-05-23

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Cuevas, Adriana	Hill Creek School	Food Service Worker I-A 20 A / 2.0 hrs #30019625	\$0.00	\$755.30	11-03-23
2. Dumas, Sylvia	Carlton Oaks	Instructional Assistant Special Education II 21 A / 3.0 hrs #30018252	\$0.00	\$1,189.50	11-02-23
3. Lapp, John	Transportation	Bus Driver I 25 A / 6.0 hrs #10326229	\$0.00	\$2,892.50	12-04-23
4. Luhta, Sandra	Sycamore Canyon	ELP Enrichment Leader 21 A / 4.0 hrs #30024627	\$0.00	\$1,586.00	11-07-23
5. Morrison, Matthew	Pepper Drive	ELP Enrichment Leader 21 A / 4.0 hrs #30023335	\$0.00	\$1,586.00	11-13-23

6. Navarro Caballero, Mayra	Cajon Park	Instructional Assistant Special Education II 21 A / 6.0 hrs #30024581	\$0.00	\$2,379.00	11-27-23
7. Olds, Monica	Cajon Park	Food Service Worker I-A 20 A / 2.0 hrs #30022598	\$0.00	\$755.30	11-06-23
8. Perez, Lindsey	Out of School Time	Student Support Assistant 27.5 A / 5.0 hrs #30023053	\$0.00	\$2,720.25	11-27-23
9. Popp, Shelby	Cajon Park	Instructional Assistant I 19 A / 6.5 hrs #30021157	\$0.00	\$2,158.00	11-06-23
10. Rivas, Yoselin	Pepper Drive	Instructional Assistant Special Education II 21 A / 5.0 hrs #30023675	\$0.00	\$1,982.50	12-04-23
11. Schweitzer, Julia	Carlton Hills	Campus Aide 16.5 C / 2.5 hrs #30003561	\$0.00	\$876.96	11-08-23
12. Shake, Kaylene	Out of School Time	Out of School Time Coordinator MGT 01 / 8.0 hrs #30018447	\$0.00	\$78,943.00	11-13-23
13. Vasquez, Maribel	Sycamore Canyon	Custodian II 23 A / 8.0 hrs #10326433	\$0.00	\$3,497.87	11-01-23

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Staton, Jesseka	Rio Seco	ELP Enrichment Leader 21 B / 4.0 hrs #30024189	\$0.00	\$1,665.73	11-15-23

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Byerley, Farm	Sycamore Canyon to <i>Carlton Oaks</i>	Instructional Assistant I 19 C / 3.5 hrs #10327144 to <i>Instructional Assistant I</i> 21 A / 3.5 hrs #30023559	\$1,387.75	\$1,487.03	11-06-23
2. Ford, Stephanie	Sycamore Canyon to <i>Rio Seco</i>	Campus Aide 16.5 D / 2.5 hrs #30018215 to <i>Campus Aide</i> 16.5 D / 2.5 hrs #30018224	\$920.83	\$920.83	11-27-23
3. Hanan, Sara	Sycamore Canyon	Instructional Assistant Special Education II 21 C / 3.5 hrs #30011038 to <i>Instructional Assistant</i> <i>Special Education II</i> 21 C / 4.0 hrs #30024562	\$1,530.32	\$1,748.93	11-28-23
4. Jimenez, Maria	Carlton Oaks to <i>Cajon Park</i>	Instructional Assistant Special Education II 21 E / 6.0 hrs #30020829 to <i>Instructional Assistant</i> <i>Special Education II</i> 21 E / 6.25 hrs #30023201	\$2,892.50	\$3,013.21	11-13-23

5. Ketchpaw, Mary	Chet F. Harritt to <i>Carlton Hills</i>	Instructional Assistant VI 23 E / 6.0 hrs #30017182 to <i>Instructional Assistant Special Education II 21 E / 6.0 hrs #30010904</i>	\$3,699.12	\$3,355.30	11-06-23
6. Murray-Roseberry, Joy	Carlton Oaks	Instructional Assistant Special Education II 21 E / 6.0 hrs #30022029 to <i>Instructional Assistant Special Education II 21 E / 6.0 hrs #30020432</i>	\$2,892.50	\$2,892.50	11-27-23
7. Wolchko, Rachele	Hill Creek	Instructional Assistant I 19 C / 3.75 hrs #30020872 to <i>Instructional Assistant Special Education I 20 C / 5.0 hrs #10327198</i>	\$1,487.03	\$2,082.17	11-27-23

K. Unpaid Leave Requests:

Employee	Location	Position	Reason	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Champlin, Marshal	Carlton Hills	ELP Assistant Site Lead	Resignation	11-17-23
2. Neumann, Sabine	Child Nutrition Services	CNS Accounting Assistant III / Secretary II	Resignation	11-24-23
3. Newton, Zoey	Expanded Learning Program	Accounting Assistant III	Resignation	01-23-24
4. Whitmann, Leigh	Sycamore Canyon	Food Service Worker III	Resignation	11-30-23

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.1.

BACKGROUND:

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

RECOMMENDATION:

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

Vendor Name	Description of Services	Dates (s) of Service	Amount	Funding
Lahren Rodgers	Choir Instruction	10/16/2023 - 12/13/2023	\$50.00 per hour NTE \$1,000	Carlton Oaks
Vania Knight	School Psychologist	11/27/2024 - 06/30/2024	\$71.63 per hour NTE \$55,405.81	Special Education

This recommendation supports the following District goal:

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.2.

Consent Item D.4.3.
Prepared by David MacLeod
December 5, 2023

Approval of Service Agreement between
Santee School District and San Diego
County Superintendent of Schools to host
School Social Work Interns

BACKGROUND:

San Diego County Superintendent of Schools (SDCOE) is requesting to enter into a service agreement with Santee School District for the purpose of hosting school social work interns. SDCOE has been awarded the Mental Health Service Professional Demonstration Grant, which allows interns to be placed at local education agencies throughout San Diego County.

Under the agreement, Santee School District will be able to host student interns working on earning their Pupil Personnel Services credential for school social work. Interns will be able to provide direct services to students in either individual or group counseling settings.

The service agreement shall become effective following approval by the Board of Education and will continue until December 31, 2027. Either party may terminate this agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

RECOMMENDATION:

It is recommended that the Board of Education approve the service agreement between Santee School District and San Diego County Superintendent of Schools to host school social work interns.

FISCAL IMPACT:

There is no additional cost as a result of implementing this agreement.

STUDENT ACHIEVEMENT IMPACT:

This agreement will support student learning by increasing the pool of qualified school social workers to serve the continued needs of our students.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.3.

Services Agreement

This Agreement, for the School Social Work Services Program is entered into this 5th day of December, 2023, by and between the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS (hereinafter referred to as "SDCOE") and SANTEE SCHOOL DISTRICT (hereinafter referred to as "District") who agrees to provide the following services to the SDCOE:

1. Scope of Services.

SDCOE responsibilities include:

- Serve as the lead agency in placing Social Work Intern(s)
- Provide social work technical assistance to District staff to support the intern while in placement at LEA
- Ensure social work interns are cleared for placement by completing SDCOE requirements (i.e., fingerprinting, TB testing, certificate or clearance, mandated reporting and sexual harassment training)
- Provide leadership in assisting District staff understand the roles and responsibilities of a Social Work Intern
- Provide program orientation, ongoing professional development coaching to Social Work Intern(s)
- Provide weekly field/practicum instruction and supervision to Social Work Intern(s)
- Provide social emotional/mental health support to students and families
- Evaluate the Social Work Intern(s) in accordance with university requirements

District responsibilities include:

- Assist in the identification and referral of students and families needing services to meet university requirements for Social Work Intern(s)
- Provide appropriate workspace for Social Work Intern(s) to deliver direct services to students to address mental health/social emotional needs, including individual or group counseling
- Provide at least one (1) school site contact person to provide ongoing support and guidance to Social Work Intern(s)
- Provide Social Work Intern(s) with "read only" access to student information system for the purposes of assessing and tracking students' need(s) for services
- Communicate with SDCOE Field/Practicum Instructor/Supervisor when there are concerns with the Social Work Intern

In support of the Mental Health Service Professional (MHSP) Demonstration Grant Program, District shall provide services as described in Exhibit "A" entitled "Special Provisions" attached hereto and made a part hereof.

In the event of a conflict in or inconsistency between the terms of this agreement and Exhibit A, the Agreement shall prevail. Unless specifically stated otherwise, the order of precedence for the purpose of determining any conflict or inconsistency between the terms of this agreement and any other documents shall be as follows 1) Any amendment to this agreement, 2) this agreement, 3) Exhibit(s) to this agreement, 4) Other associated documents named in the agreement.

2. Term of Agreement.

This Agreement shall be effective from the period commencing December 5, 2023, and ending December 31, 2027, unless sooner terminated by SDCOE as provided in the section of this Agreement entitled "Termination." Upon expiration or termination of this Agreement, District shall return to SDCOE any and all equipment, documents or materials and all copies made thereof which District received from SDCOE or produced for SDCOE for the purposes of this Agreement.

3. Termination.

This Agreement may be terminated with or without cause by SDCOE. Termination without cause shall be effective only upon thirty (30) days' written notice to District. During said thirty-day period shall perform all consulting services in accordance with this Agreement.

This Agreement may also be terminated by either party for cause in the event of a material breach of this Agreement, misrepresentation in connection with the formation of this Agreement or the performance of services, or the failure to perform services. Termination for cause shall be effected by delivery of written notice by the non-breaching party. It is understood and agreed the termination may be delivered via email and shall be effective on the date sent.

4. Compensation and Reimbursement.

There is no exchange of funds between the parties for this agreement.

5. Confidential Relationship.

SDCOE may from time to time communicate to the District certain information to enable the District to effectively perform the services. District shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the SDCOE. District shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 5, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of District, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of District without any obligation of confidentiality; (iv) is required to be disclosed by operation of law; or (v) has been or is hereafter rightfully disclosed to District by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

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

6. Public Records Act.

District acknowledges that the SDCOE is a public agency subject to the requirements of the California Public Records Act Cal. Gov. Code section 6250 et seq. The SDCOE acknowledges that District may submit information that District considers confidential, proprietary, or trade secret information pursuant the Uniform Trade Secrets Act (Cal. Civ. Code section 3426 et seq.), or otherwise protected from disclosure pursuant to an exemption to the California Public Records Act (Government Code sections 6254 and 6255). District acknowledges that the SDCOE may submit to District information that the SDCOE considers confidential or proprietary or protected from disclosure pursuant to exemptions to the California Public Records Act (Government Code sections 6254 and 6255). Upon request or demand of any third person or entity not a party to this Agreement ("Requestor") for production, inspection and/or copying of information designated by a Disclosing Party as Confidential Information, the Receiving Party as soon practical but within three (3) days of receipt of the request, shall notify the Disclosing Party that such request has been made, by telephone call, letter sent via facsimile and/or by US Mail to the address

and facsimile number listed at the end of the Agreement. The Disclosing Party shall be solely responsible for taking whatever legal steps are necessary to protect information deemed by it to be Confidential Information and to prevent release of information to the Requestor by the Receiving Party. If the Disclosing Party takes no such action, after receiving the foregoing notice from the Receiving Party, the Receiving Party shall be permitted to comply with the Requestor's demand and is not required to defend against it.

7. Ownership of Documents.

All memoranda, reports, plans, specifications, maps and other documents prepared or obtained under the terms of this Agreement by or for SDCOE shall be the property of SDCOE and shall be delivered to SDCOE by District upon demand.

Services provided to the SDCOE, and all participating schools therein, and all related materials including, but not limited to; audio; video; images; District's name, slogans, quotes, writings; posters; and any other related materials which are exclusively owned by the District will remain the exclusive property of the District.

8. Fund Availability

Funding of this Agreement, if funded by the SDCOE, is contingent upon appropriation and availability of funds. Work performed in advance of Agreement approval shall be done at the sole risk of District. In the event the funds are not available by operation of law or budget determination, SDCOE shall have the exclusive right to withhold funding.

9. Data Privacy and Protection

All SDCOE content/data (to include but not limited to: students, teachers, interns, aides, Principals, and other administrative personnel) involved in this agreement shall continue to be the property of and under the control of the SDCOE.

All content/data created by the SDCOE or by its students or personnel using the service(s) provided by District pursuant to this Agreement will cease to be retained by the District at the conclusion of this Agreement and will, in fact, be removed from the District's records.

District will not use any information in a student or personnel record for any purposes other than those required or specifically permitted by this Agreement. Any other use of the SDCOE's student and personnel information will not be undertaken without the express, written consent of the SDCOE.

District certifies it uses and adheres to the following methods to ensure the privacy and security of all electronically stored information:

- transmission of student and personnel information is always via secure protocols (SFTP, SSL and/or encryption)
- no data transmission occurs via email
- student and personnel data are stored in an encrypted form and programmatic access to that data is done using secure coding standards without visible account or password information
- all server systems including data storage are maintained in a locked, secure, environmentally controlled facility
- all server systems have been hardened with industry standard recommended measures for security protection

District will notify the SDCOE within 24 hours of the District discovering an unauthorized access or disclosure of SDCOE data.

District and the SDCOE will work together to ensure compliance with FERPA regulations as applicable.

10. No Assignments.

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

11. Audit.

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

12. Independent Contractor.

It is expressly understood that at all times, while rendering the services described herein, and in complying with any terms and conditions of this Agreement, District is acting as an independent contractor and not as an officer, agent, or employee of the SDCOE. Except as SDCOE may specify in writing, District shall have no authority, express or implied, to act on behalf of SDCOE in any capacity whatsoever as an agent. District shall have no authority, express or implied, to bind SDCOE to any obligation whatsoever.

13. Licenses, Permits, Etc.

District represents and declares to SDCOE that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. District represents and warrants to SDCOE that District shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for District to practice its profession.

14. District's Insurance.

District shall maintain and shall cause each Subcontractor to maintain Public Liability and Property Damage Insurance to protect them and the SDCOE from all claims for personal injury, including accidental death, as well as from all claims for property damage arising from the operations under this Agreement. The minimum amounts of such insurance shall be as hereinafter set forth.

Required Amounts of Insurance:

General Liability

Bodily Injury and Comprehensive form - Property Damage Products/Completed Operations	\$1,000,000 Amount
---	-----------------------

Auto Liability

Bodily Injury and Comprehensive form - Property Damage Owned, Non-owned Hired Combined	\$100,000/\$300,000 Amount
--	-------------------------------

District shall file, with the SDCOE, Certificates of Insurance indicating a thirty-day (30) cancellation notice and naming the **SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS** as an additional insured.

15. Workers' Compensation.

District shall provide workers' compensation insurance or shall self-insure their services in compliance with provisions of Section 3700 of the Labor Code of the State of California. A Certificate of Insurance may be provided, providing for such, or District shall sign and file on company letterhead stationery with the SDCOE the following certificate:

"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provision of that Code, and I will comply with such provision before commencing the performance of the work of this Agreement."

16. Tuberculosis Clearance.

District shall certify in writing that District's employees, volunteers, and subcontractors receive clearance for TB. In such cases where District does not have in-person contact with students, District shall not be required to obtain TB clearance.

17. Pupil Safety/School Safety Act.

District shall comply with all provisions of Education Code section 45125.1 et seq., as applicable to the determination below. The SDCOE has completed the "Pupil Safety Provisions" below certifying the level of contact that District is expected to have with SDCOE'S pupils.

 X The SDCOE has determined that greater than limited contact (including electronic contact) with pupils may occur under the terms of this Agreement. Fingerprinting and certification will be required of the District. No work may take place until the requirements of Education Code section 45125.1 have been met.

 The SDCOE has determined that limited contact with pupils may occur under the terms of this Agreement. In lieu of fingerprinting, a SDCOE employee will provide supervision at all times when the District has contact with pupils.

 The SDCOE has determined that there will be no contact with pupils under the terms of this Agreement.

The above determination is made by Jenée Peevy, Coordinator, System of Supports

Signature _____ Date _____
(SDCOE Program Manager/Director)

18. Indemnification.

To the fullest extent allowable by law, District agrees to hold harmless, defend, and to indemnify the SDCOE, accept any and all responsibility for loss or damage to any person or entity, including SDCOE, and to indemnify, hold harmless, and release SDCOE, its officers, agents, and employees, from and against any actions, claims, damages, liabilities, disabilities, or expenses, that may be asserted by any person or entity, including District, that arise out of, pertain to, or relate to District's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. District agrees to provide a complete defense for any claim or action brought against SDCOE based upon a claim relating to such District's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. District's obligations under this Section apply whether or not there is concurrent negligence on SDCOE's part, but to the extent required by law, excluding liability due to SDCOE's conduct. SDCOE shall have the right to select its legal counsel at District's expense, subject to District's approval, which shall not be unreasonably withheld. This indemnification

obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for District or its agents under workers' compensation acts, disability benefits acts, or other employee benefit acts.

19. Tobacco-Free Facility.

The SDCOE is a tobacco-free facility. Tobacco use (smoked or smokeless) is prohibited at all times on all areas of or within SDCOE property.

20. Notices.

All notices, legal or otherwise, shall be provided as follows:

SDCOE: Jenée Peevy, Coordinator, System of Supports
6401 Linda Vista Rd
San Diego, CA 92111
(858) 298-2105
jpeevy@sdcoe.net

With copy to: Chief Business Officer and
SDCOE Legal Services
6401 Linda Vista Rd
San Diego, CA 92111

District: David MacLeod, Assistant Superintendent, Human Resources and Pupil Services
9625 Cuyamaca Street
Santee, CA 92071
(619) 258-2308
david.macleod@santeesd.net

21. Amendment.

No oral or other agreements or understandings shall be effective to modify or alter the written terms of this Agreement. This Agreement may be amended or modified only by a written instrument signed by the SDCOE and by a duly authorized representative of the District.

22. Governing Law/Venue.

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in San Diego County.

23. Mediation.

In the event of any dispute, claim, question, or agreement or disagreement arising from or relating to this Agreement or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith, recognize their mutual interests, and attempt to reach a just and equitable solution satisfactory to both parties. If the parties are unable to resolve the issue(s) within a period of thirty (30) days, then upon notice of either party to the other, all disputes, claims, questions, or disagreements shall be resolved through mediation. The parties will select a mediator by their mutual agreement, within 30 days. If there can be no such agreement, each party will submit a list of five mediator choices to the other, rank ordered by preference. The mediator will then be selected based on a further discussion,

unless an individual is on both lists and then that person would have preference. Each party shall bear its own costs, including without limitation one half of the cost of the fees and costs of mediation.

24. Compliance with Law.

District shall be subject to, and shall comply with, all federal, state, and local laws and regulations applicable to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including non-discrimination COVID requirements as stated in Exhibit B to this agreement.

To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, District and any subcontractor(s) shall comply with all applicable rules and regulations to which SDCOE is bound by the terms of such fiscal assistance program.

25. Debarment, Suspension or Ineligibility Clause.

By signing this Agreement, District certifies that District, and any of its principles and/or subcontractors:

- i. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency, and;
- ii. Have not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with containing, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements, or receiving stolen property. District certifies that no employee, officer, agent, or subcontractor who may come in contact with students in performance of this Agreement, has been convicted of a serious or violent felony.

26. Authorization to Perform Services.

District is not authorized to perform services or incur costs under this agreement until executed by both District and approved by signature of the SDCOE Superintendent of Schools or his designee, the Deputy Superintendent, Chief Business Officer.

27. Employment with Public Agency and Retirees.

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

In the event that District or any employee, agent, or subcontractor of District providing services under this Agreement is determined by a court of competent jurisdiction, the California Public Employees Retirement System (PERS) or the State Teachers Retirement System (STRS) to be eligible for enrolment as an employee of SDCOE, District shall indemnify, defend, and hold harmless SDCOE for the payment of any employee and/or employer contributions for such retirement benefits on behalf of District or its employees, agents, or subcontractors, as well as payment for any penalties and interest on such contributions, which would otherwise be the responsibility of SDCOE.

28. Conflict of Interests.

District may serve other clients, but none whose activities or whose business, regardless of location, would place District in a "conflict of interest" as the term is defined in the Political Reform Act, codified at California Government Code Section 81000 et seq. District shall not employ any SDCOE official in the work performed pursuant to this Agreement. No officer or employee of SDCOE shall have any financial

interest in this Agreement that would violate California Government Code Sections 1029 et seq. District warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of SDCOE. District understands that if this Agreement is or was made in violation of Government Code 1090 et seq. the entire Agreement is void and District will not be entitled to any reimbursement of expenses, and District will be required to reimburse SDCOE for any sums paid to the District. District understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code 1090 and, if applicable, will be disqualified from holding public office in the State of California.

29. Counterparts.

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

30. Severability.

If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

31. Entire Agreement.

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

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

**SAN DIEGO COUNTY SUPERINTENDENT
OF SCHOOLS**

SANTEE SCHOOL DISTRICT

By (Authorized Signature)

By (Authorized Signature)

Michael Simonson

Name (Type or Print)

David MacLeod

Name (Type or Print)

Deputy Superintendent, Chief Business Officer

Title

Assistant Superintendent, Human Resources & Pupil Services

Title

Date

December 6, 2023

Date

EXHIBIT A
SPECIAL PROVISIONS
Mental Health Service Professional (MHSP) Demonstration Grant Program

A. Scope of Services.

SDCOE and District are committed to working as a team, and have joined forces to leverage success in increasing the number and diversity of high-quality, trained providers available to address the shortages of mental health service professionals in schools. SDCOE's Mental Health Service Pathways Grant (MHSP) program places post-graduate Social Workers at respective school sites to complete required field work, credit hours, internships, or related training necessary to complete their degree or obtain a credential as a school-based mental health services provider.

SDCOE Responsibilities:

- Provide overall leadership and oversight to ensure successful project implementation, including fiscal and programmatic monitoring and reporting
- Coordinate services and partnerships between Institutions of Higher Education (IHE), school districts, and regional professional associations
- Recruit, place, and assist with supervision of Social Work interns as they complete required field work
- Provide stipends to candidates for time spent working on project activities
- Monitor and document Social Work intern progress
- Contribute to the ongoing professional training and support to Social Work interns

District Responsibilities:

- Participate in monthly and/or semester meetings to discuss progress and identify necessary support
- Integrate the support offered by Social Work intern(s) into existing multidisciplinary efforts (i.e., multi-tiered system of support, Positive Behavior Intervention and Support, attendance prevention/intervention, etc.)
- Identify an onsite task supervisor to provide supervision and support to Social Work intern, if applicable
- Provide a work space for designated Social Work intern
- Participate in program evaluation activities and cooperate with the MHSP evaluator by providing access to personnel for interviews, disseminating family engagement surveys, submitting documents, and other evaluation tasks

Consent Item D.4.4.
Prepared by David MacLeod
December 5, 2023

Approval of Memorandum of
Understanding with Rady Children's
Hospital – San Diego, Children's
Outpatient Psychiatry

BACKGROUND:

Santee School District participates in the Early, Periodic Screening, Diagnosis and Treatment (EPSDT) program to support mental health services for Medi-Cal eligible students. Rady Children's Hospital – San Diego, Children's Outpatient Psychiatry is a community organization certified to provide EPSDT-funded mental health services. Rady Children's Hospital – San Diego, Children's Outpatient Psychiatry professionals have provided these services to students since the program's inception.

RECOMMENDATION:

Administration recommends the Board of Education approve this Memorandum of Understanding with Rady Children's Hospital – San Diego, Children's Outpatient Psychiatry for the 2023-24 school year.

FISCAL IMPACT:

There is no cost to Santee School District. San Diego, Children's Outpatient Psychiatry receives reimbursement for services provided directly from the State Department of Health for Medi-Cal eligible children.

STUDENT ACHIEVEMENT IMPACT:

Students who need and receive mental health support services are more likely to succeed academically in school.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.4.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into and executed as of **July 1, 2023**, by and between **Rady Children’s Hospital – San Diego, Children’s Outpatient Psychiatry** (“Provider”); and **Santee School District** (“District”), with respect to the following matters:

- A. The parties to this MOU desire to provide mental health services, including individual, collateral, family and group psychotherapy services, medication support, case management, and rehabilitative services under the Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) Funded Mental Health Services to Medi-Cal eligible children/youth and under the Mental Health Services Act (MHSA) to eligible Seriously Emotionally Disturbed (SED) children/youth as per MHSA target population criteria.
- B. The parties desire to enter into this MOU to set forth their respective responsibilities with respect to the delivery of EPSDT and MHSA services.

This agreement shall be effective from **July 1, 2023** through **June 30, 2024**.

NOW, THEREFORE, the parties agree as follows:

1. Program Description. The EPSDT and MHSA Services shall be provided in accordance with the following:
 - a) PROVIDER shall deliver services to children/youth who meet the eligibility criteria pursuant to Federal and State law governing EPSDT and MHSA Mental Health Funded Services and the Provider’s Contract with County for the provision of EPSDT and MHSA Funded services.
 - b) EPSDT and MHSA Funded Services may include individual, collateral, family and group psychotherapy services, medication support, case management, and rehabilitative services, as authorized by Federal and State law and specified by the Contract County holds with the Provider.
2. Termination. This MOU may be terminated at any time upon the mutual agreement of the parties or upon thirty (30) days prior written notice from any party. Those authorized to receive notice for the parties are the signatories of this MOU.
3. District Responsibilities. The District’s responsibilities shall include the following:
 - a) Designation of consistent location within each school or other mutually agreed upon locations to be used for EPSDT and MHSA Services.
 - b) Dates and times to be agreed upon by the parties including year-round service location when school is not in session.
 - c) Promotion of EPSDT and MHSA Funded services in the District schools and community.
 - d) Assist in identification and referral of eligible students to Provider for EPSDT and MHSA funded services.
 - e) Designation of staff to act as a liaison with County Liaison and Provider to assist in the implementation of EPSDT and MHSA Funded services.
 - f) Notification to County Liaison upon any change in district designated contact.
 - g) Facilitation and participation in cross-system training.
 - h) Facilitation of family member’s access to family treatment on campus when indicated.
 - i) Notify the County when issues arise between the District and the Provider that cannot be resolved.
4. Provider Responsibilities. Provider’s responsibilities shall include the following:
 - a) Provider shall provide EPSDT and MHSA funded services to eligible children/youth referred by the District by employing qualified staff, per state and federal regulations governing such, and as set forth in Provider’s Contract with County.

- b) Submission of quarterly reports to the District specifying the number of students referred for services, the number of students served, and such additional information as agreed upon by the parties.
 - c) Designation of staff to keep in close communication with and meet with school site referral teams (SST) to facilitate appropriate referrals to provider and open communication between provider and school site staff.
 - d) Provider will conduct thorough initial background checks, along with yearly update background checks, searching the County Criminal and National Sexual offender data bases per hospital policy, for each staff member providing services on any of District's schools or agreed upon locations.
 - e) Designation of staff to act as a liaison with District and County to assist in the implementation of EPSDT and MHSA Funded services.
 - f) Provider shall notify the County when issues arise between the Provider and the District.
5. Confidentiality. The parties agree that all information and records obtained in the course of providing services pursuant to this agreement shall be subject to confidentiality and disclosure provisions of applicable Federal and State statutes and regulations including but not limited to California Welfare and Institutions Code Section 5328.
6. Indemnification. Provider agrees to defend, indemnify, and save free and harmless the District, its officers, agents, and employees against any and all losses, injuries, claims, actions, causes of action, judgment, and liens arisen from, or alleged to have arisen from provider's performance or lack thereof under this agreement.

District agrees to defend, indemnify, and save free and harmless the Provider, its officers, agents and employees, against any and all losses, injuries, claims, actions, causes of action, judgment, and liens arisen from or alleged to have arisen from District's performance or lack thereof, under this agreement.

The parties entering into this MOU furthermore agree that the District shall not assume any financial liability for any of the services rendered by Provider under terms of this agreement regardless of whether or not those services are reimbursed by County.

IN WITNESS WHEREOF, the parties have executed this MOU as of the date first set forth above.

PROVIDER: **Rady Children's Hospital-San Diego**

Name: **Jill Strickland** Date 11/26/23

Signature: 

Title: **Senior Vice President/Chief Administrative Officer**

DISTRICT: **Santee School District**

Name: David MacLeod Date _____

Signature: _____

Title: Assistant Superintendent of Human Resources/Pupil Services

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

Discussion and/or Action Item E.1.1.
Prepared by Dr. Kristin Baranski
December 5, 2023

Update on Board Policy (BP) 5132 – Dress
and Grooming – Staff Survey Results

BACKGROUND:

The Board of Education believes that appropriate dress and grooming contribute to a productive learning environment. During a special meeting on October 3, the Board of Education met with students to gather input on the current dress code. Based on their input from students, the Board met with Vice Principals on November 7 to gather their input for possible revisions to the policy. Upon the request from the Board, all teachers were sent a survey on November 13 for their input.

Tonight, Administration will share the full results of the teacher survey conducted in November. Preliminary survey results are noted below.

- 192 responses
- Most important items for the policy to address includes: tank tops or low cut tops, bare midriffs, skirt or short length, and shoes with backstraps
- Least important items for the policy to address includes: hair color, facial piercings, pajama pants, hats worn indoors

RECOMMENDATION:

It is recommended that the Board of Education review the survey results and provide Administration with any initial direction on policy changes prior to a first reading of the updated policy in January 2024. Action, if any, is at the direction of the Board.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.

Discussion and/or Action Item E.2.1. Approval of First Interim Report for 2023-24
Prepared by Dr. Marcia Hamilton
December 5, 2023

BACKGROUND:

Assembly Bill 2861, which became effective January 1, 1987, requires that school districts prepare and submit interim financial reports so that governing boards, the State Controller, and the Superintendent of Public Instruction are informed of school districts' financial conditions for the current and future years. The Board of Education is required to designate either a positive, qualified, or negative certification regarding the District's ability to meet its financial obligations for the current year and two subsequent years.

Provided for the Board's review and approval is the interim report as of October 31, 2023 for the Santee School District. Copies of the interim report for the public's review will be available at the meeting or upon a request to the Fiscal Services department.

The District is designating a positive certification for the first interim.

RECOMMENDATION:

It is recommended that the Board of Education approve a positive certification for the 1st Interim Report regarding the District's ability to meet its financial obligations for the 2023-24 fiscal year and two subsequent years.

The following district goal(s) is/are supported by this item:

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 for the General Fund and other funds will be presented at the meeting.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Item F. BOARD POLICIES AND BYLAWS

Agenda Item F.

Board Policies and Bylaws Item F.1.1.
Prepared by Dr. Lisa Paisley
December 5, 2023

Second Reading: Revised Board Policy (BP):
• BP 6174 – Education for English Language Learners

BACKGROUND:

The attached revised Board Policy and Board Bylaw were updated to conform with California School Board Association’s (CSBA) language. It was presented for a first reading at the November 7, 2023 meeting.

BP 6174 -EDUCATION FOR ENGLISH LANGUAGE LEARNERS

Policy updated to remove outdated material and reflect SB 941, which permits a district to enter into an instruction collaboration agreement with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have been impacted by teacher shortages, disruptions, or cancellations to science, technology, engineering, and mathematics classes, or dual language immersion programs.

RECOMMENDATIONS:

It is recommended that the Board of Education adopt revised Board Policy, BP 6174 – Education for English Language Learners in a second reading.

FISCAL IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

The Governing Board intends to provide English learners with challenging curriculum and instruction that maximize the attainment of high levels of proficiency in English, advance multilingual capabilities, and facilitate student achievement in the district's regular course of study. ~~develop proficiency in English as rapidly and effectively as possible while facilitating student achievement in the district's regular course of study.~~

English learners shall be provided differentiated English language development instruction which is targeted to their English proficiency level. Such instruction shall be based on sound instructional theory, be aligned with state content standards, emphasize inquiry-based learning and critical thinking skills, and be integrated across all subject areas.

No middle or high school student who is an English learner shall be denied enrollment in any of the following: (Education Code 60811.8)

1. Courses in the core curriculum areas of reading/language arts, mathematics, science, and history/social science, courses required to meet state and local high school graduation requirements, or courses required for middle school grade promotion

However, an English learner who has been enrolled in a school in the United States for less than 12 months or is enrolled in a program designed to develop the basic English skills of newly arrived immigrant students may be denied participation in any such course, if the course of study provided to the student is designed to remedy academic deficits incurred during participation and reasonably calculated to enable the student to attain parity of participation in the standard instructional program within a reasonable length of time after the student enters the school system.

2. A full course load of courses specified in Item #1 above
3. ~~Other courses that meet the "A-G" course requirements for college admission or are advanced courses such as honors or Advanced Placement courses, on the sole basis of the student's classification as an English learner~~

The district shall identify in its local control and accountability plan (LCAP) goals and specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners.

The Superintendent or designee shall encourage parent/guardian and community involvement in the development and evaluation of programs for English learners. The Superintendent or designee may also provide an English development literacy training program for parents/guardians and community members so that they may better support students' English language development.

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

Staff Qualifications and Training

The Superintendent or designee shall ensure that all staff employed to teach English learners possess the appropriate authorization from the Commission on Teacher Credentialing.

The district shall provide effective professional development to teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), administrators, and other school or community-based organization personnel to improve the instruction and assessment of English learners and enhance staff's ability to understand and use curricula, assessment, and instructional strategies for English learners. Such professional development shall be of sufficient intensity and duration to produce a positive and lasting impact on teachers' performance in the classroom. (20 USC 6825)

Staff development shall also address the sociocultural needs of English learners and provide opportunities for teachers to engage in supportive, collaborative learning communities.

Identification and Assessment

The Superintendent or designee shall maintain procedures for the early identification of English learners and an assessment of their proficiency using the English Language Proficiency Assessments for California (ELPAC). To oversee test administration, the Superintendent or designee shall annually designate a district ELPAC coordinator and a site coordinator for each test site in accordance with 5 CCR 11518.40-11518.45.

Once identified as an English learner, a student shall be annually assessed for language proficiency until the student is reclassified based on criteria specified in the accompanying administrative regulation.

In addition, English learners' academic achievement in English language arts, mathematics, science, and any additional subject required by law shall be assessed using the California Assessment of Student Performance and Progress. As necessary, the test shall be administered with testing variations in accordance with 5 CCR 853. English learners who are in their first 12 months of attending a school in the United States shall be exempted from taking the English language arts assessment to the extent allowed by federal law. (Education Code 60603, 60640; 5 CCR 853)

Formative assessments may be utilized to analyze student performance and appropriately adapt teaching methodologies and instructions.

Language Acquisition Programs

The district shall offer research-based language acquisition programs that are designed to ensure English acquisition as rapidly and as effectively as possible and that provide instruction to students on the state-adopted academic content standards, including the English language

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

development standards. (Education Code 306; 5 CCR 11300)

At a minimum, the district shall offer a structured English immersion program which includes designated and integrated English language development. In the structured English immersion program, nearly all of the classroom instruction shall be provided in English, but with the curriculum and presentation designed for students who are learning English. (Education Code 305-306; 5 CCR 11309)

For the purpose of determining the amount of instruction to be conducted in English in the structured English immersion program, "nearly all" means that all classroom instruction shall be conducted in English except for clarification, explanation, and support as needed.

In addition, language acquisition programs offered by the district may include, but are not limited to, the following: (Education Code 305-306)

1. A dual-language immersion program that provides integrated language learning and academic instruction for native speakers of English and native speakers of another language, with the goals of high academic achievement, first and second language proficiency, and cross-cultural understanding
2. A transitional or developmental program for English learners that provides literacy and academic instruction in English and a student's native language and that enables an English learner to achieve English proficiency and academic mastery of subject matter content and higher order thinking skills, including critical thinking, in order to meet state academic content standards

The district's language acquisition programs for grades K-3 shall comply with class size requirements specified in Education Code 42238.02. (Education Code 310)

In establishing the district's language acquisition programs, the Superintendent or designee shall consult with parents/guardians and the community during the LCAP development process. The Superintendent or designee shall also consult with administrators, teachers, and other personnel with appropriate authorizations and experience in establishing a language acquisition program. (Education Code 305)

At the beginning of each school year or upon a student's enrollment, parents/guardians shall be provided information on the types of language acquisition programs available to students enrolled in the district, including, but not limited to, a description of each program, the process to be followed in making a program selection, identification of any language to be taught in addition to English when the program includes instruction in another language, and the process to request establishment of a language acquisition program. (Education Code 310; 5 CCR 11310)

Whenever a student is identified as an English learner based on the results of the ELPAC, the

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

student's parents/guardians may choose a language acquisition program that best suits their child. To the extent possible, any language acquisition program requested by the parents/guardians of 30 or more students at the school or by the parents/guardians of 20 or more students at any grade level shall be offered by the school. (Education Code 310; 5 CCR 11311)

Until July 1, 2029, the Superintendent or designee may, with Board approval, and as specified in BP 5117 - Interdistrict Attendance, enter into an instruction collaboration agreement (ICA) with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have been impacted by teacher shortages, disruptions, or cancellations, or teacher shortages to dual language immersion programs. (Education Code 48345)

Reclassification

When an English learner is determined based on state and district reclassification criteria to have acquired a reasonable level of English proficiency pursuant to Education Code 313 and 52164.6, or upon request by the student's parent/guardian, the student shall be transferred from a language acquisition program into an English language mainstream classroom.

~~The district shall identify in its local control and accountability plan (LCAP) specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners.~~

~~English learners shall be provided English language development instruction targeted to their English proficiency level and aligned with the state content standards and curriculum framework. The district's program shall be based on sound instructional theory, use standards-aligned instructional materials, and assist students in accessing the full educational program.~~

~~The Superintendent or designee shall ensure that all staff employed to teach English learners possess the appropriate authorization from the Commission on Teacher Credentialing.~~

~~The Superintendent or designee shall provide to teachers, administrators, and other school staff research-based professional development that is designed to improve the instruction and assessment of English learners and enhance staff's ability to understand and use curricula, assessment, and instructional strategies for English learners.~~

~~The Superintendent or designee shall encourage parent/guardian and community involvement in the development, implementation, and evaluation of English language development programs. In addition, to support students' English language development, the Superintendent or designee may provide an adult literacy training program that leads to English fluency for parents/guardians and community members.~~

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

Identification and Assessment

The Superintendent or designee shall maintain procedures which provide for the accurate identification of English learners and an assessment of their proficiency and needs in the areas of listening, speaking, reading, and writing in English.

Once identified as an English learner, a student shall be annually assessed for language proficiency until he/she is reclassified based on criteria specified in the accompanying administrative regulation.

English learners' academic achievement in English language arts, mathematics, science, and any additional subject required by law shall be assessed using the California Assessment of Student Performance and Progress. As necessary, the test shall be administered with allowable testing variations in accordance with 5 CCR 853.5 and 853.7. English learners who are in their first 12 months of attending a school in the United States shall be exempted from taking the English language arts assessment to the extent allowed by federal law.

Placement of English Learners

Students who are English learners shall be educated through "structured English immersion" (also known as "sheltered English immersion"), as defined in law and the accompanying administrative regulation, for a temporary transition period not normally intended to exceed one year. Nearly all of the classroom instruction in the district's structured English immersion program shall be in English, but with the curriculum and presentation designed for students who are learning the language.

"Nearly all," for the purpose of determining the amount of instruction to be conducted in English, means that all classroom instruction shall be conducted in English except for clarification, explanation, and support as needed.

When an English learner has acquired a reasonable level of English proficiency as measured by any of the state designated assessments approved by the California Department of Education, any district assessments, and/or other criteria adopted by the Board, he/she shall be transferred from a structured English immersion classroom to an English language mainstream classroom in which the instruction is overwhelmingly in English.

An English learner has acquired a "reasonable level of English proficiency" when he/she has achieved the following:

Grade	District Reading Assessment		CAASPP English Language Arts
	Achieve 3000 – Required Lexile Level		Required Overall Scale Score
	General Ed	Special Ed	

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

4	390 or higher (3 rd grade results)	300 or higher (3 rd grade results)	2399 or higher (3 rd grade results)
5	560 or higher (4 th grade results)	460 or higher (4 th grade results)	2444 or higher (4 th grade results)
6	665 or higher (5 th grade results)	565 or higher (5 th grade results)	2472 or higher (5 th grade results)
7	740 or higher (6 th grade results)	640 or higher (6 th grade results)	2493 or higher (6 th grade results)
8	800 or higher (7 th grade results)	700 or higher (7 th grade results)	2515 or higher (7 th grade results)

Grade	District Benchmark English Language Arts Performance Task	CELDT	Report Card Grades
4	Achievement Level of 2 or higher on most recent administration of ELA performance task (Narrative, Informational, or Opinion)	<p>Overall: Early Advanced or Advanced</p> <p>Domains: Listening, Speaking, Reading & Writing: Intermediate or Early Advanced or Advanced</p>	Achievement level of 2 or higher in English Language Arts on Standards based report card.*
5			<p>Average report card grade of C or better in English Language Arts and ELD class.*</p> <p>*If grades are lower than above, teacher may answer the following question to determine if the grades are due to language acquisition issues: Can this student complete grade-level course work without the need for additional English Language Development or Academic Language Development and/or sheltered content instruction? Yes or No</p>
6			
7			
8			

At any time during the school year, the parent/guardian of an English learner may have his/her child moved into an English language mainstream program.

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

Program Evaluation

To evaluate the effectiveness of the district's educational program for English learners, the Superintendent or designee shall report to the Board, at least annually, regarding:

1. Progress of English learners towards proficiency in English
2. The number and percentage of English learners reclassified as fluent English proficient
3. The number and percentage of English learners who are or are at risk of being classified as long-term English learners in accordance with Education Code 313.1
4. The achievement of English learners on standards-based tests in core curricular areas
5. For any language acquisition program that includes instruction in a language other than English, student achievement in the non-English language in accordance with 5 CCR 11309
6. Progress toward any other goals for English learners identified in the district's LCAP
7. A comparison of current data with data from at least the previous year in regard to Items #1-6 above with data from at least the previous year.
8. A comparison of data between the different language acquisition programs offered by the district

The Superintendent or designee also shall provide the Board with regular reports from any district or schoolwide English learner advisory committees.

Legal Reference:

EDUCATION CODE

5 CCR 11300-11316 English learner education

5 CCR 11510-11517.5 California English Language Development Test

5CCR 11517.6-11519.5 English Language Proficiency Assessments for California

5 CCR 853 Administration of CAASPP

200 Prohibition of discrimination

300-340 English language education for immigrant children

310 Language acquisition programs

313-313.5 Assessment of English proficiency

33050 Nonwaivable provisions

42238.02 Local Control Funding Formula

430-446 English Learner and Immigrant Pupil Federal Conformity Act

44253.1-44253.11 Qualifications of teachers of English learners

42238.02 42238.03 Local control funding formula

44253.1 44253.11 Qualifications for teaching English learners

48345 Interdistrict instruction collaboration agreements

48980 Parent/Guardian notifications

EDUCATION FOR ENGLISH LANGUAGE LEARNERS

48985 *Notices to parents in language other than English*
 52052 *Academic Performance Index; numerically significant student subgroups*
52052 *Accountability; numerically significant student subgroups*
 52060-52077 *Local control and accountability plan*
 52130-52135 *Impacted languages act of 1984*
 52160-52178 *Bilingual Bicultural Act of 1976*
 56305 *CDE manual on English learners with disabilities*
 60200.7 *Suspension of state instructional materials adoptions*
 60605.87 *Supplemental instructional materials, English language development*
60603 *Definition; recently arrived English learner*
 60640 *California Assessment of Student Performance and Progress*
 60810-60812 *Assessment of language development*
 62005.5 *Continuation of advisory committee after program sunsets*

CODE OF REGULATIONS, TITLE 5

853.5-853.7 *Test administration; universal tools, designated supports, and accommodations*
 11300-11316 *English Learner Education*
 11510-11517 *California English Language Development Test*

UNITED STATES CODE, TITLE 20

1701-1705 *Equal Educational Opportunities Act 6312*
Local education agency plans
 6801-6871 *Title III, Language instruction for limited English proficient and immigrant students*
 7012 *Parental notification*

COURT DECISIONS

Valeria G. v. Wilson, (2002) 307 F.3e 1036
California Teachers Association v. State Board of Education et al., (9th Circuit, 2001) 271 F.3d 1141
McLaughlin v. State Board of Education, (1999) 75 Cal.App.4th 196
Teresa P. et al v. Berkeley Unified School District et al., (1989) 724 F.Supp. 698

ATTORNEY GENERAL OPINIONS

83 *Ops. Cal. Atty. Gen. 40*
 (2000) *Management Resources:*

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Academic Criterion for Reclassification, CDE Correspondence, August 11, 2014
California English Language Development Test (CELDT): 2013-14 CELDT Information Guide, 2013-
English Language Arts/English Language Development Framework for California Public Schools:-
Transitional Kindergarten Through Grade Twelve, 2014
English Language Development Standards for California Public Schools: Kindergarten Through Grade
Twelve, 2012
Matrix of Test Variations, Accommodations, and Modifications for Administration of California
Statewide Assessments

U.S. DEPARTMENT OF EDUCATION NONREGULATORY GUIDANCE

Assessment and Accountability for Recently Arrived and Former Limited English Proficient (LEP)-
Students, May 2007

WEB SITES

California Department of Education: <http://www.cde.ca.gov/sp/el>
U.S. Department of Education: <http://www.ed.gov>

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.