



Santee School District

SCHOOLS:

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

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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 December 19, 2017**

District Mission

Santee School District assures a quality education, empowering students to achieve academic excellence and to develop life skills needed for success in a diverse and changing society.

Page #:

A. CLOSED SESSION – 6:00 p.m.

1. **Public Employee Discipline/Dismissal Release** (Gov't. Code § 54957)
2. **Conference with Legal Counsel – Anticipated Litigation** (Gov't. Code § 54956.9)
3. **Conference with Labor Negotiator** (Gov't. Code § 54956.8)
Purpose: Negotiations
Agency Negotiators: Tim Larson, Assistant Superintendent
Employee Organizations: Santee Teachers Association (STA); and
Classified School Employees Association (CSEA)
4. **Public Employee Performance Evaluation** (Gov't. Code § 54957)
Superintendent

B. OPENING PROCEDURES – 7:00 p.m.

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1. Call to Order and Welcome
2. District Mission
3. Pledge of Allegiance
4. Approval of Agenda

C. REPORTS AND PRESENTATIONS

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1. Superintendent's Report
 - 1.1. Developer Fees and Collection Report 7
 - 1.2. Use of Facilities Report 8
 - 1.3. Enrollment Report 9
 - 1.4. Schedule of Upcoming Events 10
2. Spotlight on Education: Carlton Hill School 11
3. Spotlight: Technology Department 12

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

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

D. PUBLIC COMMUNICATION	13
<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Request-to-speak cards should be submitted in advance. 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>	
E. CONSENT ITEMS	14
<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request to speak cards should be submitted in advance.</i>	
Superintendent	
1.1. <u>Approval of Minutes</u>	15
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
Business Services	
2.1. <u>Approval/Ratification of Travel Requests</u>	29
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	
2.2. <u>Approval/Ratification of Expenditure Warrants</u>	31
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of November 2017.	
2.3. <u>Approval/Ratification of Purchase Orders</u>	50
It is recommended that the Board of Education approve and ratify purchase orders for the month of November 2017 as presented in the item.	
2.4. <u>Approval/Ratification of Revolving Cash Report</u>	56
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.5. <u>Acceptance of Donations, Grants, and Bequests</u>	58
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. <u>Approval of Consultants and General Service Providers</u>	60
It is recommended that the Board of Education approve agreements with Consultants and General Service Providers as presented.	
2.7. <u>Agreement with Bowie, Arneson & Wiles for General Legal Services</u>	62
It is recommended the Board of Education approve the Agreement with Bowie, Arneson & Wiles for general legal services.	
Educational Services	
3.1. <u>Approval of 2017-18 School Site Fundraising Plans</u>	66
It is recommended that the Board of Education approve the 2017-18 School Site Fundraising Plans for each school.	
3.2. <u>Approval of Nonpublic Agency Master Contract with SPOT Kids Therapy for Occupational Therapy</u>	76
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with SPOT Kids Therapy for a 1.0 FTE Certified Occupational Therapist Assistant (COTA) for the term of December 20, 2017 through June 30, 2018.	

- 3.3. **Approval of 2017-2019 Student Teaching Agreement with Grand Canyon University** 77
It is recommended that the Board of Education approve the proposed student teaching agreement with Grand Canyon University for the term of December 20, 2017 through December 19, 2019.

Human Resource/Pupil Services

- 4.1. **Personnel, Regular** 80
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. **Approval to Increase Work Hours for Classified Non-Management Positions** 83
It is recommended that the Board of Education approve to increase work hours for classified non-management positions.
- 4.3. **Adoption of Resolution No. 1718-16 to Eliminate Classified Non-Management Positions** 84
It is recommended that the Board of Education adopt resolution no. 1718-16 to eliminate a classified non-management position.
- 4.4. **Adoption of Resolution No. 1718-15 Releasing and Non-Reelecting a Temporary Certificated Non-Management Employee** 86
It is recommended that the Board of Education adopt resolution no. 1718-15 releasing and non-reelecting a temporary certificated employee.
- 4.5. **Approval of 2017-2018 Implementation Plan for the California Healthy Kids Survey (CHKS)** 88
It is recommended that the Board of Education approve the implementation plan for the California Healthy Kids Survey to support valuable data collection for grant requirements as well as the questions and modules included in the implementation plan.
- 4.6. **Approval to Extend a Short Term Position** 90
It is recommended that the Board of Education approve to extend a short term position.

- F. **DISCUSSION AND/OR ACTION ITEMS** 91
Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.

Superintendent

- 1.1. **Character Education and School Climate Advisory Committee** 92
It is recommended that the Board of Education approve the proposed committee title change, charge, and responsibilities of the Character Education Advisory Committee.

Business Services

- 2.1. **SDG&E Power Your Drive Program** 93
This is an information item. Action, if any, is at the discretion of the Board.
- 2.2. **Classroom Expansion Project at Old Cajon Park Junior High Site** 94
It is recommended that the Board of Education authorize not submitting for State Grant fund release for the classroom expansion project at the old Cajon Park Junior High Site and provide direction to Administration regarding restoration and cleanup of the site.

	<u>Page #:</u>
G. BOARD POLICIES AND BYLAWS	96
1.1. <u>First Reading: BP 4112.8, 4212.8, 4312.8 Employment of Relatives</u>	97
It is recommended that the Board of Education review the revisions for Board Policies 4112.8, 4212.8, 4312.8. No action is required at this time.	
H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS	100
I. CLOSED SESSION (continuance from prior Closed Session, if needed)	100
1. <u>Public Employee Discipline/Dismissal Release</u> (Gov't. Code § 54957)	
2. <u>Conference with Legal Counsel – Anticipated Litigation</u> (Gov't. Code § 54956.9)	
3. <u>Conference with Labor Negotiator</u> (Gov't. Code § 54956.8)	
<i>Purpose: Negotiations</i>	
<i>Agency Negotiators: Tim Larson, Assistant Superintendent</i>	
<i>Employee Organization: Santee Teachers Association (STA); and</i>	
<i>Classified School Employees Association (CSEA)</i>	
4. <u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957)	
<i>Superintendent</i>	
J. RECONVENE TO PUBLIC SESSION	100
K. ADJOURNMENT	100

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. The next regular meeting of the Board of Education is scheduled for January 16, 2018 at 7:00 p.m., in the Douglas E. Giles Educational Resource Center. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

ITEM A. CLOSED SESSION – 6:00 P.M.

1. Public Employee Discipline/Dismissal Release (Gov't. Code § 54957)
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4. Public Employee Performance Evaluation (Gov't. Code § 54957)
Superintendent

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

1. Call to Order and Welcome
2. District Mission
Santee School District assures a quality education empowering students to achieve academic excellence and to develop life skills needed for success in a diverse and changing society.
3. Pledge of Allegiance
4. Approval of Agenda for the December 19, 2017, regular meeting

Agenda Items A. and B.

Item C. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Developer Fees and Collection Report
 - 1.2. Use of Facilities Report
 - 1.3. Enrollment Report
 - 1.4. Schedule of Upcoming Events
2. Spotlight on Education: Carlton Hills School
3. Spotlight: Technology Department

DEVELOPER FEES COLLECTION REPORT
2017-18
CUMULATIVE THROUGH DECEMBER 7, 2017

Residential Rate: \$2.08 per square foot - effective 5/5/14 - 6/19/16; \$2.16 per square foot effective 6/20/16
Commercial Rate: \$0.33 per square foot - effective 5/5/14 - 6/19/16; \$0.35 per square foot - effective 6/20/16
Self Storage Rate: \$0.14 per square foot - effective 4/20/10-6/19/16; \$0.15 per square foot - effective 6/20/16

COM	RES	ADDRESS	DATE OF COLLECT.	SQUARE FEET	AMOUNT	SCHOOL OF ATTENDANCE
	X	Parcels 384-223-01-00 thru 384-223-14-00	07/10/17	28,278	\$61,080.48	PA
	X	1011 Pepper Drive	07/31/17	565	\$1,220.40	PD
	X	9624 West Hartland Circle	08/10/17	582	\$1,257.12	RS
	X	10695, 10689, 10683, 10682, 10688, 10694 Cobble Ct.	10/04/17	16,168	\$34,922.88	HC
	X	10677, 10671, 10665, 10664, 10670, 10676 Cobble Ct.	10/04/17	15,876	\$34,292.16	HC
	X	10659, 10653, 10647, 10646, 10652, 10658 Cobble Ct.	10/04/17	16,224	\$35,043.84	HC
	X	10707, 10683, 10713 Braverman Drive	10/04/17	7,618	\$16,454.88	HC
	X	10707, 10701, 10700, 10706, 10712 Cobble Ct.	10/04/17	12,970	\$28,015.20	HC
	X	9039 Willowgrove Circle	10/31/17	1,325	\$2,862.00	CH
	X	8604, 8605, 8608, 8609, 8612, 8613 Arlington Way and 8652, 8656, 8660, 8664, 8668 Camden Dr.	11/13/17	22,707	\$49,047.12	CFH
	X	8604, 8605, 8608, 8609, 8612, 8613 Comiskey Way and 8640, 8644, 8648 Camden Dr.	11/13/17	19,102	\$41,260.32	CFH
	X	8612, 8616, 8620, 8624, 8628, 8632, 8636 Camden Dr.	11/13/17	14,571	\$31,473.36	CFH
	X	8604, 8605, 8608, 8609, 8613 Ebbets Way and 8672, 8676, 8680, 8684 Camden Dr.	11/13/17	18,582	\$40,137.12	CFH
	X	1286 Walnut Ln.	12/04/17	2,340	\$5,054.40	PD
	X	10137 Pinewood View	12/05/17	919	\$1,985.04	CP
	X	8501, 8502, 8504, 8505, 8506, 8507, 8508, 8509 Sandstone Place	12/05/17	16,198	\$34,987.68	CO
	X	8830, 8836, 8842, 8848, 8854, 8860 Hightail Dr.	12/05/17	16,024	\$34,611.84	CO
	X	8880 Weston Rd. (Recreation room)	12/05/17	2,146	\$751.10	CO
	X	Adjustments to: 8677, 8683, 8689 Toyopa Ct.	12/05/17	215	\$464.40	CO
	X	8829, 8835, 8841, 8847 Hightail Dr. 8808, 8814, 8818, 8822, 8828, 8832, 8838, 8844, 8850, 8854, 8860, 8866, 8872 Weston Rd.	12/06/17	42,157	\$91,059.12	CO
TOTAL PAGE 1					\$545,980.46	

*Additional square footage (total is over 500 square feet)
** Fee Exempt - Senior / Elder Care Facility
*** Fee Exempt - Less than 500 square feet
**** Fee Exempt - Religious Facility

Requests For Use Of Facilities - December 19, 2017

Group	Location	Date	Days	Time	Attend.	Fees Applied
Carlton Oaks PTA Winter Event	Multi-Purpose	12/13/17	Wednesday	5:00 pm - 7:00 pm	200	
Chet F. Harritt PTA (One-On-One After-School Hoops) Boy Scout Pack 338 (Weekly Meetings) SouthWest Robotics in Science Education (SUMO Robotics Contest)	Lower Field Classroom Multi-Purpose	12/7/17 - 2/1/18 1/2/18 - 6/12/18 1/27/18	Thursday Tuesday Saturday	1:40 pm - 2:40 pm 6:00 pm - 7:00 pm 8:00 am - 4:00 pm	25 12 100	
Hill Creek YALE Preschool (YALE Winter Program) Riderwood Meadows Homeowners Association (Annual Meeting) CYT @ School (Performing Arts) CYT @ School (Performing Arts - Showcase)	Multi-Purpose Classroom Multi-Purpose Multi-Purpose	12/13/17 1/18/18 1/22/18 - 6/4/18 3/19/18 & 6/4/18	Wednesday Thursday Monday Monday	4:00 pm - 8:00 pm 6:00 pm - 8:00 pm 1:45 pm - 3:45 pm 5:30 pm - 8:00 pm	150 25 - 40 20 50	\$175.00
PRIDE Academy (Prospect Avenue) CSEA Santee 557 (Chapter Meetings)	Multi-Purpose	6/14/18 - 12/13/18	Thursday	4:00 pm - 6:00 pm	50	
Rio Seco PTSA (Mother Son Mad Science Night) Girl Scouts Troop 05205 (Troop Meeting) Magnolia Trails Girl Scouts (Troop 6102)	Multi-Purpose Library Multi-Purpose	12/9/17 12/12/17 - 6/5/18 12/15/17	Saturday Tuesday Friday	3:00 pm - 9:00 pm 6:00 pm - 7:30 pm 5:00 pm - 8:00 pm	200 15 35	\$248.50
Sycamore Canyon Girl Scouts (Troop Meetings) CYT @ School (Performing Arts) CYT @ School (Performing Arts - Showcase)	Classroom Multi-Purpose Multi-Purpose	12/14/17 - 6/4/18 1/23/18 - 3/6/18 3/13/18	Monday Tuesday Tuesday	5:30 pm - 6:30 pm 2:25 pm - 4:15 pm 4:30 pm - 7:00 pm	10 - 15 20 50	

***NOTE: USE MAY BE LIMITED DUE TO MODERNIZATION AT VARIOUS SITES & ALL CARNIVALS TAKE PRECEDENCE OVER GROUPS.

Santee School District
 ENROLLMENT REPORT
 12/15/2017
 Month 5 Week 3
 School Week 17

SCHOOL	REGULAR ED														SPECIAL ED										Total All							
	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	12/15/17	12/16/16	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	12/15/17	12/16/16	# Diff	% Diff	12/15/17	12/08/17	# Diff
Cajon Park		13	85	113	100	91	110	113	108	94	109	934	921	13	1.4%	6	10	7	7	5	11	8	15	6	75	76	-1	-1.3%	1009	1007	2	
Carlton Hills		24	64	81	70	73	61	49	48	64	67	601	563	38	6.7%	6	3	2	3	5	4	2	6	2	33	31	2	6.5%	634	634	0	
Carlton Oaks			74	83	83	78	73	98	75	130	95	787	772	15	1.9%	6	4	5	5	6	5	12	9	5	67	67	0	0.0%	844	843	1	
Chet F. Harritt		23	83	77	86	72	73	53	53	58	56	634	640	-6	-0.9%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	634	631	3
Hill Creek		25	94	88	93	76	84	82	84	74	88	744	736	8	1.1%	3	3	1	2	0	6	0	0	0	15	20	-5	-25.0%	759	758	1	
Pepper Drive		21	93	119	107	89	138	111	100	106	84	968	955	13	1.4%	0	0	0	0	0	0	0	1	4	3	8	7	1	14.3%	976	977	-1
Prospect Ave		20	69	62	62	63	58	73	50	45	54	556	667	-11	-1.9%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	556	554	2
Rio Seco			90	108	98	110	106	121	118	90	100	941	950	-9	-0.9%	6	6	0	1	5	9	12	7	8	54	55	-1	-1.8%	995	995	0	
Sycamore Canyon		21	67	64	44	44	41	40	43	0	0	364	346	18	5.2%	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	364	364	0
SUBTOTAL	0	147	719	793	743	696	744	738	657	661	631	6529	6450	79	1.2%	0	27	26	15	18	21	35	35	41	24	242	246	-4	-1.6%	6771	6763	8
Alternative School			1	2	4	3	1	2	3	5	6	27	32	-5	-15.6%															27	26	1
Santee Success											4	4	7	-3	-42.9%											0	0	0	0.0%	4	4	0
NPS												0	0					1	1	3		2		3	10	5	5	100.0%	10	10	0	
SUBTOTAL			1	2	4	3	1	2	3	5	10	31	39	-8	-20.5%	0	0	0	1	1	3	0	2	0	3	10	5	5	100.0%	41	40	1
TOTAL	0	147	720	795	747	699	745	740	660	666	641	6560	6489	71	1.1%	0	27	26	16	19	24	35	37	41	27	252	251	1	0.4%	6812	6803	9

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

	PK	EAK 4yo	Total All
Cajon Park	1	0	1010
Carlton Hills	0	0	634
Chet F Harritt	0	0	634
Hill Creek	0	0	759
Prospect Ave	0	0	556
Sycamore Canyon	55	0	419
Total PK/EAK	56	0	

Total Enrollment including PK
6868

Schedule of Upcoming Events

Date	Event
December 14	District Advisory Committee (DAC); 6:00 p.m., ERC Budget Advisory Committee; 6:00 p.m., Charles E. Skidmore Administrative Center, Conference Room
December 19	Board Meeting; 7:00 p.m.
December 22 – January 5	Winter Break
January 8	Students Return from Winter Break
January 11	Character Education Advisory Committee Mtg; 5:00 p.m., at Rio Seco School District Advisory Committee (DAC); 6:00 p.m., at ERC
January 15	Martin Luther King Holiday – Schools and Departments Closed
January 16	Board Meeting; 7:00 p.m.
January 19	District English Learner Advisory Committee (DELAC); 9:00 a.m., at ERC
January 22	Special Education Advisory Committee; 6:00 p.m., at ERC
January 29	Wellness Committee; 3:30 p.m., at ERC
February 5	Communication Committee; 3:30 p.m., ERC Character Education Committee; 4:00 p.m., at DO Conf. Room
February 6	Board Meeting; 7:00 p.m.
February 8	District Advisory Committee (DAC); 6:00 p.m., at ERC
February 12	Lincoln Holiday – Schools and Departments Closed
February 19	President's Day Holiday – Schools and Departments Closed
February 20	Board Meeting; 7:00 p.m.

Reports and Presentations Item C.2.
Prepared by Kristin Baranski
December 19, 2017

Spotlight on Learning: Carlton Hills Schools

BACKGROUND:

Complex learning tasks, personalized instruction, and accessible technology are the foundations of Santee School District's educational program. Students are asked to think differently about solving problems, apply learning to real-world situations, and collaborate with peers. As students deepen their understanding of grade level standards and optimize their growth and performance multiple assessment measures, the vision of a high-quality instructional program becomes a reality.

Tonight, Principal Stephanie Southcott and her team will spotlight student learning at Carlton Hills School.

Agenda Item C.2.

Reports and Presentations Item C.3.
Prepared by Dr. Stephanie Pierce
December 19, 2017

Spotlight: Technology Department

BACKGROUND

Tonight Mr. Bernard Yeo, Director of Technology, will be providing a brief presentation on the highlights from the Technology Department including accomplishments and goals and objectives.

Agenda Item C.3.

Item D. PUBLIC COMMUNICATION

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Item E. 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 Board discussion of these items prior to the vote unless a member of the Board, staff, or public requests specific items be considered separately. Citizens are invited at this time to address the Board about any item listed under Consent.

Consent Item E.1.1.
Prepared by Kristin Baranski
December 19, 2017

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- December 11, 2017, special meeting minutes
- December 5, 2017, regular meeting minutes
- December 5, 2017, special meeting minutes

RECOMMENDATION:

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

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

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

December 11, 2017
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 El-Hajj.

B. PUBLIC COMMUNICATION

There was no public communication.

C. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 3-1718

The Board entered closed session at 6:18 p.m. to discuss student discipline hearings for student #: 3-1718. This matter was heard by the Santee School Board Members Elana Levens-Craig, Dianne El-Hajj, Ken Fox, Dustin Burns and Barbara Ryan, in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President El-Hajj announced the Board members would deliberate and all other persons were asked to leave the room.

D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT

The Board reconvened to public session at 7:05 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Burns to expel student #3-1718 from the Santee School District for violation of California Education Code Sections 48900(b) Possessed, sold, or otherwise furnished a weapon or other dangerous object of no reasonable use to the pupil at school, 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 through February 23, 2018. Student may not return to his previous school. After successful completion of his rehabilitation plan, student can transfer to another school determined by administration for the remainder of the 2017-18 school year.
- 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.
- Complete a counseling program by February 23, 2018 for decision-making/peer pressure, and intimidation/harassment.
- Perform 20 hours of community service by January 12, 2018.
- Complete all elements of this Rehabilitation Plan by February 26, 2018 and present documentation to verify completion.

A parent must meet with the Coordinator of Pupil Services by December 14, 2017, 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.

Upon satisfactory completion of all activities in this rehabilitation Plan, the student record will be expunged of this expulsion order.

Motion: Burns
Second Ryan
Vote: 5-0

El-Hajj Aye
Fox Aye
Burns Aye

Ryan Aye
Levens-Craig Aye

E. ADJOURNMENT

The December 11, 2017 special meeting was adjourned at 7:09 p.m.

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

December 5, 2017
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Levens-Craig called the meeting to order at 7:04 p.m.

Members present:

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

Administration present:

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 Levens-Craig invited the audience to recite the District Mission.

3. Pledge of Allegiance

President Levens-Craig invited Kristen Bonser, Vice Principal at PRIDE Academy, to lead the members, staff, and audience in the Pledge of Allegiance.

4. Approval of Agenda

Member Burns moved approval.

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

President Levens-Craig mentioned Superintendent Baranski was ill and would not be attending the meeting.

B. ORGANIZATIONAL MEETING

1. Election of Board of Education Officers

President Levens-Craig announced that this meeting was the annual organizational meeting of the Board and asked for a motion to elect 2018 Board officers through rotation according to Board Bylaw 9120, and that Board Bylaw 9120 be revised to reflect the officer rotation for 2018. Member Ryan moved approval.

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

Following the approval of the item, Dianne El-Hajj assumed the leadership of the meeting as the newly elected President. The Board officers for 2018 are: Dianne El-Hajj, President; Ken Fox, Vice President; Dustin Burns, Clerk; Barbara Ryan and Elana Levens-Craig, Members.

President El-Hajj expressed her gratitude towards Member Levens-Craig for her leadership during 2017, and presented her with an engraved gavel and flowers on behalf of the Board.

2. Board Meeting Calendar for 2018

Member Ryan moved to approve continuation of the existing meeting schedule with meeting dates for 2018 as listed.

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

3. Board of Education Representatives to Councils, Advisory and Other Committees

President El-Hajj inquired on the Board's preference to remain on their current committees. Member Levens-Craig offered to serve as an alternate on the Communication Committee. President El-Hajj agreed to replace Member Levens-Craig on the Communication Committee. Member Levens-Craig moved for Board member assignments to Advisory and other committees for 2018 remain as assigned, with the exception of the Board/Santee City Council Joint Conference Committee, and Communication Committee.

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

President El-Hajj acknowledged and welcomed the high school students who were present at the meeting as part of a school assignment.

C. REPORTS AND PRESENTATIONS

1. Superintendent's Report

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

2. Spotlight on Education: PRIDE Academy

President El-Hall welcomed Terry Heck, Principal at PRIDE Academy, to present his spotlight. Mr. Heck extended his gratitude towards his team of staff and parents; and self-introductions were conducted. He shared a video presentation titled "Watch PRIDE Academy Grow with Empathy." The presentation focused on 1) How PRIDE assures that all students are learning; 2) How they know that students are learning; and 3) What PRIDE does differently when students are not learning. The presentation was narrated by Mr. Heck and Vice Principal Kristin Bonser.

3. California Dashboard

Dr. Stephanie Pierce, Assistant Superintendent of Educational Services, shared she would be presenting on the California Dashboard; the accountability system as part of the Local Control Funding Formula (LCFF). She explained the LCFF includes provisions for Accountability and a call for districts and schools to engage in a cycle of continuous improvement. The system for California includes the Evaluation Rubrics that inform the color identified within the California Dashboard for each LCFF indicator; each state priority area has an associated indicator to represent a system based on multiple measurements.

Dr. Pierce mentioned that each year the District includes targets for achievement in our Local Control Accountability Plan (LCAP). It is a three-year plan reviewed annually to determine if our action and service steps make a difference in increasing or improving services for students. Each year our stakeholders have an opportunity to provide input with ideas to increase or improve services for our students. The California Dashboard is another way to capture how we are doing with all students and think about how we are addressing each student group at the District and school level.

She explained the LCAP is also intended to ensure we offer a high quality instructional program, eliminate any achievement gaps among student groups, give districts flexibility in addressing

student needs and building in accountability, and focus on the improvement of teaching in learning. She shared the Eight State Priorities areas that measure our goals.

Dr. Pierce explained the state indicators (chronic absenteeism, suspension rate, English learner progress, and academics) are all populated by the State through CalPADs. She shared the local indicators that we upload the measurement information for, include basics (teachers, instructional materials, facilities); implementation of academic standards; parent engagement; and data from the local climate survey.










She shared changes in accountability include the shift in the system from measure of only performance or growth to a system that measure both performance and growth and from a system that measured only student test scores to a system with multiple measures.

BEFORE	NOW
▶ Performance measured by growth OR achievement	▶ Performance measured by both growth AND achievement
▶ Performance measured by student test scores	▶ Multiple measures that go beyond student test scores

Dr. Pierce shared the Dashboard landing page for 2016 and explained the District had yellow for suspension and green for English Learner progress and green both Smarter Balanced Assessment in ELA and Mathematics.

Santee - San Diego County

Enrollment: 6,695 Socioeconomically Disadvantaged: 41% English Learners: 9% Foster Youth: N/A Grade Span: K-8

State Indicators	All Students Performance	Total Student Groups	Student Groups in Red/Orange
Chronic Absenteeism	N/A	N/A	N/A
Suspension Rate (K-12)		9	4
English Learner Progress (K-12)		1	0
English Language Arts (3-8)		9	2
Mathematics (3-8)		9	1
Local Indicators	Ratings		
Basics (Teachers, Instructional Materials, Facilities)	N/A		
Implementation of Academic Standards	N/A		
Parent Engagement	N/A		
Local Climate Survey	N/A		
Performance Levels:  Blue (Highest)  Green  Yellow  Orange  Red (Lowest)			





She explained the Dashboard landing page for 2017 and explained the District has the same color yellow for suspension, green for English Learner Progress and the change is yellow for Smarter Balanced Assessment in ELA and Mathematics. Dr. Pierce also noted the local indicators show met and this was the first year the District uploaded this information using our local indicators.

Santee - San Diego County

List of all schools in this district

Enrollment: 6,761 Socioeconomically Disadvantaged: 40.7% English Learners: 8.9% Foster Youth: 0.4%

Grade Span: K-8 Charter School: No

State Indicators	All Students Performance	Status	Change
Chronic Absenteeism	N/A	N/A	N/A
Suspension Rate (K-12)		High 5.1%	Declined -0.7%
English Learner Progress (1-12)		Medium 74.5%	Increased +2.5%
English Language Arts (3-8)		Medium 6.1 points above level 3	Declined -5.5 points
Mathematics (3-8)		Medium 10.9 points below level 3	Declined -3.7 points

Performance Levels:

 Red (Lowest Performance)  Orange  Yellow  Green  Blue (Highest Performance)





She shared the 2017 slides and noted the only difference in this slide is it showed the actual numbers on the right-hand side of the chart of the status or performance and the change. For example, in the English Language Arts the status is medium and the change was a decline in 5.5 points for the district.

Santee - San Diego County

List of all schools in this district

Enrollment: 6,761 Socioeconomically Disadvantaged: 40.7% English Learners: 8.9% Foster Youth: 0.4%

Grade Span: K-8 Charter School: No

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Mathematics (3-8)		Medium 10.9 points below level 3	Declined -3.7 points

Performance Levels:

 Red (Lowest Performance)  Orange  Yellow  Green  Blue (Highest Performance)

The other slides showed each student group along the top of the chart and the measurements on the left side. Dr. Pierce noted that as a District, we have to pay close attention to each student group; as we cannot have two reds in more than one priority area. She explained the ELA and Math are Priority 4 so we cannot have two reds or a red and orange for this specific priority. She shared the County Offices will be informing districts this week that are being identified. If a district is identified, there are some options for working with the County that might include connecting school districts to other districts or assistance providers with relevant expertise and capacity. Dr.

Pierce shared Districts may make modifications to local goals, action and services, during the LCAP process. If this student group does not show improvement over two or more years, then they are identified for intensive intervention; which could include more significant adjustments to your action services and other programmatic changes to improve student achievement in these multiple measures, and or the California Collaborative for Education Excellence (CCEE) providing advice and assistance. At all levels, the process is meant to be a consulting and collaborative effort with the County, or CCEE and the District. Dr. Pierce noted a few other student groups the District needed to watch closely and show improved, were Homeless students, Foster Youth, and Socio-Economically Disadvantaged students.

State Indicators	All Students	English Learners	Foster Youth	Homeless	Socioeconomically Disadvantaged	Students with Disabilities	African American	American Indian
<u>Chronic Absenteeism</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u>Suspension Rate (K-12)</u>								
English Learner Progress (1-12)		N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u>English Language Arts (3-8)</u>								
<u>Mathematics (3-8)</u>								

Performance Levels:

Red (Lowest Performance) Orange Yellow Green Blue (Highest Performance)

State Indicators	All Students	Asian	Filipino	Hispanic	Pacific Islander	Two or More Races	White
<u>Chronic Absenteeism</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<u>Suspension Rate (K-12)</u>							
English Learner Progress (1-12)		N/A	N/A	N/A	N/A	N/A	N/A
<u>English Language Arts (3-8)</u>							
<u>Mathematics (3-8)</u>							

She shared the Dashboard provides us with the opportunity to look more closely at specific student groups, to evaluate our action service steps and shape our professional learning for administrators and teachers, and determine areas where we may be identified for technical assistance and work on a plan for improvement. Dr. Pierce mentioned parent information and

support for the dashboard is provided on the District website; with links on the school websites for parents to access as well. She shared this will be available after public release of school site dashboards; which is expected by Thursday.

D. PUBLIC COMMUNICATION

President El-Hajj invited members of the audience to address the Board about any item not on the agenda.

E. CONSENT ITEMS

President Ryan invited comments from the public on any item listed under Consent.

- 1.1. Approval of Minutes
- 2.1. Approval/Ratification of Travel Requests
- 2.2. Approval/Ratification of Expenditure Warrants
- 2.3. Approval/Ratification of Purchase Orders
- 2.4. Approval/Ratification of Revolving Cash Report
- 2.5. Acceptance of Donations, Grants, and Bequests
- 2.6. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 2.7. Approval to Contract with "A Good Roofer" to Replace Roof on the Maintenance & Operations Building
- 2.8. Acceptance of GASB 75 Actuarial Report For Other Post-Employment Benefits (OPEB)
- 2.9. Authorization to Purchase and Install New Primary Play Structure at PRIDE Academy
- 2.10. Authorization to Purchase and Install New Primary Play Structure at Rio Seco
- 2.11. Authorization to Purchase and Install New Intermediate Play Structure at Rio Seco
- 2.12. Authorization to Sell/Dispose Of Surplus Items
- 3.1. Approval of Nonpublic Agency Contract with Maxim Healthcare for Nursing Services
- 4.1. Personnel, Regular
- 4.2. Approval of Educational Services and Scholarships Agreement with National University
- 4.3. Approval of 2018-2019 District School Calendar
- 4.4. Approval of Short Term Positions

Member Levens-Craig moved approval.

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

F. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. District Climate Committee

The Board reviewed the proposed committee title change, charge, and responsibilities of the Character Education Advisory Committee. The Board stressed the importance of having District-wide parent representation on the committee; and suggested the first meeting begin at 5:00 p.m. to accommodate parent attendance. Upon discussion and recommendations, the Board asked that the item return to the December 19 meeting for additional discussion.

Business Services

2.1. Approval of First Period Interim Report

Mr. Christensen reported it was time to present this year's First Period Interim report. He acknowledged and commended Mrs. Tory Long, Business Services Coordinator, for her hard work in the development of the report. Mr. Christensen shared he would be providing an overview of the report. He explained the report consisted of assumptions still based on the State's adopted

budget. He explained the assumptions do not change until the Second Interim report and after the Governor's budget proposal in January. This still includes the same assumptions, in terms of revenue from the State, as was in the adopted budget.

Snapshot of All Funds

Mr. Christensen shared the snapshot of all funds showed an estimated deficit of approximately \$2.5 million in the Unrestricted General Fund. He explained Fund 12, the State Preschool fund, showed a slight surplus. Fund 13, Child Nutrition fund, still showed deficit spending and he would continue to monitor. Mr. Christensen noted that the majority of Fund 14, Deferred Maintenance, would be expended. Fund 17, Special Reserve fund, added to the reserve percentage that shows in the multi-year projection. Mr. Christensen explained Fund 40 was made up of the following sources: solar project at Hill Creek; technology reserve; bus replacement; and facilities needs set-aside. He clarified this did not include the expenses for the playground structures approved by the Board earlier in the meeting. Capital Facilities, Fund 25, consist of former RDA funds, used to pay a portion of the COPs debt service and Renzulli land sale proceeds. He clarified this did not include the expenses for the facility projects that Board approved at a prior meeting. Fund 63, Project Safe and Yale, are projecting a small surplus and continue to be monitored.

2017-18 Snapshot All Funds 1st Interim

LN#	Description	General Fund			Child Dev Fund 12	Cafeteria Fund 13	Deferred Maint Fund 14	Special Reserve Fund 17	Special Reserve Fund 40
		Unrest	Rest	Ttl					
1	INCOME:								
2	LCFF Sources	52,899,733	305,415	53,205,148	0	0	0		
3	Federal Revenue	50,000	2,484,787	2,534,787	0	1,722,574	0	41,364	
4	Other State Revenue	2,161,478	3,420,919	5,582,397	312,557	116,486	0		
5	Other Local Revenue	360,455	3,789,748	4,150,203	350	720,001	2,032	26,342	
6	Interfund Transfers In	20,170	0	20,170	0	0	535,000	1,729,781	
7	Other Sources	0	0	0	0	0			
8	Total Income	55,491,836	10,000,869	65,492,705	312,907	2,559,061	537,032	26,342	1,806,145
9	OUTGO:								
10	Certificated Salaries	24,954,391	5,722,863	30,677,254	81,027				
11	Classified Salaries	5,994,943	3,461,809	9,456,752	97,388	990,998	0	0	
12	Employee Benefits	8,849,458	5,166,626	14,016,084	48,001	245,134	0	0	
13	Books and Supplies	4,070,612	1,336,149	5,406,761	34,884	1,192,416	0	1,200	
14	Services, Other Operating Expenses	2,944,871	2,356,253	5,301,124	15,826	111,316	575,783	484,651	
15	Capital Outlay	165,665	384,874	550,539	0	100,000	53,491	419,351	
16	Other Outgo	958,891	44,555	1,003,446	0		0	366,864	
17	Transfers of Indirect/Direct Costs	-824,875	671,413	-153,462	20,119	133,343			
18	Interfund Transfers Out	1,729,781	0	1,729,781					
19	Other Uses	0	0	0					
20	Contributions to Restricted Programs	8,883,728	-8,883,728	0	0	0			
21	Total Outgo	57,727,465	10,260,814	67,988,279	297,245	2,773,207	629,274	0	1,272,066
22	Change in Fund Balance	-2,235,629	-259,945	-2,495,574	15,662	-214,146	-92,242	26,342	534,079
23	Projected Beginning Fund Balance	14,325,701	390,515	14,716,215	5,057	589,323	95,639	2,931,837	3,969,821
24	Projected Ending Fund Balance	12,090,070	130,570	12,220,641	20,719	375,177	3,397	2,958,179	4,503,900
25	Committed Fund Balance	0	0	0			3,397		
26	Non-Spendable Fund Balance	467,001		467,001		55,481			
27	Restricted Fund Balance	0	130,570	130,570	20,719	319,696			
28	Assigned Fund Balance	238,200		238,200				4,503,900	
29	Unassigned - Economic Uncertainty	2,039,648	0	2,039,648					
30	Remaining Unassigned	9,345,221	0	9,345,222	0	0	0	2,958,179	0

2017-18

Snapshot All Funds

1st Interim

LN#	Description	Building Fund 21	Capital Facilities Fund 25	County School Facilities Fund 35	Enterprise Fund 63	Yale	Project SAFE
1	INCOME:						
2	LCFF Sources						
3	Federal Revenue						
4	Other State Revenue						
5	Other Local Revenue	0	586,525	0	3,353,664	1,016,898	2,336,766
6	Interfund Transfers In	0	0		0	0	0
7	Other Sources		0				
8	Total Income	0	586,525	0	3,353,664	1,016,898	2,336,766
9	OUTGO:						
10	Certificated Salaries				0		0
11	Classified Salaries		0		2,038,807	596,231	1,442,576
12	Employee Benefits		0		589,816	197,291	392,525
13	Books and Supplies	0	4,349		201,938	60,112	141,826
14	Services, Other Operating Expenses	0	9,000		320,524	86,166	234,358
15	Capital Outlay	0	71,277	0			
16	Other Outgo		370,741				
17	Transfers of Indirect/Direct Costs						
18	Interfund Transfers Out		0		20,170		20,170
19	Other Uses				0	0	0
20	Contributions to Restricted Programs						
21	Total Outgo	0	455,367	0	3,171,255	939,800	2,231,455
22	Change in Fund Balance	0	131,158	0	182,409	77,098	105,311
23	Projected Beginning Fund Balance	0	3,559,865	0	1,382,868	328,657	1,054,211
24	Projected Ending Fund Balance	0	3,691,023	0	1,565,277	405,755	1,159,522
25	Committed Fund Balance						
26	Non-Spendable Fund Balance						
27	Restricted Fund Balance	0	3,691,023	0	1,565,277	405,755	1,159,522
28	Assigned Fund Balance						
29	Unassigned - Economic Uncertainty						
30	Remaining Unassigned	0	0	0	0	0	0

Multi-Year Projection

Mr. Christensen mentioned the District is projecting ending 2017-18 with a 21.10% reserve. He clarified this did not include any negotiated salary increases. Mr. Christensen shared there was an estimated structural deficit of \$247,373. He shared using revenue projections based on School Services of California's COLA only possibilities, for years 2018-19, 2019-20, and 2020-21; and shared their estimated structural deficit. Member Burns moved approval.

General Fund Multi-Year Projection Summary

2017-18 1st Interim

#	Item	2016-17		2017-18		2018-19		2019-20		2020-21	
		Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted
1	Beginning Fund Balance	12,865,955	966,446	\$14,325,701	\$390,515	\$12,090,070	\$130,570	\$8,700,336	\$80,000	\$5,220,698	\$80,001
2	Fund Balance Adjustments	0		(1)							
3	Total income	\$56,255,333	\$9,545,800	\$55,491,836	\$10,000,869	\$55,549,917	\$9,412,615	\$56,800,040	\$9,412,680	\$58,216,750	\$9,412,680
4	Total Outgo	\$54,595,568	\$10,121,731	\$57,727,465	\$10,260,814	\$58,939,652	\$9,463,384	\$60,279,677	\$9,412,680	\$61,943,430	\$9,412,681
5	Change in Fund Balance	\$1,669,745	(\$576,931)	(\$2,235,629)	(\$269,945)	(\$3,389,735)	(\$56,669)	(\$3,479,637)	\$1	(\$3,726,680)	(\$0)
6	Ending Fund Balance	\$14,325,701	\$390,515	\$12,090,070	\$130,570	\$8,700,336	\$80,000	\$5,220,698	\$80,001	\$1,494,018	\$80,001
7	Total Reserves	\$14,986,588		\$14,343,048		\$10,958,027		\$7,482,842		\$3,759,327	
8	Reserve as % of Expenditures	23.13%		21.10%		16.02%		10.74%		5.27%	
9				Amount	Value	Amount	Value	Amount	Value	Amount	Value
10				COLA: 1.56%		2.15%		2.35%		2.57%	
12	Assumed LCFF Rev Increase (w/ ADA changes):			2.46%	\$1,280,946	2.06%	\$1,103,069	2.29%	\$1,250,134	2.54%	\$1,416,713
14	Assumed LCFF (Base Only) Rev Increase (w/ ADA changes):			1.90%	\$990,594	1.74%	\$930,386	2.02%	\$1,101,337	2.28%	\$1,274,682
15	*Included Annual Normal Cost Increase Impact to Unr GF:			4.53%	\$2,361,853	5.07%	\$2,708,618	4.16%	\$2,287,826	3.59%	\$2,004,698
16	Estimated Structural Surplus(Deficit):	\$1,272,942		(\$247,373)		(\$1,810,425)		(\$2,584,811)		(\$3,584,890)	
17				GAP Funding: 43.19%		39.12%		41.60%		44.16%	
18				1% Reserve Equivalent:	879,765	854,022		696,726		713,345	
19				1% LCFF Increase:	521,538		534,347		545,378		557,879
20				1% Salary Increase Equivalent:	463,318		479,363		492,494		504,516

* See column, health benefits, statutory benefits, and inflation for utilities, insurance, and Restricted programs subject to contribution from Unrestricted General Fund

*16-17 Closing
*17-18 State Adopted Budget
*16-17 P2 ADA for all years
*16-17 CalPADs Cert UPC for all years
*SSC "COLA ONLY" LCFF GAP % for out years

Motion: Burns
Second Fox
Vote: 5-0

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

2.2 Approval of Monthly Financial Report

Mr. Christensen mentioned the report includes cash and budget revision transactions through October 31. He shared the budget revision portion is the same as that reported for First Interim. Mr. Christensen shared the District ended the month with a cash balance in the General Fund of \$10.1 million, sufficient to pay all our financial obligations for the 2017-18 fiscal year. Member Ryan moved approval.

Motion: Ryan
Second Levens-Craig
Vote: 5-0

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

2.3. Comprehensive Facilities Needs List and Reauthorization of \$15,371,422 in Authorized But Unissued General Obligation Bond

Mr. Christensen shared that at the last Board meeting, Administration introduced the Comprehensive Facilities Needs List and the Board was presented with information from our Financial Advisor, Dale Scott, regarding possible actions to provide bond proceeds for facility needs. Mr. Christensen explained the District's original plan was to come back at two subsequent Board meetings to go more in depth regarding projects on the Comprehensive Facilities Needs List. However, after the last discussion, Administration thought it best to have an item this time to seek Board direction as to whether to pursue a bond reauthorization on the November 2018 ballot. He explained that if there is Board interest to do so, Administration thought a subsequent Board workshop, to refine the list and prioritize projects, would be beneficial. If not, then it might make sense to postpone prioritization discussions until we know whether the Santee School Site sale will occur, thereby providing a funding source for some of the items on the list.

Mr. Christensen mentioned the Board had asked Administration to provide suggestions for categorizing each project by priority. He shared a list on the screen and for purposes of discussion on Bond Reauthorization, focus was on the Priority 1 items (with Bond proceeds designated as the Primary Funding Source).

Upon discussion, Member Ryan moved for the District to move forward with pursuing the Reauthorization of \$15,371,422 in Authorized but Unissued General Obligation Bond on the November 2018 ballot. Member Burns explained he could not support this because of the timing with the funds from the sale of Santee School Site and he did not feel comfortable making a decision because many of his questions were not answered. He explained a big factor was the sale of the site not being final and not knowing the cost to taxpayers. The Board asked that Mr. Christensen provide a timeline, deadlines, cost of putting measure on the ballot, current tax rate, and estimated tax rate after reauthorization.

Motion: Ryan
Second Fox
Vote: 4-1

El-Hajj Aye **Levens-Craig** Aye
Fox Aye **Ryan** Aye
Burns No

2.4. Resolution No. 1718-14 of the Board of Education of the Santee School District Declaring the Board's Intent to Consider the Conveyance of an Easement to San Diego Gas & Electric for Installation and Maintenance of Electric Vehicle Charging Stations on the PRIDE Academy School Site Property.

Mr. Christensen shared that over the last several months, the District have been working with SDG&E on submitting applications for their Power Your Drive program. This program has a goal of installing 3,500 electric vehicle-charging stations at apartment buildings, condominiums, and various businesses across the County. He explained PRIDE Academy and Pepper Drive qualify to have the stations installed at no cost to the District. Users would be billed for the electricity on their personal SDG&E bill. These stations are intended for use by our employees and are not intended for public use under this program at this time. Mr. Christensen mentioned that Pepper Drive is still under design review but design for PRIDE Academy had been finalized. He explained that in order to commence installation, it is necessary for the District to convey an easement to

SDG&E. He shared the action tonight is to declare intent to convey the easement and set the public hearing date for December 19th at the regular Board meeting. After conducting the public hearing at that meeting, the Board would consider adopting a resolution to convey the easement and finalize the transaction. Upon discussion, the Board asked that Mr. Christensen provide clarification on a series of questions at a subsequent meeting.

G. BOARD POLICIES AND BYLAWS

- 1.1. **Second Reading: Revised Board Policy and Administrative Regulation 5030, Student Wellness**
- 1.2. **Second Reading: Revised Board Policy and Elimination of Administration Regulation, 1325, Distribution of Advertising and Promotion for Organizations Outside Santee School District**
- 1.3. **Second Reading: Revised Board Policy 6142.93, Science Instruction**

Member Burns moved approval of Items G.1.1., G.1.2., and G.1.3.

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

H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

President El-Hajj noted some upcoming events. The Board discussed their attendance at the California School Boards' Association (CSBA) conference. Member Ryan shared enjoying the general session speakers and mentioned the Board should look into some of the ideas they had; as they had different perspectives on what brings success to students and what the measurement should be. Member Ryan suggested the Board have a workshop to discuss the Board's direction and how they feel based on their presentations. President El-Hajj mentioned it would be beneficial to tie it to the strategic. Member Levens-Craig shared enjoying the conference and the networking. She shared that in the Federal Legislative Update session, it was repeatedly mentioned how the Children's Health Insurance Program (CHIP) reauthorization, could have a big effect on California. Member Levens-Craig shared attending a session on how a school district went through their branding process; attending a session on extended learning (before/after-school programs); and a session on using the LCAP as a strategic plan. Member Fox and Member Burns shared enjoying the conference and sessions. Member Fox mentioned it reiterated being part of a great Board.

Member Burns mentioned it was a great conversation with the Principals. He asked that he would like the Board to consider allocating funds to each school to provide training on restorative practices. He shared that if the School Administrators find this successful, then he would like the Board to discuss. President El-Hajj shared she might have a different perspective and would elaborate upon discussion of the item. She mentioned it not effective when it is top-down. President El-Hajj shared this is something that should be shared with the Character Education Advisory Committee. Member Burns mentioned that he wants to support the schools when they express a need. He explained this did not mean they are being told what to do, but being provided with a tool. The Board agreed to start a conversation at the next meeting.

Member Burns mentioned he would also like the Board to look at the influx of students with special needs. President El-Hajj explained some of the issues presented by the Principals was the influx of students with special needs and the Board was wondering how many students are enrolling in the District from Charter Schools. Member Burns mentioned he wanted to see if the incoming special needs students were ones not being served by Charter Schools. Dr. Pierce mentioned she would check with Mimi McGinty, Director of Special Education. She clarified that there is constant contact amongst the special education directors and they call each other when a student is transferring. Dr. Pierce mentioned there is an increase at Pepper Drive with students on inter-districts from Cajon Valley. The students did not enroll with an IEP, but they are significantly behind and being recommended for special needs through the SST process. Member Burns clarified he does not want to deny enrollment to anyone; but would like to know what is causing the influx.

Member Levens-Craig inquired on the bumping of special education instructional assistants. She shared it is important that the student have consistency and a good rapport with the aide; and some aides may

have a specialized training for a student. Dr. Pierce explained the bumping often begins when the student's needs change and the hours need to be adjusted. She explained this is a negotiated item.

President El-Hajj mentioned she enjoyed the CSBA Conference and keynote sessions. She shared CSBA held a panel for the gubernatorial candidates at the conference.

I. CLOSED SESSION

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

1. **Conference with Labor Negotiator** (Govt. Code § 54957.6)
Purpose: Negotiations
Agency Negotiator: Tim Larson, Assistant Superintendent
Employee Organization: Santee Teachers Association (STA)

2. **Conference with Labor Negotiator** (Govt. Code § 54957.6)
Purpose: Negotiations
Agency Negotiator: Tim Larson, Assistant Superintendent
Employee Organization: Classified School Employees Association (CSEA)

3. **Public Employee Performance Evaluation** (Govt. Code § 54957)
Superintendent

The Board entered closed session at 8:55 p.m.

J. RECONVENE TO PUBLIC SESSION

The Board reconvened to public session at 10:07 p.m. and reported no action was taken.

K. ADJOURNMENT

With no further business, the organizational meeting of December 5, 2017 was adjourned at 10:07 pm.

Dustin Burns, Clerk

Kristin Baranski, Secretary

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

December 5, 2017

MINUTES

Charles Skidmore
Administration Center
9625 Cuyamaca Street
Santee, California

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Levens-Craig called the meeting to order at 6:00 p.m.

Members present:

Elana Levens-Craig, President

Dianne El-Hajj, Vice President

Ken Fox, Clerk

Dustin Burns, Member

Barbara Ryan, Member

Administration present:

Tim Larson, Assistant Superintendent, Human Resources/Pupil Services

B. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item on this special meeting agenda. There was no public communication.

C. MEETING WITH THE PRINCIPALS

The Board of Education met with the Principals to discuss implementation of major initiatives focused on student behavior, restorative practices, and District policies and procedures on student behaviors.

D. ADJOURNMENT

The November 7, 2017 special meeting was adjourned.

Dustin Burns, Clerk

Kristin Baranski, Secretary

BACKGROUND:

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

In accordance with Sections 35044, 35172, and 35173 of the Education Code, the Board of Education shall provide for payment of travel expenses for any representative of the Board when performing services on behalf of the District. In the summer of 2008, following implementation of the Formatta Software, a network-based paperless forms travel processing solution was introduced District-wide in accordance with BP 3350 and AR 3350.

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.

A list of requests for travel which require air travel, and/or an overnight stay and/or are out of the State will be reviewed and approved by the Executive Council or Superintendent and submitted for Board of Education approval **prior** to the travel date.

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:

Staff Development

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

FISCAL IMPACT:

The estimated travel expenses are \$4,097, and substitute costs of \$230, 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 E.2.1.

Board Travel Report - December 19, 2017

Travel Dates	Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel
Thursday, 01/18/18	Michelle May	Carlton Hills	Teaching Students with Moderate to Severe Intellectual Disabilities	San Marcos	\$115	\$33	Special Education	This workshop will present positive behavioral interventions for students with disabilities.
Thursday, 01/25/18	Anne Coman	Carlton Hills	Executive Functioning and Learning	San Marcos	\$115	\$60	Special Education	This interactive workshop to rethink teaching strategies and practice executive functions supports.
Sun.-Thurs. 6/24/18 - 06/28/18	Molly Maloy Kara Cartwright Tamara Hebert Susan Goro Chris Hiller Krissy Heresa Joanna Droegemeier	Hill Creek	Get Your Teach On	San Diego	\$0	\$380	Unrestricted School Site Budget	Tips, tricks, best practices, and teacher secrets to building a successful and engaging classroom.
					\$0	\$380		
					\$0	\$380		
					\$0	\$380		
					\$0	\$380		
					\$0	\$380		
					\$0	\$380		
					\$0	\$380		
Travel Requests That Require Airfare, Overnight Stay, and/or Travel Outside of the State of California								
Tues-Thurs., 1/30/18 - 2/1/18	Kristin Baranski Stephanie Pierce	District Office Educational Resource Center	Executive Briefing with Apple, Inc.	Saratoga, CA	\$0	\$672	Superintendent Department	This conference is for digital learning leadership.
					\$0	\$672		

Consent Item E.2.2.
 Prepared by Karl Christensen
 December 19, 2017

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 November 2017:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14-328098 TO 14-337036	\$565,304.72
0900	N/A	
1200	14-330000 TO 14-332274	\$1,036.13
1300	14-327465 TO 14-338461	\$101,278.13
1400	N/A	
2109	N/A	
2139 / 2108	N/A	
2518	N/A	
2538	14-333943 TO 14-333943	\$1,734.22
3500	N/A	
4000	14-329994 TO 14-336170	\$20,230.80
6300	14-328132 TO 14-336170	\$9,892.73
		\$699,476.73

Student Body Warrants issued for the period of November 2017:

\$2,826.50

Payroll Warrants issued for the period of November 2017:

<u>Fund #/Name</u>	<u>Amount</u>
01 00	\$4,720,051.55
12 00	\$23,577.20
13 00	\$104,239.35
14 00	
25 18	
63 00	\$202,945.88
	\$5,050,813.98

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of Noember as presented.

This recommendation supports the following District goal:

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 \$5,753,117.21 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.2.

NOVEMBER 2017
WARRANT LIST BOARD REPORT

Warrant ID	Name	AMEX	Payment Date	Total Warrant Amount	Descr	Fund	Invoice Fund Amount	PO No.
14327465	Sunrise Produce		11/1/2017	11238.75	Produce	1300	11238.75	
14327466	Angie Smith		11/1/2017	11.80	Meal Acct Refund B. Gibson	1300	11.80	
14327467	Jessica Neuberger		11/1/2017	10.75	Meal Acct Rfnd Wisnosky/Legget	1300	10.75	
14327468	Brandy Wenhold		11/1/2017	18.50	Meal Acct Refund P. Farmer	1300	18.50	
14327469	Tracy Yale		11/1/2017	21.00	Meal Acct Refund C. Yale	1300	21.00	
14327470	Margaret Jacques		11/1/2017	6.00	Meal Acct Refund	1300	6.00	
14327471	COLORS ENTERPRISES, INC.		11/1/2017	1971.84	Pizza Dough	1300	1971.84	
14327472	GALASSO'S BAKERY		11/1/2017	1276.25	Bread	1300	1276.25	
14327473	LLOYD PEST CONTROL COMPANY		11/1/2017	255.00	Pest Control	1300	255.00	
14327474	P&R PAPER SUPPLY CO INC		11/1/2017	2912.76	Lunchline Supplies	1300	2912.76	
14327475	THE SOCO GROUP, INC.		11/1/2017	249.57	Gas	1300	249.57	
14328098	TIFFANY GARCIA		11/2/2017	59.92	MILEAGE REIMB FOR OCT	0100	59.92	
14328099	CHRISTINA BECKER		11/2/2017	44.41	TRAVEL REIMB- EOMT- 10/21/17	0100	26.75	
14328099	CHRISTINA BECKER		11/2/2017	44.41	TRAVEL REIMB- C.A.S.H- 10/5/17	0100	17.66	
14328100	MARY HAYWARD		11/2/2017	103.11	REIMB FOR SCHOOL SUPPLIES	0100	103.11	
14328101	KAREN LIPPERT		11/2/2017	38.09	MILEAGE REIMB FOR OCT	0100	38.09	
14328102	MINDY JOHNSON		11/2/2017	7.98	REIMB FOR SCHOOL SUPPLIES	0100	7.98	
14328103	SANDY WELLS		11/2/2017	52.15	REIMB FOR SCHOOL SUPPLIES	0100	30.59	
14328103	SANDY WELLS		11/2/2017	52.15	REIMB FOR SCHOOL SUPPLIES	0100	21.56	
14328104	CITY ELECTRIC SUPPLY		11/2/2017	145.47	SUPPLIES FOR MAINT/REPAIRS	0100	145.47	0000003532
14328105	KIRSTEN STRETTON		11/2/2017	34.44	REIMB FOR SCHOOL SUPPLIES	0100	34.44	
14328106	TONY CHIANG		11/2/2017	155.68	REIMB FOR SCHOOL SUPPLIES	0100	59.98	
14328106	TONY CHIANG		11/2/2017	155.68	REIMB FOR SCHOOL SUPPLIES	0100	14.55	
14328106	TONY CHIANG		11/2/2017	155.68	REIMB FOR SCHOOL SUPPLIES	0100	42.18	
14328106	TONY CHIANG		11/2/2017	155.68	REIMB FOR SCHOOL SUPPLIES	0100	38.97	
14328107	TNT MOBILE SERVICES		11/2/2017	341.00	REPAIRS TO BUS #145	0100	341.00	0000004370
14328108	LESLI BREIDT		11/2/2017	26.76	REIMB FOR SCHOOL SUPPLIES	0100	26.76	
14328109	TAMARA COX		11/2/2017	15.62	MILEAGE REIMB FOR OCT	0100	15.62	
14328110	UPMC		11/2/2017	482.60	ACA (E-BENEFITS)	0100	482.60	0000003388
14328111	ENVIRO MATRIX ANALYTICAL, INC.		11/2/2017	240.00	WELL WATER TESTING AT ALL IR	0100	240.00	0000004378
14328112	ALLIANCE FOR AFRICAN ASSISTANCE		11/2/2017	70.79	TRANSLATION / INTERPRETATION	0100	70.79	0000004364
14328113	BUILDERS MOULDING SUPPLY INC		11/2/2017	11.91	SMALL TOOLS FOR M&O STOCK	0100	11.91	0000004375
14328114	California Department of Education		11/2/2017	2399.80	State Commodities	1300	2399.80	
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	4.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	34.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	18.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	18.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	2.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V	0100	2.00	0000003572

NOVEMBER 2017
WARRANT LIST BOARD REPORT

Warrant ID	Name	AMEX	Payment Date	Total Warrant Amount	Descr	Fund	Invoice Fund Amount	PO No.
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V0100		2.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V0100		2.00	0000003572
14328115	DAY WIRELESS SYSTEMS		11/2/2017	84.00	MAINTENANCE CONTRACT FOR V0100		2.00	0000003572
14328116	DELL MARKETING L.P.		11/2/2017	185.35	IMAGING DRUM FOR E515DN PRII0100		68.68	0000004274
14328116	DELL MARKETING L.P.		11/2/2017	185.35	TONER STANDARD YIELD FOR B10100		116.67	0000004291
14328117	DIXIELINE LUMBER COMPANY		11/2/2017	159.46	REPLACE OLD PE DOOR W/SOLIC0100		159.46	0000004377
14328118	EAI EDUCATION		11/2/2017	129.95	BASE TEN DELUXE SET 0100		71.47	0000004167
14328118	EAI EDUCATION		11/2/2017	129.95	BASE TEN DELUXE SET 0100		58.48	0000004167
14328119	EAST COUNTY SELPA /		11/2/2017	40.00	REGISTRATION FEES TO CRISIS I0100		20.00	0000004363
14328119	EAST COUNTY SELPA /		11/2/2017	40.00	REGISTRATION FEES TO CRISIS I0100		20.00	0000004363
14328120	EDUCATIONAL DATA SYSTEMS INC		11/2/2017	160.00	SHIPPING & HANDLING FOR THE ,0100		160.00	0000003620
14328121	FEDERAL EXPRESS CORPORATION		11/2/2017	129.00	INV. 5-959-74679OVERNIGHT MAI 0100		129.00	0000004366
14328122	FERGUSON ENTERPRISES INC		11/2/2017	212.06	PLUMBING SUPPLIES 0100		122.00	0000003540
14328122	FERGUSON ENTERPRISES INC		11/2/2017	212.06	PLUMBING SUPPLIES 0100		70.06	0000003540
14328122	FERGUSON ENTERPRISES INC		11/2/2017	212.06	SUPPLIES FOR ON-SITE REPAIRS 0100		20.00	0000004376
14328123	GEARY PACIFIC SUPPLY		11/2/2017	481.57	MOTOR/CAPACITOR FOR HVAC R0100		481.57	0000004374
14328124	GLOBALSTAR USA		11/2/2017	53.13	SATELLITE PHONE SERVICE 0100		53.13	0000003569
14328125	GRAINGER		11/2/2017	124.29	HVAC SUPPLIES FOR STOCK 0100		5.20	0000004379
14328125	GRAINGER		11/2/2017	124.29	REPLACE BATHROOM MIRROR A 0100		82.83	0000004379
14328125	GRAINGER		11/2/2017	124.29	HVAC SUPPLIES - PA 0100		36.26	0000004379
14328126	KRC ROCK INC		11/2/2017	296.21	SAND FOR HILL CREEK FIELD 0100		296.21	0000004355
14328127	NCEPC		11/2/2017	400.00	ANNUAL MEMBERSHIP DUES TO 0100		400.00	0000004380
14328128	OMA'S PUMPKIN PATCH		11/2/2017	765.00	CHAPERONE ADMISSIONS 0100		108.00	0000004010
14328128	OMA'S PUMPKIN PATCH		11/2/2017	765.00	FIELD TRIP ADMISSIONS FOR SYC0100		657.00	0000004010
14328129	ORANGE COUNTY DEPARTMENT OF		11/2/2017	381.20	MEDI-CAL ADMIN ACTIVITIES 0100		381.20	0000004371
14328130	PADRE DAM MUNICIPAL WATER		11/2/2017	352.80	WATER CHARGES FOR PEPPER 0100		352.80	0000003511
14328131	SCHOOL SPECIALTY, INC		11/2/2017	40.34	CLAY MODELING 4 COLORS/PKG 0100		40.34	0000004189
14328132	SMART & FINAL		11/2/2017	373.70	SUPPLIES FOR PROJECT SAFE C.6300		304.23	0000004293
14328132	SMART & FINAL		11/2/2017	373.70	FOOD ELECTIVE FOR CHET F. HA0100		69.47	0000004299
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		302.50	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		257.07	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		253.86	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		332.99	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		218.97	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		304.74	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		414.92	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		357.00	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		331.72	0000004387
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S6300		304.74	0000004387

NOVEMBER 2017
WARRANT LIST BOARD REPORT

Warrant ID	Name	AMEX	Payment Date	Total Warrant Amount	Descr	Fund	Invoice Fund Amount	PO No.
14328133	SYSCO FOOD SERVICES OF		11/2/2017	3300.96	SYSCO ORDERS FOR PROJECT S	6300	222.45	0000004387
14328134	UNITED HEALTH SUPPLIES		11/2/2017	833.32	TONGUE DEPRESSORS 500/BX	0100	101.40	0000004006
14328134	UNITED HEALTH SUPPLIES		11/2/2017	833.32	BANDAIDS 3/4" X 3" 100/BX	0100	313.92	0000004006
14328134	UNITED HEALTH SUPPLIES		11/2/2017	833.32	BAGGIES ZIPLOCK 8"X6" 100/BX	0100	418.00	0000004006
14328857	ANGIE SHINSKY		11/3/2017	169.77	REIMB FOR SCHOOL SUPPLIES	0100	122.62	
14328857	ANGIE SHINSKY		11/3/2017	169.77	REIMB FOR SCHOOL SUPPLIES	0100	47.15	
14328858	LEAH SAUNDERS		11/3/2017	281.00	REIMB FOR SCHOOL SUPPLIES	0100	281.00	
14328859	ARROW PIPELINE REPAIR INC		11/3/2017	7288.35	MAIN CONSTRUCTION CONTRAC	1300	7288.35	0000002845
14328860	THE PATON GROUP		11/3/2017	5495.00	ROKENBOK ROK BLOCKS MOBILE	0100	2909.22	0000004332
14328860	THE PATON GROUP		11/3/2017	5495.00	ROKENBOK PROGRAMMABLE RO	0100	700.36	0000004332
14328860	THE PATON GROUP		11/3/2017	5495.00	ROKENBOK ROK BLOCKS MOBILE	0100	1400.74	0000004332
14328860	THE PATON GROUP		11/3/2017	5495.00	SHIPPING	0100	484.68	0000004332
14328861	Gold Star Foods		11/3/2017	18910.67	Comm & Non-Comm Foods	1300	18789.17	
14328861	Gold Star Foods		11/3/2017	18910.67	Comm & Non-Comm Foods	1300	121.50	
14328862	MICHELLE LINCOLN		11/3/2017	88.55	REIMB FOR SCHOOL SUPPLIES	0100	88.55	
14328863	AMPLIFY EDUCATION INC		11/3/2017	9516.97	CKLA 1ST EDITION GK SKILLS AN	0100	3482.48	0000004062
14328863	AMPLIFY EDUCATION INC		11/3/2017	9516.97	SHIPPING & HANDLING	0100	657.76	0000004062
14328863	AMPLIFY EDUCATION INC		11/3/2017	9516.97	CKLA 1ST EDITION GK COMPLETE	0100	5376.73	0000004062
14328864	BOWIE, ARNESON, WILES &		11/3/2017	2645.00	LEGAL SERVICES	0100	2208.00	0000003505
14328864	BOWIE, ARNESON, WILES &		11/3/2017	2645.00	LEGAL SERVICES	0100	437.00	0000003505
14328865	GB'S FENCE COMPANY		11/3/2017	5631.00	GATES AND FENCING AT CAJON I	0100	1775.00	0000004373
14328865	GB'S FENCE COMPANY		11/3/2017	5631.00	GATES AND FENCING AT CAJON I	0100	3856.00	0000004373
14328866	MAXIM HEALTHCARE		11/3/2017	3887.78	NURSING SERIVCES	0100	949.62	0000003379
14328866	MAXIM HEALTHCARE		11/3/2017	3887.78	NURSING SERVICES	0100	2051.62	0000003379
14328866	MAXIM HEALTHCARE		11/3/2017	3887.78	NURSING SERIVCES	0100	886.54	0000003379
14328867	VAVRINEK, TRINE, DAY & CO LLP		11/3/2017	2800.00	2007 SERIES A BONDS ARBITRAG	0100	2800.00	0000004367
14328868	WELLS FARGO BANK		11/3/2017	1800.00	INV #1491044SSD COPS 2008 ADM	0100	1800.00	0000004365
14329517	CARA SILVA		11/6/2017	127.00	REIMB FOR TUTORING PAYMENT	0100	127.00	
14329518	ALAN'S MUSIC CENTER, INC.		11/6/2017	460.06	MUSICAL "DRUMS" SUPPLIES PEF	0100	460.06	0000004182
14329519	AARDVARK PEST CONTROL		11/6/2017	275.00	PEST CONTROL SERVICES	0100	275.00	0000003422
14329520	APPLE INC		11/6/2017	825.71	REPAIR FOR MACBOOKS FOR TE.	0100	825.71	0000004272
14329521	CAMEO PAPER & JANITORIAL		11/6/2017	183.61	GLOVES, NITRILE, EXTRA LARGE	0100	183.61	0000004333
14329522	DELL MARKETING L.P.		11/6/2017	4183.34	IMAGING DRUM FOR 2350 PRINTE	6300	51.17	0000004221
14329522	DELL MARKETING L.P.		11/6/2017	4183.34	TONER CARTRIDGE, DELL 2360dn	0100	4132.17	0000004334
14329523	DION INTERNATIONAL TRUCKS LLC		11/6/2017	205.23	SUPPLIES FOR SP. ED BUS REPAI	0100	205.23	0000004340
14329981	THOR STIBOR		11/7/2017	52.43	MILEAGE REIMB FOR OCT	0100	52.43	
14329982	JOE OLIVER		11/7/2017	300.00	REIMB FOR SCHOOL SUPPLIES	0100	300.00	
14329983	CITI CARDS /		11/7/2017	958.67	Food	1300	958.67	
14329984	KELLY OLIVER		11/7/2017	6.86	REFUND FOR CORRECTED 2015 \	0100	6.86	

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14329985	ROBYNN BENNETT		11/7/2017	139.41	REFUND OF CORRECTED 2015 W	0100	139.41	
14329986	JOLIE SCHIERING		11/7/2017	23.54	MILEAGE REIMB FOR OCT	0100	23.54	
14329987	PICKLEBALLCENTRAL.COM		11/7/2017	469.90	SWINGER WOOD PADDLE DELUX	0100	469.90	0000004164
14329988	LIGHTWERKS COMMUNICATION SYSTEMS		11/7/2017	200.04	SMARTBOARD REPLACEMENT LA	0100	192.88	0000004036
14329988	LIGHTWERKS COMMUNICATION SYSTEMS		11/7/2017	200.04	SHIPPING/HANDLING CHARGE	0100	7.16	0000004036
14329989	KRISTI SHEEN		11/7/2017	87.24	TRAVEL REIMB-SCELS-10/20/17	6300	87.24	
14329990	CINDY MCMAHON		11/7/2017	58.32	MILEAGE REIMB FOR OCT	0100	58.32	
14329991	JEREMIAH JOHNSON		11/7/2017	850.00	AFTER SCHOOL ENRICHMENT PR	0100	850.00	0000004368
14329992	Alicia Finnestad		11/7/2017	3.55	Meal Acct Refund	1300	3.55	
14329993	James Seabrook		11/7/2017	28.20	Meal Acct Refund	1300	28.20	
14329994	HAWTHORNE MACHINERY CO		11/7/2017	1788.93	EQUIPMENT RENTAL FOR THE IR	4000	1788.93	0000004403
14329995	IDENT-A-KID SERVICES OF AMERICA, INC		11/7/2017	147.54	ESTIMATE SHIPPING COSTS	0100	20.56	0000004254
14329995	IDENT-A-KID SERVICES OF AMERICA, INC		11/7/2017	147.54	4 ROLLS TARDY PASSCOLOR: OR	0100	42.15	0000004254
14329995	IDENT-A-KID SERVICES OF AMERICA, INC		11/7/2017	147.54	10 ROLLS VISITOR LABELSCOLOF	0100	84.83	0000004254
14329996	JOHNSTONE SUPPLY		11/7/2017	1152.89	HVAC SUPPLIES	0100	162.36	0000003584
14329996	JOHNSTONE SUPPLY		11/7/2017	1152.89	HVAC SUPPLIES	0100	907.68	0000003584
14329996	JOHNSTONE SUPPLY		11/7/2017	1152.89	HVAC SUPPLIES	0100	82.85	0000003584
14329997	LEXIA LEARNING SYSTEMS INC		11/7/2017	1400.00	LEXIA READING CORE5 IMPLEME	0100	1400.00	0000004294
14329998	MISSION JANITORIAL SUPPLIES		11/7/2017	4106.61	URINAL CARTRIDGE, FOR FALCO	0100	2524.67	0000004286
14329998	MISSION JANITORIAL SUPPLIES		11/7/2017	4106.61	URINAL CARTRIDGE, FOR FALCO	0100	1063.02	0000004286
14329998	MISSION JANITORIAL SUPPLIES		11/7/2017	4106.61	DISINFECTANT, NABC (SPARTAN	0100	518.92	0000004286
14329999	MONOPRICE		11/7/2017	2574.23	SHIPPING	0100	106.21	0000004327
14329999	MONOPRICE		11/7/2017	2574.23	PREMINUM HI-FI DJ STYLE OVER-	0100	2468.02	0000004327
14330000	OMA'S PUMPKIN PATCH		11/7/2017	1176.00	STUDENT FIELD TRIP ADMISSION	0100	576.00	0000003987
14330000	OMA'S PUMPKIN PATCH		11/7/2017	1176.00	CHAPERONE TICKETS	0100	124.00	0000003987
14330000	OMA'S PUMPKIN PATCH		11/7/2017	1176.00	STUDENT FIELD TRIP ADMISSION	1200	396.00	0000004264
14330000	OMA'S PUMPKIN PATCH		11/7/2017	1176.00	ADULT ADMISSION	1200	80.00	0000004264
14330001	PACWEST AIR FILTER LLC		11/7/2017	1451.35	FILTERS FOR HVAC UNITS	0100	1451.35	0000003588
14330002	PORTABLE STORAGE CORP		11/7/2017	253.00	ESTIMATE FOR RENTAL OF 2 40'	0100	253.00	0000003447
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	92.53	0000004354
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	20.56	0000004354
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	92.53	0000004354
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	80.36	0000004354
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	361.66	0000004354
14330003	RIVERSIDE PUBLISHING		11/7/2017	1009.30	PURCHASE ORDER FOR PROTOC	0100	361.66	0000004354
14330004	SCHOOL NURSE SUPPLY INC		11/7/2017	45.40	TOOTH FAIRY ENVELOPES (100/P	0100	38.25	0000004303
14330004	SCHOOL NURSE SUPPLY INC		11/7/2017	45.40	SHIPPING	0100	7.15	0000004303
14330005	SMART & FINAL		11/7/2017	355.41	FOOD SUPPLIES FOR YALE PRE-5	6300	355.41	0000004258
14330006	SOUTHWEST SCHOOL SUPPLY		11/7/2017	8.84	COLOR-BRITE@ SULPHITE CONS	0100	8.84	0000004267

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14330897	DEBORAH DELORENZO		11/8/2017	18.84	REFUND FOR CORRECTED 2015 \0100		14.52	
14330897	DEBORAH DELORENZO		11/8/2017	18.84	REFUND FOR CORRECTED 2015 \0100		3.40	
14330897	DEBORAH DELORENZO		11/8/2017	18.84	REFUND FOR CORRECTED 2015 \1300		0.76	
14330897	DEBORAH DELORENZO		11/8/2017	18.84	REFUND FOR CORRECTED 2015 \1300		0.16	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		5.22	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		0.58	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		5.81	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		2.49	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		22.36	
14330898	VINCENT ZELASKOWSKI		11/8/2017	61.30	REFUND FOR CORRECTED 2015 \0100		24.84	
14330899	LISA WILLIAMS		11/8/2017	218.71	REIMB FOR SCHOOL SUPPLIES 0100		218.71	
14330900	KRISTIN HALEY		11/8/2017	40.92	REIMB FOR SCHOOL SUPPLIES 0100		40.92	
14330901	CED	X	11/8/2017	8096.26	SUPPLIES - MAINT/REPAIRS/PART0100		106.83	0000003531
14330901	DUNN EDWARDS	X	11/8/2017	8096.26	PAINT SUPPLIES 0100		48.38	0000003538
14330901	DUNN EDWARDS	X	11/8/2017	8096.26	PAINT SUPPLIES 0100		15.60	0000003538
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		178.52	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		39.51	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		29.65	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		35.18	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		227.78	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		192.04	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		89.20	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		12.34	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		9.83	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		39.18	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		207.40	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		11.76	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		96.15	0000003539
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES 0100		321.39	0000003539
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		336.67	0000003547
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		37.31	0000003547
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		359.04	0000003547
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		616.37	0000003547
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		722.46	0000003547
14330901	CLARK	X	11/8/2017	8096.26	HARDWARE SUPPLIES 0100		722.46	0000003547
14330901	EWING	X	11/8/2017	8096.26	SUPPLIES FOR DROPS GRANT FC0100		1137.00	0000004210
14330901	DEMCO	X	11/8/2017	8096.26	CLEAR CHOICE MAG SAVER 12-3/0100		154.59	0000004280
14330901	DEMCO	X	11/8/2017	8096.26	LAMINATE VINYL GLOSS 0100		234.62	0000004281
14330901	DEMCO	X	11/8/2017	8096.26	WHITE RUBBER LIQUID CREAM 0100		8.39	0000004281

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14330901	DEMCO	X	11/8/2017	8096.26	SUBJECT CLASSIFICATION LABEL	0100	10.01	0000004281
14330901	ECOMplete, LLC	X	11/8/2017	8096.26	ELLISON PRESTIGE PRO STEP S	0100	1.27	0000004290
14330901	ECOMplete, LLC	X	11/8/2017	8096.26	EST SHIPPING	0100	8.61	0000004290
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES FOR INST/	0100	1134.42	0000004350
14330901	EWING	X	11/8/2017	8096.26	IRRIGATION SUPPLIES FOR INST/	4000	52.30	0000004351
14330901	CABLE PIPE & LEAK	X	11/8/2017	8096.26	LOCATE IRRIGATION LINE AT CA	0100	625.00	0000004356
14330901	CABLE PIPE & LEAK	X	11/8/2017	8096.26	LOCATE UTILITY LINES NEAR HILI	0100	275.00	0000004357
14330904	HOLLANDIA DAIRY INC		11/8/2017	24204.13	Dairy Products for October	1300	1140.80	
14330904	HOLLANDIA DAIRY INC		11/8/2017	24204.13	Dairy Products for October	1300	11503.11	
14330904	HOLLANDIA DAIRY INC		11/8/2017	24204.13	Dairy Products for October	1300	11560.22	
14330905	WEST INTERACTIVE SERVICES CORP.		11/8/2017	17500.00	ANNUAL DISTRICTWIDE NOTIFIC	0100	17500.00	0000004168
14331700	MEREDITH RIFFEL		11/9/2017	172.97	MILEAGE REIMB FOR OCT	0100	153.92	
14331700	MEREDITH RIFFEL		11/9/2017	172.97	MILEAGE REIMB FOR OCT	0100	19.05	
14331701	SANDRA COE		11/9/2017	182.05	REIMB FOR SCHOOL SUPPLIES	0100	182.05	
14331702	JON CONWAY		11/9/2017	14.67	REIMB FOR SCHOOL SUPPLIES	0100	14.67	
14331703	DANNY OSBORN		11/9/2017	15.26	REIMB FOR SCHOOL SUPPLIES	0100	15.26	
14331704	ABBY FAZEKAS		11/9/2017	49.45	REIMB FOR SCHOOL SUPPLIES	0100	49.45	
14331705	ROBYN ACCARDI		11/9/2017	13.75	REIMB FOR SCHOOL SUPPLIES	0100	13.75	
14331706	THAERA GANDOR		11/9/2017	26.22	PARENT MILEAGE REIMB FOR OC	0100	26.22	
14331707	RYAN AND/OR EMILY LOPEZ		11/9/2017	82.39	PARENT MILEAGE REIMB FOR OC	0100	82.39	
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	780.23	0000003262
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	1343.70	0000003263
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	173.36	0000003264
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	1276.10	0000003265
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	1048.90	0000003265
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	17.06	0000003266
14331708	KONICA	X	11/9/2017	91982.17	SERVICES/SUPPLIES & OVERAGE	0100	17.07	0000003266
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	SAFETY GS (6-PAK))	0100	143.30	0000003338
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	6.07	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	6.06	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR M & O DE	0100	71.20	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERIVCE FOR TRANSP	0100	6.07	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERIVCE FOR TRANSP	0100	6.06	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR M & O DE	0100	74.39	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	3.06	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	3.07	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR M & O DE	0100	74.39	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	4.62	0000003428
14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR TRANSP	0100	4.61	0000003428

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14331708	CINTAS	X	11/9/2017	91982.17	UNIFORM SERVICE FOR M & O	0100	74.78	0000003428
14331708	VALLEY INDUSTRIAL	X	11/9/2017	91982.17	PLUMBING SUPPLIES	0100	34.72	0000003450
14331708	VALLEY INDUSTRIAL	X	11/9/2017	91982.17	PLUMBING SUPPLIES	0100	180.43	0000003450
14331708	WASTE MANAGEMENT	X	11/9/2017	91982.17	REFUSE/TRASH SERVICE - CNS	1300	350.80	0000003515
14331708	WASTE MANAGEMENT	X	11/9/2017	91982.17	REFUSE/TRASH SERVICE - DIST	0100	3677.46	0000003515
14331708	WASTE MANAGEMENT	X	11/9/2017	91982.17	REFUSE/TRASH SERVICES - DIST	0100	379.25	0000003515
14331708	SPRINT	X	11/9/2017	91982.17	ESTIMATE FOR CELL PHONE CHA	0100	5117.02	0000003541
14331708	SOCO GROUP - MAINT	X	11/9/2017	91982.17	USE OF UNL FUEL FOR M&O DEP'	0100	222.23	0000003542
14331708	SOCO GROUP - MAINT	X	11/9/2017	91982.17	USE OF UNL FUEL FOR M&O DEP'	0100	538.04	0000003542
14331708	SOCO GROUP - MAINT	X	11/9/2017	91982.17	USE OF UNL FUEL FOR M&O DEP'	0100	249.67	0000003542
14331708	SOCO GROUP - MAINT	X	11/9/2017	91982.17	USE OF UNL FUEL FOR M&O DEP'	0100	334.27	0000003542
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	UNLEADED FUEL FOR TRANSP	0100	472.60	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	DIESEL FUEL FOR TRANSPORTA	0100	1195.52	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	UNLEADED FUEL FOR TRANSP	0100	289.12	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	DIESEL FUEL FOR TRANSPORTA	0100	1361.97	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	ESTIMATE FOR UNLEADED FUEL	0100	235.24	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	DIESEL FUEL FOR TRANSPORTA	0100	1442.96	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	UNLEADED FUEL FOR TRANSP	0100	330.06	0000003543
14331708	SOCO GROUP - TRANSP	X	11/9/2017	91982.17	DIESEL FUEL FOR TRANSPORTA	0100	1511.96	0000003543
14331708	SOCO GROUP - TECH	X	11/9/2017	91982.17	USE OF UNL FUEL FOR TECHNOL	0100	32.79	0000003544
14331708	SOCO GROUP - TECH	X	11/9/2017	91982.17	USE OF UNL FUEL FOR TECHNOL	0100	68.57	0000003544
14331708	SOCO GROUP - TECH	X	11/9/2017	91982.17	USE OF UNL FUEL FOR TECHNOL	0100	104.61	0000003544
14331708	SCCS	X	11/9/2017	91982.17	COPIER SERVICE FOR ED SERVIC	0100	154.60	0000003578
14331708	SCCS	X	11/9/2017	91982.17	COPIER SERVICE FOR BUS. SERV	0100	49.53	0000003578
14331708	SCCS	X	11/9/2017	91982.17	COPIER SERVICE FOR ALL SITES	0100	1691.74	0000003578
14331708	SCCS	X	11/9/2017	91982.17	COPIER SERVICE FOR STATE PRI	1200	38.80	0000003578
14331708	STANDARD ELECTRONICS	X	11/9/2017	91982.17	ELECTRICAL REPAIR SERVICE	0100	380.00	0000003590
14331708	HEINEMANN	X	11/9/2017	91982.17	SHIPPING/HANDLING	0100	1378.36	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	FOUNTAS & PINNELL LEVELED LI	0100	3703.24	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	FOUNTAS & PINNELL LEVELED LI	0100	5366.24	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	FOUNTAS & PINNELL LEVELED LI	0100	5366.24	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	FOUNTAS & PINNELL LEVELED LI	0100	3143.85	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	TEACHERS COLLEGE READING A	0100	6079.26	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	TEACHERS COLLEGE READING A	0100	5611.62	0000003848
14331708	HEINEMANN	X	11/9/2017	91982.17	TEACHERS COLLEGE READING A	0100	5260.89	0000003848
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	BADMINTON RAQUET SET	0100	397.49	0000003860
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	GAME CONES	0100	117.64	0000003860
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	TASK TENTS	0100	84.02	0000003860
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	SPIKEBALL COMBO	0100	302.50	0000003860

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14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	SHUTTLES	0100	44.17	0000003860
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	BADMINTON NETS	0100	111.26	0000003860
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	BO SPRAY 24 OZ WITHOUT TRIG	0100	51.12	0000004003
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	LABELS LASER ADDRESS 1"X 2-5/	0100	509.12	0000004003
14331708	HEINEMANN	X	11/9/2017	91982.17	SHIPPING/HANDLING	0100	42.50	0000004079
14331708	HEINEMANN	X	11/9/2017	91982.17	BENCHMARK ASSESSMENT SYST	0100	461.23	0000004079
14331708	SEHI	X	11/9/2017	91982.17	FREIGHT*QUOTE NUMBER Q0009	0100	6.00	0000004087
14331708	SEHI	X	11/9/2017	91982.17	BENQ REPLACEMENT LAMP MX72	0100	237.11	0000004087
14331708	LAKESHORE	X	11/9/2017	91982.17	SHIPPING/HANDLING ESTIMATE	0100	5.40	0000004095
14331708	LAKESHORE	X	11/9/2017	91982.17	SHIPPING/HANDLING ESTIMATE	0100	6.60	0000004095
14331708	LAKESHORE	X	11/9/2017	91982.17	\$15 OFF PER COUPON CODE 403	0100	-7.27	0000004095
14331708	LAKESHORE	X	11/9/2017	91982.17	\$15 OFF PER COUPON CODE 403	0100	-8.89	0000004095
14331708	LAKESHORE	X	11/9/2017	91982.17	BUILD & LEARN AREA & PERIMET	0100	38.78	0000004095
14331708	LAKESHORE	X	11/9/2017	91982.17	BUILD & LEARN AREA & PERIMET	0100	47.40	0000004095
14331708	SEHI	X	11/9/2017	91982.17	BENQ REPLACEMENT LAMP FOR	0100	1185.57	0000004096
14331708	TROXELL	X	11/9/2017	91982.17	HITACHI CPX25LWN 2700L XGA PI	0100	645.42	0000004100
14331708	TROXELL	X	11/9/2017	91982.17	HITACHI CPX25LWN 2700L XGA PI	0100	645.42	0000004100
14331708	TROXELL	X	11/9/2017	91982.17	HITACHI CPX25LWN 2700L XGA PI	0100	645.43	0000004100
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	PAINT TEMPERA PINK PINT	0100	82.23	0000004104
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	INFLATION NEEDLE 3/PKG	0100	55.86	0000004106
14331708	VIRCO	X	11/9/2017	91982.17	60" FLOWER SHAPED TABLE SILV	0100	1257.64	0000004112
14331708	SEHI	X	11/9/2017	91982.17	FREIGHT*QUOTE: Q00093326	0100	6.00	0000004113
14331708	SEHI	X	11/9/2017	91982.17	BENQ REPLACEMENT LAMP MX72	0100	474.23	0000004113
14331708	TROXELL	X	11/9/2017	91982.17	HITACHI CPX25LWN 2700L XGA PI	0100	645.43	0000004153
14331708	DATTEL	X	11/9/2017	91982.17	PATCH PANEL 24PT CAT6+ EXTRI	4000	11532.48	0000004155
14331708	MAINTEX	X	11/9/2017	91982.17	MOP FRAME 264Q560	0100	110.17	0000004186
14331708	MAINTEX	X	11/9/2017	91982.17	MOP FRAME 264Q560	0100	176.28	0000004186
14331708	LAKESHORE	X	11/9/2017	91982.17	MOBILE BACKPACK STORAGE CA	6300	643.27	0000004199
14331708	TROXELL	X	11/9/2017	91982.17	DOC CAMERA LUMEN DC170*QUC	0100	457.94	0000004204
14331708	IXL LEARNING	X	11/9/2017	91982.17	IXL CLASSROOM LICENSE FOR 1	0100	349.00	0000004206
14331708	SEHI	X	11/9/2017	91982.17	FREIGHT*QUOTE Q00093326	0100	6.00	0000004224
14331708	SEHI	X	11/9/2017	91982.17	BENQ REPLACEMENT LAMP MX72	0100	237.11	0000004224
14331708	MAINTEX	X	11/9/2017	91982.17	VACUUM BAGSPER QUOTE FROM	0100	67.01	0000004228
14331708	MAINTEX	X	11/9/2017	91982.17	VACUUM BAGS PER QUOTE FRO	0100	22.33	0000004229
14331708	MAINTEX	X	11/9/2017	91982.17	BOT-L-FOAM-AD 1000 ML FOAM S	0100	42.56	0000004249
14331708	MAINTEX	X	11/9/2017	91982.17	ROCHESTER MIDLAND WAXED S	0100	21.11	0000004249
14331708	MAINTEX	X	11/9/2017	91982.17	TRUCK TILT 1.1CU YD 800LB BLA	0100	852.38	0000004250
14331708	MAINTEX	X	11/9/2017	91982.17	CREDIT FOR RETURNS #262772	0100	-31.68	0000004250
14331708	LAKESHORE	X	11/9/2017	91982.17	CLASSROOM CD & SINGLE CASSI	0100	214.42	0000004251

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14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	6 COLOR RUBBER PENGUINS	0100	201.68	0000004255
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	SELECTA SPEED ROPE - 7' SET O	0100	50.38	0000004255
14331708	MAINTEX	X	11/9/2017	91982.17	SOAP, FOAMING HAND, PEACH	0100	516.52	0000004285
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	ENVELOPE MANILA 10X13 100/BX	0100	128.22	0000004287
14331708	US GAMES-BSN SPORTS	X	11/9/2017	91982.17	ROPE TETHERBALL PER FOOT(S	0100	57.73	0000004289
14331708	LAKESHORE	X	11/9/2017	91982.17	30 SQUARE RUG	0100	516.12	0000004304
14331708	WASTE MANAGEMENT	X	11/9/2017	91982.17	SURPLUS / ROLL-OFF / TRASH FC	0100	105.00	0000004307
14331708	WASTE MANAGEMENT	X	11/9/2017	91982.17	SURPLUS / ROLL-OFF / TRASH FC	0100	453.54	0000004307
14331708	NEW CHILDREN'S MUSEUM	X	11/9/2017	91982.17	FIELD TRIP ADMISSIONS FOR YAL	6300	219.00	0000004310
14331708	NEW CHILDREN'S MUSEUM	X	11/9/2017	91982.17	FIELD TRIP ADMISSIONS FOR YAL	6300	289.00	0000004322
14331708	(THE) LIGHT HOUSE	X	11/9/2017	91982.17	SUPPLIES FOR ALL VEHICLE REP.	0100	61.09	0000004339
14331708	NEW CHILDREN'S MUSEUM	X	11/9/2017	91982.17	FIELD TRIP ADMISSIONS FOR YAL	6300	289.00	0000004381
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR CHILD NU	1300	98.24	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR MAINTEN/	0100	176.19	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR PROJECT	6300	308.48	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR ERC	0100	75.41	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR BUSINESS	0100	420.63	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR SUPERIN	0100	203.98	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR HILL CREI	0100	307.40	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR HUMAN R	0100	116.55	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR RIO SECC	0100	107.93	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR CARLTON	0100	177.45	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR CAJON P/	0100	340.38	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR PRIDE AC	0100	121.42	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR PRIDE AC	0100	23.33	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR SYCAMOF	0100	56.87	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR SYCAMOF	0100	249.22	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR CARLTON	0100	408.50	0000004395
14331708	OFFICE DEPOT	X	11/9/2017	91982.17	OFFICE SUPPLIES FOR PEPPER [0100	1566.14	0000004395
14331708	SUNBELT RENTALS	X	11/9/2017	91982.17	EQUIPMENT RENTAL FOR REPAIF	0100	358.22	0000004414
14331708	IXL LEARNING	X	11/9/2017	91982.17	CREDIT MEMO-REVERSED AMEX	0100	-299.00	
14331713	NVLS PROFESSIONAL SERVICES LLC		11/9/2017	3075.00	E-RATE SERVICES PROVIDED FO	0100	3075.00	0000004392
14332266	MIMI McGINTY		11/13/2017	273.70	MILEAGE REIMB FOR OCT	0100	273.70	
14332267	ED GIGLIOTTI		11/13/2017	28.63	REIMB FOR SCHOOL SUPPLIES	0100	28.63	
14332268	TRACEY THOMPSON		11/13/2017	614.72	MILEAGE REIMB FOR OCT	0100	614.72	
14332269	JEANE PETREE		11/13/2017	698.55	MILEAGE REIMB FOR OCT	0100	698.55	
14332270	SACHIN CHUGH		11/13/2017	584.22	PARENT MILEAGE REIMB FOR OC	0100	426.93	
14332270	SACHIN CHUGH		11/13/2017	584.22	PARENT MILEAGE REIMB FOR SE	0100	157.29	
14332271	GLYNN SHOQUIST		11/13/2017	286.23	MILEAGE REIMB FOR OCT	0100	286.23	

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14332272	HEATHER OGLE		11/13/2017	267.50	PARENT MILEAGE REIMB FOR OC	0100	267.50	
14332273	AARDVARK PEST CONTROL		11/13/2017	60.00	PEST CONTROL SERVICES	0100	60.00	0000003422
14332274	AMAZON.COM		11/13/2017	3504.32	HAMILTON BEACH 31103A COUNT	0100	549.78	0000004038
14332274	AMAZON.COM		11/13/2017	3504.32	COLOR BLOCKS VALUE SEATING	0100	169.60	0000004047
14332274	AMAZON.COM		11/13/2017	3504.32	HAND SANITIZER, 16 OZ PUMP	EM 0100	112.32	0000004051
14332274	AMAZON.COM		11/13/2017	3504.32	C BATTERY (2 PK)	0100	234.24	0000004072
14332274	AMAZON.COM		11/13/2017	3504.32	WALL 26 A-FRAME SIDEWALK	CU 0100	314.61	0000004078
14332274	AMAZON.COM		11/13/2017	3504.32	CLEAN ONES DISPOSABLE GLOV	0100	32.27	0000004080
14332274	AMAZON.COM		11/13/2017	3504.32	RUBBERMAID 3748 HORIZONTAL	1200	183.54	0000004091
14332274	AMAZON.COM		11/13/2017	3504.32	KID CARPET BLOCKS SEATING	R 1200	337.79	0000004091
14332274	AMAZON.COM		11/13/2017	3504.32	HYDROGEN PEROXIDE DISINFEC	0100	399.16	0000004103
14332274	AMAZON.COM		11/13/2017	3504.32	KICK BANDS BOUNCY CHAIR	FIDC 0100	32.31	0000004114
14332274	AMAZON.COM		11/13/2017	3504.32	QDURAXTHOL SPRINT KYOCERA	0100	19.78	0000004195
14332274	AMAZON.COM		11/13/2017	3504.32	ENEMY PIE (READING RAINBOW	E 0100	85.36	0000004196
14332274	AMAZON.COM		11/13/2017	3504.32	RED; A CRAYON'S STORY	0100	52.24	0000004196
14332274	AMAZON.COM		11/13/2017	3504.32	ZERO	0100	63.15	0000004196
14332274	AMAZON.COM		11/13/2017	3504.32	THE INVISIBLE BOY	0100	71.03	0000004196
14332274	AMAZON.COM		11/13/2017	3504.32	COTTON CRAFT FABRIC	0100	10.48	0000004198
14332274	AMAZON.COM		11/13/2017	3504.32	CRAFT FEATHERS	0100	7.99	0000004198
14332274	AMAZON.COM		11/13/2017	3504.32	NOVUS CHILDREN AT PLAY	WEIG 6300	179.55	0000004202
14332274	AMAZON.COM		11/13/2017	3504.32	EXPO 2 DRY ERASE MARKERS,	CI 0100	461.92	0000004211
14332274	AMAZON.COM		11/13/2017	3504.32	200 POUND ANTI BURST	EXERCISE 0100	122.60	0000004213
14332274	AMAZON.COM		11/13/2017	3504.32	INCLINE FIT YOGA EXERCISE	BAL 0100	64.60	0000004213
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR CARLTON	0100	53.75	0000003579
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR HILL	CREI 0100	38.96	0000003579
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR TRANSPC	0100	22.00	0000003579
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR M&O	0100	28.00	0000003580
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR PEPPER	[0100	5.00	0000003592
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR PEPPER	[0100	56.00	0000003592
14332276	DS SERVICES OF AMERICA INC		11/13/2017	240.46	DRINKING WATER FOR PRIDE	0100	36.75	0000003593
14332277	DELL MARKETING L.P.		11/13/2017	280.43	TONER FOR 2330 U&R 6000	PG HI 0100	126.92	0000004273
14332277	DELL MARKETING L.P.		11/13/2017	280.43	IMAGING DRUM 30,000	PG YIELD* 0100	153.51	0000004273
14332278	PADRE DAM MUNICIPAL WATER		11/13/2017	15499.29	WATER CHARGES FOR CNS	1300	1626.80	0000003511
14332278	PADRE DAM MUNICIPAL WATER		11/13/2017	15499.29	WATER CHARGES FOR DIST	0100	13872.49	0000003511
14332279	REGIONAL COMMUNICATIONS		11/13/2017	308.28	SCHOOL RADIOS - EMERGENCY	(0100	77.07	0000003575
14332279	REGIONAL COMMUNICATIONS		11/13/2017	308.28	SCHOOL RADIOS - EMERGENCY	(0100	77.07	0000003575
14332279	REGIONAL COMMUNICATIONS		11/13/2017	308.28	SCHOOL RADIOS - EMERGENCY	(0100	77.07	0000003575
14332279	REGIONAL COMMUNICATIONS		11/13/2017	308.28	SCHOOL RADIOS - EMERGENCY	(0100	77.07	0000003575
14332280	SMART & FINAL		11/13/2017	173.47	WEEKLY FOOD PURCHASE	FARM 0100	75.64	0000004296

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14332280	SMART & FINAL		11/13/2017	173.47	FOOD ELECTIVE FOR CHET F. HA	0100	97.83	0000004298
14332281	SOUTHWEST SCHOOL SUPPLY		11/13/2017	528.26	INDEX CARDS 3 X 5 RULED(PRICI	0100	84.05	0000004075
14332281	SOUTHWEST SCHOOL SUPPLY		11/13/2017	528.26	SCISSORS 5" POINTED LEFT OR F	0100	195.50	0000004075
14332281	SOUTHWEST SCHOOL SUPPLY		11/13/2017	528.26	KRAFT PAPER, RED	0100	91.16	0000004337
14332281	SOUTHWEST SCHOOL SUPPLY		11/13/2017	528.26	KRAFT PAPER, BLACK	0100	93.16	0000004337
14332281	SOUTHWEST SCHOOL SUPPLY		11/13/2017	528.26	PEN BLACK MEDIUM POINT	0100	64.39	0000004337
14332282	US SCHOOL SUPPLY INC		11/13/2017	205.50	PERFECT ATTENDANCE RAINBOV	0100	205.50	0000004278
14333181	JOHN SCHWELLER		11/14/2017	215.39	MILEAGE REIMB FOR OCT	0100	215.39	
14333182	LISA ARREOLA		11/14/2017	17.91	REIMB FOR BRD MTG SUPPLIES	0100	17.91	
14333183	CHRIS STANLEY		11/14/2017	37.50	REIMB FOR SCHOOL SUPPLIES	0100	37.50	
14333184	DIANN L ALBERT		11/14/2017	43.08	REIMB FOR SCHOOL SUPPLIES	0100	43.08	
14333185	TRACIE FERNANDES PEREZ		11/14/2017	35.36	REIMB FOR SCHOOL SUPPLIES	0100	35.36	
14333186	MARY GATAVASKY		11/14/2017	30.16	REIMB FOR SCHOOL SUPPLIES	0100	30.16	
14333187	CARA SILVA		11/14/2017	437.00	REIMB FOR TUTORING ,STLMNT	0100	437.00	
14333188	KOTULA'S		11/14/2017	129.99	STRONGWAY JUMBO WAGON, 48	0100	129.99	0000004163
14333189	BOOST COLLABORATIVE		11/14/2017	900.00	REGISTRATION FEES FOR 2018 B	6300	900.00	0000004410
14333190	NATIONAL PEN COMPANY		11/14/2017	376.34	SUPPLIES FOR PROJECT SAFE	6300	376.34	0000004427
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	169.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	259.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	49.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	229.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	149.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	179.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	89.00	0000003422
14333191	AARDVARK PEST CONTROL		11/14/2017	1282.00	PEST CONTROL SERVICES	0100	159.00	0000003422
14333192	BEARCOM WIRELESS		11/14/2017	441.94	ICOM 400-470 16CH NO DISPLAY	0100	388.37	0000004231
14333192	BEARCOM WIRELESS		11/14/2017	441.94	SHIPPING	0100	19.75	0000004231
14333192	BEARCOM WIRELESS		11/14/2017	441.94	CEN EXC 400 MXI ICOM F43TR	0100	33.82	0000004231
14333193	CSEBA		11/14/2017	42949.88	OCT'17 RETIREE/COBRA PREMIUI	0100	20235.11	
14333193	CSEBA		11/14/2017	42949.88	OCT'17 RETIREE/COBRA PREMIUI	0100	9958.01	
14333193	CSEBA		11/14/2017	42949.88	OCT'17 RETIREE/COBRA PREMIUI	0100	8048.04	
14333193	CSEBA		11/14/2017	42949.88	OCT'17 RETIREE/COBRA PREMIUI	0100	4708.72	
14333194	CURRICULUM ASSOCIATES INC		11/14/2017	194.36	READY CCSS MATH INSTRUCTIOI	0100	175.04	0000004369
14333194	CURRICULUM ASSOCIATES INC		11/14/2017	194.36	ESTIMATE FOR SHIPPING	0100	19.32	0000004369
14333195	DELL MARKETING L.P.		11/14/2017	161.61	DOCKING STATION FOR DELL E7	0100	161.61	0000004102
14333196	DELTACARE USA		11/14/2017	325.25	OCT'17 RETIREE/COBRA PREMIUI	0100	325.25	
14333197	GROSSMONT-CUYAMACA		11/14/2017	125.00	ASSEMBLY FEES FOR PERFORM/	0100	125.00	0000004430
14333198	KP LLC		11/14/2017	747.69	SHIPPING	0100	79.64	0000004283
14333198	KP LLC		11/14/2017	747.69	ELEMENTARY CUMULATIVE REC	0100	668.05	0000004283

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14333199	MASON'S SAW & LAWNMOWER SERVICE, INC.		11/14/2017	397.41	REPAIR SERVICES	0100	99.35	0000003574
14333199	MASON'S SAW & LAWNMOWER SERVICE, INC.		11/14/2017	397.41	REPAIR SERVICES	0100	298.06	0000003574
14333200	MISSION JANITORIAL SUPPLIES		11/14/2017	199.12	MAGIC SPONGE	0100	199.12	0000004187
14333201	OMA'S PUMPKIN PATCH		11/14/2017	1005.00	FIELD TRIP ADMISSIONS FOR CA.	0100	1005.00	0000004404
14333202	SAN DIEGO COUNTY SCHOOLS		11/14/2017	2274.81	OCT'17 RETIREE/COBRA PREMIUI	0100	240.88	
14333202	SAN DIEGO COUNTY SCHOOLS		11/14/2017	2274.81	OCT'17 RETIREE/COBRA PREMIUI	0100	2033.93	
14333203	SANTEE CHAMBER OF COMMERCE		11/14/2017	195.00	ANNUAL MEMBERSHIP DUES	0100	195.00	0000004428
14333204	SCHOOL OUTFITTERS		11/14/2017	104.00	SHIPPING AND HANDLING	0100	8.10	0000004358
14333204	SCHOOL OUTFITTERS		11/14/2017	104.00	PACK OF 10 SWITCHABLE STERE	0100	95.90	0000004358
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	BRUSH EASEL 3/4"	0100	44.87	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	BRUSH EASEL 1"	0100	49.65	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	BRUSH WATERCOLOR #3	0100	19.27	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	PASTELS OIL 25 COLORS/BOX	0100	237.39	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	PENCIL BEGINNER MEDIUM 144/G	0100	250.84	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	CONSTRUCTION PAPER DK GREE	0100	110.44	0000004384
14333205	SOUTHWEST SCHOOL SUPPLY		11/14/2017	904.69	PAPER DRAWING WHITE 12 X 18	0100	192.23	0000004384
14333206	TEAMTALK NETWORK		11/14/2017	962.38	FCC SURCHARGES & RECOVERY	0100	9.44	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	FCC SURCHARGES & RECOVERY	0100	9.44	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	21.51	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	215.11	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	301.16	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	21.51	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	43.02	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	21.51	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	21.51	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	-2.99	0000003545
14333206	TEAMTALK NETWORK		11/14/2017	962.38	RADIO SERVICE FOR TRANSPOR`	0100	301.16	0000003545
14333923	TASHA BAKER		11/15/2017	141.24	PARENT MILEAGE REIMB FOR OC	0100	141.24	
14333924	CHARLENE STANLEY		11/15/2017	78.30	REIMB FOR SCHOOL SUPPLIES	0100	78.30	
14333925	MEREDITH RIFFEL		11/15/2017	44.07	REIMB FOR MEETING SUPPLIES	0100	44.07	
14333926	CATHY ABEL		11/15/2017	67.20	MILEAGE REIMB FOR OCT	1300	67.20	
14333927	TONY CHIANG		11/15/2017	32.33	REIMB FOR SCHOOL SUPPLIES	0100	32.33	
14333928	JILL SCHMITT		11/15/2017	102.40	REIMB FOR SCHOOL SUPPLIES	0100	102.40	
14333929	DEVEREUX		11/15/2017	20783.23	MENTAL HEALTH SERVICES 297 [0100	2027.71	0000003550
14333929	DEVEREUX		11/15/2017	20783.23	ROOM AND BOARD 297 DAYS @	10100	5514.90	0000003550
14333929	DEVEREUX		11/15/2017	20783.23	ONE NON PUBLIC SCHOOL SPECI	0100	3112.12	0000003550
14333929	DEVEREUX		11/15/2017	20783.23	MENTAL HEALTH SERVICES 297 [0100	1962.30	0000003550
14333929	DEVEREUX		11/15/2017	20783.23	ROOM AND BOARD 297 DAYS @	10100	5337.00	0000003550
14333929	DEVEREUX		11/15/2017	20783.23	ONE NON PUBLIC SCHOOL SPECI	0100	2829.20	0000003550

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14333930	PARWA HUSSEIN		11/15/2017	36.11	PARENT MILEAGE REIMB FOR OC	0100	36.11	
14333931	NORTH COUNTY FAMILY COUNSELING		11/15/2017	878.75	MENTAL HEALTH THERAPY	0100	878.75	0000003380
14333932	KELLY SNYDER		11/15/2017	64.65	REIMB FOR SCHOOL SUPPLIES	0100	64.65	
14333933	STAYSIA LAWSON		11/15/2017	72.97	PARENT MILEAGE REIMB FOR OC	0100	72.97	
14333934	TRINA DONOVAN		11/15/2017	64.20	PARENT MILEAGE REIMB FOR OC	0100	64.20	
14333935	HTH GRADUATE SCHOOL OF EDUCATION		11/15/2017	1600.00	REGISTRATION FEES FOR HIGH	10100	1600.00	0000004069
14333936	CHRISTINA FINK		11/15/2017	70.62	MILEAGE REIMB FOR OCT	0100	70.62	
14333937	ADRIENNE GARCIA		11/15/2017	8.99	MILEAGE REIMB FOR OCT	0100	8.99	
14333938	Lilia Gil		11/15/2017	111.25	Meal Acct Refund I. Gil	1300	111.25	
14333939	ABA EDUCATION FOUNDATION		11/15/2017	10256.25	BEHAVIORAL SUPPORT SERVICE	0100	10256.25	0000003555
14333940	AMAZON.COM		11/15/2017	0.18	SHORTED PO 4051 BY \$0.18	0100	0.18	
14333941	ASELTINE SCHOOL		11/15/2017	8839.51	AGREEMENTS FOR ONE NPS	0100	4522.54	0000003378
14333941	ASELTINE SCHOOL		11/15/2017	8839.51	AGREEMENTS FOR ONE NPS	0100	4316.97	0000003378
14333942	ATKINSON, ANDELSON, LOYA, RUUD		11/15/2017	960.00	LEGAL SERVICES	0100	960.00	0000003386
14333943	ERI REPRO		11/15/2017	1734.22	LARGE FORMAT PRINTING OF PL	2538	827.61	0000004413
14333943	ERI REPRO		11/15/2017	1734.22	LARGE FORMAT PRINTING OF PL	2538	906.61	0000004413
14333944	INSTITUTE FOR EFFECTIVE		11/15/2017	2847.36	ONE NON PUBLIC SCHOOL SPECI	0100	1169.68	0000003551
14333944	INSTITUTE FOR EFFECTIVE		11/15/2017	2847.36	ONE NON-PUBLIC SCHOOL SPECI	0100	1677.68	0000003551
14333945	SAN DIEGO GAS & ELECTRIC CO		11/15/2017	16498.43	ELECTRIC USAGE FOR HILL CREE	4000	6479.75	0000003513
14333945	SAN DIEGO GAS & ELECTRIC CO		11/15/2017	16498.43	ELECTRIC USAGE FOR CP ELEM	0100	9.63	0000003513
14333945	SAN DIEGO GAS & ELECTRIC CO		11/15/2017	16498.43	ELECTRIC USAGE FOR CP ELEM	0100	10009.05	0000003513
14333946	SPOT KIDS THERAPY, INC.		11/15/2017	58972.50	1.0 FTE SPEECH LANGUAGE PATI	0100	24180.00	0000003556
14333946	SPOT KIDS THERAPY, INC.		11/15/2017	58972.50	100 HOURS OF OCCUPATIONAL T	0100	300.00	0000003556
14333946	SPOT KIDS THERAPY, INC.		11/15/2017	58972.50	100 HOURS OF OCCUPATIONAL T	0100	292.50	0000003556
14333946	SPOT KIDS THERAPY, INC.		11/15/2017	58972.50	1.0 FTE SPEECH LANGUAGE PATI	0100	31530.00	0000003556
14333947	TECH ARMOR		11/15/2017	17326.20	TECH ARMOR PREMIUM APPLE C	0100	10382.52	0000003770
14333947	TECH ARMOR		11/15/2017	17326.20	TECH ARMOR PREMIUM APPLE C	0100	6943.68	0000003770
14334695	CRISIS PREVENTION INSTITUTE		11/16/2017	366.35	NONVIOLENT CRISIS INTERVENTI	0100	366.35	0000004390
14334696	JENNIFER MURRAY		11/16/2017	32.10	PARENT MILEAGE REIMB FOR OC	0100	32.10	
14334697	DANA WOLF		11/16/2017	84.00	MILEAGE REIMB FOR OCT	0100	84.00	
14334698	DONNA PROVOST		11/16/2017	18.73	MILEAGE REIMB FOR OCT	0100	18.73	
14334699	MCGRAW HILL EDUCATION		11/16/2017	1963.31	READING WONDERS MATERIALS	0100	1796.35	0000004191
14334699	MCGRAW HILL EDUCATION		11/16/2017	1963.31	READING WONDERS MATERIALS	0100	471.97	0000004191
14334699	MCGRAW HILL EDUCATION		11/16/2017	1963.31	READING WONDERS MATERIALS	0100	-305.01	0000004191
14334700	LEANDRO AND/OR NICOLE MORABITO		11/16/2017	49.43	PARENT MILEAGE REIMB FOR OC	0100	49.43	
14334701	CORINNE REED		11/16/2017	89.88	PARENT MILEAGE REIMB FOR OC	0100	89.88	
14334702	SASHA SCHRADER		11/16/2017	32.10	PARENT MILEAGE REIMB FOR OC	0100	32.10	
14334703	SHANNON TELLEF		11/16/2017	76.29	MILEAGE REIMB FOR OCT	0100	76.29	
14334704	THE NYHART COMPANY, INC.		11/16/2017	6950.00	ACTUARIAL SERVICES FOR OPEE	0100	6950.00	0000004120

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14334705	TRULY NOLEN OF AMERICA, INC.		11/16/2017	900.00	PEST CONTROL SERVICES	0100	300.00	0000004455
14334705	TRULY NOLEN OF AMERICA, INC.		11/16/2017	900.00	PEST CONTROL SERVICES	0100	300.00	0000004455
14334705	TRULY NOLEN OF AMERICA, INC.		11/16/2017	900.00	PEST CONTROL SERVICES	0100	300.00	0000004455
14334706	GRETCHEN VATTUONE		11/16/2017	117.70	PARENT MILEAGE REIMB FOR OC	0100	117.70	
14334707	DEANNA C. JUMP, INC.		11/16/2017	1080.00	REGISTRATION FEES FOR "GET Y	0100	1080.00	0000004442
14334708	PCE SOLUTIONS		11/16/2017	100.00	REGISTRATION FEES FOR "STRA'	0100	100.00	0000004441
14334709	BARNES AND NOBLE BOOKSELLERS		11/16/2017	1335.07	LIBRARY BOOKS FOR PRIDE ACA	0100	1335.07	0000004326
14334710	DELL MARKETING L.P.		11/16/2017	613.09	IMAGING DRUM FOR B2360DN PR	0100	40.93	0000004126
14334710	DELL MARKETING L.P.		11/16/2017	613.09	C2660DN 4000PG HIGH YIELD CY/	0100	144.32	0000004388
14334710	DELL MARKETING L.P.		11/16/2017	613.09	C2660DN 4000PG HIGH YIELD YEL	0100	144.32	0000004388
14334710	DELL MARKETING L.P.		11/16/2017	613.09	C2660DN 4000PG HIGH YIELD MA	0100	144.32	0000004388
14334710	DELL MARKETING L.P.		11/16/2017	613.09	C2660DN 6000PG EXTRA HIGH YI	0100	139.20	0000004388
14334711	DION INTERNATIONAL TRUCKS LLC		11/16/2017	183.98	SUPPLIES FOR BUS REPAIRS (#1	0100	82.33	0000004449
14334711	DION INTERNATIONAL TRUCKS LLC		11/16/2017	183.98	SUPPLIES FOR BUS REPAIRS (#1	0100	101.65	0000004449
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.63	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.63	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.63	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.63	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.65	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.42	0000004393
14334712	IDENT-A-KID SERVICES OF AMERICA, INC		11/16/2017	3217.22	CCSS DRIVER'S LICENSE SCANNI	0100	459.63	0000004393
14334713	INTERSTATE BATTERY OF SAN DIEGO INC		11/16/2017	420.94	SUPPLIES FOR REPAIRS TO BUS	0100	420.94	0000004445
14334714	KIRKS RADIATOR		11/16/2017	244.01	REPAIR SERVICES FOR BUS #191	0100	244.01	0000004446
14334715	KNIFFING'S DISCOUNT NURSERIES		11/16/2017	108.05	PLANTS FOR LANDSCAPE AT CAF	0100	108.05	0000004454
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	50.71	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES- RETUF	0100	-31.61	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	31.61	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	47.57	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	9.06	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	34.08	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	8.36	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	94.92	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	MAINTENANCE SUPPLIES	0100	62.26	0000003494
14334716	LOWE'S STORE #1661		11/16/2017	593.56	SUPPLIES FOR STAGE CURTAINS	0100	7.77	0000004453
14334716	LOWE'S STORE #1661		11/16/2017	593.56	SUPPLIES FOR PEPPER DRIVE ST	0100	107.70	0000004453
14334716	LOWE'S STORE #1661		11/16/2017	593.56	SUPPLIES FOR PEPPER DRIVE ST	0100	171.13	0000004453
14334717	MASON'S SAW & LAWNMOWER SERVICE, INC.		11/16/2017	270.55	REPAIR SERVICES	0100	67.64	0000003574
14334717	MASON'S SAW & LAWNMOWER SERVICE, INC.		11/16/2017	270.55	REPAIR SERVICES	0100	202.91	0000003574
14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR VEHICLE REPAIRS	0100	43.51	0000004452

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14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR BUS REPAIRS (#194)	0100	32.04	0000004452
14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR VEHICLE REPAIRS	0100	29.30	0000004452
14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR VEHICLE REPAIRS	0100	27.98	0000004452
14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR VEHICLE REPAIRS	0100	26.93	0000004452
14334718	O'REILLY AUTO PARTS		11/16/2017	192.07	PARTS FOR VEHICLE REPAIRS	0100	32.31	0000004452
14334719	PACWEST AIR FILTER LLC		11/16/2017	1178.78	FILTERS FOR HVAC UNITS	0100	1178.78	0000003588
14334720	PADRE DAM MUNICIPAL WATER		11/16/2017	14651.21	WATER CHARGES FOR DIST	0100	14651.21	0000003511
14334721	PENSKE FORD		11/16/2017	20.62	PARTS FOR REPAIRS TO BUS #19	0100	20.62	0000004451
14334722	PRO-ED INC.		11/16/2017	64.90	PURCHASE ORDER FOR PROTOC	0100	29.22	0000003374
14334722	PRO-ED INC.		11/16/2017	64.90	PURCHASE ORDER FOR PROTOC	0100	29.19	0000003374
14334722	PRO-ED INC.		11/16/2017	64.90	PURCHASE ORDER FOR PROTOC	0100	6.49	0000003374
14334723	ROADONE		11/16/2017	240.00	TOWING SERVICES FOR TRACTO	0100	240.00	0000004448
14334724	SCHOLASTIC BOOK FAIRS - 10		11/16/2017	1894.16	BOOK FAIR FOR CARLTON HILLS	0100	1894.16	0000004465
14334725	SOCIAL THINKING		11/16/2017	400.00	REGISTRATION FEES FOR "TEAC	0100	400.00	0000004411
14334726	T-SHIRT MART		11/16/2017	455.17	SILKSCREEN PRINTED T-SHIRTS	0100	455.17	0000004060
14334727	TIRE CENTERS, LLC		11/16/2017	1675.02	TIRES FOR SP. ED BUSES	0100	1112.63	0000004450
14334727	TIRE CENTERS, LLC		11/16/2017	1675.02	TIRES FOR SP. ED BUSES	0100	562.39	0000004450
14335500	JILL LENIHAN		11/17/2017	729.58	MILEAGE REIMB FOR OCT	0100	729.58	
14335501	ABBOTT, THOMAS		11/17/2017	533.94	MILEAGE REIMB FOR SEPT	0100	287.30	
14335501	ABBOTT, THOMAS		11/17/2017	533.94	MILEAGE REIMB FOR OCT	0100	246.64	
14335502	SAN DIEGO GAS & ELECTRIC CO		11/17/2017	101633.50	ESTIMATE FOR ANNUAL USAGE F	1300	4798.70	0000003513
14335502	SAN DIEGO GAS & ELECTRIC CO		11/17/2017	101633.50	GAS/ELEC USAGE FOR DISTRICT	0100	96834.80	0000003513
14336161	CITI CARDS /		11/20/2017	2168.17	SPRINT PHONE BILL FOR PROJEC	6300	223.27	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	COSTCO FOR YALE PROGRAM S	6300	436.87	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	COSTCO FOR FOOD ITEMS FOR	6300	59.63	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	DS WATER SPARKLETTS BILL FO	6300	292.83	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	COSTCO FOR MEMBERSHIP FEE	6300	300.00	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	SPRINT PHONE BILL FOR PROJEC	6300	81.00	0000004470
14336161	CITI CARDS /		11/20/2017	2168.17	COSTCO FOR INSTRUCTIONAL/O	6300	774.57	0000004470
14336162	BRAIN LEARNING PSYCHOLOGICAL CORP		11/20/2017	3500.00	SPECIAL ED ASSESSMENTS	0100	3500.00	0000003794
14336163	STEIN CENTER		11/20/2017	13740.00	1:1 AIDE FOR COLIN COX221 DAY	0100	1814.12	0000003554
14336163	STEIN CENTER		11/20/2017	13740.00	1:1 AIDE FOR MAYSN O'GANE 221	0100	2005.08	0000003554
14336163	STEIN CENTER		11/20/2017	13740.00	ONE NON PUBLIC SCHOOL SPECI	0100	4712.38	0000003554
14336163	STEIN CENTER		11/20/2017	13740.00	ONE NON PUBLIC SCHOOL SPECI	0100	5208.42	0000003554
14336164	PACIFIC HVAC SERVICE		11/20/2017	5829.00	MATERIALS AND INSTALLATION C	0100	5829.00	0000004402
14336165	TIFFANY NEWBY		11/20/2017	30.50	PARENT MILEAGE REIMB FOR OC	0100	30.50	
14336166	KAYLEIGH MCCALL		11/20/2017	23.54	PARENT MILEAGE REIMB FOR OC	0100	23.54	
14336167	JANE MONTLER		11/20/2017	166.33	REIMB FOR SCHOOL SUPPLIES	0100	166.33	
14336168	JANE GALLAGHER		11/20/2017	18.38	REIMB FOR SCHOOL SUPPLIES	0100	18.38	

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14336169	Brittany Lowe		11/20/2017	15.00	Acct Refund A. Podpora	1300	15.00	
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	27.96	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	79.35	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	160.42	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	20.41	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	123.82	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	45.84	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	33.84	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	22.60	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	110.47	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	31.82	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	315.87	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	237.35	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	29.87	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	26.48	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	358.17	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	7.83	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	47.83	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	10.74	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	34.59	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	210.46	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	9.47	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	521.60	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	165.69	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	-16.14	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	21.49	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	233.52	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	7.51	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	56.57	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	45.13	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	3.17	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	1.27	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	17.04	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	MAINTENANCE SUPPLIES	0100	23.64	0000003429
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	SUPPLIES FOR M&O STOCK	0100	26.91	0000004217
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	SUPPLIES FOR PRIDE ACADEMY	10100	11.36	0000004217
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	SUPPLIES FOR INSTALLATION OF 4000		127.08	0000004352
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	SUPPLIES FOR INSTALLATION OF 4000		138.94	0000004352
14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	SUPPLIES FOR INSTALLATION OF 4000		111.32	0000004352

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14336170	HOME DEPOT COMMERCIAL ACCOUNT		11/20/2017	3862.20	BLINDS FOR PROJECT SAFE	6300	420.91	0000004476
14336173	INSTITUTE FOR EFFECTIVE		11/20/2017	15660.48	ONE NON-PUBLIC SCHOOL SPECI	0100	9227.24	0000003551
14336173	INSTITUTE FOR EFFECTIVE		11/20/2017	15660.48	ONE NON PUBLIC SCHOOL SPECI	0100	6433.24	0000003551
14337034	KARL CHRISTENSEN / CUSTODIAN		11/22/2017	1283.72	REVOLVING CASH REPLINISHMEI	0100	24.00	
14337034	KARL CHRISTENSEN / CUSTODIAN		11/22/2017	1283.72	REVOLVING CASH REPLINISHMEI	0100	450.00	
14337034	KARL CHRISTENSEN / CUSTODIAN		11/22/2017	1283.72	REVOLVING CASH REPLINISHMEI	0100	45.86	
14337034	KARL CHRISTENSEN / CUSTODIAN		11/22/2017	1283.72	REVOLVING CASH REPLINISHMEI	0100	763.86	
14337035	VISTA HILL		11/22/2017	1620.00	20 MENTAL HEALTH ASSESSMEN	0100	835.02	0000003552
14337035	VISTA HILL		11/22/2017	1620.00	20 MENTAL HEALTH ASSESSMEN	0100	784.98	0000003552
14337036	VISTA HILL		11/22/2017	7083.00	1.0 FTE LICENSED THERAPIST	0100	7083.00	0000003553
14337776	Shirts Unlimited LLC		11/28/2017	228.16	Department Shirts	1300	228.16	
14337777	Culligan of San Diego		11/28/2017	169.00		1300	169.00	
14337778	Kimberly Medall		11/28/2017	9.70	Meal Acct Refund A. Bonneau	1300	9.70	
14337779	Bake R Us, Inc. / Dave's Baking Co.		11/28/2017	4440.00	Muffins - direct delivery	1300	4440.00	
14337780	Seller Food Group		11/28/2017	510.15	Cookies - Direct delivery	1300	510.15	
14337781	California Department of Education		11/28/2017	260.00	Commodity Goods	1300	260.00	
14337782	COLORS ENTERPRISES, INC.		11/28/2017	1971.84	Pizza Dough	1300	1971.84	
14337783	P&R PAPER SUPPLY CO INC		11/28/2017	2969.25	Lunchline Supplies	1300	2969.25	
14337784	THE SOCO GROUP, INC.		11/28/2017	292.69	Gasoline	1300	292.69	
14338459	Truly Nolen of America, Inc.		11/29/2017	255.00	Pest Control Services	1300	255.00	
14338460	County of San Diego		11/29/2017	2588.00	Health Permit Renewals	1300	2588.00	
14338461	Gold Star Foods		11/29/2017	8749.84	Commodity & Commerc Foods	1300	3992.87	
14338461	Gold Star Foods		11/29/2017	8749.84	Commodity & Commerc Foods	1300	4756.97	

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. There were no purchase order increases of 10% or more during the month of November 2017. The table below is a summary of total purchase orders by location for the month of November 2017:

AMOUNT	LOCATION
\$ 7,943.58	PEPPER DRIVE SCHOOL
\$ 34,303.75	CARLTON HILLS SCHOOL
\$ 1,831.25	SYCAMORE CANYON SCH
\$ 4,709.43	PROSPECT AVENUE SCH
\$ 1,856.93	CAJON PARK SCHOOL
\$ 5,026.36	CHET F HARRITT SCH
\$ 10,126.08	CARLTON OAKS SCHOOL
\$ 6,617.59	RIO SECO SCHOOL
\$ 12,051.09	HILL CREEK SCHOOL
\$ 195.00	BOARD OF EDUCATION
\$ 10,286.85	BUSINESS SERVICES
\$ 84.95	HUMAN RESOURCES
\$ 18,448.99	EDUCATIONAL SERVICES
\$ 400.00	SPECIAL EDUCATION
\$ 1,652.51	EDUCATIONAL PROJECTS
\$ 100.00	PUPIL SERVICES
\$ 1,206.45	DISTRICT LIBRARY
\$ 7,065.98	PROJECT SAFE
\$ 19,834.83	TECHNOLOGY SERVICES
\$ 4,034.46	OPERATIONS/CUSTODIAL
\$ 23,008.10	MAINTENANCE
\$ 6,943.04	TRANSPORTATION
\$4,481,217.24	FACILITIES MODERNIZATION
\$ 22,695.99	WAREHOUSE
\$ 139.74	CENTRAL KITCHEN
\$ 7,943.58	PEPPER DRIVE SCHOOL
\$ 34,303.75	CARLTON HILLS SCHOOL
\$ 4,681,780.19	Total Purchase Orders–November 2017

RECOMMENDATION:

Administration recommends approval of purchase orders #0000004396 through #0000004571 issued November 1, 2017 through November 30, 2017.

This recommendation supports the following District goal:

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 \$4,681,780.19 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.3.

PURCHASE ORDER LISTING

NOVEMBER 2017

BY SITE

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000004415	11/3/2017	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	0100	\$ 300.14	002	PEPPER DRIVE SCHOOL
0000004443	11/8/2017	SUPERINTENDENT OF SCHOOLS	REGISTRATION FEES	0100	\$ 125.00	002	PEPPER DRIVE SCHOOL
0000004453	11/9/2017	LOWE'S STORE #1661	MAINTENANCE SUPPLIES	0100	\$ 117.66	002	PEPPER DRIVE SCHOOL
0000004469	11/13/2017	DEMCO INC	LIBRARY SUPPLIES	0100	\$ 456.26	002	PEPPER DRIVE SCHOOL
0000004477	11/16/2017	LEARNING A-Z	SOFTWARE LICENSES	0100	\$ 311.54	002	PEPPER DRIVE SCHOOL
0000004478	11/16/2017	SCHOOL OUTFITTERS	HEADPHONES - PD	0100	\$ 1,000.24	002	PEPPER DRIVE SCHOOL
0000004487	11/16/2017	IDENT-A-KID SERVICES OF AMERICA, INC	OFFICE SUPPLIES	0100	\$ 200.52	002	PEPPER DRIVE SCHOOL
0000004519	11/28/2017	SKEDADDLE FUNDRAISERS	FUNDRAISER - PD	0100	\$ 5,432.22	002	PEPPER DRIVE SCHOOL
			TOTAL		\$ 7,943.58	002	PEPPER DRIVE SCHOOL
0000004436	11/8/2017	ABDO PUBLISHING	CLASSROOM SUPPLIES - CH	0100	\$ 1,143.74	003	CARLTON HILLS SCHOOL
0000004438	11/8/2017	AMAZON.COM	HEALTH OFFICE SUPPLIES - CH	0100	\$ 21.55	003	CARLTON HILLS SCHOOL
0000004444	11/9/2017	DAVE BANG ASSOCIATES INC	PLAY EQUIPMENT - CH	4000	\$ 30,997.50	003	CARLTON HILLS SCHOOL
0000004456	11/9/2017	CPM EDUCATIONAL PROGRAM	CLASSROOM MATERIALS	0100	\$ 246.80	003	CARLTON HILLS SCHOOL
0000004465	11/13/2017	SCHOLASTIC BOOK FAIRS - 10	BOOK FAIR - CH	0100	\$ 1,894.16	003	CARLTON HILLS SCHOOL
			TOTAL		\$ 34,303.75	003	CARLTON HILLS SCHOOL
0000004471	11/14/2017	SKEDADDLE FUNDRAISERS	FUNDRAISER - 6TH GR CAMP - SC	0100	\$ 1,831.25	004	SYCAMORE CANYON SCH
			TOTAL		\$ 1,831.25	004	SYCAMORE CANYON SCH
0000004400	11/1/2017	USS MIDWAY MUSEUM	ADMISSIONS	0100	\$ 427.00	005	PROSPECT AVENUE SCH
0000004426	11/6/2017	SOUTHWEST SCHOOL SUPPLY	SUPPLIES - PA	0100	\$ 29.19	005	PROSPECT AVENUE SCH
0000004432	11/7/2017	AMAZON.COM	SUPPLIES	0100	\$ 70.39	005	PROSPECT AVENUE SCH
0000004442	11/8/2017	DEANNA C. JUMP, INC.	REGISTRATION FEES	0100	\$ 1,080.00	005	PROSPECT AVENUE SCH
0000004458	11/9/2017	DELL MARKETING L.P.	COLOR PRINTER - PA	0100	\$ 857.89	005	PROSPECT AVENUE SCH
0000004497	11/17/2017	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	0100	\$ 2.21	005	PROSPECT AVENUE SCH
0000004522	11/28/2017	SKEDADDLE FUNDRAISERS	FUNDRAISER - PA	0100	\$ 2,242.75	005	PROSPECT AVENUE SCH
			TOTAL		\$ 4,709.43	005	PROSPECT AVENUE SCH
0000004404	11/1/2017	OMA'S PUMPKIN PATCH	ADMISSIONS	0100	\$ 1,037.00	006	CAJON PARK SCHOOL
0000004406	11/1/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES - CP	0100	\$ 100.00	006	CAJON PARK SCHOOL
0000004407	11/1/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES - CP	0100	\$ 100.00	006	CAJON PARK SCHOOL
0000004409	11/1/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES - CP	0100	\$ 100.00	006	CAJON PARK SCHOOL
0000004412	11/2/2017	CUSTOMINK	T-SHIRTS - CP	0100	\$ 487.60	006	CAJON PARK SCHOOL
0000004533	11/28/2017	MEACOR SIGNS	SIGNS	0100	\$ 32.33	006	CAJON PARK SCHOOL
			TOTAL		\$ 1,856.93	006	CAJON PARK SCHOOL
0000004397	11/1/2017	CDW GOVERNMENT INC	LICENSES	0100	\$ 165.94	007	CHET F HARRITT SCH
0000004398	11/1/2017	SCHOOL HEALTH CORPORATION	AED PADS - CFH	0100	\$ 81.91	007	CHET F HARRITT SCH
0000004405	11/1/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES-CFH	0100	\$ 100.00	007	CHET F HARRITT SCH
0000004408	11/1/2017	LAKESHORE	CLASSROOM SUPPLIES	0100	\$ 500.00	007	CHET F HARRITT SCH
0000004416	11/3/2017	SEHI COMPUTER PRODUCTS INC	REPLACEMENT LAMP - CFH	0100	\$ 243.11	007	CHET F HARRITT SCH
0000004475	11/14/2017	PARKWAY BOWL	ADMISSIONS	0100	\$ 325.00	007	CHET F HARRITT SCH
0000004511	11/27/2017	JOSTENS	YEARBOOK DEPOSIT - CFH	0100	\$ 3,110.40	007	CHET F HARRITT SCH
0000004530	11/28/2017	SAN DIEGO POLICE FOUNDATION	SAFETY PRESENTATIONS - CFH	0100	\$ 500.00	007	CHET F HARRITT SCH
			TOTAL		\$ 5,026.36	007	CHET F HARRITT SCH
0000004403	11/1/2017	HAWTHORNE MACHINERY CO	EQUIPMENT RENTAL	4000	\$ 1,788.93	008	CARLTON OAKS SCHOOL
0000004430	11/7/2017	GROSSMONT-CUYAMACA	ASSEMBLY FEES	0100	\$ 125.00	008	CARLTON OAKS SCHOOL
0000004434	11/8/2017	DEMCO INC	LIBRARY SUPPLIES - CO	0100	\$ 185.89	008	CARLTON OAKS SCHOOL
0000004498	11/17/2017	LOVE & LOGIC INSTITUTE INC	REGISTRATION FEES	0100	\$ 327.00	008	CARLTON OAKS SCHOOL
0000004501	11/27/2017	HEALTHY PLANET	GARDEN - CO	0100	\$ 2,735.88	008	CARLTON OAKS SCHOOL
0000004502	11/27/2017	KISS INSTITUTE FOR PRACTICAL	ROBOTICS KITS - CO	0100	\$ 1,346.88	008	CARLTON OAKS SCHOOL
0000004503	11/27/2017	AL'S SPORT SHOP	PE CLOTHS - CO	0100	\$ 1,402.10	008	CARLTON OAKS SCHOOL

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000004521	11/28/2017	LEARNING A-Z	LICENSE RENEWAL	0100	\$ 719.80	008	CARLTON OAKS SCHOOL
0000004523	11/28/2017	MIXED BAG	FUNDRAISER - CO	0100	\$ 1,469.60	008	CARLTON OAKS SCHOOL
0000004533	11/28/2017	MEACOR SIGNS	SIGNS	0100	\$ 25.00	008	CARLTON OAKS SCHOOL
			TOTAL		\$ 10,126.08	008	CARLTON OAKS SCHOOL
0000004433	11/8/2017	MAINTEX INC	CUSTODIAL SUPPLIES - RS	0100	\$ 174.32	009	RIO SECO SCHOOL
0000004439	11/8/2017	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERA - RS	0100	\$ 457.94	009	RIO SECO SCHOOL
0000004485	11/16/2017	EXCEL FUNDRAISING INC	FUNDRAISER - RS	0100	\$ 4,632.00	009	RIO SECO SCHOOL
0000004506	11/27/2017	US GAMES	PE SUPPLIES - RS	0100	\$ 403.33	009	RIO SECO SCHOOL
0000004558	11/30/2017	ZOOLOGICAL SOCIETY OF	ADMISSIONS	0100	\$ 950.00	009	RIO SECO SCHOOL
			TOTAL		\$ 6,617.59	009	RIO SECO SCHOOL
0000004399	11/1/2017	DELL MARKETING L.P.	PRINTER - HC	0100	\$ 234.35	010	HILL CREEK SCHOOL
0000004435	11/8/2017	BREAKOUT EDU	CLASSROOM SUPPLIES	0100	\$ 942.81	010	HILL CREEK SCHOOL
0000004440	11/8/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES - HC	0100	\$ 150.00	010	HILL CREEK SCHOOL
0000004462	11/13/2017	SMART & FINAL	ELECTIVE FOOD SUPPLIES - HC	0100	\$ 150.00	010	HILL CREEK SCHOOL
0000004464	11/13/2017	LEGO EDUCATION	CLASSROOM MATERIALS	0100	\$ 6,751.92	010	HILL CREEK SCHOOL
0000004482	11/16/2017	SCHOLASTIC CLASSRM MAGAZINES	MAGAZINE SUBSCRIPTIONS - HC	0100	\$ 749.04	010	HILL CREEK SCHOOL
0000004483	11/16/2017	TROXELL COMMUNICATIONS INC	PROJECTOR - HC	0100	\$ 645.42	010	HILL CREEK SCHOOL
0000004510	11/27/2017	CAPSTONE PRESS	DIGITAL BOOKS - HC	0100	\$ 1,245.00	010	HILL CREEK SCHOOL
0000004514	11/28/2017	SHINE UP SOLAR	WINDOW WASHING - HC	0100	\$ 300.00	010	HILL CREEK SCHOOL
0000004556	11/30/2017	JOSTENS	16-17 YEARBOOKS FINAL - HC	0100	\$ 882.55	010	HILL CREEK SCHOOL
			TOTAL		\$ 12,051.09	010	HILL CREEK SCHOOL
0000004428	11/6/2017	SANTEE CHAMBER OF COMMERCE	MEMBERSHIP DUES	0100	\$ 195.00	060	BOARD OF EDUCATION
			TOTAL		\$ 195.00	060	BOARD OF EDUCATION
0000004457	11/9/2017	DELL MARKETING L.P.	TONER CARTRIDGE - BUS SVCS	0100	\$ 84.95	064	BUSINESS SERVICES
0000004473	11/14/2017	FEDERAL EXPRESS CORPORATION	OVERNIGHT MAIL DELIVERY	0100	\$ 96.71	064	BUSINESS SERVICES
0000004480	11/16/2017	G. WAYNE OETKEN & ASSOCIATES	CONSULTING SERVICES	2518	\$ 5,000.00	064	BUSINESS SERVICES
0000004512	11/27/2017	CAPITOL PUBLIC FINANCE GROUP	FINANCIAL SERVICES	2518	\$ 5,000.00	064	BUSINESS SERVICES
0000004513	11/27/2017	DAILY JOURNAL CORPORATION	LEGAL AD - 2018 CUPCCAC REG.	0100	\$ 61.10	064	BUSINESS SERVICES
0000004516	11/28/2017	ERGONOMIC COMFORT DESIGN	CHAIR REPAIRS SUPPLIES	0100	\$ 44.09	064	BUSINESS SERVICES
			TOTAL		\$ 10,286.85	064	BUSINESS SERVICES
0000004507	11/27/2017	DELL MARKETING L.P.	TONER	0100	\$ 84.95	065	HUMAN RESOURCES
			TOTAL		\$ 84.95	065	HUMAN RESOURCES
0000004499	11/27/2017	AMAZON.COM	NEW PRE-K SDC CLASS FURNITURE	0100	\$ 171.31	066	EDUCATIONAL SERVICES
0000004500	11/27/2017	SCHOOLSIN	NEW PRE-K SDC FURNITURE	0100	\$ 1,126.68	066	EDUCATIONAL SERVICES
0000004515	11/28/2017	HARLAND TECHNOLOGY SERVICES	ANNUAL MAINT. AGREEMENT	0100	\$ 1,401.00	066	EDUCATIONAL SERVICES
0000004518	11/28/2017	SUPERINTENDENT OF SCHOOLS	PROFESSIONAL SERVICES	0100	\$ 15,750.00	066	EDUCATIONAL SERVICES
			TOTAL		\$ 18,448.99	066	EDUCATIONAL SERVICES
0000004411	11/2/2017	SOCIAL THINKING	REGISTRATION FEES	0100	\$ 400.00	067	SPECIAL EDUCATION
			TOTAL		\$ 400.00	067	SPECIAL EDUCATION
0000004396	11/1/2017	SCHOLASTIC BOOK CLUBS INC	LIBRARY BOOKS	0100	\$ 151.93	068	EDUCATIONAL PROJECTS
0000004486	11/16/2017	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS - PA	0100	\$ 993.78	068	EDUCATIONAL PROJECTS
0000004557	11/30/2017	JUNIOR LIBRARY GUILD	LIBRARY BOOKS-CFH	0100	\$ 506.80	068	EDUCATIONAL PROJECTS
			TOTAL		\$ 1,652.51	068	EDUCATIONAL PROJECTS
0000004441	11/8/2017	PCE SOLUTIONS	REGISTRATION FEES	0100	\$ 100.00	070	PUPIL SERVICES
			TOTAL		\$ 100.00	070	PUPIL SERVICES
0000004429	11/6/2017	CURRICULUM ASSOCIATES INC	MATH MATERIALS - ALT SCHOOL	0100	\$ 934.08	071	DISTRICT LIBRARY
0000004484	11/16/2017	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS - CFH	0100	\$ 272.37	071	DISTRICT LIBRARY
			TOTAL		\$ 1,206.45	071	DISTRICT LIBRARY
0000004410	11/2/2017	BOOST COLLABORATIVE	REGISTRATION FEES	6300	\$ 900.00	072	PROJECT SAFE
0000004427	11/6/2017	NATIONAL PEN COMPANY	SUPPLIES FOR PROJ. SAFE	6300	\$ 376.34	072	PROJECT SAFE
0000004437	11/8/2017	AMAZON.COM	SUPPLIES FOR PROJECT SAFE	6300	\$ 213.91	072	PROJECT SAFE
0000004460	11/9/2017	ORIENTAL TRADING COMPANY INC	SUPPLIES FOR PROJ. SAFE	6300	\$ 447.41	072	PROJECT SAFE

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000004463	11/13/2017	SMART & FINAL	FOOD SUPPLIES - PROJ. SAFE	6300	\$ 500.00	072	PROJECT SAFE
0000004470	11/14/2017	CITI CARDS /	SUPPLIES FOR YALE & PROJ. SAFE	6300	\$ 1,671.67	072	PROJECT SAFE
0000004470	11/14/2017	CITI CARDS /	SUPPLIES FOR YALE & PROJ. SAFE	6300	\$ 496.50	072	PROJECT SAFE
0000004472	11/14/2017	SMART & FINAL	FOOD SUPPLIES FOR YALE	6300	\$ 250.00	072	PROJECT SAFE
0000004476	11/16/2017	HOME DEPOT COMMERCIAL ACCOUNT	BLINDS - PROJ. SAFE	6300	\$ 420.91	072	PROJECT SAFE
0000004488	11/16/2017	SMART & FINAL	FOOD SUPPLIES - PROJ. SAFE	6300	\$ 150.00	072	PROJECT SAFE
0000004504	11/27/2017	S&S WORLDWIDE	SUPPLIES FOR PROJ. SAFE	6300	\$ 242.01	072	PROJECT SAFE
0000004505	11/27/2017	SYSCO FOOD SERVICES OF	FOOD SUPPLIES FOR PROJ. SAFE	6300	\$ 1,397.23	072	PROJECT SAFE
				TOTAL	\$ 7,065.98	072	PROJECT SAFE
0000004417	11/3/2017	SEHI COMPUTER PRODUCTS INC	LAPTOP BATTERIES	0100	\$ 192.05	073	TECHNOLOGY SERVICES
0000004418	11/6/2017	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	\$ 2,863.19	073	TECHNOLOGY SERVICES
0000004459	11/9/2017	DATEL SYSTEMS	FIBER TESTING SERVICES	0100	\$ 260.00	073	TECHNOLOGY SERVICES
0000004481	11/16/2017	GLOBAL INDUSTRIAL	PANELS FOR TECH REMODEL	0100	\$ 1,219.59	073	TECHNOLOGY SERVICES
0000004548	11/30/2017	BLACKBOARD INC	ANNUAL POWER-PACK LICENSES	0100	\$ 15,300.00	073	TECHNOLOGY SERVICES
				TOTAL	\$ 19,834.83	073	TECHNOLOGY SERVICES
0000004461	11/13/2017	MAINTEX INC	HEPA VACUUMS - CO	0100	\$ 593.38	074	OPERATIONS/CUSTODIAL
0000004467	11/13/2017	HOME DEPOT COMMERCIAL ACCOUNT	CUSTODIAL EQUIP. REPAIRS	0100	\$ 59.23	074	OPERATIONS/CUSTODIAL
0000004468	11/13/2017	MAINTEX INC	CUSTODIAL SUPPLIES	0100	\$ 44.67	074	OPERATIONS/CUSTODIAL
0000004474	11/14/2017	MAINTEX INC	VACUUMS	0100	\$ 2,243.01	074	OPERATIONS/CUSTODIAL
0000004524	11/28/2017	HOME DEPOT COMMERCIAL ACCOUNT	CUSTODIAL SUPPLIES	0100	\$ 9.67	074	OPERATIONS/CUSTODIAL
0000004549	11/30/2017	HOME DEPOT COMMERCIAL ACCOUNT	EQUIP. REPAIRS	0100	\$ 156.14	074	OPERATIONS/CUSTODIAL
0000004553	11/30/2017	WASTE MANAGEMENT OF EL CAJON -	ROLL OFF SERVICES	0100	\$ 928.36	074	OPERATIONS/CUSTODIAL
				TOTAL	\$ 4,034.46	074	OPERATIONS/CUSTODIAL
0000004401	11/1/2017	SIGLER	HVAC REPLACEMENT - M&O	0100	\$ 6,292.60	075	MAINTENANCE
0000004414	11/2/2017	SUNBELT RENTALS	EQUIP. RENTAL-VANDALISM REPAIR	0100	\$ 358.22	075	MAINTENANCE
0000004453	11/9/2017	LOWE'S STORE #1661	MAINTENANCE SUPPLIES	0100	\$ 174.36	075	MAINTENANCE
0000004454	11/9/2017	KNIFFING'S DISCOUNT NURSERIES	GROUNDS SUPPLIES	0100	\$ 108.05	075	MAINTENANCE
0000004455	11/9/2017	TRULY NOLEN OF AMERICA, INC.	PEST CONTROL SVCS	0100	\$ 900.00	075	MAINTENANCE
0000004489	11/16/2017	CINTAS CORPORATION	UNIFORM HATS - M&O	0100	\$ 235.54	075	MAINTENANCE
0000004490	11/16/2017	HIDDEN VALLEY PUMP SYSTEMS, INC.	WELL PUMP MAINTENANCE SVCS	0100	\$ 977.50	075	MAINTENANCE
0000004509	11/27/2017	DATEL SYSTEMS	KEYBOARDS FOR IPADS	0100	\$ 6,141.75	075	MAINTENANCE
0000004525	11/28/2017	PRECISION ELECTRIC CO.	ELECTRICAL SVCS	0100	\$ 908.78	075	MAINTENANCE
0000004526	11/28/2017	NEAL ELECTRIC CORP	ELECTRICAL SERVICES	0100	\$ 475.00	075	MAINTENANCE
0000004527	11/28/2017	KIMBALL MIDWEST	MAINT. SUPPLIES	0100	\$ 380.35	075	MAINTENANCE
0000004528	11/28/2017	GEARY PACIFIC SUPPLY	HVAC SUPPLIES	0100	\$ 107.72	075	MAINTENANCE
0000004531	11/28/2017	COOLBOX PORTABLE STORAGE	STORAGE UNITS FOR ERC FLOOD	0100	\$ 614.19	075	MAINTENANCE
0000004532	11/28/2017	ABABA BOLT	MAINT. SUPPLIES	0100	\$ 51.87	075	MAINTENANCE
0000004550	11/30/2017	GEARY PACIFIC SUPPLY	HVAC SUPPLIES	0100	\$ 265.79	075	MAINTENANCE
0000004552	11/30/2017	GB'S FENCE COMPANY	FENCING - CFH	0100	\$ 3,665.00	075	MAINTENANCE
0000004554	11/30/2017	COUNTYWIDE MECHANICAL	HVAC REPAIRS	0100	\$ 1,224.12	075	MAINTENANCE
0000004555	11/30/2017	SAN DIEGO COUNTY VECTOR CONTROL PROGR/	VECTOR CONTROL ASSESSMENTS	0100	\$ 127.26	075	MAINTENANCE
				TOTAL	\$ 23,008.10	075	MAINTENANCE
0000004445	11/9/2017	INTERSTATE BATTERY OF SAN DIEGO INC	SUPPLIES FOR BUS REPAIRS	0100	\$ 420.94	076	TRANSPORTATION
0000004446	11/9/2017	KIRKS RADIATOR	BUS REPAIRS	0100	\$ 244.01	076	TRANSPORTATION
0000004447	11/9/2017	EXPRESS PERFORMANCE CENTER	SUPPLIES FOR VEHICLE REPAIRS	0100	\$ 391.08	076	TRANSPORTATION
0000004448	11/9/2017	ROADONE	TOWING SERVICES	0100	\$ 240.00	076	TRANSPORTATION
0000004449	11/9/2017	DION INTERNATIONAL TRUCKS LLC	SUPPLIES FOR BUS REPAIRS	0100	\$ 183.98	076	TRANSPORTATION
0000004450	11/9/2017	TIRE CENTERS, LLC	TIRES FOR BUSES	0100	\$ 1,675.02	076	TRANSPORTATION
0000004451	11/9/2017	PENSKE FORD	PARTS FOR BUS REPAIRS	0100	\$ 20.62	076	TRANSPORTATION
0000004452	11/9/2017	O'REILLY AUTO PARTS	PARTS FOR VEHICLE/BUS REPAIRS	0100	\$ 192.07	076	TRANSPORTATION
0000004529	11/28/2017	VALLEY TRACTOR & EQUIPMENT	TRACTOR REPAIRS	0100	\$ 724.26	076	TRANSPORTATION
0000004534	11/28/2017	INTERSTATE BATTERY OF SAN DIEGO INC	SUPPLIES FOR REPAIRS	0100	\$ 531.95	076	TRANSPORTATION

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000004535	11/28/2017	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE REPAIRS	0100	\$ 150.63	076	TRANSPORTATION
0000004535	11/28/2017	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE REPAIRS	0100	\$ 110.70	076	TRANSPORTATION
0000004536	11/28/2017	FRAME & AXLE SERVICE OF	BUS REPAIR SERVICES	0100	\$ 375.00	076	TRANSPORTATION
0000004537	11/28/2017	DIESEL POLLUTION SOLUTIONS INC	BUS REPAIR SERVICES	0100	\$ 1,192.59	076	TRANSPORTATION
0000004538	11/28/2017	SNAP-ON TOOLS	SUPPLIES	0100	\$ 188.35	076	TRANSPORTATION
0000004539	11/28/2017	SCHOOL BUS PARTS COMPANY	SUPPLIES FOR BUS REPAIRS	0100	\$ 115.09	076	TRANSPORTATION
0000004541	11/29/2017	DION INTERNATIONAL TRUCKS LLC	SUPPLIES FOR REPAIRS	0100	\$ 129.30	076	TRANSPORTATION
0000004542	11/29/2017	PENSKO FORD	SUPPLIES FOR REPAIRS	0100	\$ 28.56	076	TRANSPORTATION
0000004551	11/30/2017	VALLEY TRACTOR & EQUIPMENT	SUPPLIES FOR TRACTOR REPAIRS	0100	\$ 28.89	076	TRANSPORTATION
				TOTAL	\$ 6,943.04	076	TRANSPORTATION
0000004402	11/1/2017	PACIFIC HVAC SERVICE	HVAC REPLACEMENT - ERC	0100	\$ 5,829.00	077	FACILITIES MODERNIZATION
0000004413	11/2/2017	ERI REPRO	LARGE FORMAT PRINTING - RS; PD	2538	\$ 1,734.22	002	FACILITIES MODERNIZATION
0000004466	11/13/2017	GEM INDUSTRIAL, INC.	ERC WALL-WATERPROOFING REPAIRS	4000	\$ 8,640.00	077	FACILITIES MODERNIZATION
0000004479	11/16/2017	HOME DEPOT COMMERCIAL ACCOUNT	STOVE - CO LIVE-ON	0100	\$ 558.02	077	FACILITIES MODERNIZATION
0000004517	11/28/2017	NINYO & MOORE	MONITORING SERVICES ERC WALL	4000	\$ 618.00	077	FACILITIES MODERNIZATION
0000004540	11/28/2017	STUDIO WC ARCHITECTURE	A&E SVCS - CP MODULAR CR ADD.	2538	\$ 34,000.00	006	FACILITIES MODERNIZATION
0000004543	11/29/2017	STUDIO WC ARCHITECTURE	A&E SVCS - RS MODULAR CR ADD'N	2538	\$ 46,500.00	009	FACILITIES MODERNIZATION
0000004544	11/29/2017	NINYO & MOORE	CONST. TESTING SERVICES RS & PD	2538	\$ 23,738.00	002	FACILITIES MODERNIZATION
0000004545	11/29/2017	L.L. HENDRIX	IOR SVCS - RS & PD MODULAR CR	2538	\$ 135,600.00	002	FACILITIES MODERNIZATION
0000004546	11/29/2017	A. P. GENERAL CORPORATION	MAIN BLDG CONTRACTOR - PD MOD	2538	\$ 2,730,000.00	002	FACILITIES MODERNIZATION
0000004547	11/29/2017	A. P. GENERAL CORPORATION	MAIN BLDG CONTRACTOR - RS MOD	2538	\$ 1,494,000.00	009	FACILITIES MODERNIZATION
				TOTAL	\$ 4,481,217.24	077	FACILITIES MODERNIZATION
0000004419	11/6/2017	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$ 1,292.88	078	WAREHOUSE
0000004420	11/6/2017	AMAZON.COM	INVENTORY REPLENISHMENT	0100	\$ 125.68	078	WAREHOUSE
0000004421	11/6/2017	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	\$ 6,720.37	078	WAREHOUSE
0000004422	11/6/2017	PIONEER CHEMICAL COMPANY	INVENTORY REPLENISHMENT	0100	\$ 1,126.85	078	WAREHOUSE
0000004423	11/6/2017	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$ 363.40	078	WAREHOUSE
0000004424	11/6/2017	US GAMES	INVENTORY REPLENISHMENT	0100	\$ 121.54	078	WAREHOUSE
0000004425	11/6/2017	CLASSROOM DIRECT.COM	INVENTORY REPLENISHMENT	0100	\$ 88.57	078	WAREHOUSE
0000004491	11/16/2017	INTERBORO PACKAGING CORPORATION	INVENTORY REPLENISHMENT	0100	\$ 433.50	078	WAREHOUSE
0000004492	11/16/2017	CLASSROOM DIRECT.COM	INVENTORY REPLENISHMENT	0100	\$ 257.82	078	WAREHOUSE
0000004493	11/16/2017	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$ 407.78	078	WAREHOUSE
0000004494	11/16/2017	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	\$ 53.88	078	WAREHOUSE
0000004495	11/16/2017	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$ 492.05	078	WAREHOUSE
0000004496	11/16/2017	US GAMES	INVENTORY REPLENISHMENT	0100	\$ 166.80	078	WAREHOUSE
0000004559	11/30/2017	RASIX COMPUTER CENTER INC	INVENTORY REPLENISHMENT	0100	\$ 426.70	078	WAREHOUSE
0000004560	11/30/2017	A-DISCOUNT VACUUM	INVENTORY REPLENISHMENT	0100	\$ 580.36	078	WAREHOUSE
0000004561	11/30/2017	AMAZON.COM	INVENTORY REPLENISHMENT	0100	\$ 234.29	078	WAREHOUSE
0000004562	11/30/2017	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	\$ 197.72	078	WAREHOUSE
0000004563	11/30/2017	DELL MARKETING L.P.	INVENTORY REPLENISHMENT	0100	\$ 4,176.13	078	WAREHOUSE
0000004564	11/30/2017	KELLY PAPER	INVENTORY REPLENISHMENT	0100	\$ 782.27	078	WAREHOUSE
0000004565	11/30/2017	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$ 750.72	078	WAREHOUSE
0000004566	11/30/2017	MAINTEX INC	INVENTORY REPLENISHMENT	0100	\$ 310.71	078	WAREHOUSE
0000004567	11/30/2017	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	\$ 1,634.61	078	WAREHOUSE
0000004568	11/30/2017	MOORE MEDICAL CORP	INVENTORY REPLENISHMENT	0100	\$ 131.99	078	WAREHOUSE
0000004569	11/30/2017	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	\$ 1,042.27	078	WAREHOUSE
0000004570	11/30/2017	STANDARD STATIONERY	INVENTORY REPLENISHMENT	0100	\$ 63.36	078	WAREHOUSE
0000004571	11/30/2017	US GAMES	INVENTORY REPLENISHMENT	0100	\$ 713.74	078	WAREHOUSE
				TOTAL	\$ 22,695.99	078	WAREHOUSE
0000004431	11/7/2017	CDW GOVERNMENT INC	LAPTOP BATTERY - CNS	1300	\$ 139.74	090	CENTRAL KITCHEN
				TOTAL	\$ 139.74	090	CENTRAL KITCHEN
					\$ 4,681,780.19	Grand Total	

Consent Item E.2.4.
Prepared by Karl Christensen
December 19, 2017

Approval/Ratification of Revolving Cash Report

BACKGROUND:

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

RECOMMENDATION:

Administration recommends approval of checks #22489 through #22492 on the \$20,000 Revolving Cash Account.

This recommendation supports the following District goal:

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 \$2,501.44 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 E.2.4.

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

Date	Number	Name	Memo	Amount
11/28/17	22489	WalMart	Lorene Foster assistance for needy family	200.00
11/29/17	22490	WalMart	Lorene Foster assistance for needy family	200.00
11/30/17	22491	Jennifer Dye	Advance for 12/5/17 paycheck-error at site	2,000.00
12/05/17	22492	WalMart	Lorene Foster assistance for needy family	100.00

Total Checks Written \$2,501.44

November, 2017 Bank Fee 1.44

Total to be Reimbursed \$2,501.44

Total to Deduct from Future Reimbursement

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>Donor/Grantor</i>	<i>Designated For Use At</i>
General Donations-Funds from Candy Buy Back Program	\$778.00	Santee Pediatric Dentistry	PRIDE Academy
To Enhance the Counseling Program	\$250.00	The Trevor Romain Company	PRIDE Academy
Noise Canceling Headphones per Grant to Sara Brownell's Classroom	\$500.00	North Island Credit Union	Rio Seco
To offset Field Trip Transportation Costs to Mission Trails Regional Park	\$170.00	Mission Trails Regional Park Foundation Inc.	Rio Seco
Robotics in Middle School	\$352.91	DonorsChoose.Org	Rio Seco
For 6 th Grade Camp	\$150.00	Santee School District Foundation	Carlton Hills
For Field Trip Expenses	\$341.76	Coastline Food Svcs (Wendy's)	Carlton Hills
On-Site Training & Materials for Peer Counselor Training to Support Healthy Choices and a Positive Social School Environment	\$6,145.00	Community Matters	Chet F. Harritt
Tissues for Teachers	\$150.00	Long Live Humanity	Cajon Park
TOTAL DONATIONS RECEIVED	\$8,837.67		

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 goals:

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 listed above are valued at \$8,837.67

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.5.

BACKGROUND:

From time to time, the District contracts with individuals, companies, or organizations to provide various types of services within the following scopes:

- Consultants: Those providing professional advice or specialized technical or training services
- General Service Providers: Those providing general services not fitting the description of a consultant

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 or an employee to be paid by payroll warrant for withholding and payment of appropriate payroll taxes. This analysis generally involves an assessment of the degree of control the District will have over the service provider's schedule and work methods.

The attached table presents requests for Consultants and General Service Providers. (NOTE: Those providing services on an annual, on-going basis are approved separately by the Board as Annual Contract Renewals)

RECOMMENDATION:

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

This recommendation supports the following District goals:

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 is disclosed on the attached page.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.6.

**Consultant / General Service Provider Report
December 19, 2017**

Vendor Name	Type (Consultant or General Service Provider)	Description of Services	Date(s) of Service	Amount	Funding	Payment Type (Independent Contractor or Employee)
Blythe Olander	General Service Provider	Speech Therapy for Special Ed Students	12/18/17 thru 6/30/18	Not to Exceed \$10,000	Special Education	Employee
San Diego Police Foundation	General Service Provider	Safety Presentation Assemblies at Chet F. Harritt	12/12/17	\$500	Chet F. Harritt	Consultant
Claire Marie Mallory; dba: R Stories	General Service Provider	School Presentation Assemblies at Cajon Park	12/07/17	\$250	Cajon Park	Consultant

Agreements Below Were Approved by the Board of Education and Have Exceeded Original Budgeted Amount

Vendor Name	Type (Consultant or General Service Provider)	Description of Services	Date(s) of Service	Original Amount and Approval Date	Requested Increase/ Contract Total	Funding	Payment Type (Independent Contractor or Employee)

Consent Item E.2.7.
Prepared by Karl Christensen
December 19, 2017

Agreement with Bowie, Arneson & Wiles For
General Legal Services

BACKGROUND:

The District uses the legal services of Bowie, Arneson & Wiles for matters related to land and facilities under an Agreement executed in 2011. Professional Services Agreement have a maximum time horizon of 5 years. Therefore, it is necessary to renew the Agreement with Bowie, Arneson & Wiles.

This Agreement maintains the same rates and covers the period from August 2, 2016 through January 30, 2018. The firm is in the process of dissolving and partners and attorneys will be moving to the Atkinson, Andelson, Loya, Ruud & Romo firm in January. The District is already under contract with the Atkinson firm and will continue to receive services from Bowie firm attorneys.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with Bowie, Arneson & Wiles for general legal services.

This recommendation supports the following District goals:

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:

\$230 per hour for partners, \$200 per hour for senior associates, \$195 per hour for associates, and \$75 per hour for paralegals.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.7.

**AGREEMENT BETWEEN
SANTEE SCHOOL DISTRICT AND
BOWIE, ARNESON & WILES
FOR GENERAL LEGAL SERVICES**

THIS AGREEMENT is made and entered into as of the 2nd day of August, 2016, by and between the **SANTEE SCHOOL DISTRICT**, organized and existing under the laws of the State of California, hereinafter referred to as "District," and **BOWIE, ARNESON & WILES (formerly known as Bowie, Arneson, Wiles & Giannone)**, Attorneys at Law, whose offices are situated at 4920 Campus Drive, Newport Beach, California, hereinafter referred to as "Attorneys."

RECITALS:

WHEREAS, District desires to retain Attorneys for the purpose of providing legal services ("Legal Services") as requested by District, in its sole discretion, from time to time. The Legal Services pertaining to various matters including, but not limited to, real property matters, financing and other facilities issues; and

WHEREAS, Attorneys desire to be retained for such purposes as herein provided in this Agreement.

NOW, THEREFORE, in consideration of the promises, covenants and conditions set forth herein, the parties hereto do mutually agree as follows:

1. District hereby retains Attorneys to provide the herein described Legal Services and Attorneys agree to render and perform such Legal Services.
2. Attorneys agree to confer with the staff of District, give required legal advice and prepare all necessary documents as may be required from time to time relative to the Legal Services requested by District.
3. If requested, Attorneys shall, in conjunction with the staff of District, prepare various informal or formal written reports to the Board of Education of District together with various recommendations in regard to the Legal Services and related matters as well as meet, confer and negotiate with other parties or public agencies on behalf of District. The Legal Services may also include, but not be limited to, the review, preparation and negotiation of written agreements; the making of appearances on behalf of District and the initiation or defense of litigation at the option of District.
4. As payment in full for the Legal Services provided pursuant to this Agreement, Attorneys shall furnish to District a request for payment with such reasonable detail as is requested by District at the conclusion of each billing period during a calendar month. This shall include an itemization by attorney, date and description of work in regard to the Legal Services, whether or not a charge has been made to District for the work reflected as being provided

pursuant to the request for Legal Services by the District or its staff. Payment shall be made by District within 30 days of receipt of the monthly invoice. Attorneys may include interest at the rate of eight percent (8%) per annum on any unpaid balance after forty-five (45) days of receipt of invoice by District.

Legal Services to be provided by Attorneys hereunder shall be billed at the hourly rates as follows:

Partners	\$230.00 per hour
Senior Associates	\$200.00 per hour
Associates	\$195.00 per hour
Paralegals	\$ 75.00 per hour

5. In addition to the foregoing hourly rates for the Legal Services provided by Attorneys, Attorneys shall be reimbursed for out-of-pocket expenses including, but not limited to, telephone, copier, fax, computer-assisted legal research and messenger charges which are incurred in regard to providing the Legal Services to District.

6. This Agreement may be terminated by either Attorneys or District ten (10) calendar days following the date of service of written notice of termination by the terminating party on the non-terminating party. In the event services are terminated, Attorneys shall be compensated for all Legal Services previously rendered to the date of termination at the hourly rates specified in Section 4 of this Agreement. Any notice of termination by Attorneys shall be served upon the District Superintendent on behalf of District. In accordance with the provisions of Education Code Section 17596, unless terminated earlier by the parties, this contract will terminate on January 30, 2018.

7. All notices, letters or other communications authorized or required by this Agreement shall be deemed transmitted, served and effective for all purposes on the date they are reduced to writing, deposited in the United States Mail, postage prepaid, and addressed as follows:

a. To District and its Officers:

Santee School District
9625 Cuyamaca Street
Santee, California 92071-2674
Attention: Superintendent

b. To Attorneys:
Bowie, Arneson & Wiles
4920 Campus Drive
Newport Beach, California 92660
Attention: Alexander Bowie, Managing Partner

8. Attorneys at all times in the performance of this Agreement are independent contractors and not employees of the District.

9. In accordance with the provisions of the Labor Code Section 3700, Attorneys shall secure the payment of compensation for themselves and their employees.


10. District agrees that in the event District is merged or consolidated with another public agency, such successor agency shall assume all obligation for payment of the outstanding unpaid amount of all Legal Services and associated expenses owed Attorneys under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first herein written.

SANTEE SCHOOL DISTRICT

By: _____
Name: _____
Title: _____

BOWIE, ARNESON & WILES

By:  _____
Name: Alexander Bowie

BACKGROUND

Santee School Board Policy 1321 requires that the school sites annually submit their Fundraising Plan to the Board for approval. These plans are developed identifying the fundraisers for the year, the length of time the fundraiser will occur, and the projected income.

Although the fundraising activities differ from school to school based on the requirements of the student body and community, common needs include: sixth grade camp, eighth grade promotion activities, book fairs, AVID, and various other ASB and PTA programs. The plans are attached for review.

RECOMMENDATION

Administration recommends approval of the School Site Fundraising Plans for each of the schools.

This recommendation supports the following District goal:

- 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

Approval of the School Site Fundraising Plans will provide authorization for school staff, students and families to pursue opportunities to generate funding to support school and community needs, including 6th grade camp fees. In 2016-17, the District school sites raised \$617,530.38 through their fundraising efforts.

STUDENT ACHIEVEMENT IMPACT:

Participation in the school fundraising activities encourages social interactions, school pride and a connection to the school which develops emotional well being and promotes student learning and success in school.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.1.

Santee School District
Cajon Park School
Fundraising Plans 2017-2018

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Candy bar sales	5 th , 6 th 8 th grade students	6 th grade camp 8 th grade promotion activities	2 weeks	\$3,000
Donation Drive	All grades	PTSA	4 weeks	\$5,000
Cookie Dough	5 th and 6 th grade students	6 th grade camp	2 weeks	\$4,000
Jog-A-Thon	Middle School	Furniture for the Middle School	2 weeks	\$2,000
Jump Rope for Heart	All grades	Community Service Service Learning for American Heart Association	2 weeks	\$3,000
Square Art	All grades	PTSA	2 weeks	\$3,000

Santee School District

Carlton Hills School

Fundraising Plans 2017-18

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Butter Braids	5 th , 6 th , and 8 th grade students	6 th grade camp, 8 th grade activities	2 weeks	\$1,200
Jog-A-Thon	All grades	6 th graders for camp/All other grades to donations account	2 weeks	\$2,000
Jump Rope for Heart	All grades	Community Service Service Learning for American Heart Association	2 weeks	\$600
Catalog – Kids are First	All grades	PTA	2 weeks	\$4,500
Holiday Shop	All grades	PTA	1 week	\$800
TBD	All grades	PTA	2-3 weeks	\$4,000
ChicoBags	4 th , 5 th , and 8 th grade students	6 th grade camp, 8 th grade activities	2 weeks	\$1,200

Santee School District

Carlton Oaks School

Fundraising Plans 2017-18

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Jump Rope for Heart	Kindergarten through 8 th grade- all students	Raise funds for the American Heart Association	2 weeks	\$3,000
Seed Sales through Healthy Planet	Kindergarten through 8 th grade- all students	Raise funds for edible gardens and butterfly gardens	2 weeks	\$6,300
Apex Fun Run	Kindergarten through 8 th grade- all students	Raise funds for PTA, ASB, and Teachers and Students for classroom budgets	2 weeks	\$19,000
Holiday Gram Sales	7 th and 8 th grade students	ASB fund raiser for spirit activities	2 weeks	\$150-\$200
Mixed Bags in Fall and Spring	5 th and 6 th grade students	Offset costs of 6 th Grade Camp	2 weeks	\$3,000
Santee Dentists Halloween Candy Buy-Back	Kindergarten through 8 th grade- all students	PTA fundraiser and garden fundraiser	3 days	\$1,200

Santee School District
Chet F. Harritt School

Fundraising Plans 2017-18

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Crazy Good Dips	PTA – all students	Funds to support student programs	2 weeks	\$1,900
Catalog Sales	PTA – all students	Funds to support student programs	2 weeks	\$3,000
Butter Braids	4 th -8 th grade students	Individual students raise money to offset the cost of 6 th gr camp or cost of 8 th grade graduation activities	2 weeks	\$1,000
Skedaddle Cookie Dough Sale	4 th -8 th grade students	Individual students raise money to offset the cost of 6 th gr camp or cost of 8 th grade graduation activities	2 weeks	\$1,600
Jog-A-Thon	PTA - all students	Funds to fund electronic marquee	1 day	\$1,500
Box Tops for Education	K-8	Funds to support student programs	Throughout year	\$1,000
Trunk or Treat – Food	ASB	Funds to sustain ASB activities throughout the year	1 day	\$250
Lunch Box Social	ASB	Funds to sustain ASB activities throughout the year	1 day	\$370
Valentine’s Day Fundraiser	ASB	Funds to sustain ASB activities throughout the year	3 days	\$100
MS Dances	ASB	Funds to sustain ASB activities throughout the year	Throughout Year	\$500

Santee School District
Hill Creek School
Fundraising Plans 2017-2018

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Book Fair (September 13-15, 2017)	PTSA School-wide	Activities Fund	3 days	\$4,000
American Company (September 11-27, 2017)	PTSA School-wide	Activities Fund	2 weeks	\$6,000
Holiday Shop (December 4-8, 2017)	PTSA School-wide	Activities Fund	1 week	\$5,000
Bubble Run (March 21, 2018)	PTSA School-wide	Activities Fund	1 day	\$2,000
Cookie Dough (Jan. 8-22, 2018)	5 th -8 th grade	6 th Grade Camp 8 th Grade Promotion Activities	3 weeks	\$4,000
Safety Kits (March, 2018)	5 th – 8 th grade	6 th Grade Camp 8 th Grade Promotion Activities	2 weeks	\$3,000
Book Fair (May 23-25, 2018)	PTSA School-wide	Activities Fund	3 days	\$4,000

Santee School District
Pepper Drive School
Fundraising Plans 2017-2018

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Cherrydale Gift Wrap (September)	PTA School-wide	Activities Fund	2 weeks	\$10,000
Book Fair (September)	School-wide	Activities Fund	1 week	\$2,000
Middle School Fall Dance (December)	6 th – 8 th grade	ASB Fund	1 day	\$500
Harvest Festival (November)	PTA School-wide	Activities Fund	1 day	\$3,000
Cookie Dough (November)	5 th – 8 th grade	6 th Grade Camp 8 th Grade Promotion Activities	2 weeks	\$4,000
Holiday Shop (December)	PTA School-wide	Activities Fund	1 week	\$4,000
Middle School Pepper Bowl (January)	6 th – 8 th grade	ASB Fund	1 day	\$500
Mixed Bags (April)	PTA School-wide	Activities Fund	2 weeks	\$2,000
Jog-a-thon (May)	PTA School-wide	School activities	1 day	\$5,000
Middle School Kona Ice/Jamba Juice (ongoing)	6 th – 8 th grade	ASB Fund	Ongoing	\$1,000

Santee School District
PRIDE Academy School
Fundraising Plans 2017-2018

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
EPI Catalog Fundraiser	PTA – all students	Funds to support student programs	2 weeks	\$2,000
Holiday Shoppe	PTA – all students	Funds to support student programs	2 weeks	\$1,500
See's Candy Fundraiser	PTA – all students	Funds to support student programs	2 weeks	\$1,500
See's Candy Fundraiser	5 th /6 th grade students	Individual students raise money to off-set the cost of 6 th gr camp	3 weeks	\$1,500
Skedaddle Cookie Dough	5 th /6 th grade students	Individual students raise money to off-set the cost of 6 th gr camp	3 weeks	\$3,800
Ghost-a-Grams	ASB – Grades 7 & 8	Money for ASB / School Events	2 weeks	\$300
Valentine Grams	ASB - Grades 7 & 8	Money for ASB / School Events	2 weeks	\$300
DoTerra Essential Oils	ASB - Grades 7 & 8	Money for ASB / School Events	2 weeks	\$300
Box Tops for Education	K-8	Funds to help cover cost of 6 th grade camp	Throughout year	\$500
Jog-A-Thon	PTA – all students	Funds to support student programs	1 day	\$1,500
Restaurant Night	PTA – all students	Funds to support student programs	1 day	\$500

Santee School District
Rio Seco School
Fundraising Plans 2017-18

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Box Tops for Education	PTSA- All Students	Support school programs	Ongoing	\$600
Community Partners (ie, e-scrip, Target, Krogers)	PTSA	Support school programs	Ongoing	\$750
Fall Carnival	PTSA	Support school programs	1 day	Not to exceed activity expenses
Fall Fundraiser	PTSA	Support school programs	2 weeks	\$10,000
Spring Fundraiser	PTSA	Support school programs	2 weeks	\$5,000
Apex Fun Run	PTSA- All Students	Support school programs	2	\$20,000
Pasta for Pennies	ASB	Leukemia Foundation	3 weeks	\$2,200
SkeDaddle Cookie Dough	5 th -8 th grade students	6 th grade camp/8 th Grade End of Year Activities	2 weeks	Not to exceed activity expenses
ButterBraids	5 th -8 th grade students	6 th grade camp/8 th Grade End of Year Activities	2 Weeks	Not to exceed activity expenses
Family Nights	PTSA- All students	Support school programs	1 day	Not to exceed activity expenses
Tag day	ASB	Support school extracurricular	1 day	\$100
Grams: Pumpkin, hearts, candy cane,	ASB	Support school extracurricular	3X year	\$200 each time
JumpRope for Heart	All Students	American Heart Association	1X year	
JH dances	ASB	Support school extracurricular	5 days/year	\$1,000

Santee School District
Sycamore Canyon School
Fundraising Plans 2017-18

Description of Fundraiser	Group participating (e.g. ASB, Grade level)	Purpose	Length of fundraiser	Expected Income
Cookie Dough	Schoolwide	5 th trips/6 th grade camp/Technology	2 weeks	\$2,000
Scholastic Book Fair	Schoolwide	Books	1 week twice yearly	\$4,000
Spirit Activities Ghost-a-grams, Cupid grams, Student Store, etc.	Schoolwide	ASB Activity Fund	All year	\$1,000
Fall Festival	Schoolwide	PTA Activity Fund Family Nights, Field Trips, Books, Technology, Assemblies		\$6,000
PTA Holiday Shop	Schoolwide	PTA Activity Fund Family Nights, Field Trips, Books, Technology, Assemblies	1 week	\$1,000
Bubble Run	Schoolwide	Co-fundraiser with PTA Family Nights, Field Trips, Books, Technology, Assemblies	1 day	\$5,000
Mixed Bags	Schoolwide	PTA Activity Fund Family Nights, Field Trips, Books, Technology, Assemblies	2 weeks	\$3,000

Consent Item E.3.2.

Approval of Nonpublic Agency Master Contract with SPOT Kids Therapy for Occupational Therapy

Prepared by Dr. Stephanie Pierce
December 19, 2017

BACKGROUND:

As part of a student’s Individual Education Program (IEP), occupational therapy is necessary for some students with disabilities to demonstrate educational progress. Currently, there is a Santee School District posting for 1.0 Certified Occupational Therapist Assistant (COTA). Until a permanent employee is hired, Spot Kids Therapy is able to provide 1.0 FTE COTA to fully support our needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with SPOT Kids Therapy for a 1.0 FTE Certified Occupational Therapist Assistant (COTA) for the term of December 20, 2017 through June 30, 2018. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

FTE	Hourly Rate	Hours Per Day	Days Per Year	Total
1.0	\$65	6.0	120	\$146,000.00

STUDENT ACHIEVEMENT:

Occupational therapy is necessary for some students with disabilities to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.2.

Consent Item E.3.3.

Approval of 2017-2019 Student Teaching Agreement with Grand Canyon University

Prepared by Dr. Stephanie Pierce, Ed.D.
December 19, 2017

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 Grand Canyon University for this purpose. The terms of the agreement shall commence on December 20, 2017 and continue through December 19, 2019.

RECOMMENDATION:

Administration recommends that the proposed student teaching agreement with Grand Canyon University for teacher education fieldwork be approved by the Board of Education.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

Grand Canyon University shall pay the Master Teacher a stipend of \$500 per 16 week session for each full-time student teacher. There is no fiscal impact to the District.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.3.

Student Teaching Affiliation Agreement Between GCU and Santee School District

1. **PARTIES:** This agreement is entered into on this 8th day of December by and between Grand Canyon University (GCU) and Santee School District located at 9625 Cuyamaca St, Santee, CA 92071. Hereafter referred to as the "District."
2. **PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of GCU may participate in Student Teaching Internships, Practicum and Observations at the schools located in the District.
3. **TERM:** The term of this Agreement begins 12/8/2017 and ends 12/8/2019.
4. **COMPLIANCE WITH HANDBOOK AND POLICY:** GCU and GCU's participating students shall comply with all policies of the University and District. Students accepted to the District for clinical training shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of students to the District, GCU will advise students of any specific requirements that must be met to participate in the clinical. These specific requirements are outlined in GCU's student teaching manual. Failure to complete the requirements will result in non-placement of students.
5. **COOPERATING TEACHERS:** The District shall provide qualified Cooperating Teachers to provide oversight, feedback and mentoring to GCU's participating students. Quality standards and service expectations for Cooperating Teachers are outlined in Exhibit A. GCU shall pay a \$500 stipend to Cooperating Teachers per each sixteen (16) week session of full-time service. Longer or shorter assignments will be assessed on a pro-rated basis. Compensation will not be provided for practicum courses. The stipends contemplated herein are to be paid directly to Cooperating Teacher. Should stipends be a lesser amount than those of the district, the participating student shall pay the difference. Stipend will be paid upon the completion of the student teaching semester providing all paperwork has been submitted. The relationship between Cooperating Teachers and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of his/her own state and federal income tax and self-employment tax as applicable.
6. **CONFIDENTIALITY:** GCU shall inform each participating student of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating student of any applicable state law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher that he/she is bound to maintain in confidence, any documents or other confidential information about GCU to which he/she might have access. Any breach of confidentiality by a participating Student or Cooperating Teacher shall be grounds for immediate termination of the clinical experience.
7. **INDEMNIFICATION AND HOLD HARMLESS:** Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible. The District will provide participating students with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.
8. **ASSIGNMENT:** The provisions of this agreement shall insure to the benefit of, and shall be binding upon the successors of the parties hereto. Neither this agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.
9. **NOTICES:** Notices under this agreement shall be mailed or delivered to the parties as follows:

University Dr. Kimberly LaPrade Dean, College of Education Grand Canyon University 3300 W. Camelback Road Phoenix, Arizona 85017	Santee School District Dr. Stephanie Pierce, Asst. Supt. Santee School District 9619 Cuyamaca Street Santee, CA 92071
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10. **MODIFICATION OF AGREEMENT:** This agreement may be modified only by written amendment executed by all parties.
11. **TERMINATION:** Either party, upon thirty (30) days written notice to the other party, may terminate this agreement.

- 12. **PARTNERSHIP/JOINT VENTURE/EMPLOYMENT:** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties.
- 13. **NONDISCRIMINATION:** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).

14. **RESPONSIBILITIES OF GCU**

- A. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating student.
- B. GCU agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the Agreement, including without limitations, laws relating to the confidentiality of student records.
- C. GCU requires that all students who must enter a FIELDWORK SITE provide us with a current and clear copy of a background check. Students will be prohibited to move forward until this document is received.
- D. GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:

i. Commercial General Liability (Minimum Requirements):

Limits of Liability:

- \$1,000,000 Combined Single Limit
- \$2,000,000 General Aggregate
- \$1,000,000 Products Aggregate
- \$1,000,000 Personal Injury
- \$5,000 Medical Payments

Coverage:

- Premises/Operation Liability
- Medical Payments Liability
- Contractual Liability
- Personal Injury Liability
- Independent Contractors

ii. Professional Liability, as related to Educational Services

Limits of Liability:

- \$1,000,000 each wrongful act
- \$1,000,000 aggregate

iii. Certificates of Insurance:

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: 
(Signature)

Name: Dr. Kimberly LaPrade

Title: Dean, College of Education

Date: 12/8/2017

By: _____
(Signature)

Name: **Karl Christensen**
(Please print or type)

Title: **Asst. Superintendent**
(Please print or type)

Date: 12/19/17

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	Previous Annual Salary	New Annual Salary	Effective Date
1. Anderson, Karen (Temporary – replacing Sarah Harlow LOA)	Carlton Oaks	III-10	\$0.00	\$63,661.00	11-27-17 to 03-23-18

B. Temporary Rehires:

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

C. Change of Status/Location:

Employee	Location	Class/Step	Previous Annual Salary	New Annual Salary	Effective Date
1. Lincoln, Tracie	Sycamore Canyon	IV-04 to <i>V-04</i>	\$55,887.00	<i>\$59,879.00</i>	08-14-17

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Rutherford, Kasey	Cajon Park	VI-08	Parental	Approve	12-15-17

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date
1. Silverstein, Melissa	Rio Seco	IV-01	Moving	12-24-17

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date
1. Quan, Joanne	PRIDE Academy	Step 03	Medical	12-14-17

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Caravantes, Jesus (replacing Travis Hepner)	Cajon Park	Site Custodian 24 A / 8.0 hrs	\$0.00	\$3,142.00	01-03-18
2. Coduti, Kami (replacing Monique Resendez)	Cajon Park	Campus Aide CA A / 2.0 hrs	\$0.00	\$455.00	11-29-17
3. Ellis, Kontessa	Carlton Hills	Campus Aide CA A / 2.0 hrs	\$0.00	\$455.00	11-29-17
4. Erwin, Conner (replacing Neshtiman Mohammad)	Rio Seco	Project SAFE Assistant 17 A / 3.5 hrs	\$0.00	\$974.31	12-11-17
5. Schuler, Jennifer (replacing Stephanie Urnezis-Smith)	Transportation	Bus Driver I 25 A / 6.0 hrs	\$0.00	\$2,477.25	11-21-17
6. Wilson, Dannielle (replacing Adrianna Montanez)	Carlton Hills	Campus Aide CA A / 2.5 hrs	\$0.00	\$568.75	12-04-17

Classified Staff continued

I. Rehires:

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

J. Change of Status/Location:

Employee	Location	Position/Class/Hours	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Bender, Wendi	Sycamore Canyon	Instructional Assistant, Special Ed II 21 C / 3.75 hrs to 21 C / 6.25 hrs	\$1,402.18	\$2,336.86	12-05-17
2. Correia, Rhonda	Carlton Oaks to <i>Rio Seco</i>	Instructional Assistant, Special Ed I 20 E / 6.25 hrs	\$2,454.53	\$2,454.53	12-04-17
3. Cutler, Judith	Rio Seco to <i>Cajon Park</i>	Instructional Assistant, Special Ed I 20 E / 6.0 hrs	\$2,553.03	\$2,553.03	12-04-17
4. Garrabrant, Ana Maria	Cajon Park to <i>Rio Seco</i>	Instructional Assistant, Special Ed I 20 E / 5.0 hrs	\$2,356.50	\$2,356.50	12-04-17
5. Hepner, Travis (replacing Kathleen Dallmann)	Cajon Park to <i>Sycamore Canyon</i>	Site Custodian 24 E / 8.0 hrs	\$3,829.00	\$3,829.00	01-03-18
6. Johnson, Tiara	Transportation	Van Driver 22 A / 5.7 hrs to 22 A / 5.9 hrs	\$2,029.20	\$2,100.40	12-01-17
7. Metelski, Brianna	Chet F. Harritt	Campus Aide CA E / 3.75 hrs to CA E / 3.25 hrs	\$1,036.63	\$898.62	12-11-17
8. Patience, Deanna	Sycamore Canyon	Instructional Assistant, Special Ed II 21 B / 3.5 hrs to 21 B / 6.25 hrs	\$1,246.00	\$2,225.14	12-05-17
9. Prochazka, Alanda	Carlton Hills to <i>Carlton Oaks</i>	Instructional Assistant, Special Ed II 21 E / 6.0hrs	\$2,477.25	\$2,477.25	01-08-17
10. Pungi, Josephine (replacing Becky Lindner)	Hill Creek	Project SAFE Assistant 17 B / 3.92 hrs to <i>Out of School Time Group Leader</i> 19.5 A / 5.75 hrs	\$1,145.62	\$1,811.37	12-01-17
11. Sanchez, Cassandra	Rio Seco to <i>Sycamore Canyon</i>	Instructional Assistant, Special Ed II 21 B / 3.0 hrs	\$1,068.00	\$1,068.00	12-04-17
12. Sanchez, Cassandra	Sycamore Canyon to <i>Hill Creek</i>	Instructional Assistant, Special Ed II 21 B / 3.0 hrs to 21 B / 6.0 hrs	\$1,068.00	\$2,136.00	12-13-17
13. Skaggs, Eugenia (replacing Andrea Desrosiers)	Rio Seco to <i>Carlton Hills</i>	Instructional Assistant I 19 E / 3.75 hrs to <i>Instructional Media Technician</i> 26 A / 4.0 hrs	\$1,402.18	\$1,732.50	01-08-18
14. Stewart Acevedo, Sylvia	Rio Seco	Instructional Assistant, Special Ed II 21 D / 3.0 hrs to 21 D / 6.25 hrs	\$1,178.25	\$2,454.53	12-04-17

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

Classified Staff continued

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Collier, Ann	Sycamore Canyon	Instructional Assistant, Special Ed II	Moving	12-22-17
2. Finnell, Angela	Technology Services	Data Specialist	Personal	12-23-17
3. Quezada, Karen	Carlton Hills / Carlton Oaks	Instructional Assistant, Limited English Proficient	Outside employment	12-16-17
4. Rascon, Esther	Pepper Drive	Food Service Worker III	Outside employment	12-22-17

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.1.

Consent Item E.4.2.

Approval to Increase Work Hours for Classified Non-Management Positions

Prepared by Tim Larson
December 19, 2017

BACKGROUND:

It has been determined by the site administrator that additional classroom support in an Instructional Assistant, I position at Carlton Hills is required.

In addition, due to the influx of new students in the Out-of-School Time (OST) Programs over the past year, the Personnel Assistant, Substitutes position has been greatly impacted. Currently, this 7.0-hour position is shared between Human Resources and the OST programs and is responsible for securing substitutes for the District and OST programs. After monitoring the position for several months, administration has determined that there is a need to increase the work hours to a full-time position.

RECOMMENDATION:

It is recommended that the Board of Education approve to increase work hours for the following positions:

- Increase one (1) Instructional Assistant, I position from 3.0 hours to 3.25 hours at Carlton Hills School effective 1/8/18
- Increase one (1) Personnel Assistant, Substitutes position from 7.0 hours to 8.0 hours effective 1/8/18

FISCAL IMPACT:

The annual cost to increase work hours for the Instructional Assistant, I position will be \$827 and will be paid for with site funds. The annual cost to increase work hours for the Personnel Assistant, Substitutes position will be \$8,839 and will be paid by the fee-based OST Programs.

STUDENT ACHIEVEMENT IMPACT:

It is the District's intention to provide support for all students and support programs.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.2.

Consent Item E.4.3.

Adoption of Resolution No. 1718-16 to Eliminate
Classified Non-Management Positions

Prepared by Tim Larson
December 19, 2017

BACKGROUND:

Due to a student requiring 1:1 assistance leaving the District, an Instructional Assistant, Special Education II position will no longer be necessary.

In addition, after reorganizing the YALE Preschool program, two (2) vacant Early Childhood positions will be eliminated.

Any employees affected by this change will be provided an opportunity to move within the District. All employees resulting in a reduction in work hours and/or layoff will receive the required 60-day notification process and be placed on a reemployment list for no less than 39-months.

RECOMMENDATION:

It is recommended that the Board of Education approve to eliminate the following position effective February 20, 2018:

- One (1) 5.75-hour Instructional Assistant, Special Education II position at Carlton Oaks School
- One (1) vacant 3.5-hour Early Childhood Assistant II position at Hill Creek School
- One (1) vacant 5.75-hour Early Childhood Group Leader I position at Sycamore Canyon School

FISCAL IMPACT:

The annual savings to the Special Education program for eliminating one (1) Instructional Assistant, Special Education II position will be \$30,133. The annual savings to the fee-based YALE program for eliminating two (2) vacant Early Childhood positions will be \$41,121.

STUDENT ACHIEVEMENT IMPACT:

It is the District's intention to provide support for all students and programs.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.3.

**SANTEE SCHOOL DISTRICT
Resolution No. 1718-16**

**ELIMINATE
CLASSIFIED NON-MANAGEMENT POSITIONS**

WHEREAS, a student requiring 1:1 assistance leaving the District, an Instructional Assistant, Special Education II position will no longer be necessary; and

WHEREAS, two (2) vacant Early Childhood positions are no longer necessary due to the reorganization of the YALE Preschool program;

NOW, THEREFORE, BE IT RESOLVED that as of the 19th day of December 2017, the Governing Board of Santee School District approved to eliminate the following positions:

- One (1) 5.75-hour Instructional Assistant, Special Education II position at Carlton Oaks School effective February 20, 2018
- One (1) vacant 3.5-hour Early Childhood Assistant II position at Hill Creek School effective December 20, 2017
- One (1) vacant 5.75-hour Early Childhood Group Leader I position at Sycamore Canyon School effective December 20, 2017

BE IT FURTHER RESOLVED that the Board authorizes the District Superintendent to give notice to the affected classified employees that their position will be eliminated and/or reduced in work hours/year pursuant to applicable provisions of the Education Code of the State of California, such notice to be given sixty (60) days prior to the effective date of reduction/layoff as set forth above.

The foregoing Resolution was passed and adopted at a regular meeting of the Governing Board of the Santee School District on the 19th day of December, 2017, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Dated 12/19/17

Clerk, Board of Education

Consent Item E.4.4.

Adoption of Resolution No. 1718-15 Releasing and Non-Reelecting a Temporary Certificated Non-Management Employee

Prepared by Tim Larson
December 19, 2017

BACKGROUND:

Pursuant to 44954(a), a temporary certificated employee may be released at the pleasure of the Board of Education prior to serving 75% in one school year. The Board may also non-reelect a temporary certificated employee pursuant to 44954(b).

RECOMMENDATION:

It is recommended that the Board of Education adopt Resolution No. 1718-15, regarding the release and non-reelection of a temporary certificated non-management employee.

FISCAL IMPACT:

There is no fiscal impact at this time.

STUDENT ACHIEVEMENT IMPACT:

There is no student achievement impact.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.4.

**SANTEE SCHOOL DISTRICT
RESOLUTION NO. 1718-15
RELEASING AND NON-REELECTING
TEMPORARY CERTIFICATED EMPLOYEE #483570**

WHEREAS, pursuant to Education Code section 44954(a), a temporary certificated employee may be released at the pleasure of the Board of Education prior to serving in one school year 75% of the number of days the regular schools of the District are maintained; and

WHEREAS, the Board of Education may also non-reelect a temporary certificated employee pursuant to Education Code section 44954(b); and

WHEREAS, the above-named employee was provided an offer of temporary certificated employment prior to commencing District service, including notice that her employment as a temporary employee may be terminated at any time at the discretion of the Board, and subsequently accepted the offer of temporary employment in writing; and

WHEREAS, the Board of Education hereby determines it to be in the best interest of the District to terminate and release the above-named temporary employee from certificated service, pursuant to Education Code section 44954, effective at the end of the work day on December 21, 2017;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santee School District:

1. That all the foregoing recitals are true and correct; and
2. That employee shall be terminated and released from service as indicated above, effective at the end of the work day on December 21, 2017; and
3. The Superintendent or his designee is directed to send appropriate notice to the employee affected by virtue of this action.

PASSED AND ADOPTED by the following vote of the members of the Board of Education of the Santee School District of the County of San Diego, State of California, this 19th day of December, 2017.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

President, Board of Education
Santee School District

I, Dustin Burns, Clerk of the Board of Education of the Santee School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Education at its board meeting on December, 19, 2017.

Clerk, Board of Education
Santee School District

Consent Item E.4.5.

Approval of 2017-2018 Implementation Plan for the California Healthy Kids Survey (CHKS)

Prepared by Tim Larson
December 19, 2017

BACKGROUND:

Santee School District identified the Core Module and School Climate Modules of the California Healthy Kids Survey (CHKS) as a way to identify the school climate at all our sites and compare that data with statewide data. The CHKS is taken in the winter or spring and gives the District and schools sites a great deal of information to help us address students' perceptions of school climate. Santee School District received a three-year Tobacco Use Prevention and Education (TUPE) with Cajon Valley, Lemon Grove, and the Grossmont Union School Districts. These grants require information from the California Healthy Kids Survey (CHKS). LCAP requires that we offer a normed survey about school climate that informs our process.

In 2017, fifth and seventh grade students completed the Core Module, School Climate Module, and the DFC Module for Drug Free Communities and some sites completed the Military Connected Student Module. This year, we would like to add both parent and staff modules to better inform the LCAP process and examine school climate from additional perspectives.

The following are key elements of the implementation plan for survey administration:

1. The CHKS will be administered between January and March 2018.
2. Parents and students will be informed that student participation is voluntary and that CHKS questions may be viewed in the school office and on the District website.
3. Fifth grade students will have active parent participation in order to participate.
4. Individual student responses recorded on the answer sheet are anonymous; no student names are recorded on survey documents and no student names are submitted to the scoring service.
5. Core, School Climate and DFC modules will be administered to 7th graders. These sections survey students about resiliency; alcohol, tobacco, other drugs; violence and school safety; suicide; and physical wellness. 5th grade students will receive the core module.

RECOMMENDATION:

It is recommended that the Board of Education approve the implementation plan for the California Healthy Kids Survey to support valuable data collection for grant requirements as well as the questions and modules included in the implementation plan.

FISCAL IMPACT:

The cost to complete the survey will be minimal. Costs for staff, parents, and 7th grade students and reports will be funded by TUPE grant funds. The District will cover the cost of 5th grade students.

STUDENT ACHIEVEMENT:

The California Healthy Kids Survey will yield important data about student knowledge and beliefs concerning personal health and resiliency for use in policy and program development. Student data from CHKS has been used in writing and securing past Federal and State grants.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.5.

Consent Item E.4.6.
Prepared by Tim Larson
December 19, 2017

Approval to Extend a Short Term Position

BACKGROUND:

On October 17, 2017, the Board of Education approved the employment of a short term Bus Attendant position to support a Bus Driver while the student transitions to wearing a harness. At this time, administration recommends extending the short term Bus Attendant position due to behavior issues.

Education Code section 45103 allows a governing Board to employ "short term employees" by designating the classification needed and a start and end time for the service. Presented tonight for Board approval are several short term employment opportunities.

RECOMMENDATION:

It is recommended that the Board of Education approve to extend the short term employment for the following position:

- One (1) 3.0-hour Bus Attendant position
January 8, 2018 – March 23, 2018

FISCAL IMPACT:

The cost to employ a short term Bus Attendant position will be approximately \$17.74 per hour and will be paid from the Special Education Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.6.

Item F. DISCUSSION AND/OR ACTION ITEMS

The Board invites citizens to address the Board about any of the items listed under Discussion and/or Action. Citizens wishing to address the Board about a Discussion and/or Action item are requested to submit a Request to Speak card in advance.

BACKGROUND:

At the December 5th meeting, the Board of Education reviewed the proposed Character Education Committee charge and responsibilities and committee makeup. Following is the proposed committee title change, charge, and responsibilities of the Character Education Advisory Committee.

Character Education and School Climate Advisory Committee Charge:

To provide input on creating a safe, supportive, and positive learning environment.

Roles and Responsibilities:

1. Reviews and discusses the following items to develop background knowledge:
 - a. Evidence-based, social-emotional learning programs
 - b. Discipline and behavioral Santee School District Board Policies, Administrative Regulations, California Education Code
 - c. Evidence-based school-wide and classroom practices for developing a positive learning environment (e.g. PBIS, restorative practices, SEL)
2. Reviews data points on student achievement and other performance indicators such as caring schools survey, school connectedness; discusses implications and next steps
3. Discusses issues and problems of practice that affect student social emotional learning and solutions to address student needs
4. Reviews, discusses, and provides feedback annually to the Board of Education on key issues, findings, and possible outcomes.

Current committee members include parents, teachers, school counselors, and management representatives.

RECOMMENDATION:

Administration recommends the Board of Education approve the proposed committee title change, charge, and responsibilities of the Character Education Advisory Committee.

FISCAL IMPACT:

There is usually a negligible fiscal impact dependent on the committee's needs. Any costs are paid from department operating budgets.

STUDENT ACHIEVEMENT IMPACT:

Board Advisory Committees provide the Board with valuable input and information from all stakeholders when making decisions that impact student achievement.

BACKGROUND:

At the December 5, 2017 meeting, the Board considered adopting a Resolution of Intent to Convey an Easement to San Diego Gas & Electric (SDG&E) for the purpose of installing electric vehicle (EV) charging stations at PRIDE Academy. The Board had numerous questions regarding the project. Consequently, the item was tabled to be brought back at a future meeting.

A representative from SDG&E will be available at this meeting to respond to questions from the Board. This will be an information item only. If the Board desires to move forward with installation of the EV charging stations, the Resolution of Intent to Convey an Easement would be brought back to the January 16, 2018 meeting. The required public hearing would be set for February 6, 2018 at which meeting the Board would also consider adoption of a Resolution to Convey the Easement.

RECOMMENDATION:

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

This recommendation supports the following District goals:

Learning Environment

- Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning.

Fiscal Accountability

- Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility.

FISCAL IMPACT:

The fiscal impact is disclosed on the attached page.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.2.1.

BACKGROUND:

At the November 21, 2017 Special Meeting, the Board gave direction for Administration to submit a Priority Funding Request letter to the Office of Public School Construction (OPSC) for the Classroom Expansion Project at the Old Cajon Park Junior High Site by the deadline of December 7, 2017. This was necessary in order to maintain the District's ability to access \$422,704 in State Facility Grant funds should the Board decide to move forward with the project. The total project cost estimate for this work is \$1.5 million thereby requiring use of \$1.1 million of the Renzulli land sale proceeds to complete it. Further discussion was to ensue to determine whether the project is feasible and, if so, the best design and use for the classrooms.

At the December 5, 2017 regular meeting, the Board gave direction to pursue a bond reauthorization measure on the November 2018 ballot in order to allow issuance of \$15.37 million in unissued bonds remaining from the November 2006 election. If the reauthorization and Santee School Site sale are successful, it creates the opportunity to address remaining Capital Improvement Program projects, depending on total project costs and availability of other funding sources, including the Renzulli funds.

In light of this new development, Administration believes it is important to preserve all remaining Renzulli funds in order to leverage possible General Obligation Bond proceeds and Santee School Site sale proceeds. Consequently, Administration is now recommending that design work on the old Cajon Park Junior High Classroom Expansion project be suspended and the State Facilities Grant Funding Release form 50-05 not be submitted. This will cause the project to be rescinded and if it were to be pursued in the future, a new application for a State Facilities Grant would need to be submitted.

Administration recommends not submitting for State Facilities Grant fund release for this project and is seeking Board direction regarding restoration and cleanup of the old Cajon Park Junior High Site.

RECOMMENDATION:

It is recommended that the Board of Education authorize not submitting for State Grant fund release for the classroom expansion project at the old Cajon Park Junior High Site and provide direction to Administration regarding restoration and cleanup of the site.

This recommendation supports the following District goals:

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:

Loss of \$422,704 in State Facilities Grant Funding and preservation of \$1.1 million in land sale proceeds for other Capital Improvement Program projects.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.2.2.

Item G. BOARD POLICIES AND BYLAWS

Agenda Item G.

Board Policies & Bylaws Item G.1.1. First Reading: BP 4112.8, 4212.8, 4312.8,
Employment of Relatives

Prepared by Tim Larson
December 19, 2017

BACKGROUND:

Revisions have been made to Board Policies 4112.8, 4212.8, 4312.8, Employment of Relatives to maintain recruitment transparency.

RECOMMENDATION:

It is recommended that the Board of Education review the revisions for Board Policies 4112.8, 4212.8, 4312.8. No action is required at this time.

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

It is the District's intention to recruit qualified applicants.

Agenda Item G.1.1.

EMPLOYMENT OF RELATIVES

The Governing Board desires to maximize staff and community confidence in district hiring, promotion, and other employment decisions by promoting practices that are free of conflicts of interest or the appearance of impropriety.

The Board prohibits the appointment of any person to a position for which his/her relative maintains management, supervisory, evaluation, or promotion responsibilities and prohibits an employee, or other individual, from participating in any decision that singularly applies to any of his/her relatives.

For purposes of this policy, *relative* includes the individual's spouse, domestic partner, parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse or domestic partner.

The spouse of a member of the Board or the spouse of the Superintendent (or member of the Executive Council) may not be hired as an employee of the district. The spouse of a Board member, Superintendent, or Executive Council member may continue employment with the district, provided the spouse was employed by the district prior to the Board member's election or the Superintendent's or Executive Council member's appointment.

In addition, the Superintendent or designee may determine, on a case-by-case basis, whether to appoint a person to a position in the same department or facility as an employee with whom he/she maintains a personal relationship when that relationship has the potential to create (1) an adverse impact on supervision, safety, security, or morale of other district employees or (2) a conflict of interest for the individuals involved which is greater because of their relationship than it would be for another person.

An employee shall notify his/her supervisor within 30 days of any change in his/her circumstances that may constitute a violation of this policy.

Legal Reference: (see next page)

BP 4112.8(b)
4212.8
4312.8

EMPLOYMENT OF RELATIVES (continued)

Legal Reference:

EDUCATION CODE

35107 School district employees

FAMILY CODE

297-297.5 Rights, protections, benefits under the law; registered domestic partners

GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers

12940 Unlawful employment practices

CODE OF REGULATIONS, TITLE 2

7292.0-7292.6 Marital status discrimination, especially:

7292.5 Employee selection

Management Resources:

WEB SITES

California Department of Fair Employment and Housing: <http://www.dfeh.ca.gov>

Institute for Local Government: <http://www.cacities.org/index.jsp?zone=ilsg>

Policy
adopted: May 5, 2009
REVISED: _____

SANTEE SCHOOL DISTRICT
Santee, California

Item H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item I. CLOSED SESSION

Citizens wishing to address the Board about a Closed Session item are requested to submit a Request to Speak card in advance. The Board invites citizens at this time to address the Board about any of the items listed under Closed Session

The Board will go into Closed Session to discuss:

1. Public Employee Discipline/Dismissal Release (Gov't. Code § 54957)
2. Conference with Legal Counsel – Anticipated Litigation (Gov't. Code § 54956.9)
3. Conference with Labor Negotiator (Gov't. Code § 54956.8)
Purpose: Negotiations
Agency Negotiators: Tim Larson, Assistant Superintendent
Employee Organizations: Santee Teachers Association (STA); and
Classified School Employees Association (CSEA)
4. Public Employee Performance Evaluation (Gov't. Code § 54957)
Superintendent

Item J. RECONVENE TO PUBLIC SESSION

Item K. ADJOURNMENT