



Santee School District

SCHOOLS

- Cajon Park
- Carlton Hills
- Carlton Oaks
- Chet F. Harritt STEAM
- Hill Creek
- Pepper Drive
- PRIDE Academy
at Prospect Avenue
- Rio Seco
- Sycamore Canyon
Alternative
Success Program

BOARD OF EDUCATION REGULAR MEETING AGENDA August 18, 2020

District Mission

Providing an extraordinary education in an inspiring environment with caring people

In response to the Governor’s Order regarding COVID-19, written notice is hereby given in accordance with Government Code Section 54956 that the following special meeting of the Board of Education of the Santee School District will be conducted virtually.

TO JOIN THE MEETING

Click this link to join from a PC, Mac, iPad, iPhone, or Android device or by phone: (669) 900-6833, Webinar ID: 821 0259 2280 (*Please note: link will be provided prior to the meeting*)

FOR PUBLIC COMMENTS

[Click here to submit a public comment](#). All comments will be posted on the District website, under School Board Meetings, and acknowledged by the meeting facilitator and will be limited to five minutes. Meetings are recorded

PUBLIC COMMENTS MUST BE RECEIVED BY TUESDAY, AUGUST 18, AT 6:00 PM

| | <u>Page #:</u> |
|--|----------------|
| A. OPENING PROCEDURES – 7:00 p.m. | 4 |
| 1. Call to Order and Welcome | |
| 2. District Mission | |
| 3. Approval of Agenda | |
| B. REPORTS AND PRESENTATIONS | 5 |
| 1. Superintendent’s Report | |
| 1.1. Developer Fees and Collection Report | 6 |
| 1.2. Use of Facilities Report | 7 |
| 1.3. Claims Against the District | 8 |
| 2. Santee Kiwanis Club Grant for COVID-19 Supplies | 9 |
| C. PUBLIC COMMUNICATION | 10 |
| <i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Public Communication was requested in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to five minutes. Meetings are recorded.</i> | |
| D. CONSENT ITEMS | 11 |
| <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. Requests-to-speak were requested in advance.</i> | |

Superintendent

- 1.1. **Approval of Minutes** 12
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.

Business Services

- 2.1. **Approval/Ratification of Travel Requests** 22
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. **Approval/Ratification of Expenditure Warrants** 24
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of July 2020.
- 2.3. **Approval/Ratification of Purchase Orders** 26
It is recommended that the Board of Education approve and ratify purchase orders for the month of July 2020 as presented in the item.
- 2.4. **Approval/Ratification of Revolving Cash Report** 37
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.
- 2.5. **Acceptance of Donations, Grants, and Bequests** 39
It is recommended that the Board of Education accept donations, grants, and/or bequests listed in the item and authorize letters of appreciation to be sent on behalf of the Board.
- 2.6. **Approval/Ratification of General Services Agreements** 40
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.
- 2.7. **Authorization to Apply for 2020-21 Mandated Cost Block Grant** 41
It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2020-21 school year.
- 2.8. **Approval of Agreement with Church of God for Use of Parking Lot at PRIDE Academy** 42
It is recommended that the Board of Education approve the Agreement for Extended Use of Facilities with the Church of God for use of PRIDE Academy's parking lot in exchange for the school's use of the church's parking lot.

Educational Services

- 3.1. **Approval of Nonpublic School Master Contract with Springall Academy for Nonpublic School Services** 45
It is recommended that the Board of Education approve the Nonpublic School Master Contract with Springall Academy for Nonpublic School Services for the 2020-2021 school year.
- 3.2. **Approval of Student Teaching/Clinical Practice Partnership Agreement with Point Loma Nazarene University** 46
It is recommended that the Board of Education approve the Student Teaching/Clinical Practice Partnership Agreement with Point Loma Nazarene University for the term of September 1, 2020 through August 31, 2023.
- 3.3. **Approval of Fieldwork Placement Agreement with Point Loma Nazarene University** 52
It is recommended that the Board of Education approve the Fieldwork Placement Agreement with Point Loma Nazarene University for the term of September 1, 2020 through August 31, 2023.

| | |
|--|----|
| Human Resource/Pupil Services | |
| 4.1. <u>Personnel, Regular</u> | 58 |
| It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals. | |
| 4.2. <u>Approval to Create Purchasing Technician Job Description</u> | 61 |
| It is recommended that the Board of Education approve creation of a Purchasing Technician job description. | |
| 4.3. <u>Approval of Teaching Internship Agreement with Point Loma Nazarene University (PNLU)</u> | 65 |
| It is recommended that the Board of Education approve the internship agreement with Point Loma Nazarene University. | |
| E. BOARD POLICIES AND BYLAWS | 72 |
| 1.1. <u>Second Reading: Revised Board Policy 3551, Food Service Operations/Cafeteria Fund</u> | 73 |
| It is recommend that the Board of Education adopt revised Board Policy 3551, Food Service Operations/Cafeteria Fund, in a Second Reading, as presented. | |
| 1.2. <u>Second Reading: New Board Policy 3552, Summer Meal Program</u> | 78 |
| It is recommend that the Board of Education adopt new Board Policy 3552, Summer Meal Program, in a Second Reading, as presented. | |
| F. EMPLOYEE ASSOCIATION COMMUNICATION | 81 |
| G. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS | 81 |
| H. CLOSED SESSION | 81 |
| 1. <u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6) | |
| <i>Purpose: Negotiations</i> | |
| <i>Agency Negotiators: Tim Larson, Assistant Superintendent</i> | |
| <i>Employee Organizations: Santee Teachers Association (STA); and Classified School Employees Association (CSEA)</i> | |
| 2. <u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) | |
| <i>Superintendent</i> | |
| I. RECONVENE TO PUBLIC SESSION | 81 |
| J. ADJOURNMENT | 81 |

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. As of this posting, the next regular meeting of the Board of Education will be held virtually on September 1, 2020, at 7:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

ITEM A. OPENING PROCEDURES – 7:00 P.M.

1. Call to Order and Welcome
2. District Mission
Providing an extraordinary education in an inspiring environment with caring people
3. Pledge of Allegiance
4. Approval of Agenda for the August 18, 2020, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Developer Fees and Collection Report
 - 1.2. Use of Facilities Report
 - 1.3. Claims Against the District
2. Santee Kiwanis Club Grant for COVID-19 Supplies

**DEVELOPER FEES COLLECTION REPORT
2020-21
CUMULATIVE THROUGH AUGUST 18, 2020**

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

| COM | RES | SS | ADDRESS | DATE OF COLLECT. | SQUARE FEET | AMOUNT | SCHOOL OF ATTENDANCE |
|---------------------|-----|----|---|---------------------|----------------|---------------------|----------------------------|
| X | | | 1437 Roxanne Dr | 07/15/20 | 894 | | PD |
| X | | | 349, 345, 341, 337, 333, 332, 336, 340, 344, 348 Creek Ct / 327, 323, 319, 315 Lagoon Way | 07/21/20 | 28,596 | | RS |
| X | | | 8697 , 8695, 8693, 8691, 8698, 8696, 8694, 8692, 8690 Barbados Ln / 8679, 8677, 8675, 8673, 8671 Tobago Ln | 07/22/20 | 23,897 | \$80,771.86 | CFH |
| X | | | 7978, 7974, 7970, 7962, 7958, 7954, 7950, 7971, 7975, 7979 Robinson Lane | 07/24/20 | 15,434 | \$52,166.92 | CFH |
| X | | | 1286 Tuttle Ln | 07/30/20 | 1,200 | | PD |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL PAGE 1 | | | | | | \$236,670.98 | |

*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

| Fiscal Year: | | 2020-21 | Report For: | | August 18, 2020 | | | | | | |
|--------------|--------------|--------------------|-------------|---------|--------------------|-----------|---------|------------|-------------|--------|------|
| Site | Organization | Facility(ies) Used | Date From | Date To | Day(s) of the Week | From Time | To Time | Total Days | Total Hours | Attend | Fees |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

CLAIMS AGAINST THE DISTRICT

The following claim was received by Business Services and was settled by the Assistant Superintendent acting as the authorized agent of the Board of Education as reaffirmed by resolution at its April 21, 1992, meeting.

| <u>SITE OF OCCURRENCE</u> | <u>DATE OF OCCURRENCE</u> | <u>DESCRIPTION/ACTION</u> |
|---------------------------|---------------------------|---------------------------|
| Cajon Park School | July 13, 2020 | Property Damage |

Reports and Presentations Item B.2. Santee Kiwanis Club Grant for COVID-19 Supplies
Prepared by Karl Christensen
August 18, 2020

BACKGROUND:

The Santee Kiwanis Club recently applied for grants to assist the school district with purchasing supplies for reopening schools. They were successful in obtaining a \$500 grant and used it to purchase 15 contactless thermometers.

The Santee Kiwanis Club will present the thermometers to the District at tonight's Board of Education meeting.

Agenda Item B.2.

Item C. PUBLIC COMMUNICATION

During Public Communication, citizens are invited to address the Board of Education about any item not on the agenda. Public communication was requested in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to five minutes. Meetings are recorded.

Item D. CONSENT ITEMS

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

Agenda Item D.

Consent Item D.1.1.
Prepared by Dr. Kristin Baranski
August 18, 2020

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- August 4, 2020, special meeting minutes
- August 4, 2020, regular meeting minutes
- August 11, 2020, 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
SPECIAL MEETING
OF THE BOARD OF EDUCATION**

August 4, 2020
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Burns called the meeting to order at 6:00 p.m.

Members present:

Dustin Burns, President
Barbara Ryan, Vice President
Elana Levens-Craig, Clerk (joined via Zoom)
Dianne El-Hajj, Member
Ken Fox, Member

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board
Karl Christensen, Assistant Superintendent, Business Services
Tim Larson, Assistant Superintendent, Human Resources/Pupil Services
Dr. Stephanie Pierce, Assistant Superintendent, Educational Services

B. PUBLIC COMMUNICATION

President Burns explained that given the current circumstances with COVID-19, the public was given the opportunity to submit comments online or by phone prior to the meeting. There were no comments from the public.

C. CLOSED SESSION

President Burns announced that the Board would meet in closed session for:

1. California State of Emergency and Impact of COVID-19 Virus (Gov't. Code § 54957)

The Board entered closed session at 6:00 p.m.

D. RECONVENE TO PUBLIC SESSION

The Board reconvened to public session at 6:52 p.m. President Burns reported the meeting adjourned and reconvene after the end of the regular meeting of August 4, 2020. No action was taken.

E. ADJOURNMENT

With no further business, the special meeting of August 4, 2020 was adjourned at 9:35 p.m.

Elana Levens-Craig, Clerk

Dr. Kristin Baranski, Secretary

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

August 4, 2020
MINUTES

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

Member Levens Craig and the
public joined via Zoom

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Burns called the meeting to order at 7:05 p.m.

Members present:

Dustin Burns, President
Barbara Ryan, Vice President
Elana Levens-Craig, Clerk (via Zoom)
Dianne El-Hajj, Member
Ken Fox, Member

Administration present:

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

2. District Mission

President Burns welcomed those in attendance and recited the District Mission.

3. Pledge of Allegiance

President Burns led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

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

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

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

- 1.1. Developer Fees and Collection Report
- 1.2. Use of Facilities

C. PUBLIC COMMUNICATION

President Burns explained that given the current circumstances with COVID-19, the public was given the opportunity so submit comments online or by phone prior to the meeting. There were two comments from the public. Copies of the comments were provided to the Board and Superintendent prior the meeting; and posted on the School Board Meetings website for public review. President Burns acknowledged the receipt of the following comments during the meeting.

2.4. Appointment of a Member to the Independent Citizens' Oversight Committee – pulled for separate consideration

Member El-Hajj explained pulling the item to welcome Mr. Kai Ramer to the Independent Citizens' Oversight Committee and shared he was a great asset to the committee. She moved approval of Mr. Ramer's appointment.

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

E. DISCUSSION AND/OR ACTION ITEMS

Business Services

1.1. 45 Day Budget Update

Karl Christensen, Assistant Superintendent of Business Services, explained that no later than 45 days after the Governor signs the annual Budget Act, the District will make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by the Budget Act. He shared the Governor had officially signed the Budget Act on June 29, 2020 and presented the major changes between the District's Adopted Budget and its revised budget as follows.

Mr. Christensen noted the \$4,712,186, in the Unrestricted Difference column, does not include the eight-percent (8%) proposed cut proposed in the May Revise. He shared additional LCFF funding, in addition to some of the revenue that is included in the budget, is not expected be received until the 2021-22 school year. Mr. Christensen noted the State's budget included additional deferrals, that may be reduced if additional Federal funding is received by the State. He explained that although revenue shows as \$4.7 million higher, it does not mean the cash is available.

| | | Unrestricted | Restricted |
|------|--|--------------|------------|
| (1) | 7.92% cut to LCFF in May Revise not adopted | 4,712,186 | |
| (2) | Additional Special Education property taxes | | 17,334 |
| (3) | CARES Act One-Time Federal Funds for Learning Loss Mitigation and increase in Title 1 estimated allocation | | 4,380,117 |
| (4) | Reduction in per ADA lottery amount | | |
| (5) | Additional mental health funds for Special Education due to increased costs | | 142,794 |
| (6) | Reduction in AB602 funding from \$645/ADA to \$625/ADA in State Adopted Budget | | |
| (7) | Transfer of Facilities Needs Set Aside back to GF | 1,020,769 | |
| (8) | Use of Learning Loss Mitigation Funds | | 3,997,859 |
| (9) | Various position cost adjustments, including elimination of Craftworker/Warehouse Delivery Driver position | | |
| (10) | Reduce Science Textbook adoption to move K-5 to 2023-24 | | |
| (11) | Decrease in actual insurance premiums and PD consultants | (05,279) | |
| (12) | Indirect Costs for CARES Act Federal Funds | (268, 56) | 268,056 |
| (13) | One-Time elimination of transfer to Technology Reserve | (0, 00) | |
| (14) | Change in Special Education contributions | 1,196 | (,196) |

Comparison of Adopted Budget To Revised Budget
 2020-21

45 Day Budget Update

| Type | Description | Adopted Budget | | | Revised Budget | | | Difference | | | Notes | |
|-----------------|---|--------------------|-------------------|--------------------|-------------------|-------------------|-------------------|--------------------|------------------|-------------------|--------|------|
| | | Unrest | Rest | Total | Unrest | Rest | Total | Unrest | Rest | Total | Unrest | Rest |
| | Beginning Fund Balance | 15,566,524 | 480,407 | 16,046,931 | 15,591,310 | 459,863 | 16,051,173 | 24,786 | | | | |
| Income | LCFF Revenue | 54,351,116 | 369,700 | 54,720,816 | 59,063,302 | 387,034 | 59,450,336 | 4,712,186 | 17,334 | 4,729,520 | (1) | (2) |
| | Federal Revenue | 50,000 | 2,417,817 | 2,467,817 | 50,000 | 6,797,934 | 6,847,934 | 0 | 4,380,117 | 4,380,117 | (3) | |
| | Other State Revenue | 1,266,450 | 3,924,390 | 5,190,840 | 1,240,362 | 4,067,184 | 5,307,546 | | 142,794 | 116,706 | (4) | (5) |
| | Local Revenue | 235,990 | 4,518,159 | 4,754,149 | 235,990 | 4,419,796 | 4,655,786 | 0 | | | | (6) |
| | Transfers In | 0 | 0 | 0 | 1,020,769 | 0 | 1,020,769 | 1,020,769 | 0 | 1,020,769 | (7) | |
| | Total | 55,903,556 | 11,230,666 | 67,133,622 | 61,510,423 | 15,671,948 | 77,282,371 | 5,766,667 | 4,441,882 | 10,148,749 | | |
| Outgo | Certificated Salaries | 26,844,902 | 6,758,457 | 33,603,359 | 26,844,902 | 10,756,316 | 37,601,218 | 0 | 3,997,859 | 3,997,859 | | (8) |
| | Classified Salaries | 6,745,886 | 4,375,729 | 11,121,535 | 6,683,801 | 4,375,729 | 11,059,530 | (62,005) | 0 | (62,005) | (9) | |
| | Employee Benefits | 10,453,394 | 6,932,448 | 17,385,842 | 10,453,394 | 6,932,448 | 17,385,842 | 0 | 0 | 0 | | |
| | Books & Supplies | 2,343,589 | 1,155,646 | 3,499,235 | 1,543,589 | 1,155,646 | 2,699,235 | 0 | 0 | 0 | (10) | |
| | Services & Oth Oper Exp | 3,240,235 | 2,850,200 | 6,090,435 | 3,134,955 | 2,850,200 | 5,985,155 | 0 | 0 | (105,279) | (11) | |
| | Capital Outlay | 47,627 | 0 | 47,627 | 47,627 | 0 | 47,627 | 0 | 0 | 0 | | |
| | Other Outgo | 898,632 | 0 | 898,632 | 898,632 | 0 | 898,632 | 0 | 0 | 0 | | |
| | Transf Indirect/Direct Costs | (1,021,384) | 953,612 | (67,772) | (1,289,440) | 1,221,668 | (67,772) | 0 | 268,056 | 0 | (12) | (12) |
| | Transfers Out | 597,235 | 373,000 | 970,235 | 187,235 | 373,000 | 560,235 | (410,000) | 0 | (410,000) | (13) | |
| | Other Uses | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | Contributions | 12,309,267 | 0 | 12,309,267 | 12,310,463 | (12,310,463) | 0 | 1,196 | (1,196) | 0 | (14) | (14) |
| | Total | 62,459,302 | 11,089,825 | 73,549,128 | 60,815,159 | 15,354,544 | 76,169,703 | (1,644,144) | 4,264,719 | 2,620,575 | | |
| Fund Bal | Change in Fund Balance | (6,555,747) | 140,241 | (6,415,506) | 785,264 | 317,404 | 1,112,668 | 7,351,011 | 177,163 | 7,528,174 | | |
| | Ending Fund Balance | 3,910,777 | 638,648 | 4,549,425 | 16,386,574 | 777,267 | 17,163,841 | 7,375,737 | 138,619 | 7,514,416 | | |
| | Available Fund Balance | 5,956,879 | 638,648 | 6,594,727 | 13,253,258 | 777,267 | 14,030,525 | 7,237,179 | 138,619 | 7,435,799 | | |
| | Reserve % | 15.35% | | | 24.58% | | | 9.15% | | | | |
| (15) | 7.52% cut to LCFF in May. Revised not adopted. | | | | | | | | | | | |
| (16) | Additional Special Education property taxes | | | | | | | | | | | |
| (17) | CARES Act One-Time Federal Funds for Learning Loss Mitigation and Increase in Title I estimated allocation | | | | | | | | | | | |
| (18) | Reduction in per ADA lottery amount | | | | | | | | | | | |
| (19) | Additional mental health funds for Special Education due to increased costs | | | | | | | | | | | |
| (20) | Reduction in AB602 funding from \$645/ADA to \$625/ADA in State Adopted Budget | | | | | | | | | | | |
| (21) | Transfer of Facilities Needs Set Aside back to GF | | | | | | | | | | | |
| (22) | Use of Learning Loss Mitigation Funds | | | | | | | | | | | |
| (23) | Various position cost adjustments, including elimination of Craftsworker/Warehouse Delivery Driver position | | | | | | | | | | | |
| (24) | Reduce Science Textbook adoption to move K-5 to 2023-24 | | | | | | | | | | | |
| (25) | Decrease in actual insurance premiums and PD consultants | | | | | | | | | | | |
| (26) | Indirect Costs for CARES Act Federal Funds | | | | | | | | | | | |
| (27) | One-Time elimination of transfer to Technology Reserve | | | | | | | | | | | |
| (28) | Change in Special Education contributions | | | | | | | | | | | |

7/24/2020 3:02 PM

F. BOARD POLICIES AND BYLAWS

President Burns noted items F.1.1, and F.1.2., were second readings; and items F.1.3, and F.1.4., were first readings. He asked Board members to contact Administration if there were any questions and/or concerns.

- 1.1. **Second Reading: Revised Board Policy, 3541.2, Transportation for Students with Disabilities**
- 1.2. **Second Reading: New Board Policy 3550, Food Service/Child Nutrition Program**
- 1.3. **First Reading: Revised Board Policy 3551, Food Service Operations/Cafeteria Fund**
- 1.4. **First Reading: New Board Policy 3552, Summer Meal Program**

Member Ryan moved approval of items F.1.1. and F.1.2.

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

G. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, STA President, read the following script:

As a district who takes pride in its hiring of professional, highly qualified teachers, I am proud to say I have had the opportunity to teach in Santee for the past 27 years. The teachers in Santee are professional and highly qualified. They are very skilled in their ability to teach and meet the needs of their students. They have made many sacrifices to ensure students succeed. During the school closure in the Spring, teachers went out of their way to meet the needs of their students. They were thrown into a situation that no one had ever been in and met those challenges with professionalism. Now that we're starting the school year with distance learning, teachers are again being asked to learn new programs and curriculum and implement it virtually. We will do this with professionalism. Teachers have spent endless hours reading, planning, attending trainings, and working during their summer vacation in order to prepare for this upcoming school year. But instead of providing them with the flexibility to work from school or from home, they are being expected to work at school. They are not being treated like professionals who will get the job done no matter where they are working from. Why is this? Can they not be trusted to do their job? Providing teachers with the flexibility to work in their chosen location is a healthier choice for all. Fewer people on a campus means less people to spread the virus. Why take the risk now of teachers getting sick when they will be needed when students return to campus? What happens when a teacher gets a cold or needs to care for a sick child who can't go to daycare? They would need a substitute for the day. How will a substitute provide distance learning for their class? If they had the flexibility to work from home for that day they could still provide the lessons to their students and not risk the health of those at school. In addition, by offering flexibility in work location, teachers will feel safer and their anxiety will diminish which will result in a happier teacher who feels supported by their district and will be more successful during distance learning. When conferring with other presidents from East County, Santee is the only district not offering flexibility to their staff members. Lakeside, Cajon Valley, La Mesa Spring Valley, Alpine, San Diego Unified, and Grossmont have all provided their teachers a flexible plan to work from a chosen location. All summer, I've been asking for us to work together as a team to tackle the challenges that the pandemic has brought but once again instead of working together to problem solve I find us at opposite ends of this issue. I personally feel that you do not trust me to do my job and be the professional that I know I am. It should not matter where I provide distance learning from as long as it is a robust and complete program for my students. As STA president, it seems that a few complaints about the quality of the instruction during crisis learning in the Spring is now determining how we implement the program in the Fall. This should not be the deciding factor in providing our staff members the flexibility to choose where they work from as long as the job gets done. They are professionals and should be viewed in that respect. I am confident that teachers can and will provide an extraordinary education in an inspiring environment no matter where they are teaching from.

Member Burns expressed his gratitude towards Mrs. Hirahara. There were no questions from the Board.

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Superintendent Baranski shared the California Department of Public Health released updated guidance for reopening California schools, on August 3. She shared districts are now waiting for guidelines and the application from the San Diego Health and Human Services Agency; and noted the waiver applied only to grades transitional kindergarten through sixth (TK – 6). Superintendent Baranski shared San Diego County is eligible to apply for the waiver; and noted waiver guidelines and application are expected to be released on August 7. She explained the waiver is submitted to the San Diego Health and Human Services Agency, who then submits to the California Department of Public Health for approval. Superintendent Baranski shared more information would be presented at the following Board meeting on August 18. Member Ryan noted although the waiver is only applicable through grade 6, she suggested the District apply up to grade 8. She explained there are very few districts that have all grades on one campus; and noted the majority

of elementary school districts have a separate campus for junior high. Member El-Hajj inquired on the timeline after the waiver is submitted. Superintendent Baranski shared that there is no specific timeline, but noted that Districts are asked to submit their waiver at least 14-days from their desired start date. President Burns noted the overwhelming community support for the waiver application and mentioned the importance of continued communication on the status of the waiver process.

I. ADJOURNMENT

With no further business, the regular meeting of August 4, 2020 was adjourned at 7:31 p.m.

Elana Levens-Craig, Clerk

Dr. Kristin Baranski, Secretary

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

August 11, 2020
MINUTES

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

A. OPENING PROCEDURES

The meeting was called to order at 6:00 p.m. by President Burns.

B. PUBLIC COMMUNICATION

There was no public communication.

C. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 7-1920

The Board entered closed session at 6:08 p.m. to discuss student discipline hearings for student #: 7-1920. This matter was heard by the Santee School Board Members Dustin Burns, Barbara Ryan, Elana Levens-Craig, Dianne El-Hajj, and Ken Fox in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President Burns announced the Board members would deliberate and all other persons were asked to leave the room.

D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT

The Board reconvened to public session at 6:50 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Ryan to expel student #7-1920 from the Santee School District for violation of California Education Code Sections 48900 (c) Possessed, used, sold, furnished or been under the influence of a controlled substance, 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:

- Remain at Carlton Oaks School through June 9, 2021. For the 2021-2022 school year, upon successful completion of his rehabilitation plan, student may transfer to another school as determined by administration. Student may not return to Pepper Drive School.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by June 1, 2021 and provide written verification.
- Complete a counseling program for drug abuse prevention/treatment.
- Remain free of illegal substances and participate in a drug testing program upon district request.
- Complete all elements of this Rehabilitation Plan by June 9, 2021 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by August 14, 2020, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

Motion: Ryan
Second Fox
Vote: 5-0

Burns Aye
Ryan Aye
Levens-Craig Aye

El-Hajj Aye
Fox Aye

E. ADJOURNMENT

The August 11, 2020 special meeting was adjourned at 8:04 p.m.

Elana Levens-Craig, Clerk

Dr. Kristin Baranski, Secretary

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

August 11, 2020
MINUTES

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

A. OPENING PROCEDURES

The meeting was called to order at 6:00 p.m. by President Burns.

D. PUBLIC COMMUNICATION

There was no public communication.

E. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 6-1920

The Board entered closed session at 6:08 p.m. to discuss student discipline hearings for student #: 6-1920. This matter was heard by the Santee School Board Members Dustin Burns, Barbara Ryan, Elana Levens-Craig, Dianne El-Hajj, and Ken Fox in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President Burns 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 8:01 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Ryan to expel student #6-1920 from the Santee School District for violation of California Education Code Sections 48900(c) Possessed, used, sold, furnished or been under the influence of a controlled substance, 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:

- Remain at the Santee Success Program until one trimester of in-class learning has occurred. After that, student may transfer to another school as determined by administration but may not return to Pepper Drive School.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by June 1, 2021 and provide written verification.
- Complete a counseling program for drug abuse prevention/treatment.
- Remain free of illegal substances and participate in a monthly drug testing program.
- Complete all elements of this Rehabilitation Plan by June 9, 2021 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by August 14, 2020, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

Motion: Ken
Second Ryan
Vote: 5-0

Burns Aye
Ryan Aye
Levens-Craig Aye

El-Hajj Aye
Fox Aye

E. ADJOURNMENT

The August 11, 2020 special meeting was adjourned at 8:04 p.m.

Elana Levens-Craig, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
August 18, 2020

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 \$750.00, 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 - August 18, 2020 | | | | | | | | | | |
|--|----------|----------------|----------------------|--|-----------------|----------|--------------------|----------------------|---|---------------|
| Travel Dates | | Attendees | Site or Dept. | Conference or Workshop | Location | Sub Cost | Estimated Expenses | Budget | Purpose of Travel | District Goal |
| Tuesday, | 08/04/20 | Robynn Bennett | Carlton Hills School | Lucy Calkins Training: The Reading Writing Project | Online Workshop | \$0 | \$375 | Carlton Hills School | Workshop focused on reading and writing instructional strategies. | 1 |
| Tuesday, | 08/04/20 | Michele Ross | Carlton Hills School | Lucy Calkins Training: The Reading Writing Project | Online Workshop | \$0 | \$375 | Carlton Hills School | Workshop focused on reading and writing instructional strategies. | 1 |
| Travel Requests That Require Airfare, Overnight Stay, and/or Travel Outside of the State of California | | | | | | | | | | |
| (NONE) | | | | | | | | | | |

District Goals:

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

Consent Item D.2.2.
 Prepared by Karl Christensen
 August 18, 2020

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 July 2020:

| <u>Fund #/Name</u> | <u>Warrant #'s</u> | <u>Amount</u> |
|---------------------------|---------------------------|-----------------------|
| 0100 General | 14-691068 TO 14-696275 | \$1,035,178.32 |
| 0900 | N/A | |
| 1200 | 14-691308 TO 14-693644 | \$24,318.86 |
| 1300 | 14-691293 TO 14-696264 | \$10,143.72 |
| 1400 | 14-693624 TO 14-694374 | \$19,925.00 |
| 2109 | N/A | |
| 2139 / 2108 | 14-691310 TO 14-696269 | \$1,182,714.40 |
| 2518 | 14-691299 | \$1,162.50 |
| 2538 | 14-691310 TO 14-695469 | \$822,271.54 |
| 3500 | N/A | |
| 4000 | 14-693647 | \$1,343.84 |
| 6300 | 14-691296 TO 14-694367 | \$15,629.54 |
| TOTAL: | | \$3,112,687.72 |

Student Body Warrants issued for the period of July 2020:

| |
|-----------------|
| \$748.75 |
|-----------------|

Payroll Warrants issued for the period of July 2020:

| <u>Fund #/Name</u> | | <u>Amount</u> |
|---------------------------|-------|-----------------------|
| 01 00 | 01 00 | \$1,034,391.25 |
| 12 00 | 12 00 | \$4,188.71 |
| 13 00 | 13 00 | \$42,611.14 |
| 14 00 | 14 00 | \$0 |
| 25 18 | 25 18 | \$0 |
| 63 00 | 63 00 | \$210,972.90 |
| | | \$1,292,164.00 |

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of July 2020 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 \$4,405,600.47 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.2.

Approval/Ratification of Purchase Orders

BACKGROUND:

A numerical listing of purchase orders, including the date issued, the name of the vendor, a general description of items requested, and the anticipated cost of the purchase is attached for the review and approval of the Board of Education. Actual copies of the purchase orders are available for review upon request. As a part of the report, any payment to vendors that increases the amount of the purchase order by 10% or more, or change orders that increase the amount of the bid, will be presented for Board approval/ratification. The table below is a summary of total purchase orders by location for the month of July 2020:

| AMOUNT | LOCATION |
|------------------------|--------------------------|
| \$ 78,888.60 | EDUCATIONAL PROJECTS |
| \$ 7,840.30 | PUPIL SERVICES |
| \$ 489,782.91 | DISTRICT LIBRARY |
| \$ 21,543.73 | PROJECT SAFE |
| \$ 349,757.86 | TECHNOLOGY SERVICES |
| \$ 14,736.34 | OPERATIONS/CUSTODIAL |
| \$ 335,776.87 | MAINTENANCE |
| \$ 151,647.60 | TRANSPORTATION |
| \$ 562.32 | FACILITIES MODERNIZATION |
| \$ 79,942.33 | WAREHOUSE |
| \$ 123,890.00 | MAINTENANCE |
| \$ 74,153.84 | CENTRAL KITCHEN |
| \$ 69,036.28 | TECHNOLOGY SERVICES |
| \$ 82,237.30 | PUBLICATIONS |
| | |
| \$ 4,796,465.49 | Grand Total |

RECOMMENDATION:

Administration recommends approval of purchase orders #0000010239 through 0000010572 issued July 1, 2020 through July 31, 2020.

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 \$4,796,465.49 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.3.

LOCATION LIST 2020-21

| | | | |
|----|--------------------------------|-----|----------------------------|
| 01 | Santee School | 76 | Transportation |
| 02 | Pepper Drive School | 78 | Warehouse |
| 03 | Carlton Hills School | 90 | Central Kitchen |
| 04 | Sycamore Canyon School | 92 | Publications |
| 05 | Prospect Avenue School | 97 | District Wide |
| 06 | Cajon Park School | 100 | Summer School |
| 07 | Chet F. Harritt School | 108 | Carlton Oaks Summer School |
| 08 | Carlton Oaks School | 110 | Hill Creek Summer School |
| 09 | Rio Seco School | | |
| 10 | Hill Creek School | | |
| 11 | Cajon Park Annex | | |
| 12 | Prospect Avenue Annex | | |
| 26 | Cajon Park Junior High | | |
| 60 | Board of Education | | |
| 62 | Superintendent | | |
| 64 | Business Services | | |
| 65 | Personnel | | |
| 66 | Educational Services | | |
| 67 | Special Education, Centralized | | |
| 68 | Special Projects, Centralized | | |
| 69 | Professional Development | | |
| 70 | Student Support Services | | |
| 71 | Library Media Services | | |
| 72 | Project SAFE | | |
| 73 | Technology | | |
| 74 | Operations | | |
| 75 | Maintenance | | |

| |
|---------------------|
| M = Monthly Blanket |
| A = Annual Blanket |
| L = Lottery |

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

PURCHASE ORDER EXCEEDED BY 10%
 FOR THE MONTH OF JULY 2020

| PO NBR | DATE | FUND | VENDOR | LOC | DESCRIPTION | AMOUNT |
|--------|-----------|------|-----------------------|-----|---|--------------|
| 10545 | 7/29/2020 | 0100 | COMPANION CORPORATION | 071 | ANNUAL SUBSCRIPTIONS FOR LIBRARY TRACKING | \$ 11,479.00 |
| | | | | | INCREASED ANNUAL AMOUNT | \$ 4,921.00 |
| | | | | | NEW TOTAL | \$ 16,400.00 |

**PURCHASE ORDER LISTING
JULY 2020
REPORT BY SITE**

| PO Number | DATE | VENDOR | DESCRIPTION | FUND | AMOUNT | LOC | LOCATION |
|------------|-----------|-------------------------------------|--------------------------------|------|------------|-----|-----------------------------------|
| 0000010286 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 850.00 | 002 | PEPPER DRIVE SCHOOL |
| | | | TOTAL | | 850.00 | 0 | PEPPER DRIVE SCHOOL Total |
| 0000010285 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 825.00 | 003 | CARLTON HILLS SCHOOL |
| 0000010401 | 7/1/2020 | SCHOOL HEALTH CORPORATION | AED BATTERY - CH | 0100 | 413.25 | 003 | CARLTON HILLS SCHOOL |
| 0000010489 | 7/20/2020 | VALLEY INDUSTRIAL SPECIALTIES | BOTTLE FILLER STATION - CH | 0100 | 3,836.96 | 003 | CARLTON HILLS SCHOOL |
| 0000010543 | 7/29/2020 | EDMENTUM, INC | READING EGGS LICENSE - CH | 0100 | 1,600.00 | 003 | CARLTON HILLS SCHOOL |
| | | | TOTAL | | 6,675.21 | 0 | CARLTON HILLS SCHOOL Total |
| 0000010290 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 525.00 | 004 | SYCAMORE CANYON SCH |
| | | | TOTAL | | 525.00 | 0 | SYCAMORE CANYON SCH Total |
| 0000010288 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 425.00 | 005 | PROSPECT AVENUE SCH |
| | | | TOTAL | | 425.00 | 0 | PROSPECT AVENUE SCH Total |
| 0000010288 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 375.00 | 007 | CHET F HARRITT SCH |
| 0000010421 | 7/7/2020 | UNITED SITE SERVICES OF CA INC | PORTABLE TOILETS - CFH | 2139 | 3,000.00 | 007 | CHET F HARRITT SCH |
| 0000010423 | 7/7/2020 | OFFICE DEPOT INC | OFFICE SUPPLIES | 0100 | 77.59 | 007 | CHET F HARRITT SCH |
| | | | TOTAL | | 3,452.59 | 0 | CHET F HARRITT SCH Total |
| 0000010288 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 300.00 | 008 | CARLTON OAKS SCHOOL |
| | | | TOTAL | | 300.00 | 0 | CARLTON OAKS SCHOOL Total |
| 0000010289 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 300.00 | 009 | RIO SECO SCHOOL |
| | | | TOTAL | | 300.00 | 0 | RIO SECO SCHOOL Total |
| 0000010285 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 350.00 | 010 | HILL CREEK SCHOOL |
| 0000010298 | 7/1/2020 | SAN DIEGO GAS & ELECTRIC CO | ANNUAL GAS & ELECTRIC SVCS | 4000 | 35,234.00 | 010 | HILL CREEK SCHOOL |
| | | | TOTAL | | 35,584.00 | 0 | HILL CREEK SCHOOL Total |
| 0000010301 | 7/1/2020 | SOUTH COAST COPY SYSTEMS | ANNUAL COPIER MAINTENANCE | 1200 | 350.00 | 012 | STATE PRE-SCHOOL |
| 0000010440 | 7/9/2020 | LEARNING GENIE INC | ANNUAL LICENSE RENEWAL | 1200 | 1,080.00 | 012 | STATE PRE-SCHOOL |
| | | | TOTAL | | 1,430.00 | 0 | STATE PRE-SCHOOL Total |
| 0000010423 | 7/7/2020 | OFFICE DEPOT INC | OFFICE SUPPLIES | 0100 | (28.63) | 015 | ALTERNATIVE SCHOOL |
| | | | TOTAL | | (28.63) | 0 | ALTERNATIVE SCHOOL Total |
| 0000010272 | 7/1/2020 | CALIFORNIA SCHOOL BOARDS ASSO | ANNUAL MEMBERSHIP DUES | 0100 | 14,778.00 | 060 | BOARD OF EDUCATION |
| 0000010273 | 7/1/2020 | CALIFORNIA SCHOOL BOARDS ASSO | ANNUAL GAMUT SUBSCRIPTION | 0100 | 1,625.00 | 060 | BOARD OF EDUCATION |
| 0000010376 | 7/1/2020 | GLOBALSTAR USA | ANNUAL SATELLITE SERVICES | 0100 | 1,300.00 | 060 | BOARD OF EDUCATION |
| 0000010464 | 7/10/2020 | SAN DIEGO COUNTY SCHOOL BOARDS ASSN | ANNUAL MEMBERSHIP DUES | 0100 | 341.46 | 060 | BOARD OF EDUCATION |
| 0000010472 | 7/14/2020 | ARLINE WOLFSON | GRAPHIC DESIGN | 0100 | 125.00 | 060 | BOARD OF EDUCATION |
| 0000010533 | 7/28/2020 | CITI CARDS / | SUPPLIES | 0100 | 4,792.24 | 060 | BOARD OF EDUCATION |
| | | | TOTAL | | 22,961.70 | 0 | BOARD OF EDUCATION Total |
| 0000010282 | 7/1/2020 | ATKINSON, ANDELSON, LOYA, RUUD | ANNUAL FOR LEGAL SERVICES | 0100 | 1,000.00 | 062 | SUPERINTENDENT DEPT |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 144.50 | 062 | SUPERINTENDENT DEPT |
| 0000010375 | 7/1/2020 | DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | 96.00 | 062 | SUPERINTENDENT DEPT |
| 0000010429 | 7/9/2020 | TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | 222.00 | 062 | SUPERINTENDENT DEPT |
| 0000010490 | 7/20/2020 | REGIONAL COMMUNICATIONS | ANNUAL SERVICE AGREEMT-RADIOS | 0100 | 924.84 | 062 | SUPERINTENDENT DEPT |
| 0000010567 | 7/31/2020 | AT&T TELECONFERENCE SERVICES | CONFERENCE CALLS | 0100 | 13.00 | 062 | SUPERINTENDENT DEPT |
| | | | TOTAL | | 2,400.34 | 0 | SUPERINTENDENT DEPT Total |
| 0000010282 | 7/1/2020 | ATKINSON, ANDELSON, LOYA, RUUD | ANNUAL FOR LEGAL SERVICES | 0100 | 5,000.00 | 064 | BUSINESS SERVICES |
| 0000010283 | 7/1/2020 | CITY OF SANTEE | ANNUAL CROSSING GUARD SERVICES | 0100 | 23,611.00 | 064 | BUSINESS SERVICES |
| 0000010284 | 7/1/2020 | DECISIONINSITE LLC | ANNUAL ENROLLMT PROJECTION SVC | 2518 | 8,796.00 | 064 | BUSINESS SERVICES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | 425.00 | 064 | BUSINESS SERVICES |
| 0000010294 | 7/1/2020 | HELIX WATER DISTRICT | ANNUAL WATER SERVICE - PD | 0100 | 15,000.00 | 064 | BUSINESS SERVICES |
| 0000010295 | 7/1/2020 | PADRE DAM MUNICIPAL WATER | ANNUAL WATER SERVICE FOR DIST. | 0100 | 363,000.00 | 064 | BUSINESS SERVICES |

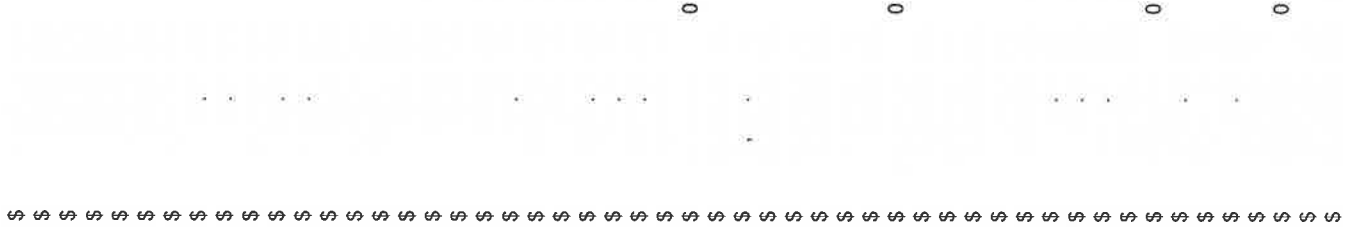
| | | | | | | | | |
|------------|-----------|--|--------------------------------|------|----|--------------|-----|--------------------------------|
| 0000010297 | 7/1/2020 | PITNEY BOWES-RESERVE ACCT | ANNUAL POSTAGE FOR DISTRICT | 0100 | \$ | 40,000.00 | 064 | BUSINESS SERVICES |
| 0000010298 | 7/1/2020 | SAN DIEGO GAS & ELECTRIC CO | ANNUAL GAS & ELECTRIC SVCS | 0100 | \$ | 963,000.00 | 064 | BUSINESS SERVICES |
| 0000010299 | 7/1/2020 | SCHOOL INNOVATIONS & ACHIEVEMENT | ANNUAL MANDATE CLAIM PREP. | 0100 | \$ | 10,200.00 | 064 | BUSINESS SERVICES |
| 0000010300 | 7/1/2020 | SCHOOL SERVICES OF CALIFORNIA | ANNUAL FISCAL/MANDATED CLAIM | 0100 | \$ | 3,900.00 | 064 | BUSINESS SERVICES |
| 0000010301 | 7/1/2020 | SOUTH COAST COPY SYSTEMS | ANNUAL COPIER MAINTENANCE | 0100 | \$ | 1,000.00 | 064 | BUSINESS SERVICES |
| 0000010302 | 7/1/2020 | EIDE BAILLY, LLP | ANNUAL AUDIT SERVICES | 0100 | \$ | 25,000.00 | 064 | BUSINESS SERVICES |
| 0000010375 | 7/1/2020 | DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICES MAINT. | 0100 | \$ | 96.00 | 064 | BUSINESS SERVICES |
| 0000010390 | 7/1/2020 | EPA K-9 & INVESTIGATIVE SERVICES, INC. | ANNUAL - SECURITY SERVICES | 0100 | \$ | 20,000.00 | 064 | BUSINESS SERVICES |
| 0000010405 | 7/1/2020 | HOME DEPOT COMMERCIAL ACCOUNT | SNEEZE GUARD SUPPLIES | 0100 | \$ | 4,792.18 | 064 | BUSINESS SERVICES |
| 0000010409 | 7/6/2020 | MI TECHNOLOGIES, INC. | THERMOMETERS-COVID19 SUPPLIES | 0100 | \$ | 9,525.10 | 064 | BUSINESS SERVICES |
| 0000010410 | 7/6/2020 | SOUTHWEST SCHOOL SUPPLY | BATTERIES FOR THERMOMETERS | 0100 | \$ | 1,008.54 | 064 | BUSINESS SERVICES |
| 0000010411 | 7/6/2020 | T-MOBILE | ANNUAL - HOT SPOTS FOR COVID | 0100 | \$ | 5,000.00 | 064 | BUSINESS SERVICES |
| 0000010418 | 7/6/2020 | LOWE'S STORE #1661 | PLEXIGLASS | 0100 | \$ | 61.37 | 064 | BUSINESS SERVICES |
| 0000010419 | 7/6/2020 | HOME DEPOT COMMERCIAL ACCOUNT | COVID SUPPLIES | 0100 | \$ | 816.31 | 064 | BUSINESS SERVICES |
| 0000010423 | 7/7/2020 | OFFICE DEPOT INC | OFFICE SUPPLIES | 0100 | \$ | 330.66 | 064 | BUSINESS SERVICES |
| 0000010424 | 7/7/2020 | HOME DEPOT COMMERCIAL ACCOUNT | COVID SUPPLIES | 0100 | \$ | 248.72 | 064 | BUSINESS SERVICES |
| 0000010429 | 7/9/2020 | TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 222.00 | 064 | BUSINESS SERVICES |
| 0000010433 | 7/9/2020 | MAINTEX INC | COVID CLEANING SUPPLIES | 0100 | \$ | 87.58 | 064 | BUSINESS SERVICES |
| 0000010435 | 7/9/2020 | PORTABLE STORAGE CORP | C-TAINER RENTALS - COVID | 0100 | \$ | 31,536.00 | 064 | BUSINESS SERVICES |
| 0000010436 | 7/9/2020 | SOUTHWEST MOBILE STORAGE, INC. | C-TAINER RENTALS-COVID STORAGE | 0100 | \$ | 23,400.00 | 064 | BUSINESS SERVICES |
| 0000010442 | 7/9/2020 | OFFICE DEPOT INC | FACE SHIELDS - COVID | 0100 | \$ | 4,968.25 | 064 | BUSINESS SERVICES |
| 0000010449 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - CARLTON HILLS | 0100 | \$ | 24,271.96 | 064 | BUSINESS SERVICES |
| 0000010450 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - CAJON PARK | 0100 | \$ | 40,989.07 | 064 | BUSINESS SERVICES |
| 0000010451 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - CARLTON OAKS | 0100 | \$ | 37,131.27 | 064 | BUSINESS SERVICES |
| 0000010452 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - CHET F. HARRIT | 0100 | \$ | 24,352.33 | 064 | BUSINESS SERVICES |
| 0000010453 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - HILL CREEK | 0100 | \$ | 19,128.23 | 064 | BUSINESS SERVICES |
| 0000010454 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - PEPPER DRIVE | 0100 | \$ | 48,865.40 | 064 | BUSINESS SERVICES |
| 0000010455 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - PRIDE ACADEMY | 0100 | \$ | 33,273.48 | 064 | BUSINESS SERVICES |
| 0000010456 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - RIO SECO | 0100 | \$ | 241.11 | 064 | BUSINESS SERVICES |
| 0000010457 | 7/10/2020 | VIRCO MANUFACTURING CORP | SINGLE DESKS - SYCAMORE CANYON | 0100 | \$ | 12,859.32 | 064 | BUSINESS SERVICES |
| 0000010458 | 7/10/2020 | AMAZON.COM | SOCIAL DISTANCE CARPET SPOTS | 0100 | \$ | 792.67 | 064 | BUSINESS SERVICES |
| 0000010459 | 7/10/2020 | FERGUSON ENTERPRISES INC | WASH STATIONS | 0100 | \$ | 10,519.99 | 064 | BUSINESS SERVICES |
| 0000010460 | 7/10/2020 | OFFICE DEPOT INC | HAND SANITIZER | 0100 | \$ | 7,529.57 | 064 | BUSINESS SERVICES |
| 0000010469 | 7/13/2020 | MOBILE MINI STORAGE SOLUTIONS | C-TAINERS FOR COVID STORAGE | 0100 | \$ | 23,400.00 | 064 | BUSINESS SERVICES |
| 0000010478 | 7/14/2020 | C & M RELOCATION SYSTEMS | RELOCATION OF CR'S - COVID | 0100 | \$ | 71,280.00 | 064 | BUSINESS SERVICES |
| 0000010479 | 7/14/2020 | AMERICAN AIR FILTER COMPANY, INC. | AIR FILTERS - COVID | 0100 | \$ | 16,319.48 | 064 | BUSINESS SERVICES |
| 0000010480 | 7/14/2020 | FORDYCE CONSTRUCTION INC | WASH STATIONS - COVID | 0100 | \$ | 49,000.00 | 064 | BUSINESS SERVICES |
| 0000010484 | 7/17/2020 | GNP BRANDED GEAR | CHILD SIZED MASKS | 0100 | \$ | 53,013.00 | 064 | BUSINESS SERVICES |
| 0000010490 | 7/20/2020 | REGIONAL COMMUNICATIONS | ANNUAL SERVICE AGREEMT-RADIOS | 0100 | \$ | 924.84 | 064 | BUSINESS SERVICES |
| 0000010495 | 7/20/2020 | FEDERAL EXPRESS CORPORATION | OVERNIGHT MAIL SERVICES | 0100 | \$ | 54.94 | 064 | BUSINESS SERVICES |
| 0000010501 | 7/21/2020 | HOME DEPOT COMMERCIAL ACCOUNT | COVID SUPPLIES | 0100 | \$ | 220.10 | 064 | BUSINESS SERVICES |
| 0000010518 | 7/22/2020 | ANIXTER/CLARK | SUPPLIES FOR SECURING STORAGE | 0100 | \$ | 1,260.88 | 064 | BUSINESS SERVICES |
| 0000010537 | 7/28/2020 | HOME DEPOT COMMERCIAL ACCOUNT | COVID SUPPLIES | 0100 | \$ | 329.19 | 064 | BUSINESS SERVICES |
| 0000010570 | 7/31/2020 | DELL MARKETING L.P. | TONER FOR BUSINESS SERVICES | 0100 | \$ | 409.64 | 064 | BUSINESS SERVICES |
| | | | TOTAL | | \$ | 2,037,191.18 | 0 | BUSINESS SERVICES Total |
| 0000010269 | 7/1/2020 | FRONTLINE TECHNOLOGIES GROUP | ANNUAL AESOP LICENSE | 0100 | \$ | 13,264.21 | 065 | HUMAN RESOURCES |
| 0000010270 | 7/1/2020 | IDENT-A-KID SERVICES OF AMERICA, INC | ANNUAL LICENSES-ALL SITES | 0100 | \$ | 3,780.00 | 065 | HUMAN RESOURCES |
| 0000010271 | 7/1/2020 | POWERSCHOOL GROUP LLC | ANNUAL - TALENT ED | 0100 | \$ | 32,330.64 | 065 | HUMAN RESOURCES |
| 0000010273 | 7/1/2020 | CALIFORNIA SCHOOL BOARDS ASSO | ANNUAL GAMUT SUBSCRIPTION | 0100 | \$ | 500.00 | 065 | HUMAN RESOURCES |
| 0000010281 | 7/1/2020 | KONTRABAND INTERDICTION | ANNUAL DETECTION SERVICES | 0100 | \$ | 7,761.60 | 065 | HUMAN RESOURCES |
| 0000010282 | 7/1/2020 | ATKINSON, ANDELSON, LOYA, RUUD | ANNUAL FOR LEGAL SERVICES | 0100 | \$ | 5,000.00 | 065 | HUMAN RESOURCES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 280.50 | 065 | HUMAN RESOURCES |

| | | | | | | | | |
|------------|-----------|---|---------------------------------|------|----|------------|-----|-----------------------------------|
| 0000010300 | 7/1/2020 | SCHOOL SERVICES OF CALIFORNIA | ANNUAL FISCAL/MANDATED CLAIM | 0100 | \$ | 350.00 | 065 | HUMAN RESOURCES |
| 0000010375 | 7/1/2020 | DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 96.00 | 065 | HUMAN RESOURCES |
| 0000010380 | 7/1/2020 | STATE OF CALIFORNIA | ANNUAL FINGERPRINTING SERVICES | 0100 | \$ | 15,000.00 | 065 | HUMAN RESOURCES |
| 0000010429 | 7/9/2020 | TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 222.00 | 065 | HUMAN RESOURCES |
| 0000010434 | 7/9/2020 | POWERSCHOOL GROUP LLC | ANNUAL LICENSE-TALENT ED | 0100 | \$ | 6,422.95 | 065 | HUMAN RESOURCES |
| 0000010470 | 7/13/2020 | COUNTY SCHOOLS SERVICE FUND | ANNUAL FOR ED-JOIN | 0100 | \$ | 988.95 | 065 | HUMAN RESOURCES |
| 0000010490 | 7/20/2020 | REGIONAL COMMUNICATIONS | ANNUAL SERVICE AGREEMT-RADIOS | 0100 | \$ | 924.84 | 065 | HUMAN RESOURCES |
| 0000010522 | 7/23/2020 | DELL MARKETING L.P. | TONER FOR HR-TIM LARSON | 0100 | \$ | 91.09 | 065 | HUMAN RESOURCES |
| | | | TOTAL | | \$ | 87,012.78 | 0 | HUMAN RESOURCES Total |
| 0000010273 | 7/1/2020 | CALIFORNIA SCHOOL BOARDS ASSO | ANNUAL GAMUT SUBSCRIPTION | 0100 | \$ | 500.00 | 066 | EDUCATIONAL SERVICES |
| 0000010277 | 7/1/2020 | SUPERINTENDENT OF SCHOOLS | ANNUAL MEMBERSHIP DUES - SCPDF | 0100 | \$ | 5,897.70 | 066 | EDUCATIONAL SERVICES |
| 0000010278 | 7/1/2020 | CURRICULUM ASSOCIATES INC | ANNUAL - I-READY LICENSES | 0100 | \$ | 25,830.20 | 066 | EDUCATIONAL SERVICES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 847.00 | 066 | EDUCATIONAL SERVICES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 121.00 | 066 | EDUCATIONAL SERVICES |
| 0000010301 | 7/1/2020 | SOUTH COAST COPY SYSTEMS | ANNUAL COPIER MAINTENANCE | 0100 | \$ | 1,500.00 | 066 | EDUCATIONAL SERVICES |
| 0000010375 | 7/1/2020 | DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 96.00 | 066 | EDUCATIONAL SERVICES |
| 0000010379 | 7/1/2020 | PEARSON | ANNUAL PROTOCOLS - SP. ED. | 0100 | \$ | 2,500.00 | 066 | EDUCATIONAL SERVICES |
| 0000010385 | 7/1/2020 | PRO-ED INC. | ANNUAL PROTOCOLS FOR SPEC. ED. | 0100 | \$ | 1,000.00 | 066 | EDUCATIONAL SERVICES |
| 0000010386 | 7/1/2020 | RIVERSIDE INSIGHTS | ANNUAL PROTOCOLS FOR SPEC. ED. | 0100 | \$ | 1,000.00 | 066 | EDUCATIONAL SERVICES |
| 0000010422 | 7/7/2020 | SUPERINTENDENT OF SCHOOLS | REGISTRATION FEES | 0100 | \$ | 249.00 | 066 | EDUCATIONAL SERVICES |
| 0000010423 | 7/7/2020 | OFFICE DEPOT INC | OFFICE SUPPLIES | 0100 | \$ | 296.62 | 066 | EDUCATIONAL SERVICES |
| 0000010429 | 7/9/2020 | TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 222.00 | 066 | EDUCATIONAL SERVICES |
| | | | TOTAL | | \$ | 40,059.52 | 0 | EDUCATIONAL SERVICES Total |
| 0000010282 | 7/1/2020 | ATKINSON, ANDELSON, LOYA, RUUD | ANNUAL FOR LEGAL SERVICES | 0100 | \$ | 25,000.00 | 067 | SPECIAL EDUCATION |
| 0000010323 | 7/1/2020 | SAN JOAQUIN COUNTY OFFICE OF EDUCATION | ANNUAL MEDI-CAL SVCS | 0100 | \$ | 10,000.00 | 067 | SPECIAL EDUCATION |
| 0000010379 | 7/1/2020 | PEARSON | ANNUAL PROTOCOLS - SP. ED. | 0100 | \$ | 22,500.00 | 067 | SPECIAL EDUCATION |
| 0000010385 | 7/1/2020 | PRO-ED INC. | ANNUAL PROTOCOLS FOR SPEC. ED. | 0100 | \$ | 9,000.00 | 067 | SPECIAL EDUCATION |
| 0000010386 | 7/1/2020 | RIVERSIDE INSIGHTS | ANNUAL PROTOCOLS FOR SPEC. ED. | 0100 | \$ | 9,000.00 | 067 | SPECIAL EDUCATION |
| 0000010441 | 7/9/2020 | ABA EDUCATION FOUNDATION | ANNUAL - BEHAVIORAL SUPPORT | 0100 | \$ | 25,000.00 | 067 | SPECIAL EDUCATION |
| 0000010446 | 7/9/2020 | RADY CHILDREN'S HOSPITAL - SD | ANNUAL MANDATED HLTH SCREENING | 0100 | \$ | 38,209.00 | 067 | SPECIAL EDUCATION |
| 0000010476 | 7/14/2020 | LITTLE MOVERS PHYSICAL THERAPY | PHYSICAL THERAPY | 0100 | \$ | 20,160.00 | 067 | SPECIAL EDUCATION |
| 0000010477 | 7/14/2020 | NEW HAVEN YOUTH & FAMILY SERVICES, INC. | THERAPEUTIC BEHAVIOR SERVICES | 0100 | \$ | 26,400.00 | 067 | SPECIAL EDUCATION |
| 0000010482 | 7/14/2020 | CAJON VALLEY UNION SCHOOL | EMPOWER ACADEMY SVCS | 0100 | \$ | 45,000.00 | 067 | SPECIAL EDUCATION |
| 0000010494 | 7/20/2020 | CHULA VISTA ELEMENTARY SCHOOL DIST | APE SERVICES | 0100 | \$ | 1,800.00 | 067 | SPECIAL EDUCATION |
| 0000010526 | 7/23/2020 | SOUND THERAPIES, INC. | ANNUAL- CLINICAL FELLOWSHIP | 0100 | \$ | 14,000.00 | 067 | SPECIAL EDUCATION |
| 0000010539 | 7/28/2020 | N2Y INC | ANNUAL LICENSE RENEWAL | 0100 | \$ | 3,022.52 | 067 | SPECIAL EDUCATION |
| 0000010541 | 7/28/2020 | BRAIN LEARNING PSYCHOLOGICAL CORP | ANNUAL ASSESSMENTS | 0100 | \$ | 25,000.00 | 067 | SPECIAL EDUCATION |
| 0000010542 | 7/28/2020 | VISTA HILL | ANNUAL MENTAL HEALTH ASSESSMNTS | 0100 | \$ | 383,439.00 | 067 | SPECIAL EDUCATION |
| 0000010546 | 7/29/2020 | BILINGUAL SPEECH SERVICES | BILINGUAL SPEECH EVALUATIONS | 0100 | \$ | 20,000.00 | 067 | SPECIAL EDUCATION |
| | | | TOTAL | | \$ | 677,530.52 | 0 | SPECIAL EDUCATION Total |
| 0000010551 | 7/30/2020 | ACHIEVE3000, INC | STUDENT LICENSES | 0100 | \$ | 78,888.60 | 068 | EDUCATIONAL PROJECTS |
| | | | TOTAL | | \$ | 78,888.60 | 0 | EDUCATIONAL PROJECTS Total |
| 0000010273 | 7/1/2020 | CALIFORNIA SCHOOL BOARDS ASSO | ANNUAL GAMUT SUBSCRIPTION | 0100 | \$ | 500.00 | 070 | PUPIL SERVICES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 121.00 | 070 | PUPIL SERVICES |
| 0000010404 | 7/1/2020 | AUDIOMETRICS | CALIBRATION SERVICES | 0100 | \$ | 370.00 | 070 | PUPIL SERVICES |
| 0000010481 | 7/14/2020 | DELL MARKETING L.P. | PRINTER - PUPIL SVCS | 0100 | \$ | 351.30 | 070 | PUPIL SERVICES |
| 0000010525 | 7/23/2020 | ORANGE COUNTY DEPARTMENT OF | ANNUAL FOR MEDI-CAL ADMIN | 0100 | \$ | 6,498.00 | 070 | PUPIL SERVICES |
| | | | TOTAL | | \$ | 7,840.30 | 0 | PUPIL SERVICES Total |
| 0000010279 | 7/1/2020 | DREAMBOX LEARNING | ANNUAL - 3-YR LICENSES | 0100 | \$ | 168,570.00 | 071 | DISTRICT LIBRARY |
| 0000010321 | 7/1/2020 | MCGRAW HILL EDUCATION | READING WONDERS GR K & 1 | 0100 | \$ | 1,487.82 | 071 | DISTRICT LIBRARY |
| 0000010322 | 7/1/2020 | SAVVAS LEARNING COMPANY | CLASSROOM MATERIALS | 0100 | \$ | 3,639.82 | 071 | DISTRICT LIBRARY |
| 0000010488 | 7/20/2020 | LEXIA LEARNING SYSTEMS INC | SUBSCRIPTION LICENSES | 0100 | \$ | 82,500.00 | 071 | DISTRICT LIBRARY |

| | | | | | | | | |
|------------|-----------|------------------------------------|--------------------------------|------|----|------------|-----|-----------------------------------|
| 0000010532 | 7/28/2020 | SAFARI MONTAGE | ANNUAL LICENSES FOR DISTRICT | 0100 | \$ | 27,105.27 | 071 | DISTRICT LIBRARY |
| 0000010545 | 7/29/2020 | COMPANION CORPORATION | ANNUAL LIBRARIAN SOFTWARE | 0100 | \$ | 16,400.00 | 071 | DISTRICT LIBRARY |
| 0000010566 | 7/31/2020 | CPM EDUCATIONAL PROGRAM | CORE CURRICULUM W/ TOOLKITS | 0100 | \$ | 190,080.00 | 071 | DISTRICT LIBRARY |
| | | | TOTAL | | \$ | 489,782.91 | 0 | DISTRICT LIBRARY Total |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 6300 | \$ | 121.00 | 072 | PROJECT SAFE |
| 0000010414 | 7/6/2020 | GTSOFT INC | ANNUAL - EZCHILD TRACK - PS | 6300 | \$ | 15,000.00 | 072 | PROJECT SAFE |
| 0000010438 | 7/9/2020 | DELL MARKETING L.P. | LAPTOPS - PROJ. SAFE | 0100 | \$ | 792.18 | 072 | PROJECT SAFE |
| 0000010438 | 7/9/2020 | DELL MARKETING L.P. | LAPTOPS - PROJ. SAFE | 6300 | \$ | 3,960.90 | 072 | PROJECT SAFE |
| 0000010448 | 7/10/2020 | GTSOFT INC | ONLINE REGISTRATION - 2019-20 | 6300 | \$ | 573.30 | 072 | PROJECT SAFE |
| 0000010471 | 7/14/2020 | AMAZON.COM | SUPPLIES - PROJ. SAFE | 6300 | \$ | 433.18 | 072 | PROJECT SAFE |
| 0000010533 | 7/28/2020 | CITI CARDS / | SUPPLIES | 6300 | \$ | 648.18 | 072 | PROJECT SAFE |
| 0000010533 | 7/28/2020 | CITI CARDS / | SUPPLIES | 6300 | \$ | 14.99 | 072 | PROJECT SAFE |
| | | | TOTAL | | \$ | 21,543.73 | 0 | PROJECT SAFE Total |
| 0000010274 | 7/1/2020 | CORE TECH CORPORATION | ANNUAL TECHNOLOGY MAINTENANCE | 0100 | \$ | 682.00 | 073 | TECHNOLOGY SERVICES |
| 0000010276 | 7/1/2020 | INTRADO INTERACTIVE SERVICES CORP. | ANNUAL SCHOOL MESSENGER | 0100 | \$ | 16,826.00 | 073 | TECHNOLOGY SERVICES |
| 0000010293 | 7/1/2020 | DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 800.00 | 073 | TECHNOLOGY SERVICES |
| 0000010372 | 7/1/2020 | AT&T / CALNET3 | ANNUAL PHONE ACCESS LINES | 0100 | \$ | 20,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010373 | 7/1/2020 | AT&T / CALNET 3 | ANNUAL PHONE SERVICES C60 | 0100 | \$ | 55,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010374 | 7/1/2020 | COX COMMUNICATIONS | ANNUAL COX DATA NETWORK | 0100 | \$ | 60,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010375 | 7/1/2020 | DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 96.00 | 073 | TECHNOLOGY SERVICES |
| 0000010382 | 7/1/2020 | POWERSCHOOL GROUP LLC | ANNUAL ENROLLMENT LICENSES | 0100 | \$ | 18,116.26 | 073 | TECHNOLOGY SERVICES |
| 0000010394 | 7/1/2020 | DATEL SYSTEMS | ANNUAL RUCKUS WIRELESS SUPPORT | 0100 | \$ | 15,725.00 | 073 | TECHNOLOGY SERVICES |
| 0000010395 | 7/1/2020 | EPLUS TECHNOLOGY INC. | ANNUAL PROF. SVCS & SUPPORT | 0100 | \$ | 7,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010413 | 7/6/2020 | SOFTCHOICE CORPORATION | ANNUAL DISTRICT SOFTWARE | 0100 | \$ | 45,141.51 | 073 | TECHNOLOGY SERVICES |
| 0000010429 | 7/9/2020 | TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 222.00 | 073 | TECHNOLOGY SERVICES |
| 0000010439 | 7/9/2020 | WHITE GLOVE DISTRIBUTION, LLC | LIGHTNING CABLES - TECHNOLOGY | 0100 | \$ | 17,118.78 | 073 | TECHNOLOGY SERVICES |
| 0000010447 | 7/9/2020 | COMPUTER PROTECTION TECH INC | ANNUAL UPS MAINT./SUPPORT SVCS | 0100 | \$ | 2,770.00 | 073 | TECHNOLOGY SERVICES |
| 0000010462 | 7/10/2020 | SC FUELS | ANNUAL FUEL FOR DEPT. VEHICLES | 0100 | \$ | 2,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010466 | 7/10/2020 | SEHI COMPUTER PRODUCTS INC | REPLACEMENT LAMPS | 4000 | \$ | 2,418.44 | 073 | TECHNOLOGY SERVICES |
| 0000010486 | 7/20/2020 | LENOVO (UNITED STATES) INC. | TINY DESKTOPS FOR TECH | 0100 | \$ | 6,529.65 | 073 | TECHNOLOGY SERVICES |
| 0000010491 | 7/20/2020 | SPRINT | ANNUAL CELL PHONE SERVICES | 0100 | \$ | 32,000.00 | 073 | TECHNOLOGY SERVICES |
| 0000010492 | 7/20/2020 | NVLS PROFESSIONAL SERVICES LLC | ANNUAL ERATE SERVICES | 0100 | \$ | 6,200.00 | 073 | TECHNOLOGY SERVICES |
| 0000010515 | 7/22/2020 | 2NDGEAR | MONITORS | 0100 | \$ | 208.18 | 073 | TECHNOLOGY SERVICES |
| 0000010520 | 7/22/2020 | SEHI COMPUTER PRODUCTS INC | ANNUAL VEEAM RENEWAL | 0100 | \$ | 2,940.00 | 073 | TECHNOLOGY SERVICES |
| 0000010521 | 7/23/2020 | GROUP VERTICAL | LCD SCREENS FOR IPAD 6 | 0100 | \$ | 748.65 | 073 | TECHNOLOGY SERVICES |
| 0000010531 | 7/28/2020 | POWERSCHOOL GROUP LLC | ANNUAL LICENSES FOR DISTRICT | 0100 | \$ | 37,215.39 | 073 | TECHNOLOGY SERVICES |
| | | | TOTAL | | \$ | 349,757.86 | 0 | TECHNOLOGY SERVICES Total |
| 0000010426 | 7/8/2020 | MAINTEX INC | EXTRACTORS | 0100 | \$ | 6,068.18 | 074 | OPERATIONS/CUSTODIAL |
| 0000010497 | 7/21/2020 | MAINTEX INC | CUSTODIAL EQUIPMENT | 0100 | \$ | 7,156.11 | 074 | OPERATIONS/CUSTODIAL |
| 0000010500 | 7/21/2020 | MAINTEX INC | EXTRACTOR SUPPLIES | 0100 | \$ | 102.79 | 074 | OPERATIONS/CUSTODIAL |
| 0000010524 | 7/23/2020 | MAINTEX INC | CUSTODIAL EQUIPMENT | 0100 | \$ | 1,409.26 | 074 | OPERATIONS/CUSTODIAL |
| | | | TOTAL | | \$ | 14,736.34 | 0 | OPERATIONS/CUSTODIAL Total |
| 0000010239 | 7/1/2020 | 24-HOUR ELEVATOR, INC. | ELEVATOR MAINT. SERVICES | 0100 | \$ | 16,200.00 | 075 | MAINTENANCE |
| 0000010240 | 7/1/2020 | 24-HOUR ELEVATOR, INC. | WHEELCHAIR LIFT MAINT. SERVIC | 0100 | \$ | 3,200.00 | 075 | MAINTENANCE |
| 0000010241 | 7/1/2020 | 24-HOUR ELEVATOR, INC. | ANNUAL REPAIR SERVICES | 0100 | \$ | 5,000.00 | 075 | MAINTENANCE |
| 0000010242 | 7/1/2020 | AMERICAN AIR FILTER COMPANY, INC. | ANNUAL AIR FILTERS & SUPPLIES | 0100 | \$ | 9,000.00 | 075 | MAINTENANCE |
| 0000010245 | 7/1/2020 | ANIXTER/CLARK | ANNUAL HARDWARE, DOOR, LOCKS | 0100 | \$ | 22,000.00 | 075 | MAINTENANCE |
| 0000010246 | 7/1/2020 | BACKFLOW SERVICES, INC. | ANNUAL TESTING SERVICES | 0100 | \$ | 8,500.00 | 075 | MAINTENANCE |
| 0000010247 | 7/1/2020 | CALIFORNIA ELECTRIC SUPPLY | ANNUAL ELECTRICAL SUPPLIES | 0100 | \$ | 4,000.00 | 075 | MAINTENANCE |
| 0000010248 | 7/1/2020 | CINTAS CORPORATION | ANNUAL UNIFORM SERVICES | 0100 | \$ | 7,800.00 | 075 | MAINTENANCE |
| 0000010249 | 7/1/2020 | CITY ELECTRIC SUPPLY | ANNUAL ELECTRICAL SUPPLIES | 0100 | \$ | 10,500.00 | 075 | MAINTENANCE |
| 0000010250 | 7/1/2020 | DRAIN PROS INC | ANNUAL DRAIN CLEARING SERVICES | 0100 | \$ | 6,000.00 | 075 | MAINTENANCE |

| | | | | | | | |
|------------|--|--------------------------------|------|----|------------|-----|--------------------------|
| 0000010251 | 7/1/2020 DUDE SOLUTIONS | ANNUAL LICENSE RENEWAL - W.O.S | 0100 | \$ | 4,991.76 | 075 | MAINTENANCE |
| 0000010252 | 7/1/2020 DUNN EDWARDS CORPORATION | ANNUAL PAINT SUPPLIES | 0100 | \$ | 2,000.00 | 075 | MAINTENANCE |
| 0000010254 | 7/1/2020 FERGUSON ENTERPRISES INC | ANNUAL PLUMBING SUPPLIES | 0100 | \$ | 9,500.00 | 075 | MAINTENANCE |
| 0000010255 | 7/1/2020 FIRE ETC | ANNUAL FIRE EXTINGUISHER SVCS | 0100 | \$ | 8,000.00 | 075 | MAINTENANCE |
| 0000010256 | 7/1/2020 GRAINGER | ANNUAL - MAINT. SUPPLIES | 0100 | \$ | 3,000.00 | 075 | MAINTENANCE |
| 0000010258 | 7/1/2020 HOME DEPOT COMMERCIAL ACCOUNT | ANNUAL MAINT. SUPPLIES | 0100 | \$ | 50,000.00 | 075 | MAINTENANCE |
| 0000010259 | 7/1/2020 JOHNSTONE SUPPLY | ANNUAL HVAC SUPPLIES | 0100 | \$ | 10,000.00 | 075 | MAINTENANCE |
| 0000010262 | 7/1/2020 LOWE'S STORE #1661 | ANNUAL MAINT. SUPPLIES | 0100 | \$ | 20,000.00 | 075 | MAINTENANCE |
| 0000010263 | 7/1/2020 PACIFICA GLASS CO., INC. | ANNUAL VANDALISM GLASS REPAIRS | 0100 | \$ | 5,000.00 | 075 | MAINTENANCE |
| 0000010264 | 7/1/2020 SAFE-T-LITE | ANNUAL SIGNS & SIGN MATERIALS | 0100 | \$ | 4,000.00 | 075 | MAINTENANCE |
| 0000010265 | 7/1/2020 STANDARD ELECTRONICS | ANNUAL ELECTRICAL REPAIRS | 0100 | \$ | 12,000.00 | 075 | MAINTENANCE |
| 0000010266 | 7/1/2020 STATE OF CALIFORNIA | ELEVATOR/WHEELCHAIR LIFT PRMTS | 0100 | \$ | 2,550.00 | 075 | MAINTENANCE |
| 0000010267 | 7/1/2020 TRANE U.S. INC. | ANNUAL HVAC SUPPLIES | 0100 | \$ | 6,500.00 | 075 | MAINTENANCE |
| 0000010268 | 7/1/2020 VALLEY INDUSTRIAL SPECIALTIES | ANNUAL PLUMBING SUPPLIES | 0100 | \$ | 4,000.00 | 075 | MAINTENANCE |
| 0000010287 | 7/1/2020 DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 400.00 | 075 | MAINTENANCE |
| 0000010292 | 7/1/2020 DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 200.00 | 075 | MAINTENANCE |
| 0000010303 | 7/1/2020 WASTE MANAGEMENT OF EL CAJON - | ANNUAL REFUSE REMOVAL SVCS | 0100 | \$ | 50,000.00 | 075 | MAINTENANCE |
| 0000010375 | 7/1/2020 DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 192.00 | 075 | MAINTENANCE |
| 0000010381 | 7/1/2020 THOMAS INDUSTRIAL WATER | ANNUAL WATER CONDITIONING SVCS | 0100 | \$ | 84.00 | 075 | MAINTENANCE |
| 0000010406 | 7/1/2020 MEACOR SIGNS | "STEAM" LOGO PANEL - CFH | 0100 | \$ | 328.64 | 075 | MAINTENANCE |
| 0000010407 | 7/1/2020 HOLLAND'S CUSTOM CABINETS, INC. | REMODEL EXISTING DOORS IN DO | 0100 | \$ | 3,855.00 | 075 | MAINTENANCE |
| 0000010412 | 7/6/2020 CENTURY ENT., INC. | PAINTING - PRIDE ACADEMY | 1400 | \$ | 14,975.00 | 075 | MAINTENANCE |
| 0000010429 | 7/9/2020 TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 444.00 | 075 | MAINTENANCE |
| 0000010461 | 7/10/2020 24-HOUR ELEVATOR, INC. | ELEVATOR REPAIRS | 0100 | \$ | 785.75 | 075 | MAINTENANCE |
| 0000010462 | 7/10/2020 SC FUELS | ANNUAL FUEL FOR DEPT. VEHICLES | 0100 | \$ | 25,000.00 | 075 | MAINTENANCE |
| 0000010499 | 7/21/2020 AMERICAN FENCE COMPANY | FENCING MATERIALS | 0100 | \$ | 242.44 | 075 | MAINTENANCE |
| 0000010515 | 7/22/2020 2NDGEAR | MONITORS | 0100 | \$ | 104.09 | 075 | MAINTENANCE |
| 0000010516 | 7/22/2020 HOME DEPOT COMMERCIAL ACCOUNT | REPAIRS | 0100 | \$ | 363.52 | 075 | MAINTENANCE |
| 0000010517 | 7/22/2020 WESTERN ENVIRONMENTAL & SAFETY | ASBESTOS SAMPLING & REPORTING | 0100 | \$ | 1,085.00 | 075 | MAINTENANCE |
| 0000010519 | 7/22/2020 DUNN EDWARDS CORPORATION | PAINT & SUPPLIES- VANDALISM | 0100 | \$ | 231.27 | 075 | MAINTENANCE |
| 0000010523 | 7/23/2020 WESTERN ENVIRONMENTAL & SAFETY | CENTRAL KITCHEN ASBESTOS SAMPL | 0100 | \$ | 565.00 | 075 | MAINTENANCE |
| 0000010547 | 7/29/2020 SCHOOL HEALTH CORPORATION | AED SUPPLIES - M&O | 0100 | \$ | 135.40 | 075 | MAINTENANCE |
| 0000010548 | 7/29/2020 NEXON CORPORATION | HAZMAT ABATEMENT - CP | 0100 | \$ | 3,044.00 | 075 | MAINTENANCE |
| | | TOTAL | | \$ | 335,776.87 | 0 | MAINTENANCE Total |
| 0000010248 | 7/1/2020 CINTAS CORPORATION | ANNUAL UNIFORM SERVICES | 0100 | \$ | 2,000.00 | 076 | TRANSPORTATION |
| 0000010284 | 7/1/2020 DECISIONINSITE LLC | ANNUAL ENROLLMT PROJECTION SVC | 0100 | \$ | 1,000.00 | 076 | TRANSPORTATION |
| 0000010285 | 7/1/2020 DS SERVICES OF AMERICA INC | ANNUAL DRINKING WATER | 0100 | \$ | 325.00 | 076 | TRANSPORTATION |
| 0000010301 | 7/1/2020 SOUTH COAST COPY SYSTEMS | ANNUAL COPIER MAINTENANCE | 0100 | \$ | 400.00 | 076 | TRANSPORTATION |
| 0000010375 | 7/1/2020 DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 2,496.00 | 076 | TRANSPORTATION |
| 0000010375 | 7/1/2020 DAY WIRELESS SYSTEMS | ANNUAL COMM. DEVICE MAINT. | 0100 | \$ | 864.00 | 076 | TRANSPORTATION |
| 0000010377 | 7/1/2020 MASON'S SAW & LAWNMOWER SERVICE, INC. | ANNUAL SMALL EQUIP REPAIRS | 0100 | \$ | 9,375.00 | 076 | TRANSPORTATION |
| 0000010377 | 7/1/2020 MASON'S SAW & LAWNMOWER SERVICE, INC. | ANNUAL SMALL EQUIP REPAIRS | 0100 | \$ | 3,125.00 | 076 | TRANSPORTATION |
| 0000010381 | 7/1/2020 THOMAS INDUSTRIAL WATER | ANNUAL WATER CONDITIONING SVCS | 0100 | \$ | 756.00 | 076 | TRANSPORTATION |
| 0000010428 | 7/9/2020 ZONAR SYSTEMS | ANNUAL SERVICE & LEASE RENEWAL | 0100 | \$ | 18,540.00 | 076 | TRANSPORTATION |
| 0000010429 | 7/9/2020 TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 8,695.00 | 076 | TRANSPORTATION |
| 0000010429 | 7/9/2020 TEAMTALK NETWORK | ANNUAL DISPATCH SERVICES | 0100 | \$ | 2,442.00 | 076 | TRANSPORTATION |
| 0000010430 | 7/9/2020 BORDER TIRE | TIRES FOR BUSES | 0100 | \$ | 1,453.69 | 076 | TRANSPORTATION |
| 0000010431 | 7/9/2020 O'REILLY AUTO PARTS | PARTS FOR REPAIRS | 0100 | \$ | 146.46 | 076 | TRANSPORTATION |
| 0000010432 | 7/9/2020 PENSKE FORD | PARTS FOR REPAIRS | 0100 | \$ | 63.13 | 076 | TRANSPORTATION |
| 0000010462 | 7/10/2020 SC FUELS | ANNUAL FUEL FOR DEPT. VEHICLES | 0100 | \$ | 40,000.00 | 076 | TRANSPORTATION |
| 0000010462 | 7/10/2020 SC FUELS | ANNUAL FUEL FOR DEPT. VEHICLES | 0100 | \$ | 48,000.00 | 076 | TRANSPORTATION |
| 0000010467 | 7/13/2020 INTERSTATE BATTERY OF SAN DIEGO INC | BATTERIES FOR VEHICLES | 0100 | \$ | 642.02 | 076 | TRANSPORTATION |

| | | | | | | | | |
|------------|-----------|---------------------------------------|-------------------------------|------|----|------------|-----|---------------------------------------|
| 0000010473 | 7/14/2020 | LAWSON PRODUCTS | SUPPLIES | 0100 | \$ | 69.16 | 076 | TRANSPORTATION |
| 0000010474 | 7/14/2020 | BORDER TIRE | TIRES | 0100 | \$ | 575.75 | 076 | TRANSPORTATION |
| 0000010475 | 7/14/2020 | O'REILLY AUTO PARTS | PARTS FOR REPAIRS | 0100 | \$ | 35.26 | 076 | TRANSPORTATION |
| 0000010487 | 7/20/2020 | ZONAR SYSTEMS | SUPPLIES - TRANSPORTATION | 0100 | \$ | 2,000.00 | 076 | TRANSPORTATION |
| 0000010490 | 7/20/2020 | REGIONAL COMMUNICATIONS | ANNUAL SERVICE AGREEMT-RADIOS | 0100 | \$ | 924.84 | 076 | TRANSPORTATION |
| 0000010502 | 7/21/2020 | BORDER TIRE | TIRES & REPAIRS | 0100 | \$ | 492.52 | 076 | TRANSPORTATION |
| 0000010502 | 7/21/2020 | BORDER TIRE | TIRES & REPAIRS | 0100 | \$ | 203.18 | 076 | TRANSPORTATION |
| 0000010503 | 7/21/2020 | O'REILLY AUTO PARTS | PARTS FOR REPAIRS | 0100 | \$ | 7.53 | 076 | TRANSPORTATION |
| 0000010503 | 7/21/2020 | O'REILLY AUTO PARTS | PARTS FOR REPAIRS | 0100 | \$ | 220.25 | 076 | TRANSPORTATION |
| 0000010512 | 7/22/2020 | BORDER TIRE | BUS REPAIRS | 0100 | \$ | 93.18 | 076 | TRANSPORTATION |
| 0000010513 | 7/22/2020 | MARK'S AUTO GLASS SERVICE | GLASS REPAIRS | 0100 | \$ | 423.67 | 076 | TRANSPORTATION |
| 0000010514 | 7/22/2020 | EXPRESS PERFORMANCE CENTER | REPAIRS | 0100 | \$ | 603.30 | 076 | TRANSPORTATION |
| 0000010518 | 7/22/2020 | ANIXTER/CLARK | SUPPLIES FOR SECURING STORAGE | 0100 | \$ | 125.66 | 076 | TRANSPORTATION |
| 0000010550 | 7/29/2020 | WEST SHIELD ADOLESCENT SERVICES | TRANSPORTATION SERVICES | 0100 | \$ | 5,550.00 | 076 | TRANSPORTATION |
| | | | TOTAL | | \$ | 151,647.60 | 0 | TRANSPORTATION Total |
| 0000010538 | 7/28/2020 | HOME DEPOT COMMERCIAL ACCOUNT | SUPPLIES - CO SHED | 0100 | \$ | 562.32 | 077 | FACILITIES MODERNIZATION |
| | | | TOTAL | | \$ | 562.32 | 0 | FACILITIES MODERNIZATION Total |
| 0000010296 | 7/1/2020 | PITNEY BOWES - LEASE | ANNUAL LEASE FOR MAIL MACHINE | 0100 | \$ | 3,709.80 | 078 | WAREHOUSE |
| 0000010345 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENSHMENT | 0100 | \$ | 851.95 | 078 | WAREHOUSE |
| 0000010346 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 5,233.51 | 078 | WAREHOUSE |
| 0000010347 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 2,631.24 | 078 | WAREHOUSE |
| 0000010348 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 1,495.02 | 078 | WAREHOUSE |
| 0000010349 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 4,181.13 | 078 | WAREHOUSE |
| 0000010350 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 529.08 | 078 | WAREHOUSE |
| 0000010351 | 7/1/2020 | SOUTHWEST SCHOOL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 1,997.80 | 078 | WAREHOUSE |
| 0000010352 | 7/1/2020 | SCHOOL SPECIALTY, INC | INVENTORY REPLENISHMENT | 0100 | \$ | 1,272.71 | 078 | WAREHOUSE |
| 0000010353 | 7/1/2020 | SCHOOL SPECIALTY, INC | INVENTORY REPLENISHMENT | 0100 | \$ | 2,136.31 | 078 | WAREHOUSE |
| 0000010354 | 7/1/2020 | OFFICE DEPOT INC | INVENTORY REPLENISHMENT | 0100 | \$ | 731.63 | 078 | WAREHOUSE |
| 0000010355 | 7/1/2020 | OFFICE DEPOT INC | INVENTORY REPLENISHMENT | 0100 | \$ | 1,143.54 | 078 | WAREHOUSE |
| 0000010356 | 7/1/2020 | OFFICE DEPOT INC | INVENTORY REPLENISHMENT | 0100 | \$ | 2,664.10 | 078 | WAREHOUSE |
| 0000010357 | 7/1/2020 | US GAMES | INVENTORY REPLENISHMENT | 0100 | \$ | 2,253.70 | 078 | WAREHOUSE |
| 0000010360 | 7/1/2020 | OFFICE SOLUTIONS | INVENTORY REPLENISHMENT | 0100 | \$ | 130.20 | 078 | WAREHOUSE |
| 0000010362 | 7/1/2020 | MAINTEX INC | INVENTORY REPLENISHMENT | 0100 | \$ | 954.97 | 078 | WAREHOUSE |
| 0000010363 | 7/1/2020 | SCHOOL HEALTH CORPORATION | INVENTORY REPLENISHMENT | 0100 | \$ | 1,570.46 | 078 | WAREHOUSE |
| 0000010364 | 7/1/2020 | MISSION JANITORIAL SUPPLIES | INVENTORY REPLENISHMENT | 0100 | \$ | 55.86 | 078 | WAREHOUSE |
| 0000010365 | 7/1/2020 | CAMEO PAPER & JANITORIAL | INVENTORY REPLENISHMENT | 0100 | \$ | 1,024.38 | 078 | WAREHOUSE |
| 0000010366 | 7/1/2020 | SUPPLY SOLUTIONS | INVENTORY REPLENISHMENT | 0100 | \$ | 239.21 | 078 | WAREHOUSE |
| 0000010367 | 7/1/2020 | PADRE JANITORIAL SUPPLY | INVENTORY REPLENISHMENT | 0100 | \$ | 202.68 | 078 | WAREHOUSE |
| 0000010368 | 7/1/2020 | CANNON SPORTS INC | INVENTORY REPLENISHMENT | 0100 | \$ | 119.93 | 078 | WAREHOUSE |
| 0000010369 | 7/1/2020 | PYRAMID SCHOOL PRODUCTS | INVENTORY REPLENISHMENT | 0100 | \$ | 107.64 | 078 | WAREHOUSE |
| 0000010370 | 7/1/2020 | S&S WORLDWIDE | INVENTORY REPLENISHMENT | 0100 | \$ | 138.09 | 078 | WAREHOUSE |
| 0000010371 | 7/1/2020 | MCKESSON MEDICAL-SURGICAL GVT SOL LLC | INVENTORY REPLENISHMENT | 0100 | \$ | 605.45 | 078 | WAREHOUSE |
| 0000010378 | 7/1/2020 | NCEPC | ANNUAL NCEPC DUES | 0100 | \$ | 400.00 | 078 | WAREHOUSE |
| 0000010391 | 7/1/2020 | ACCO BRANDS USA LLC | INVENTORY REPLENISHMENT | 0100 | \$ | 900.00 | 078 | WAREHOUSE |
| 0000010392 | 7/1/2020 | AMAZON.COM | INVENTORY REPLENISHMENT | 0100 | \$ | 908.28 | 078 | WAREHOUSE |
| 0000010393 | 7/1/2020 | THE TREE HOUSE INC | INVENTORY REPLENISHMENT | 0100 | \$ | 68.96 | 078 | WAREHOUSE |
| 0000010396 | 7/1/2020 | MAINTEX INC | INVENTORY REPLENISHMENT | 0100 | \$ | 452.55 | 078 | WAREHOUSE |
| 0000010397 | 7/1/2020 | OFFICE DEPOT INC | INVENTORY REPLENISHMENT | 0100 | \$ | 96.59 | 078 | WAREHOUSE |
| 0000010398 | 7/1/2020 | SCHOOL SPECIALTY, INC | INVENTORY REPLENISHMENT | 0100 | \$ | 116.37 | 078 | WAREHOUSE |
| 0000010399 | 7/1/2020 | MISSION JANITORIAL SUPPLIES | INVENTORY REPLENISHMENT | 0100 | \$ | 293.08 | 078 | WAREHOUSE |
| 0000010400 | 7/1/2020 | GLOBAL INDUSTRIAL | INVENTORY REPLENISHMENT | 0100 | \$ | 78.79 | 078 | WAREHOUSE |
| 0000010420 | 7/6/2020 | SCHOOL SPECIALTY, INC | INVENTORY REPLENISHMENT | 0100 | \$ | 70.60 | 078 | WAREHOUSE |



| | | | | | | |
|------------|---|--------------------------------|------|--------------|-----|---------------------------|
| 0000010324 | 7/1/2020 KELLY PAPER | ANNUAL - PAPER SUPPLIES | 0100 | 10,000.00 | 092 | PUBLICATIONS |
| 0000010325 | 7/1/2020 KONICA MINOLTA BUSINESS | ANNUAL MAINT AGREEMT IN PUBS | 0100 | 15,000.00 | 092 | PUBLICATIONS |
| 0000010326 | 7/1/2020 KONICA MINOLTA BUSINESS | ANNUAL MAINT. AGREEMT - PUBS | 0100 | 15,000.00 | 092 | PUBLICATIONS |
| 0000010327 | 7/1/2020 KONICA MINOLTA BUSINESS | ANNUAL MAINT. AGREEMT IN PUBS | 0100 | 12,000.00 | 092 | PUBLICATIONS |
| 0000010328 | 7/1/2020 KONICA MINOLTA BUSINESS | ANNUAL MAINT AGREEMT - PUBS | 0100 | 10,000.00 | 092 | PUBLICATIONS |
| 0000010329 | 7/1/2020 SOUTHLAND ENVELOPE COMPANY INC | ANNUAL OUTSOURCED PRINTING | 0100 | 2,000.00 | 092 | PUBLICATIONS |
| 0000010330 | 7/1/2020 SPIRAL BINDING CO INC | ANNUAL BINDING MATERIALS | 0100 | 500.00 | 092 | PUBLICATIONS |
| 0000010331 | 7/1/2020 SUPERINTENDENT OF SCHOOLS | ANNUAL BUS. CARDS FOR DISTRICT | 0100 | 1,000.00 | 092 | PUBLICATIONS |
| | | TOTAL | | 82,237.30 | 0 | PUBLICATIONS Total |
| | | | | 4,796,465.49 | 0 | Grand Total |

Consent Item D.2.4. Approval/Ratification of Revolving Cash Report
 Prepared by Karl Christensen
 August 18, 2020

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 checks #22678 through #22680 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 \$192.57 as disclosed on the following report.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

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

| Date | Number | Name | Memo | Amount |
|----------|--------|------------------------------|---|--------|
| 07/28/20 | 22678 | Kiona Williams | Refund for students unused meal balance | 71.30 |
| 07/30/20 | 22679 | Put stop payment on check | | 0.00 |
| 08/05/20 | 22680 | Mission Federal Credit Union | Scanner Fee Charges for CNS | 105.05 |

Total Checks Written 176.35

July Bank Fee \$1.22
Bank Fee \$15.00
Reimbursed by SDCOE Stop Payment on ck#22679

Total to be Reimbursed \$192.57

Total to Deduct from Future Reimbursement \$0.00

Consent Item D.2.5. Acceptance of Donations, Grants, and Bequests
 Prepared by Karl Christensen
 August 18, 2020

BACKGROUND:

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

| <i>Item</i> | <i>Approximate Value</i> | <i>Received From</i> | <i>Designated For Use At</i> |
|---|--------------------------|----------------------|------------------------------|
| DONATIONS | | | |
| Funds to Support the YALE Preschool Program | \$82.00 | Kimberly Williams | YALE Preschool |
| GRANTS | | | |
| Contactless Thermometers (15) | \$500.00 | Santee Kiwanis Club | Districtwide |
| BEQUESTS | | | |
| (None) | | | |
| TOTAL RECEIVED | \$582.00 | | |

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 \$582.00.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Vote: _____

Agenda Item D.2.5.

BACKGROUND:

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

Approval of the following General Services Agreements is requested:

| Vendor Name | Description of Services | Date(s) of Service | Amount | Funding |
|---------------------|--|-------------------------------|----------------------------|-------------------|
| Aspiring Families | Psychological / Neuropsychological Assessment | 07/31/2020 – 06/30/2021 | \$3,710.00 (not to exceed) | Special Education |
| McAlister Institute | Drug Testing | 07/01/2020 – 06/30/2021 | \$1,000.00 (not to exceed) | Pupil Services |
| Marjorie Block | Occupational Therapy Independent Education Evaluation Services | 07/31/2020 – 06/30/2021 | \$370.00 (not to exceed) | Special Education |

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify agreement(s) with General Service Providers as presented.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Consent Item D.2.7.
Prepared by Karl Christensen
August 18, 2020

Authorization to Apply for 2020-21
Mandated Cost Block Grant

BACKGROUND:

In 2012-13, the Governor and Legislature established the Mandated Cost Block Grant (“MCBG”) to provide a more streamlined alternative to the traditional claiming process. Last year, the District applied for and received \$212,139 through the MCBG process, considerably more than is normally generated as claimed amounts through the traditional process.

Each year, school districts can elect to participate in the MCBG through application or opt for the traditional claiming process. The application for 2020-21 is due to the State Controller’s Office by August 31, 2020.

The California Department of Education (CDE) has reported that the amount apportioned for K-12 education for 2020-21 equates to approximately \$32.18 per prior year P-2 ADA. For Santee, this would generate estimated revenue of \$211,287.

RECOMMENDATION:

It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2020-21 school year.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The estimated fiscal impact is \$211,287 in funding for the Unrestricted General Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.7.

Consent Item D.2.8.
Prepared by Karl Christensen
August 18, 2020

Approval of Agreement with Church of God for Use of
Parking Lot at PRIDE Academy

BACKGROUND:

For several years, PRIDE Academy has had a verbal arrangement with the Church of God across the street for the church to use the school's parking lot and playground on Sundays in exchange for the school using the church's parking lot.

In order to document the arrangement, it is necessary to execute an Agreement for Extended Use of Facilities. This agreement specifies that the church's use of the playground and play equipment will not be allowed during the 2020-21 school year due to COVID-19 restrictions.

RECOMMENDATION:

It is recommended that the Board of Education approve the Agreement for Extended Use of Facilities with the Church of God for use of PRIDE Academy's parking lot in exchange for the school's use of the church's parking lot.

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:

None.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.8.

AGREEMENT FOR EXTENDED USE OF FACILITIES

This AGREEMENT is executed and entered into this 19th day of August, 2020, by and between the Santee School District (“DISTRICT”) and World Mission Society Church of God (“TENANT”), collectively referred to as the “PARTIES.”

RECITALS

WHEREAS, TENANT is a church operating in the city of Santee near PRIDE Academy, a school of the DISTRICT located at 9303 Prospect Avenue, Santee CA (“School”); and,

WHEREAS, TENANT has expressed a desire to use the playground and play equipment of the School (“DISTRICT Facilities”) for children attending TENANT’s services; and,

WHEREAS, TENANT has expressed a desire to use the parking lot located at 9303 Prospect Avenue, Santee CA of the School (“DISTRICT Facilities”) for adults attending TENANT’s services; and,

WHEREAS, DISTRICT desires to use TENANT’s parking lot located at 9230 Prospect Avenue, Santee CA (“TENANT Facilities”) each school day for construction workers to park their personal vehicles; and,

WHEREAS, the DISTRICT’s Governing Board has determined that churches normally qualify for use of facilities at the “Direct Costs” level of fee assessment in accordance with Board Policy 1330; and

WHEREAS, the PARTIES wish to ensure that each organization’s roles and responsibilities in reference to use of DISTRICT Facilities are clearly defined;

The PARTIES hereby agree as follows:

TERMS

1. DISTRICT shall make DISTRICT Facilities available for TENANT to use from July 1, 2020 and ending June 30, 2021, unless the PARTIES agree in writing to extend this AGREEMENT.
2. TENANT shall have use of District Facilities from 6:00 a.m. to 10:00 p.m. on Sundays, and 4:00 p.m. to 10:00 p.m. Monday-Friday. Any use beyond this time shall require prior written notice to, and approval of, DISTRICT.
3. The use of the playground and play equipment of the School (“DISTRICT Facilities”) for children attending TENANT’s services is terminated from July 1, 2020 and ending June 30, 2021 due to COVID-19 restrictions.
4. In lieu of paying DISTRICT Direct Cost fees for use of DISTRICT Facilities, TENANT shall make TENANT Facilities (parking lot) available for DISTRICT use from 6:00 a.m. to 4:00 p.m. Monday-Friday.

5. TENANT shall provide DISTRICT with a copy of a valid liability insurance policy naming DISTRICT as additional insured with minimum coverage of \$1,000,000 per incident and \$2,000,000 in the aggregate prior to first use.
6. TENANT shall take reasonable steps to leave DISTRICT Facilities in the same or better condition each week as they were in when TENANT arrived.
7. TENANT shall comply with all other policies and guidelines contained within DISTRICT Administrative Regulation 1330 not specifically delineated in this Agreement, a copy of which has been provided to TENANT.
8. Except as specified in other Terms above, DISTRICT or TENANT may terminate this Agreement for convenience with fifteen (15) days advance written notice to the other party.
9. All written notices required or specified by this AGREEMENT may be provided via e-mail to the signatories for the PARTIES, receipt of which shall be evidenced by reply e-mail.

In witness thereof, the PARTIES have caused this AGREEMENT to be executed and to be effective and operative upon the fixing of the last signature hereto.

Signatures of the PARTIES:

DISTRICT:

TENANT:

 Karl Christensen
 Assistant Superintendent Business Services

 Pastor, Church of God

 Date

 Date

Consent Item D.3.1.

Approval of Nonpublic School Master Contract with Springall Academy for Nonpublic School Services

Prepared by Dr. Stephanie Pierce
August 18, 2020

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. One student with disabilities requires enrollment at Springall Academy for the 2020-2021 school year to address his unique needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic School Master Contract with Springall Academy for one student for the 2020-2021 school year. These contracts will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Master Contract are as follows:

| School/Agency | Number of Students | Duration of Service | Cost per Day | Total Cost |
|-------------------|--------------------|------------------------|--------------|-------------|
| Springall Academy | 1 student | 204 days including ESY | \$215.00 | \$43,860.00 |

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 Student Teaching/Clinical Practice Partnership Agreement with Point Loma Nazarene University

Prepared by Dr. Stephanie Pierce
August 18, 2020

BACKGROUND:

Santee School District has entered into cooperative agreements with various universities in the past to provide field laboratory classroom placement for student teachers. Santee School District has received a Student Teaching Agreement with Point Loma Nazarene University for this purpose. The term of this agreement shall commence on September 1, 2020 and terminate on August 31, 2023.

RECOMMENDATION:

Administration recommends that the Board of Education approve the Student Teaching/Clinical Practice Partnership with Point Loma Nazarene University for teacher education fieldwork.

This recommendation supports the following District goal:

- Implement a staff development plan as the cornerstone of employee performance and growth.

FISCAL IMPACT:

There is no fiscal impact to the general fund. No payment will be received from Point Loma Nazarene University for placement of student teachers.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by placing interns and student teachers in the classroom for directed teaching and provides students with an additional instructional resource.

Motion: _____ Second: _____ Vote: _____ Agenda Item D.3.2.

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

**Student Teaching/Clinical Practice Partnership Agreement with Cooperating School
District**

This Student Teaching/Clinical Practice Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Santee School District** (the “District”).

Whereas, the University’s curriculum requires teaching program candidates to complete a student teaching experience working under the supervision of a certified teacher (“Student Teaching/Clinical Practice”); and

Whereas, the District wishes to aid in the educational development of the University’s students and is willing to make its premises and certified teachers available for Student Teaching/Clinical Practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Student Teaching/Clinical Practice within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will validate the completion of California Teacher requirements at a proficient level for candidates seeking graduate course credit for meeting formative assessment and induction standards.
- B. The District will accept University students for Student Teaching/Clinical Practice (a “Student Teaching/Clinical Practice Candidate”) for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Student Teaching/Clinical Practice Candidates it deems to be feasible at any given time.
- C. A Student Teaching/Clinical Practice Candidate’s normal teaching load shall be the same as the certified teacher to whom the candidate is assigned. The Student Teaching/Clinical Practice Candidate’s other duties shall include, but are not limited to, classroom observation, classroom teaching, development of unit and daily lesson plans, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences.
- D. The University will inform the District of length of placement when making requests for placement.
- E. Student Teaching/Clinical Practice Candidates are required to follow the academic calendar of the District.

- F. The District shall appoint a certified teacher to supervise each Student Teaching/Clinical Practice Candidate (a “Cooperating Teacher”). Cooperating Teachers shall meet the following criteria:
1. The Cooperating Teacher shall be a full-time member of the District’s faculty.
 2. The Cooperating Teacher must have taught for a minimum of three (3) years and have been employed by the District for at least one year.
 3. The Cooperating Teacher must hold credentials in the field in which he/she is teaching.
 4. The Cooperating Teacher must approve of having a Student Teaching/Clinical Practice Candidate assigned to them.
 5. The Cooperating Teacher must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CCTC”).
- G. The Dean of the School of Education shall designate an appropriate person to supervise the Student Teaching/Clinical Practice Candidate (the “University Supervisor”) in accordance with all CCTC requirements. The University Supervisor will guide, counsel, instruct, and supervise Student Teaching/Clinical Practice Candidates. The University Supervisor’s major responsibilities include, but are not limited to:
1. Conferencing with Cooperating Teachers to whom the Student Teaching/Clinical Practice Candidates are assigned about the expectations of the University and District.
 2. Providing the Cooperating Teacher with University resources for supervising a Student Teaching/Clinical Practice Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Student Teaching/Clinical Practice Candidate’s progress.
 5. Observing, critiquing, and conferencing with the Student Teaching/Clinical Practice Candidate at least three times during the Student Teaching/Clinical Practice placement.
 6. Providing frequent feedback to the Student Teaching/Clinical Practice Candidate and Cooperating Teacher regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Student Teaching/Clinical Practice Candidate and the Cooperating Teacher.
 8. Following consultation with the Cooperating Teacher, issuing a final grade to the Student Teaching/Clinical Practice Candidate.
- H. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District’s confidentiality requirements and policies, the District shall

allow the Student Teaching/Clinical Practice Candidate access to information, including relevant documentation and reports.

- I. University Students shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Student Teaching/Clinical Practice Candidates

The District will notify the University in writing, prior to taking any action against a Student Teaching/Clinical Practice Candidate regarding any concerns or complaints about a Student's performance or unsatisfactory conduct in the Student Teaching/Clinical Practice. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Student and remediate the concerns. Except in circumstances where a Student presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove a Student from its facilities or Student Teaching/Clinical Practice without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Student Teaching/Clinical Practice Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the candidate encounters during his/her Student Teaching/Clinical Practice.

IV. Background Checks

For each Student Teaching/Clinical Practice Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Student Teaching/Clinical Practice Candidate beginning their student teaching experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned student teaching experience. Additionally, all Student Teaching/Clinical Practice candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CCTC before beginning their student teaching experience and for the duration of their student teaching experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Student Teaching/Clinical Practice Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California and Federal law.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from September 1, 2020 through August 31, 2023. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Student Teaching/Clinical Practice Candidates that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.

- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
 Title: Provost and Chief Academic Officer
 Address: Point Loma Nazarene University
 3900 Lomaland Dr.
 San Diego, CA 92106

Date: _____

 Authorized Signature

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
 Title: Dean, School of Education
 Address: Point Loma Nazarene University
 4007 Camino Del Rio South, Suite 400
 San Diego, CA 92108

For the District:

Name (Print): Dr. Stephanie Pierce

Address (Print): 9625 Cuyamaca, Santee, CA 92071

Title: Assistant Superintendent, Educational Services

 Authorized Signature

Consent Item D.3.3.

Approval of Fieldwork Placement Agreement
with Point Loma Nazarene University

Prepared by Dr. Stephanie Pierce
August 18, 2020

BACKGROUND:

Santee School District has entered into cooperative agreements with various universities in the past to provide fieldwork placement experience for university students. Santee School District has received a Fieldwork Placement Agreement with Point Loma Nazarene University for this purpose. The term of this agreement shall commence on September 1, 2020 and terminate on August 31, 2023.

RECOMMENDATION:

Administration recommends that the Board of Education approve the Fieldwork Placement Agreement with Point Loma Nazarene University for teacher education fieldwork.

This recommendation supports the following District goal:

- Implement a staff development plan as the cornerstone of employee performance and growth.

FISCAL IMPACT:

There is no fiscal impact to the general fund. No payment will be received from Point Loma Nazarene University for fieldwork placement.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by placing interns and student teachers in the classroom for directed teaching and provides students with an additional instructional resource.

Motion: _____ Second: _____ Vote: _____ Agenda Item D.3.3.

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Fieldwork Placement Agreement with Cooperating School District

This Fieldwork Placement Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Santee School District** (the “District”).

Whereas, the University’s curriculum requires advanced program candidates to complete a fieldwork experience working under the supervision of a University site supervisor and teaching candidates to complete a fieldwork experience working under the supervision of a credentialed district teacher (“Fieldwork Candidates”); and

Whereas, the District wishes to aid in the educational development of the University’s students and is willing to make its premises and students available for fieldwork practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students completing fieldwork experiences within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will accept University students for fieldwork practice for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Fieldwork Candidates it deems to be feasible in light of available District faculty at any given time.
- B. The Fieldwork Candidate’s other duties may include, but are not limited to, classroom observation, classroom teaching, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences and working with individual and small groups of students.
- C. Fieldwork Candidates are required to follow the academic calendar of the District.
- D. The District shall appoint a certified teacher to supervise each Fieldwork Candidate (“District Site Supervisor”). District Site Supervisors shall meet the following criteria:
 - 1. The District Site Supervisor shall be a full-time member of the District’s faculty.
 - 2. The District Site Supervisor must have a minimum of 3 years teaching experience in the area of their credential and have been employed by the District for at least one year.
 - 3. The District Site Supervisor must hold credentials in the field in which he/she is teaching.

4. The District Site Supervisor must approve of having a Fieldwork Candidate assigned to them.
 5. The District Site Supervisor must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CCTC”).
- E. The Dean of the School of Education shall designate an appropriate person to supervise the Advanced Program Fieldwork Candidate (the “PLNU Site Supervisor”) in accordance with all CCTC requirements. The PLNU Site Supervisor will guide, counsel, instruct, and supervise Advanced Program Fieldwork Candidates. The PLNU Site Supervisor’s major responsibilities include, but are not limited to:
1. Conferencing with District Site Supervisors to whom the Advanced Fieldwork Candidates are assigned about the expectations of the University and District.
 2. Providing the District Site Supervisor with University resources for supervising an Advanced Program Fieldwork Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Advanced Fieldwork Candidate’s progress.
 5. Observing, critiquing, and conferencing with the Advanced Fieldwork Candidate at least three times during the Fieldwork placement.
 6. Providing frequent feedback to the Advanced Program Fieldwork Candidate and District Site Supervisor regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Advanced Program Fieldwork Candidate and the District Site Supervisor.
 8. Following consultation with the District Site Supervisor, issuing a final grade to the Advanced Program Fieldwork Candidate.
- F. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District’s confidentiality requirements and policies, the District shall allow the Fieldwork Candidate access to information, including relevant documentation and reports.
- G. University Students shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of PLNU Students

The District will notify the University in writing, prior to taking any action against a Fieldwork Candidate regarding any concerns or complaints about a Student’s performance or unsatisfactory conduct in the Fieldwork Placement. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Student and remediate the concerns. Except in circumstances where a Student presents an immediate threat to the health

and safety of the District's students or personnel, the District shall not remove a Student from its facilities or Fieldwork without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Fieldwork Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the candidate encounters during his/her Fieldwork placement.

IV. Background Checks

For each Fieldwork Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Fieldwork Candidate beginning their field experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned field experience. Additionally, all Fieldwork candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CCTC before beginning their field experience and for the duration of their field experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Fieldwork Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful

misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California and federal law.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from September 1, 2020 through August 31, 2023. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Fieldwork Candidates that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision. [signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

Authorized Signature Date: _____

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): Dr. Stephanie Pierce _____

Address (Print): 9625 Cuyamaca, Santee, CA 92071 _____

Title: Assistant Superintendent, Educational Services _____

Authorized Signature Date _____

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. Breidt-Darroch, Alexandra | Carlton Oaks | V-01 #10321556 | \$0.00 | \$55,212.00 | 08-12-20 |
| 2. Knight, Vania | Hill Creek | V-01 #30014840 | \$0.00 | \$55,212.00 | 08-12-20 |

B. Temporary Rehires:

| Employee | Location | Class/Step/Position # | Previous Annual Salary | New Annual Salary | Effective Date |
|---------------|---------------|-----------------------------|------------------------|-------------------|----------------|
| 1. Cass, Mary | Chet. Harritt | IV-11 to IV-12 #10321272 | \$73,616.00 | \$75,807.00 | 08-12-20 |

C. Change of Status/Location:

| Employee | Location | Class/Step/Position # | Previous Annual Salary | New Annual Salary | Effective Date |
|------------------------|----------------------------------|--|------------------------|-------------------|----------------|
| 1. Best, Trisha | Chet F. Harritt | V-22 0.8 FTE to 1.0 FTE #10321282 | \$93,335.00 | \$93,335.00 | 08-12-20 |
| 2. Fetty, Justin | Rio Seco | IV-05 to V-05 #30003455 | \$60,470.00 | \$64,852.00 | 08-12-20 |
| 3. Harlow, Sarah | Carlton Oaks | VI-12 1.0 FTE to 0.6 FTE #10324265 | \$88,076.00 | \$88,076.00 | 08-12-20 |
| 4. Medina, Brianna | Cajon Park to Chet F. Harritt | VI-08 #10321280 | \$77,560.00 | \$77,560.00 | 08-12-20 |
| 5. Ogden, Lindsay | Rio Seco to PRIDE Academy | VI-16 #30002383 | \$95,964.00 | \$95,964.00 | 08-12-20 |
| 6. Schmelzlen, Allison | Carlton Oaks | VI-08 1.0 FTE to 0.4 FTE #10324214 | \$77,560.00 | \$77,560.00 | 08-12-20 |

D. Unpaid Leave Requests:

| Employee | Location | Class/Step | Reason | Recommendation | Effective Date |
|---------------------|---------------|------------|--------|----------------|-------------------------|
| 1. Tracy, Summer | Long-Term LOA | | Family | Approve | 08-12-20 to 06-09-21 |
| 2. Rust, Angela | Long-Term LOA | | Family | Approve | 08-12-20 to 06-09-21 |
| 3. Schoff, Kimberly | Long-Term LOA | | Family | Approve | 08-12-20 to 11-16-20 |

E. Resignations:

| Employee | Location | Class/Step | Reason | Effective Date |
|----------------------|--------------|------------|------------|----------------|
| 1. Johnson, Jennifer | Carlton Oaks | V-19 | Retirement | 06-12-20 |

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. Arroyo, Hillary | Special Education | Occupational Therapy Assistant 28.5 A / 6.0 hrs #30007973 | \$0.00 | \$3,087.50 | 08-19-20 |
| 2. Magana Vizcarra, Vincent | PRIDE Academy | Custodian II 23 A / 4.0 hrs #10326410 | \$0.00 | \$1,571.27 | 08-10-20 |
| 3. Van Dorn, Audrey | Carlton Oaks | Health Clerk 23.5 A / 7.0 hrs #10327254 | \$0.00 | \$2,821.00 | 08-19-20 |

I. Rehires:

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

J. Change of Status/Location:

| Employee | Location | Position/Class/Hours/ Position # | Previous Monthly Salary | New Monthly Salary | Effective Date |
|-----------------------|---|--|----------------------------|-----------------------|----------------|
| 1. Bennett, Melody | PRIDE Academy to <i>Rio Seco</i> | Instructional Assistant I 19 E / 3.75 hrs to #10327068 | \$1,473.22 | \$1,473.22 | 08-19-20 |
| 2. Fazekas, Abby | Sycamore Canyon to <i>Hill Creek</i> | Instructional Media Technician 26 E / 3.0 hrs to Instructional Media Technician 26 E / 4.0 hrs #10327273 | \$1,658.80 | \$2,211.73 | 08-19-20 |
| 3. Lane, Nicholas | Pepper Drive | Project SAFE Assistant 22 A / 3.75 hrs to <i>Out-of-School-Time Site Leader</i> 17 B / 5.75 hrs #10325039 | \$1,154.69 | \$2,151.70 | 08-10-20 |
| 4. LaRochelle, Angela | Carlton Oaks to <i>PRIDE Academy</i> | Food Service Worker I-A 20 E / 2.5 hrs to Food Service Worker I-A 20 E / 3.75 hrs #10326319 | \$1,196.35 | \$1,794.74 | 08-19-20 |

K. Unpaid Leave Requests:

| Employee | Location | Position/Class/Hours | Reason | Recommendation | Effective Date |
|----------|----------|----------------------|--------|----------------|----------------|
| | | | | | |

L. Resignations:

| Employee | Location | Position | Reason | Effective Date |
|---------------------|-----------------|---|---------------------|----------------|
| 1. Comonfort, Omar | Transportation | Van Driver | Personal | 08-13-20 |
| 2. Correa, Rhonda | Rio Seco | Instructional Assistant, Special Ed I | Moving out of state | 08-22-20 |
| 3. Madrigal, Astrid | Sycamore Canyon | Instructional Assistant, Special Ed II | School | 08-08-20 |

M. 39-63 Month Reemployment:

| Employee | Location | Position/Class/Hours | Effective Date |
|--------------------|---------------|------------------------------|----------------|
| 1. Ellis, Kontessa | Carlton Hills | Campus Aide / 15 C / 2.0 hrs | 06-02-20 |

Classified Staff continued

N. Dismissals:

| Employee | Location | Position | Effective Date |
|----------|----------|----------|----------------|
| | | | |

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.1.

Consent Item D.4.2.

Approval to Create Purchasing Technician Job Description

Prepared by Tim Larson
August 18, 2020

BACKGROUND:

In order to better meet the needs of the Business Department it has been requested that a Purchasing Technician position be created. This position will replace the Senior Buyer/Logistics Specialist position. The Senior Buyer/Logistics Specialist was originally designed to support the district while major construction projects were occurring. The duties outlined in the Purchasing Technician job description better reflect the current needs of the department now that most construction has been completed.

RECOMMENDATION:

Administration recommends the creation of a Purchasing Technician position as reflected in the attached job description.

FISCAL IMPACT:

The Purchasing Technician position will be placed on the non-management classified salary schedule on classification 28.5.

STUDENT ACHIEVEMENT IMPACT:

This is a personnel item.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.2.

Purchasing Technician

DEFINITION

Under the supervision of the Director, Fiscal Services; facilitate the procurement of goods and services for school sites and departments while ensuring compliance with Federal, State, and local laws and regulations; prepare, refine, and/or process bids and requests for proposals/qualifications in consultation with other staff members; obtain and evaluate price quotations; conduct research to assure that the maximum value of district funds are received; apply, explain, and interpret regulations and procedures related to assigned functions to ensure compliance; and maintain detailed records that document procurement processes in order to fulfill audit and public records requests.

DISTINGUISHING CHARACTERISTICS

The Purchasing Technician position is assigned technical-level duties that source and procure goods and services for the district while complying with all known rules and restrictions.

EXAMPLES OF DUTIES

1. Solicit price quotations for supplies, equipment, and services to maximize district resources
2. Analyze and review requisitions for accuracy, clarity, and completeness; determine appropriate method of procurement such as a standard purchase order, bid, or contract; process requisitions according to district policies and applicable laws
3. Work with management staff to conduct bid and proposal processes when needed; prepare or refine bid/proposal specifications, invite bids/proposals, collect bid/proposal data, and analyze and report bid/proposal quotations; disclose and retain bid/proposal documentation in accordance with cooperative bidding requirements
4. Issue purchase orders based on consultation with others, valid requisition, bid, proposal, inventory levels, and/or contract data and ensure purchase order is substantiated with proper supporting documentation
5. Research and reconcile purchase orders; investigate and resolve problems or issues related to shipment discrepancies, product quality, overages/shortages, pay history, damaged/incorrect items, encumbrances, year-end processing, etc. for the purpose of correcting errors and expediting resolutions
6. Prescreen, qualify, and/or recommend vendors; arrange shipping method(s), delivery time, and other sourcing information with vendors; create and maintain vendor records

Purchasing Technician – Page 2

EXAMPLES OF DUTIES (continued)

7. Serve as a resource to other district personnel; advise on the sourcing of goods or services and order status; provide technical support to district employees entering requisitions to ensure the efficiency and accuracy of information submitted electronically and/or manually; monitor and report the status of leases, contracts, maintenance agreements, and license renewals
8. Develop and create queries and reports to provide purchasing information for board reports, public records requests, employee use, and management decision-making
9. Perform related duties as assigned.

QUALIFICATIONS GUIDE

KNOWLEDGE OF:

1. California Education Code, federal and state laws, and other related mandates pertaining to purchasing requirements
2. General rules, practices, and terminology pertaining to assigned public sector purchasing procedures
3. Bid specification preparation
4. Basic budgetary and fiscal financial accounting principles and procedures
5. Technical aspects of researching, comparing, and purchasing supplies, contracts, materials, and equipment
6. Recordkeeping and report preparation techniques
7. Basic math calculations using fractions, percentages, and/or ratios
8. The use of common office computer systems and various software programs
9. Oral and written communication skills; interpersonal skills using tact, patience, and courtesy; correct English usage, spelling, punctuation, and vocabulary
10. Guidance and support methods for assisting others regarding purchasing related tasks and activities

ABILITY TO:

1. Read, interpret, and apply provisions of Federal, State, and Local regulations and statutes applicable to purchasing
2. Collect, validate, and analyze data, drawing logical conclusions and making recommendations
3. Problem solve in order to identify and resolve issues, or create action plans
4. Work collaboratively with other office staff in a variety of situations and circumstances
5. Ensure accuracy and attention to detail
6. Plan, organize work, and reschedule work due to shifting priorities
7. Maintain complex records and files
8. Exercise sound judgement in the preparation of bid documents and purchasing of items; research and obtain price quotations and bids
9. Explain and apply policies, practices, and terminology used in purchasing goods and services for a school district
10. Operate a variety of office equipment including a computer

Purchasing Technician – Page 3
ABILITY TO (continued)

TRAINING AND EXPERIENCE

Any combination equivalent to graduation from high school supplemented by coursework in purchasing, accounting, or business administration. Minimum of three (3) years of increasingly responsible experience, preferably with a school district or similar public agency, performing purchasing or similar activities.

WORKING CONDITIONS

ENVIRONMENT:

Indoor office environment

PHYSICAL DEMANDS:

The usual and customary methods of performing the job's functions require the following physical demands: Hearing, speaking and seeing to perform assigned activities, occasional lifting, carrying, pushing, and/or pulling; some stooping, kneeling, reaching, crouching, and/or crawling; and significant fine finger dexterity. Generally, the job requires 60% sitting, 15% walking, and 25% standing and the job is performed in a clean atmosphere.

Consent Item D.4.3.

Approval of Teaching Internship Agreement with Point Loma Nazarene University (PLNU)

Prepared by Tim Larson
August 18, 2020

BACKGROUND:

Point Loma Nazarene University (PLNU) is requesting to enter into an agreement with Santee School District for the purpose of providing Teaching Internships. The PLNU intern program provides properly credentialed interns the ability to teach in a classroom setting while earning their credential.

Approval of the internship agreement will be in effect for three (3) years commencing September 1, 2020 and shall expire August 31, 2023. Either party may terminate this agreement without cause by giving sixty (60) calendar days advance written notice to the other party.

RECOMMENDATION:

It is recommended that the Board of Education approve the internship agreement with Point Loma Nazarene University.

FISCAL IMPACT:

There is no additional cost as a result of implementing this program. All costs for participation in the intern program are paid by the intern candidate.

STUDENT ACHIEVEMENT IMPACT:

This agreement will support student learning by increasing the pool of qualified teachers and to better prepare future teachers.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.3.

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Teaching Internship Agreement with Cooperating School District

This Internship Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Santee School District** (the “District”).

Whereas, the University’s intern curriculum requires candidates to complete an internship working under the supervision of a District provided coach (“Internship”); and

Whereas, the District wishes to aid in the educational development of the University’s students and is willing to employ and support Internships by providing designated and qualified District personnel as support (“District Provided Coach(es)”); and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Internships within the District;

Now, therefore, the parties agree as follows:

I. Duties of the District

- A. The District will hire University students for Internships (an “Intern” or “Teaching Intern”). The District reserves the right to hire only the number of Interns it deems to be feasible and is able to support at any given time.
- B. The District will assign Interns to positions that are authorized to be performed by holders of multiple subject, single subject and special education, with a load that is appropriate for a beginning teacher, and that will enable the adequate time necessary to complete concurrent credential coursework.
- C. The District will place each Intern with a District Provided Coach preferably at the same site as the Intern and with experience in the curricular area, grade level, or services area assigned to the Intern.
- D. The District will compensate Interns with a salary that is not less than the minimum salary required by California law and applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CCTC”).
- E. The District will provide support and supervision for Interns in a manner consistent with California law and applicable credentialing agencies, and in full accordance with CCCT guidelines.

- F. The District will provide sufficient resources to support Internships, including protected time for District Provided Coaches to provide support and mentoring to Teaching Interns within the school day.
- G. The District will provide Interns with clear terms of employment in writing no later than the first day of classes of the relevant school year. This notice shall identify and include contact information about the Intern's District Provided Coach.
- H. The District will identify a District Provided Coach who is immediately available to assist Teaching Interns with planning lessons that are appropriately designed and differentiated for English Learners, for assessing language needs and progress, and to support language accessible instruction.
- I. The District will provide professional development to its District Provided Coaches to ensure the quality of the internship experience.
- J. The District will ensure that all District and site administrative staff respect the confidentiality between the District Provided Coach and Intern. Internship activities will not have a relationship to District evaluation.
- K. The District will only hire as Interns candidates who meet the requirements necessary for obtaining an intern credential.
- L. The District will participate in the evaluation of the University's Internship program pursuant to the criteria and process established by the University.

II. Duties of the University

- A. The University will designate a member of its faculty in teacher education to provide leadership for its Internship program, support to its Interns, and to coordinate and communicate with the District as a main point of contact on behalf of the University ("University Supervisor"). This shall be done at the University's sole expense.
- B. The University will ensure that its Teaching Interns meet the following requirements necessary to acquire an intern teaching credential:
 1. Bachelors' degree from an accredited school of higher education
 2. Subject matter competency
 3. Passage of California Basic Educational Skills Test ("CBEST")
 4. Demonstrate knowledge of the United States Constitution by completing a college level course, or a college level examination in the subject
 5. Completion of 120 pre-service hours

The University will make application for the intern credential for those meeting the requirements.

- C. The University will enhance the Intern's growth and development by providing quality coursework, seminars, and experiences to complete the preliminary credential.
- D. During the term of each University quad, the University Supervisor will make four (4) visits to the Intern's designated classroom to assist and support the Teaching Intern.
- E. The University will ensure the quality of the Internship experience through the providing of professional development. University Supervisors will work with the Teaching Intern and their District Provided Coach in designing appropriate activities that support the Intern's work with students who require specialized or modified instruction in both the English language and their academic courses ("English Learners").
- F. The University will notify the District in the event that an Intern is not maintaining enrollment and/or responsibilities in courses necessary to complete the Teaching Internship requirements.
- G. The University will provide advising and transitional assistance to Teaching Interns preparing to enter the Induction program.

III. Removal of Interns

The District will notify the University in writing, prior to taking any action against an Intern regarding any concerns or complaints about the Intern's performance or unsatisfactory conduct in the Internship. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further support the Intern and remediate the concerns. Except in circumstances where an Intern presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove an Intern from its facilities or Internship without engaging in the process described above.

IV. FERPA

Prior to the start of their placement, the University shall provide training to Interns concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct Interns about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Intern may encounter during his/her Internship.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Teaching Intern pursuant to this Agreement on the basis of race,

creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request. The University shall also require Teaching Interns to carry professional liability insurance as a requirement of its program.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California and Federal law.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from September 1, 2020 through August 31, 2023. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Teaching Interns that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section III of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

[Signature block on following page (page 6/6)]

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

_____ Date: _____
Authorized Signature

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): _____
Address (Print): _____
Title: _____
_____ Date _____
Authorized Signature

Item E. BOARD POLICIES AND BYLAWS

Agenda Item E.

Board Policies and Bylaws E.1.1. Second Reading: Revised Board Policy 3551,
Prepared by Karl Christensen Food Service Operations/Cafeteria Fund
August 18, 2020

BACKGROUND:

Revised Board Policy 3551, Food Service Operations/Cafeteria Fund, addresses school food services to ensure program quality and increase its cost effectiveness with centralized and direct purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the District. The proposed revisions to BP 3551 are consistent with the version promulgated by the California School Boards Association (CSBA) and include additional revisions since the Board's First Reading on August 4, 2020 of the proposed revisions.

RECOMMENDATION:

Revised Board Policy 3551, Food Service Operations/Cafeteria Fund, is presented for a Second Reading; Action, if any, is at the discretion of the Board of Education.

FISCAL IMPACT:

None.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.

FOOD SERVICE PROGRAM OPERATIONS/CAFETERIA FUND

The Governing Board intends that school food services shall be a self-supporting, nonprofit program. To ensure program quality and increase cost effectiveness, the Superintendent or designee shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

The Superintendent or designee shall ensure that all food service ~~director(s) personnel~~ possess the ~~required~~ qualifications required by 7 CFR 210.30 and/or California Department of Education (CDE) standards. ~~and receive ongoing professional development related to the effective management and implementation of the district's food service program in accordance with law.~~

At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by the California Department of Education (CDE). (42 USC 1776)

Meal Sales

Meals may be sold to students, district employees, Board members, and employees or members of the fund or association maintaining the cafeteria. (Education Code 38082)

In addition, meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are on campus for a legitimate purpose. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760. Students who are enrolled in the free or reduced-price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments, including delinquent meal payments. Such procedures shall conform with BP/AR 3553 - Free and Reduced Price Meals, 2 CFR 200.426 and any applicable CDE guidance. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public pursuant to Education Code 49557.5.

The Superintendent or designee shall ensure that a student whose parent/guardian has unpaid school meal fees or a student who is enrolled in the free or reduced-price meal program is not overtly identified by the use of special tokens, tickets, or other means and is not, shamed, treated differently, or denied a meal of the student's choice served a meal that differs from the meal served to other students. (Education Code 49557, 49557.5)

~~Students who are enrolled in the free or reduced-price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation. Such students shall not be overtly identified or treated differently from other students.~~

Cafeteria Fund

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

The wages, salaries, and benefits of food service employees shall be paid from the cafeteria fund. (Education Code 38103)

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and reasonable and necessary indirect program costs as allowed by law.

Contracts with Outside Services

With Board approval, the district may enter into a contract for food service consulting services or management services in one or more district schools. (Education Code 45103.5; 42 USC 1758; 7 CFR 210.16)

Procurement of Foods, Equipment and Supplies

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (42 USC 1760; 7 CFR 210.21)

A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonable available quantities of a satisfactory quality, or when competitive bids reveal the costs of a United States product are significantly higher than the nondomestic product. In such cases, the Superintendent or designee shall retain documentation justifying the use of the exception.

Furthermore, the district shall accept a bid or price for an agricultural product grown in California before accepting a bid or price for an agricultural product grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price of a product produced outside the state. (Food and Agriculture Code 58595)

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award. (Public Contract Code 20111)

Program Monitoring and Evaluation

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by the CDE to ensure compliance of the district's food service program with federal requirements ~~related to maintenance of the nonprofit school food service account, meal charges, paid lunch equity, revenue from non-program goods, indirect costs, and USDA foods.~~

especially:

49550.5 Universal breakfast

200.56 Indirect costs, definition
 200.318-200.326 Procurement standards
 200.400-200.475 Cost principles
 200 Appendix VII Indirect cost proposals
 CODE OF FEDERAL REGULATIONS, TITLE 7
 210.1-210.343 National School Lunch Program
 220.1-220.242 National School Breakfast Program
245.8 Nondiscrimination practices for students eligible for free and reduced price meals and free milk
 250.1-250.70 USDA foods Management

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
 California School Accounting Manual
 Food Distribution Program Administrative Manual
Paid Lunch Equity Requirement and Calculation Tool-Updated Guidance for School Year 2019-20, NSD Management Bulletin, SNP-11-2019, May 2019
Professional Standards in the SNP and New Hiring Flexibility, NSD Management Bulletin, SNP-10-2019, April 2019
Senate Bill 250: Child Hunger Prevention and Fair Treatment Act of 2017 and USDA Meal Charge Policy Requirements, NSD Management Bulletin, SNP-05-2018, January 2018
 Storage and Inventory Management of U.S. Department of Agriculture Foods, NSD Management Bulletin, FDP-01-2018, January 2018
 Unpaid Meal Charges: Local Meal Charge Policies, Clarification on Collection of Delinquent Meal Payments, and Excess Student Account Balances, NSD Management Bulletin, SNP-03-2017, April 2017
Clarification for the Use of Alternate Meals in the National School Lunch and School Breakfast Programs, Bad Debt Policies, and the Handling of Unpaid Meal Charges, NSD Management Bulletin, USDA SNP-06-2015, May 2015
Procuring and Monitoring of Food Service Management Contracts, NSD Management Bulletin, SNP-13-2015, January 2015
 Cafeteria Funds--Allowable Uses, NSD Management Bulletin, NSD-SNP-07-2013, May 2013
Paid Lunch Equity Requirement, NSD Management Bulletin, USDA SNP-16-2012, October 2012
 Adult and Sibling Meals in the National School Lunch and School Breakfast Programs, NSD Management Bulletin 00-111, July 2000
 U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS
 FAQs About School Meals
Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program, SP 38-2017, June 2017
Overcoming the Unpaid Meal Challenge: Proven Strategies from Our Nation's Schools, SP 29-2017, May 2017
 Unpaid Meal Charges: Guidance and Q&A, SP 23-2017, March 2017
 Indirect Costs: Guidance for State Agencies and School Food Authorities SP 60-2016, September 2016
 Overcoming the Unpaid Meal Challenge: Proven Strategies from Our Nation's Schools, September 2016
 Unpaid Meal Charges: Local Meal Charge Policies, SP 46-2016, July 2016
Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program, SP 24-2016, February 2016
 Discretionary Elimination of Reduced Price Charges in the School Meal Programs, SP 17-2014, January 2014
 WEB SITES
 California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu>
 California School Nutrition Association: <http://www.calsna.org>
 U.S. Department of Agriculture, Food and Nutrition Service: <http://www.fns.usda.gov/cnd>

Policy
 Adopted: September 4, 2018

SANTEE SCHOOL DISTRICT
 Santee, California

Board Policies and Bylaws E.1.2. Second Reading: New Board Policy 3552,
Prepared by Karl Christensen Summer Meal Program
August 18, 2020

BACKGROUND:

New Board Policy 3552, Summer Meal Program, addresses a District-sponsored summer meal program as approved by the California Department of Education (CDE). New BP 3552 is consistent with the version promulgated by the California School Boards Association (CSBA).

RECOMMENDATION:

It is recommended that the Board of Education adopt new Board Policy 3552, Summer Meal Program, in a Second Reading, as presented.

FISCAL IMPACT:

None.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.2.

SUMMER MEAL PROGRAM

The Governing Board recognizes that child nutrition programs have a positive and direct impact upon children's well-being and achievement. To help students and other children in the community remain well-nourished throughout the summer vacation, the district shall sponsor a summer meal program as approved by the California Department of Education (CDE).

Between October and April, or at any time or school on a year-round schedule, the district may serve meals at a nonschool site in cases of unanticipated school closures, such as a natural disaster, unscheduled major building repair, court order related to school safety or other issues, labor-management dispute, or similar cause as approved by the CDE. (42 USC 1761; 7 CFR 225.6)

The Superintendent or designee shall recommend to the Board one or more sites for meal services based on state and federal program criteria and an assessment of family and community needs. When feasible, the Superintendent or designee shall involve local governmental agencies, food banks, and/or community organizations in identifying suitable site locations. The site(s) shall be approved by the CDE before meal service is initiated.

The summer meal program may be offered in conjunction with educational enrichment or recreational activities in order to encourage participation in other wellness and learning opportunities.

The Superintendent or designee shall develop and coordinate outreach and promotional activities to inform parents/guardians and the community about the availability of the summer meal program and its location(s) and hours.

The Superintendent or designee shall maintain accurate records of all meals served and shall ensure the timely submission of reimbursement claims in accordance with state procedures.

The Superintendent or designee shall regularly report to the Board regarding program implementation, number of participants at each site, feedback from participating children and their parents/guardians regarding menus and service, and program costs. As needed, the Board shall direct the Superintendent or designee to identify program modifications to increase program quality or children's access to meal services.

Legal References (next page):

SUMMER MEAL PROGRAM

Legal References:

EDUCATION CODE

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49494 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act

49547-49548.3 Comprehensive nutrition services

49550-49562 Meals for needy students

49570 National School Lunch Act

CODE OF REGULATIONS, TITLE 5

15510 Mandatory meals for needy students

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 42

1751-1769j School lunch programs, including:

1758b Local wellness policy

1761 Summer Food Service Program and Seamless Summer Feeding Option

1771-1792 Child nutrition, especially:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.1-220.22 National School Breakfast Program

225.1-225.20 Summer Food Service Program

Management Resources:

CSBA PUBLICATIONS

Providing Access to Nutritious Meals During Summer, Policy Brief, June 2010

Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT BULLETINS

USDA-SFSP-06-2008 Summer Food Service Program Outreach Requirement Clarification, October 2008

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

The Summer Food Service Program: Food That's In When School is Out, 2010, Nutrition Guidance for Sponsors, rev. March 2010

The Summer Food Service Program: Food That's In When School is Out, 2010 Site Supervisor's Guide, rev. January 2010

The Summer Food Service Program: Food That's In When School is Out, 2010 Monitor's Guide, rev. January 2010

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS (continued)

The Summer Food Service Program: Food That's In When School is Out, 2010 Administrative Guidance for Sponsors, rev. December 2009

National School Lunch Program's Seamless Summer Option Questions and Answers, 2009

WEB SITES

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

California Center for Research on Women and Families, Summer Meal Program Coalition: <http://www.ccrwf.org>

California Department of Education, Nutrition: <http://www.cde.ca.gov/ls/nu>

California Food Policy Advocates: <http://www.cfpa.net>

California School Nutrition Association: <http://www.calsna.org>

Child Nutrition Information and Payment System: <https://www.cnips.ca.gov>

U.S. Department of Agriculture, Food and Nutrition Service: <http://www.fns.usda.gov>

Policy

Adopted:

SANTEE SCHOOL DISTRICT

Santee, California

Item F. EMPLOYEE ASSOCIATION COMMUNICATION

Item G. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item H. CLOSED SESSION

Item I. RECONVENE TO PUBLIC SESSION

Item J. ADJOURNMENT

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