



Santee School District

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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 May 17, 2022**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

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A. OPENING PROCEDURES – 6:00 p.m.

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

B. REPORTS AND PRESENTATIONS

1. SSD Proud Moments 6
2. Superintendent’s Report
 - 2.1. Developer Fees and Collection Report 7
 - 2.2. Use of Facilities Report 9
 - 2.3. Enrollment Report 10
3. Spotlight on Education: Eighth Grade Academic Leaders 11

C. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item not on the agenda. Requests-to-speak should be submitted in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to three (3) minutes. Meetings are recorded. 12

D. PUBLIC HEARING

1. Recycling of Obsolete Instructional Materials 13

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 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. 14

Superintendent

- 1.1. **Approval of Minutes** 16
 It is recommended that the Board of Education approve meeting minutes with any necessary modifications.

- 1.2. **Approval to Cancel the July 5, 2022 Regularly Board Scheduled Meeting of the Board of Education** 26
 It is recommended that the Board of Education cancel the July 5, 2022 regularly scheduled Board of Education meeting.

Business Services

- 2.1. Approval/Ratification of Travel Requests** 27
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.
- 2.2. Approval/Ratification of Expenditure Warrants** 29
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of April 2022.
- 2.3. Approval/Ratification of Purchase Orders** 31
It is recommended that the Board of Education approve and ratify purchase orders for the month of April 2022 as presented in the item.
- 2.4. Approval/Ratification of Revolving Cash Report** 43
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.
- 2.5. Acceptance of Donations, Grants, and Bequests** 45
It is recommended that the Board of Education accept donations, grants, and/or bequests listed in the item and authorize letters of appreciation to be sent on behalf of the Board.
- 2.6. Approval/Ratification of General Services Agreements** 46
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.
- 2.7. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation** 47
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.
- 2.8. Approval of Agreement for Student Transportation Services between San Diego County School Districts** 48
It is recommended that the Board of Education approve the agreement for student transportation services between San Diego County School Districts for joint services to be provided by each district on an as-needed, as-available basis for the term of July 1, 2022 through June 30, 2024.
- 2.9. Award of Bid #2022-075-001, Asphalt Replacement at Carlton Oaks and Hill Creek Schools** 56
It is recommended that the Board of Education award Bid #2022-075-001 for asphalt replacement at Carlton Oaks School and crack fill and slurry seal/line striping at Hill Creek School to Kirk Paving, Inc.
- 2.10. Authorization to Sell/Dispose of Surplus Items** 57
It is recommended that the Board of Education the described items as surplus with an estimated value of \$0 and authorized the sale or disposal of them in accordance with the recommended terms.

Educational Services

- 3.1. Approval of State Preschool Program Annual Report to California Department of Education** 60
It is recommended that the Board of Education approve the State Preschool Program Annual Report to California Department of Education.
- 3.2. Approval of Memorandum of Understanding for the San Diego Youth Symphony** 62
It is recommended that the Board of Education approve the Memorandum of Understanding for the San Diego Youth Symphony.

Human Resource/Pupil Services

- 4.1. **Personnel, Regular** 79
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. **Approval of Practicum Agreement with California State University, San Jose State University** 81
It is recommended that the Board of Education approve the internship agreement with San Jose State University.
- 4.3. **Ratification of Side Letter Agreement between Santee School District and Santee Teachers Association (STA)** 87
It is recommended that the Board of Education ratify the side letter agreement between Santee School District and Santee Teachers Association (STA).
- 4.4. **Approval of Memorandum of Understanding for Restorative Practice and Classroom Circles Training through the San Diego County Office of Education** 89
It is recommended that the Board of Education approve the Memorandum of Understanding for Restorative Practice and Classroom Circles Training through the San Diego County Office of Education.

F. DISCUSSION AND/OR ACTION ITEMS 93

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. **Virtual Communication Parent Survey Results** 94
It is recommended that the Board of Education review and discuss the outcome of the virtual communication parent survey.

Business Services

- 2.1. **May Revise and State Budget Update** 95
This is an information item. Action, if any, is at the discretion of the Board of Education.
- 2.2. **Purchase of New Vehicles Using the State of California Consortium Bid** 96
It is recommended that the Board of Education authorize the purchase of two (2) new vehicles using the State of California Consortium Bid.

Educational Services

- 3.1. **Approval of Three-year Agreement for Outdoor Education Program Agreement with the San Diego County Office of Education** 97
It is recommended that the Board of Education approve the three-year Agreement Outdoor Education Program Agreement with the San Diego County Office of Education.

Human Resource/Pupil Services

- 4.1. **Adoption of Resolution 2022-22 Reduce and/or Eliminate Classified Non-Management Positions** 99
It is recommended that the Board of Education eliminate the classified non-management positions.

G.	EMPLOYEE ASSOCIATION COMMUNICATION	101
H.	ORGANIZATIONAL BUSINESS	101
I.	BOARD COMMUNICATION	101
J.	CLOSED SESSION	101
1.	<u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6) <i>Purpose:</i> Negotiations <i>Agency Negotiators:</i> Tim Larson, Assistant Superintendent <i>Employee Organizations:</i> Santee Teachers Association (STA); and Classified School Employees Association (CSEA)	
2.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) <i>Superintendent</i>	
K.	RECONVENE TO PUBLIC SESSION	101
L.	ADJOURNMENT	101

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. As of this posting, the next regular meeting of the Board of Education will be held in-person on June 7, 2022, at 6:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

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

1. Call to Order and Welcome
2. District Mission
 - *Providing an extraordinary education in an inspiring environment with caring people*
3. Pledge of Allegiance
4. Approval of Agenda for the May 17, 2022, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. SSD Proud Moments
2. Superintendent's Report
 - 2.1. Developer Fees and Collection Report
 - 2.2. Use of Facilities Report
 - 2.3. Enrollment Report
3. Spotlight on Education: Eighth Grade Academic Leaders

DEVELOPER FEES COLLECTION REPORT
2021-22
CUMULATIVE THROUGH MAY 17, 2022

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

COM	RES	SS	ADDRESS	DATE OF COLLECT.	SQUARE FEET	AMOUNT	SCHOOL OF ATTENDANCE
	X		8615 Placid View Dr	08/24/21	895	\$3,025.10	CFH
	X		313, 317, 321, 325, 329 Brookside Way & 312, 316, 320, 324, 328 Canoe Court	09/01/21	20,388	\$68,911.44	RS
	X		8531 S Slope Dr	09/07/21	687	\$2,322.06	CFH
	X		10963 Columbus St	09/07/21	1,312	\$4,434.95	HC
X			8617 Cuyamaca St	09/13/21	4,127	\$1,692.07	PA
	X		8874 Ellsworth Circle	09/17/21	994	\$3,359.72	PA
	X		401, 405, 409, 413 Lake Shore Way	11/03/21	8,208	\$27,743.04	RS
	X		313, 317, 321, 325, 329 Canoe Ct & 312, 316, 320, 324, 328 Paddle Ct	11/03/21	20,388	\$68,911.44	RS
	X		312, 316, 320, 324, 328 Waverunner Ct & 313, 317, 321, 325, 329 Paddle Ct	11/03/21	20,388	\$68,911.44	RS
	X		421, 425, 429 Lake Shore Way	11/03/21	6,238	\$21,084.44	RS
X			8701 Cuyamaca St	11/22/21	969	\$397.29	PA
	X		9223 Dalehurst Rd	11/24/21	715	\$2,416.70	SC
	X		1341 Clove St	12/02/21	510	\$1,723.80	PD
	X		10653 Holborn Ct.	12/03/21	749	\$2,531.62	HC
	X		10723 Valor Pl	12/21/21	522	\$1,764.36	HC
	X		8657 Rumson Dr	01/10/22	869	\$2,599.22	CO
	X		11305 Canyon Park Dr.	01/13/22	1,000	\$3,380.00	PD
	X		9369 Prospect Ave	01/14/22	1,000	\$3,380.00	PA
	X		9756 Domer Rd	01/25/22	623	\$2,105.74	SC
	X		11537 Woodside Terrace	01/26/22	1,924	\$6,503.12	PD
	X		10009 Beck Dr	01/31/22	568	\$1,919.84	RS
X			9310 Dalehurst Rd	02/15/22	2,500	\$1,025.00	SC
	X		303, 307, 311 Lagoon Way	02/16/22	6,238	\$21,084.44	RS
	X		312, 316, 320, 324, 328 Lagoon Way & 313, 317, 321, 325, 329 Waverunner Ct	02/16/22	20,388	\$68,911.44	RS
	X		1251 1/2 Bates Ln Adu	03/21/22	1,200	\$4,056.00	PD
	X		9388 Painted Trails Way	03/21/22	2,016	\$6,814.08	HC
	X		9372 Painted Trails Way	03/21/22	2,226	\$7,523.88	HC
	X		9356 Painted Trails Way	03/21/22	2,384	\$8,057.92	HC
	X		9340 Painted Trails Way	03/21/22	2,016	\$6,814.08	HC
	X		9324 Painted Trails Way	3/21/2022	2,226	\$7,523.88	HC
	X		9308 Painted Trails Way	03/21/22	2,016	\$6,814.08	HC
	X		9335 Painted Trails Way	03/21/22	2,016	\$6,814.08	HC
TOTAL PAGE 1						\$444,556.27	

*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

DEVELOPER FEES COLLECTION REPORT
2021-22
CUMULATIVE THROUGH MAY 17, 2022

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

COM	RES	ADDRESS	DATE OF COLLECT.	SQUARE FEET	AMOUNT	SCHOOL OF ATTENDANCE	
	X	9351 Painted Trails Way	03/21/22	2,384	\$8,057.92	HC	
	X	9367 Painted Trails Way	03/21/22	2,226	\$7,523.88	HC	
	X	9383 Painted Trails Way	03/21/22	2,384	\$8,057.92	HC	
	X	9384 Walker Way	03/21/22	2,016	\$6,814.08	HC	
	X	9368 Walker Way	03/21/22	2,226	\$7,523.88	HC	
	X	9352 Walker Way	03/21/22	2,384	\$8,057.92	HC	
	X	10315 Park Ave	04/18/22	995	\$3,363.10	HC	
TOTAL					\$493,954.97		

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

Requests for Use of Facilities

<i>Fiscal Year:</i> 2021-2022		<i>Report For:</i> May 17, 2022												
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting	
Carlton Oaks	PTA	Amphitheatre	5/13/2022	5/13/2022	Friday	4:00 PM	9:30 PM	1					5/17/2022	
PRIDE Academy	PA/Community Liaison	Court/Hardscape	4/27/2022	4/27/2022	Wednesday	5:00 PM	6:00 PM	1					5/17/2022	
PRIDE Academy	PTSA	Grass Field	5/6/2022	5/6/2022	Friday	6:00 PM	9:00 PM	1					5/17/2022	
PRIDE Academy	CSEA	Learning Resource Center	5/19/2022	5/19/2022	Thursday	4:00 PM	8:00 PM	1					5/17/2022	
PRIDE Academy	SSD-M&O-Jose Reynoso	Learning Resource Center	6/9/2022	6/9/2022	Thursday	8:00 AM	5:00 PM	1					5/17/2022	
Rio Seco	PTSA	Jr High Blacktop	5/14/2022	5/14/2022	Saturday	2:30 PM	9:00 PM	1					5/17/2022	
Rio Seco	Superintendent's Office	Parking Lot & Restrooms	8/20/2022	8/20/2022	Saturday	9:00 AM	12:00 PM	1					5/17/2022	

**Santee School District
ENROLLMENT REPORT
5/6/2022
Month 10 Week 3
School Week 38**

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	05/06/22	05/07/21	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	05/06/22	05/07/21	# Diff	% Diff	05/06/22	04/29/22	# Diff	
Cajon Park		8	74	70	83	87	95	103	100	94	113	827	888	-61	-6.9%	9	6	6	6	6	11	6	9	6		65	68	-3	-4.4%	892	892	0	
Carlton Hills	23	24	46	59	49	53	58	56	60	73	68	569	648	-79	-12.2%	10	8	4	8	5	4	3	2	4		48	32	16	50.0%	617	617	0	
Carlton Oaks			86	78	71	84	80	83	99	85	88	754	787	-33	-4.2%	7	6	7	7	12	7	10	8	5		69	72	-3	-4.2%	823	824	-1	
Chet F. Harritt	23	12	60	66	70	70	69	52	77	47	46	592	598	-6	-1.0%	0	0	0	0	0	8	5	7	3		23	14	9	0.0%	615	612	3	
Hill Creek	23	22	70	79	78	77	80	68	58	53	58	666	730	-64	-8.8%	1	5	4	6	6	6	0	0	0	0		28	26	2	7.7%	694	693	1
Pepper Drive	24		58	71	63	84	90	95	85	82	124	776	797	-21	-2.6%	0	0	0	0	0	0	0	0	0	0		0	10	-10	-100.0%	776	775	1
Pride Academy	23		72	77	79	43	49	69	64	55	52	583	523	60	11.5%	0	0	0	0	0	0	0	0	0	0		0	0	0	0.0%	583	584	-1
Rio Seco			96	95	87	83	97	113	88	114	104	877	877	0	0.0%	7	10	9	4	6	10	9	8	6		69	46	23	50.0%	946	947	-1	
Sycamore Canyon	20		47	55	57	39	53	38	26	0	0	335	343	-8	-2.3%	0	0	0	0	0	0	0	0	0	0		0	9	-9	0.0%	335	337	-2
SUBTOTAL	93	109	609	650	637	620	671	677	657	603	653	5979	6191	-212	-3.4%	1	38	34	32	31	35	40	33	34	24	302	277	25	9.0%	6281	6,281	0	
Alternative School		1	7	5	6	6	8	2	7	3	4	49	27	22	81.5%												1				50	50	0
Santee Success									2	2	4	8	5	3	60.0%												0	0	0	0.0%	8	3	5
NPS												0	0			0	0	1	0	1	1	2	2	6		13	13	0	0.0%	13	13	0	
SUBTOTAL			7	5	6	6	8	2	9	5	8	57	32	25	78.1%	0	0	0	1	0	1	1	2	2	7	14	13	1	7.7%	71	66	5	
TOTAL	93	109	616	655	643	626	679	679	666	608	661	6036	6,223	-187	-3.0%	1	38	34	33	31	36	41	35	36	31	316	290	26	9.0%	6352	6347	5	

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	0	0	892
Carlton Hills	0	1	618
Carlton Oaks	0	0	823
Chet F Harritt	0	0	615
Hill Creek	0	1	695
Pepper Dr	0	0	776
Pride Academy	0	0	583
Rio Seco	0	0	946
Sycamore Canyon	111	0	446
Total PK/EAK	111	2	113

Total Enrollment Including PK
6465

Prepared by Dr. Stephanie Pierce
May 17, 2022

BACKGROUND:

Tonight, we are honoring students who were selected to compete in the Academic Achievement Award competition for the 2021-22 school year.

Two eighth grade students from each school were selected to participate in this competition by their teachers in collaboration with the school administration.

The Academic Student Achievement Award is provided to eighth grade students who participate in an annual end of the year competition. This year the Academic Achievement Award Competition integrated the areas of writing, speech and mathematics. Students completed an authentic math task with real world data and problems. The students used their mathematical solutions, combined with several informational articles to draft an informative essay, and finally, crafted a persuasive speech with visuals to inform an audience about their topic.

This evening the Board of Education and Assistant Superintendent of Educational Services, Dr. Stephanie Pierce, will honor the students selected by their school who participated in this year's 2021-22 competition. The City of Santee and the Santee Chamber of Commerce will both be represented to present the top recipient awards. The names of the award winners will be announced at the Board meeting.

Academic Achievement Participants

Cajon Park

**Brooklynn Draheim
Sarah Mousa**

Chet F. Harritt

**Thomas Koerner
Sophie Kwo**

PRIDE Academy

**Bella King
Taylor Veltre**

Carlton Hills

**Janelly Gutierrez
Thomas Twining**

Hill Creek

**Andrew Kizer
Ciri Moody**

Rio Seco

**Wyatt Permetti
Jacob Permetti**

Carlton Oaks

**Romi Herrada
Declan Mulrooney**

Pepper Drive

**Khoa Nguyen
Julianna Abrajan**

Item C. PUBLIC COMMUNICATION

During this time, citizens are invited to address the Board of Education about any item not on the agenda. The Board has a policy limiting any speaker to three (3) minutes. The Board may not take action on any item presented. Requests-to-speak, should be submitted in advance. Meetings are recorded.

Agenda Item C.

Item D. PUBLIC HEARING

Agenda Item D.

Prepared by Dr. Stephanie Pierce
May 17, 2022

BACKGROUND:

In accordance with Education Code 60510, the governing board of the school district may dispose of surplus or undistributed obsolete instructional materials that are usable for educational purposes by donating them to children or adults in the State of California or foreign countries for the purpose of increasing the general literacy of the people.

Due to the acquisition of new library books and limited space for storage, obsolete library books will be donated to the parents and children of Santee. Any obsolete library books deemed unusable by the school site Instructional Media Technician or District Instructional Media Technician will be recycled.

The public hearing should convene and permit any interested citizens to raise questions or to provide input on the recycling of obsolete library books.

Motion _____ Second: _____ Vote: _____

Agenda Item D.1.

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 discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Requests-to-speak should be submitted in advance.

Agenda Item E.

Consent Item E.1.1.
Prepared by Dr. Kristin Baranski
May 17, 2022

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- May 3, 2022, regular and special meeting minutes
- May 10, 2022, 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
REGULAR MEETING
OF THE BOARD OF EDUCATION**

May 3, 2022
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 6:02 p.m.

Members present:

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

Administration present:

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

2. District Mission

President Levens-Craig welcomed those present and invited the audience to recite the District Mission.

3. Pledge of Allegiance

Kailani Gonzaga, 8th grade student at Pepper Drive, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

President Levens-Craig presented the agenda for approval. Member Fox moved approval.

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

B. REPORTS AND PRESENTATIONS

President Levens-Craig took a point of privilege and acknowledged Principal Debra Simpson on her upcoming retirement and years of dedication to Santee School District.

1. SSD Proud Moments

President Levens-Craig shared the following slide for those in attendance and read the following highlights from PRIDE Academy, provided by Principal Kristen Bonser.

Our PRIDE community has been celebrating! Just in the past month, we proudly honored two District Teachers of the Year from PRIDE, Bonnie Jackson (2019) and Tara O'Connell (2022). We also celebrated the hard work of our talented English Learner students that achieved Reclassification, and danced the night away at our first junior high dance. Families also joined us on campus for our first large events of the year, a PTA Movie Night and PRIDE Science

Fair. We're ecstatic to celebrate our 2021-2022 accomplishments with our PRIDE family and look forward to many more events in the upcoming month.



President Levens-Craig expressed her gratitude to Principal Bonser and staff for sharing the great things happening at PRIDE Academy.

2. Superintendent's Report

- 2.1. Developer Fees and Collection Report
- 2.2. Use of Facilities Report
- 2.3. Enrollment Report
- 2.4. Claim Against the District

3. Spotlight on Education: Special Student Recognition

Ms. McGinty introduced students from the special education program honored for overcoming obstacles, and challenges, to make outstanding strides in learning:

Cajon Park: Carly Cox	Pepper Drive: Kailani Gonzaga
Carlton Hills: Danica Caballero	PRIDE Academy: Devin Finch
Carlton Oaks: Rafael Martinez	Rio Seco: Israel Barrientos
Chet F. Harritt: Benjamin De Koning	Sycamore Canyon: Makenzie Henderson
Hill Creek: Nicholas Guedea	

President Levens-Craig, and Vice President El-Hajj, presented the students with a certificate and a medal. The Board commended the students for their hard work. The Board took a short recess for cookies in honor of the students.

C. PUBLIC COMMUNICATION

President Levens-Craig invited members of the audience to address the Board about any item not on the agenda. There was one request to speak on Discussion and Action Item 1.1. Parents/Visitors on School Campuses.

D. CONSENT ITEMS

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

1.1. Approval of Minutes

2.1. Approval/Ratification of Travel Requests

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

2.3. Adoption of Resolution No. 2122-16 Requesting Temporary Transfer of Funds

2.4. Approval of Interdistrict Attendance Agreements

- 2.5. **Adoption of Resolutions Authorizing Specific Designated Agents**
- 2.6. **Approval/Ratification of General Services Agreements**
- 2.7. **Approval of Agreement with Ninyo & Moore for Testing and Inspection Services for Carlton Oaks Asphalt Replacement Project**
- 2.8. **Approval of Agreement with Azuma Tech Systems to Conduct Annual Fire Alarm System Testing and Inspection**
- 3.1. **Personnel, Regular**
- 3.2. **Approval of Recommendation of Classified Non-Management Reclassification**
- 3.3. **Approval of Santee Collaborative Reinvestment Plan for the Use of LEA Medi-Cal Funds**
- 3.4. **Approval of Short-Term Positions**

Member Burns moved approval of consent items as presented.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. Parents/Visitors on School Campuses

Superintendent Baranski shared the importance of parent and community member engagement in a child’s education and noted that during the last two years, parents and community members have experienced limited, in-person access to our school campuses; and it was time to once again open our campuses to parents and the community for in-person, community engagement opportunities. Superintendent Baranski explained that according to State guidance, large, outdoor events are once again allowed on school campuses with no restrictions; and noted this year’s eighth grade promotion ceremonies will be open for all who would like to attend and each school has planned a spring event where all families are invited to join their child on campus (e.g. lunch on the lawn, spring festival). She encouraged parents and visitors to continue supporting the schools through outdoor learning opportunities and field trips, etc.

Superintendent Baranski noted that based on the timing of the school year and a potential for increased case rates over this next month, Administration recommended waiting to include volunteer work inside the classrooms until the fall. She explained current California Department of Public Health (CDPH) guidance indicates that volunteers in the classroom follow “school worker” guidance, which includes the vaccination of volunteers or the volunteer’s adherence to weekly testing. Superintendent Baranski noted this guidance may change during the summer months and Administration will continue to provide updates to the Board prior to including volunteers in the classrooms for the 2022-23 school year.

President Levens-Craig noted there was one request to speak on this item and invited Traci Thill to the podium. Ms. Thill noted that on April 19, non-vaccinated District employees received an email notification that due to lack of funding, weekly testing would be suspended; and employees would no longer be “harassed” to test weekly. She shared being terminated that same day for not willing to participate in “discriminatory” weekly testing. Ms. Thill noted unvaccinated staff setting a precedence these last two weeks, as they were on campus around students and there was only one active case shown on the COVID dashboard. She asked that that based on the evidence, parents/community members be allowed in the

classrooms, as soon as possible. Ms. Thill asked that the minutes reflect she believed being discriminated against regarding her vaccination status.

Member Burns noted supporting the Superintendent’s recommendation but noted concerns with the number of days left in the school year and disruption in the classrooms during testing. He noted the need to communicate to parents back on campus (i.e., to walk their children to their classroom, etc.); and shared his excitement to participate in lunch-on-the-lawn and seeing other parents on campus. Member Burns noted the importance of the partnership between the District and parents in success of a students’ education.

Member Ryan moved approval, with Member Burns seconding the motion. Member El-Hajj shared she would not be voting in favor of the Superintendent’s recommendation. She noted understanding the disruption during testing; and suggested bringing the parents back into the classroom after testing. Member El-Hajj shared being on several neighboring school campuses where parents/volunteers were already allowed in the classrooms. President Levens-Craig supported Member El-Hajj’s idea and allowing parents/volunteers in the classrooms after testing. Member Fox inquired on the number of volunteers that would be allowed at a time in the classrooms. Superintendent Baranski noted it would be no more than two at a time, depending on teacher need. Member Ryan noted it would be best to start at the beginning of the year. Member Burns reiterated his decision was not related to COVID concerns, but the timing of the school year, disruption during testing, discussions with school administration, and the Superintendent’s recommendation.

President Levens-Craig noted the motion failed and asked that parents be allowed into the classroom as volunteers after testing. Member El-Hajj asked that we inquire on guidelines from neighboring districts and consider allowing parents/volunteers back in the classroom two weeks prior to the end of school.

Motion:	<u>Ryan</u>	Levens-Craig	<u>Nay</u>	Burns	<u>Aye</u>
Second:	<u>Burns</u>	El-Hajj	<u>Nay</u>	Ryan	<u>Aye</u>
Vote:	<u>2-3</u>	Fox	<u>Nay</u>		

Superintendent Baranski explained based on research on other districts, volunteers in the classroom must be vaccinated, and unvaccinated volunteers can volunteer outside the classroom. She noted the challenge of monitoring unvaccinated volunteers in the classroom, given the current time period. Member Burns noted not supporting having different criteria for parents than employees.

Superintendent Baranski shared the online volunteer form was ready but noted challenges that would be imposed on staff if volunteers follow the same conditions as employees; and asked that their vaccination status and/or testing be on the “honor” system. Upon discussion, it was the Boards consensus that volunteers be welcomed back on campus, as soon as possible; volunteers in the classroom be held to the same conditions as employees; begin to allow volunteers in the classroom after testing; and volunteers in the classroom attest to being vaccinated and/or agree to test weekly.

Business Services

2.1. Approval of Monthly Financial Report

Karl Christensen, Assistant Superintendent of Business Services, reported the monthly financial report was for cash and budget revision transactions posted through March 31, 2022; and shared the District ended the month with a cash balance in the General Fund of approximately \$24,680,337 sufficient to pay the District’s financial obligations for the fiscal year. Member Ryan moved approval. President Levens-Craig shared her gratitude towards Mr. Christensen for the District’s solvency, after reading about other district’s lack of solvency.

<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>		

Educational Services

4.1. Adoption of OpenSciEd Instructional Materials for Students in Grades 6-8

Dr. Stephanie Pierce, Assistant Superintendent of Educational Services and welcomed Dan Prouty, Director of Instructional Technology; Jennifer Rolf, Curriculum Resource Teacher; and math/science teachers Charlene Stanley – grade 8; Yadira Uribe – grade 7; and Martha Cordova – grade 6, members of the science pilot team to provide an overview of the pilot committee process and the recommendation to adopt *OpenSciEd* instructional materials for grade 6 through grade 8 students.

The pilot team provided an overview of the District’s science vision, pilot process background and timeline, committee’s review, findings, teacher feedback, and proposed implementation timeline. Results of the district-wide vote include 84% of the eligible staff voting and 98.6% of those who voted approved *OpenSciEd* as the instructional materials for the district.

Member Burns moved approval. President Levens-Craig expressed her gratitude towards the committee and teachers for their work in piloting the materials.

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

Human Resource/Pupil Services

4.1. Screening to Care Initiative

Mike Olander, Director of Pupil Services, shared that during the 2021-2022 school year, the District, along with 9 other districts, participated in the preliminary planning of the Screening to Care Initiative. He explained the Screening to Care Initiative aims to make available behavioral health interventions for all students in 7th and 8th grade through the use of a universal screening tool, called the Social, Academic, Emotional, Behavior Risk Screener (SAEBRS). Mr. Olander noted administration of the SAEBRS takes between one and three minutes twice per year and is accessed on the students’ iPads. The SAEBRS consist of twenty questions in three areas: Social Behavior, Academic Behavior, and Emotional Behavior.

Mr. Olander explained that once the SAEBRS is administered, Illuminate, a federally funded outside vendor identifies areas of need for all students at the school site level. It also identifies at-risk students who don’t meet the threshold of needing a formal referral to County mental health services but require additional support. The outside vendor provides cost-free interventions and resources for these students, such as on-site group counseling. The cost of the Screening to Care initiative is \$3.00 per student for the administration of the SAEBRS universal screening tool. The interventions and resources are at no cost.

Mr. Olander shared next steps included bringing forth a Memorandum of Understanding for Board approval, work school staff and administration on process and timeline, and determine parent communication prior to administration. He noted a Memorandum of Understanding will be brought forth at a future meeting for approval.

F. BOARD POLICIES AND BYLAWS

President Levens-Craig noted item F.1.1. was a second reading of revised Board Policy (BP) 3350 – Travel Expenses. Member Burns moved approval.

1.1. Second Reading: Revised Board Policy (BP):

- **BP 3350 – Travel Expenses**

<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>		

G. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association President, noted sharing the same sentiments and support as the Principals regarding counselor needs and administrative interns.

H. ORGANIZATIONAL BUSINESS

Superintendent Baranski shared the District was a recipient of a 2022 California Pivotal Practice Award. She shared the District submitted an application to the California Department of Education and was one of the 170 selected. Superintendent Baranski noted this distinction was in lieu of the California Distinguished School award and would receive a flag to fly at the District office. She noted this information would be communicated to parents and staff in the upcoming newsletter.

Superintendent Baranski shared the parent survey regarding virtual experiences had been sent and had over 900 responses. She noted the survey consisted of nine (9) questions regarding virtual experiences; and results would be shared at the next meeting.

I. BOARD COMMUNICATION

Member El-Hall shared visiting Pepper Drive and learning that newcomers to the Country have to take State tests in English and/or mathematics, even if they do not speak English. She noted the challenges the students encounter with the language barrier. Dr. Pierce explained that the students are required to test but their scores are not part of the overall scores. If the student has been in the Country over the year, their score is counted towards the overall scores. Parents have the option to opt the student from testing. Upon discussion, the Board agreed to advocate for the students and meet with local legislatures to propose a bill on this subject matter.

Member Burns noted their meeting with the Principals was very helpful in understanding their support of counseling services and administrative interns. President Levens-Craig added their conversation on parent-fatigue and the need for parenting classes, and the positive impact of student engagement outside of the school day.

J. CLOSED SESSION

President Levens-Craig announced that the Board would meet in closed session for:

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

The Board entered closed session at 7:33 p.m.

K. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 9:27 p.m. and reported no action was taken.

L. ADJOURNMENT

With no further business, the regular meeting of May 3, 2022, was adjourned at 9:27 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

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

May 3, 2022
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 4:45 p.m.

Members present:

Elana Levens-Craig, President

Dianne El-Hajj, Vice President

Ken Fox, Clerk

Dustin Burns, Member

Barbara Ryan, Member

Administration present:

Dr. Kristin Baranski, Superintendent and Secretary to the Board

B. PUBLIC COMMUNICATION

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

C. MEETING WITH PRINCIPALS

The Board of Education met with Principals to follow-up on the 2021-22 school year and staffing needs and logistics for the 2022-23 school year.

D. ADJOURNMENT

With no further business, the May 3, 2022, special meeting was adjourned at 5:50 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

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

May 10, 2022
MINUTES

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

A. OPENING PROCEDURES

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

B. PUBLIC COMMUNICATION

There was no public communication.

C. CLOSED SESSION

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 7-2122

The Board entered closed session at 5:03 p.m. to discuss student discipline hearings for student #: 7-2122. 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 Levens-Craig announced the Board members would deliberate and all other persons were asked to leave the room.

D. RECONVENE TO PUBLIC SESSION AND ADJOURNMENT

The Board reconvened to public session at 6:40 p.m.

ACTION TAKEN BY BOARD

It was motioned by Member Burns to expel student #7-2122 from the Santee School District for violation of California Education Code Sections 48900 (c) Possessed, used, sold, furnished or been under the influence of a controlled substance, and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

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

- Remain at Alternative School. Student may not return to their previous school.
- Achieve and maintain a 2.0 (or better) GPA for academic, effort, and citizenship performance.
- Attend school regularly with no unexcused absences or tardies.
- Perform 10 hours of community service by June 8th, 2022 and provide written verification.
- Complete a counseling program by June 8th, 2022 for drug/alcohol abuse prevention/treatment.
- Remain free of illegal substances and participate in drug screening at the request of the district.
- Complete all elements of this Rehabilitation Plan by June 8, 2022 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by May 16, 2022, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

<i>Motion:</i> <u>Burns</u>	<i>Levens-Craig</i> <u>Aye</u>	<i>Burns</i> <u>Aye</u>
<i>Second</i> <u>Fox</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>	

E. ADJOURNMENT

The May 10, 2022 special meeting was adjourned at 6:44 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

Consent Item E.1.2.
Prepared by Dr. Kristin Baranski
May 17, 2022

Approval to Cancel the July 5, 2022 Regularly
Scheduled Meeting of the Board of Education

BACKGROUND:

The regular meetings of the Board of Education are scheduled for the first and third Tuesdays of each month. The regular meeting date of July 5, 2022 falls during a time when many parents and staff will be traveling. As there are no pressing District and school business needs known at this time, it is recommended that the Board cancel the scheduled meeting. The next regularly scheduled meeting would be held on July 19, 2022.

Administration does not believe cancellation of the meeting will have a negative impact on District operations and any routine business of the District will be brought to the Board at meetings directly following the July 5 meeting. Rescheduling of the meeting will be unnecessary. The cancellation of this meeting would be properly noticed at the standard locations and on the District web site.

Administration will notify the Board President for consideration if the need arises to schedule a special meeting.

RECOMMENDATION:

Administration recommends cancellation of the July 5, 2022 Board of Education meeting. It is determined at this time that it will be unnecessary to reschedule the meeting.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.2.

Consent Item E.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
May 17, 2022

BACKGROUND:

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated travel expenses are \$496 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 - May 17, 2022

Travel Dates			Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Various Dates	05/08/22	- 05/31/22	Chelsea Clixby	Cajon Park School	Join the Reading Roadmap	Online	\$0	\$397	Special Education	Learning the research-based system that helps every reader thrive.	1
Various Dates	05/09/22	- 05/09/23	Morgan Giordano	Cajon Park School	Speech Pathology Subscription for Trainings	Online	\$0	\$99	Special Education	Webinars & interactive learning for Speech-Language Pathologists	1
Travel Requests That Require Airfare; Overnight Stay; and/or Travel Outside of the State of California											

District Goals:

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

Consent Item E.2.2.
 Prepared by Karl Christensen
 May 17, 2022

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 April 2022:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	2828 to 14888836	\$ 747,138.93
0900	N/A	N/A
1200	N/A	N/A
1300	2826 to 14888837	\$ 259,124.76
1400	2863	\$ 1,404.62
2109	N/A	N/A
2139 / 2108	N/A	N/A
2518	N/A	N/A
2538	3074	\$ 10,128.50
3500	N/A	N/A
4000	3076 to 14887658	\$ 1,695.93
6300	14881013 to 14887652	\$ 8,884.85
TOTAL:		\$1,028,377.59

Student Body Warrants issued for the period of April 2022:

\$0

Payroll Warrants issued for the period of April 2022:

<u>Fund #/Name</u>	<u>Amount</u>
01 00	\$5,896,776.30
12 00	\$30,841.97
13 00	\$128,487.32
14 00	\$0
25 18	\$0
63 00	\$215,227.46
\$6,271,333.05	

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of April 2022 as presented.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of commercial, student body, and payroll expenditure warrants total \$7,299,710.64 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.

BACKGROUND:

A numerical listing of purchase orders, including the date issued, the name of the vendor, a general description of items requested, and the anticipated cost of the purchase is attached for the review and approval of the Board of Education. Actual copies of the purchase orders are available for review upon request. As a part of the report, any payment to vendors that increases the amount of the purchase order by 10% or more, or change orders that increase the amount of the bid, will be presented for Board approval/ratification. The table below is a summary of total purchase orders by location for the month of April 2022:

AMOUNT	LOCATION
\$185,825.36	Business Services
\$806.00	Cajon Park School
\$5,808.75	Carlton Hills School
\$408.00	Carlton Oaks School
\$3,838.79	Central Kitchen
\$9,535.72	Chet F. Harritt School
\$9,000.00	Educational Projects
\$363.94	Educational Services
\$35.56	Facilities Modernization
\$1,163.48	Hill Creek School
\$1,361.94	Human Resources
\$1,142.78	Maintenance
\$22,005.81	Maintenance
\$1,616.25	Maintenance
\$17,410.60	Maintenance
\$1,017.99	Operations/Custodial
\$5,095.24	Pepper Drive School
\$11,503.32	Project Safe
\$3,239.43	Prospect Avenue School
\$1,076.43	Publications
\$60,317.36	Pupil Services
\$1,510.53	Pupil Services
\$7,571.06	Rio Seco School
\$15,902.99	Special Education
\$45,372.08	State Pre-School
\$1,330.46	Superintendent Department
\$6,342.68	Sycamore Canyon School
\$329.45	Technology Services
\$47,487.00	Technology Services
\$15,157.63	Transportation
\$2,216.77	Warehouse
\$429.18	Warehouse
\$486,222.58	GRAND TOTAL

RECOMMENDATION:

Administration recommends approval of purchase orders #0000013520 through #000003653 issued April 1, 2022 through April 30, 2022.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$486,222.58 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.

LOCATION LIST 2021-22

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

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

Fund Numbers

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

M = Monthly Blanket
A = Annual Blanket
L = Lottery

**PURCHASE ORDER EXCEEDED BY 10%
FOR THE MONTH OF APRIL 2022**

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
12182		0100	WASTE MANAGEMENT	075	REFUSAL REMOVAL SVCS INCREASED ANNUAL AMOUNT	\$ 104,000.00 \$ 5,333.00 NEW TOTAL \$ 109,333.00
13401		0100	ULINE	075	SCHOOL FURNITURE INCREASED ANNUAL AMOUNT	\$ 8,588.25 \$ 2,209.75 NEW TOTAL \$ 10,798.00
12169		0100	DS SERVICES OF AMERICA	005 & 007	DRINKING WATER INCREASED ANNUAL AMOUNT	\$ 775.00 \$ 654.52 NEW TOTAL \$ 1,429.52
12166		0100	DS SERVICES OF AMERICA	010	DRINKING WATER INCREASED ANNUAL AMOUNT	\$ 1,500.00 \$ 378.78 NEW TOTAL \$ 1,878.78
12113		0100	FERGUSON	075	PLUMBING SUPPLIES INCREASED ANNUAL AMOUNT	\$ 9,500.00 \$ 1,912.46 NEW TOTAL \$ 11,412.46
12151		0100	KONICA	075	MAINT AGREEMENT INCREASED ANNUAL AMOUNT	\$ 10,000.00 \$ 3,000.00 NEW TOTAL \$ 13,000.00
12168		0100	DS SERVICES OF AMERICA	075	DRINKING WATER INCREASED ANNUAL AMOUNT	\$ 400.00 \$ 250.00 NEW TOTAL \$ 650.00
12170		0100	DS SERVICES OF AMERICA	009	DRINKING WATER INCREASED ANNUAL AMOUNT	\$ 400.00 \$ 400.00 NEW TOTAL \$ 800.00
12598		0100	FRED FINCH	075	NPS INCREASED ANNUAL AMOUNT	\$ 176,070.93 \$ 20,492.00 NEW TOTAL \$ 196,562.93

**PURCHASE ORDER LISTING
APRIL 2022
REPORT BY SITE**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000013550	4/4/2022	HOME DEPOT COMMERCIAL ACCOUNT	COVID SUPPLIES	0100	64.54	064	BUSINESS SERVICES
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	257.26	064	BUSINESS SERVICES
0000013574	4/8/2022	DAILY JOURNAL CORPORATION	ADVERTISEMENTS	1400	260.00	064	BUSINESS SERVICES
0000013598	4/22/2022	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	497.81	064	BUSINESS SERVICES
0000013598	4/22/2022	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	497.81	064	BUSINESS SERVICES
0000013598	4/22/2022	SOUTH COAST COPY SYSTEMS	TECHNOLOGY EQUIPMENT	0100	497.81	064	BUSINESS SERVICES
0000013616	4/26/2022	COMPUTERSHARE CORPORATE TRUST	DEBT SERVICE PAYMENT	0100	159998.10	064	BUSINESS SERVICES
0000013616	4/26/2022	COMPUTERSHARE CORPORATE TRUST	DEBT SERVICE PAYMENT	4000	23212.82	064	BUSINESS SERVICES
0000013620	4/27/2022	KLUS, THOMAS	CLAIM SETTLEMENT - KLUS	0100	539.21	064	BUSINESS SERVICES
					185825.36	064	Total
0000013522	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	215.45	006	CAJON PARK SCHOOL
0000013527	4/4/2022	LAKESHORE LEARNING MATERIALS	SCHOL SITE SUPPLIES - CP	0100	71.64	006	CAJON PARK SCHOOL
0000013527	4/4/2022	LAKESHORE LEARNING MATERIALS	SCHOL SITE SUPPLIES - CP	0100	117.72	006	CAJON PARK SCHOOL
0000013527	4/4/2022	LAKESHORE LEARNING MATERIALS	SCHOL SITE SUPPLIES - CP	0100	0.01	006	CAJON PARK SCHOOL
0000013527	4/4/2022	LAKESHORE LEARNING MATERIALS	SCHOL SITE SUPPLIES - CP	0100	91.62	006	CAJON PARK SCHOOL
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	117.77	006	CAJON PARK SCHOOL
0000013636	4/29/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	85.12	006	CAJON PARK SCHOOL
0000013649	4/29/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	106.67	006	CAJON PARK SCHOOL
					806.00	006	Total
35 0000013525	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CH	0100	290.82	003	CARLTON HILLS SCHOOL
0000013525	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CH	0100	109.10	003	CARLTON HILLS SCHOOL
0000013530	4/4/2022	STARFALL EDUCATION	SCHOOL MEMBERSHIP - CH	0100	355.00	003	CARLTON HILLS SCHOOL
0000013542	4/4/2022	SCHOLASTIC BOOK FAIRS S.D.	BOOK FAIR - CH	0100	5053.83	003	CARLTON HILLS SCHOOL
					5808.75	003	Total
0000013528	4/4/2022	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE SUPPLIES - CO	0100	20.98	008	CARLTON OAKS SCHOOL
0000013543	4/4/2022	THE BUTTERFLY PROJECT	SCHOOL SUPPLIES - CO	0100	105.06	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	10.49	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	13.33	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	18.31	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	9.69	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	15.07	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	43.05	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	34.47	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	60.09	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	11.49	008	CARLTON OAKS SCHOOL
0000013593	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CO	0100	19.40	008	CARLTON OAKS SCHOOL
0000013599	4/22/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	46.57	008	CARLTON OAKS SCHOOL
					408.00	008	Total
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	1300	3838.79	090	CENTRAL KITCHEN
					3838.79	090	Total
0000013529	4/4/2022	TWO WAY DIRECT	SCHOOL RADIOS - CFH	0100	440.62	007	CHET F HARRITT SCH
0000013531	4/4/2022	TWO WAY DIRECT	SCHOOL RADIOS - CFH	0100	56.11	007	CHET F HARRITT SCH
0000013532	4/4/2022	HANGSAFE HOOKS	SCHOOL SITE FURNITURE - CFH	0100	1449.21	007	CHET F HARRITT SCH
0000013534	4/4/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CFH	0100	8.39	007	CHET F HARRITT SCH
0000013537	4/4/2022	LAKELAND HOLDINGS, LLC	THEME PARK TICKETS - CFH	0100	1925.00	007	CHET F HARRITT SCH

0000013538	4/4/2022	LAKESHORE LEARNING MATERIALS	SCHOOL SITE SUPPLIES - CFH	0100	44.85	007	CHET F HARRITT SCH
0000013540	4/4/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	74.13	007	CHET F HARRITT SCH
0000013541	4/4/2022	BADGE-A-MINIT	SCHOOL SITE SUPPLIES - CFH	0100	58.59	007	CHET F HARRITT SCH
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	999.40	007	CHET F HARRITT SCH
0000013590	4/21/2022	SCHOLASTIC BOOK FAIRS S.D.	SCHOLASTIC BOOK FAIR - CFH	0100	4479.42	007	CHET F HARRITT SCH
					9535.72	007	Total
0000013548	4/4/2022	BTS USA, INC.	TRAINING	0100	9000.00	068	EDUCATIONAL PROJECTS
					9000.00	068	Total
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	0100	121.92	066	EDUCATIONAL SERVICES
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	164.42	066	EDUCATIONAL SERVICES
0000013632	4/28/2022	CITI CARDS /	DISTRICT PURCHASES	0100	77.60	066	EDUCATIONAL SERVICES
					363.94	066	Total
0000013586	4/20/2022	HOME DEPOT COMMERCIAL ACCOUNT	ON-SITE BUDGET - CO	0100	35.56	077	FACILITIES MODERNIZATION
					35.56	077	Total
0000013533	4/4/2022	MAINTEX INC	CUSTODIAL SUPPLIES - HC	0100	266.16	010	HILL CREEK SCHOOL
0000013533	4/4/2022	MAINTEX INC	CUSTODIAL SUPPLIES - HC	0100	63.36	010	HILL CREEK SCHOOL
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	662.90	010	HILL CREEK SCHOOL
0000013650	4/29/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - HC	0100	171.06	010	HILL CREEK SCHOOL
					1163.48	010	Total
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	1357.64	065	HUMAN RESOURCES
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	4.30	065	HUMAN RESOURCES
					1361.94	065	Total
0000013577	4/12/2022	PEDROZA READY MIX	GROUNDS SUPPLIES	0100	1142.78	080	MAINTENANCE
					1142.78	080	Total
0000013578	4/13/2022	HEYNOW HEATING AND AIR CONDITIONING	CONTRACT SERVICES HVAC - CP	0100	695.00	075	MAINTENANCE
0000013579	4/13/2022	GE ROOFING, INC	ROOFING REPAIR - COMPOUND	0100	3270.00	075	MAINTENANCE
0000013580	4/13/2022	DAVE BANG ASSOCIATES INC	ES REPLACEMENT SLIDE - CFH	0100	1517.67	075	MAINTENANCE
0000013585	4/20/2022	ADVANCE PLUMBING CO	RRMA - PLUMBING - HC	0100	16358.00	075	MAINTENANCE
0000013614	4/25/2022	WHITE CAP/HD SUPPLY	RRMA - ASPHALT REPAIR	0100	165.14	075	MAINTENANCE
					22005.81	075	Total
0000013615	4/25/2022	KNIFFING'S DISCOUNT NURSERIES	TREE REPLACEMENT - HC	0100	1616.25	080	MAINTENANCE
					1616.25	080	Total
0000013617	4/26/2022	ALLSTATE SIGN & PLAQUE CORP	RRMA - SIGNS - PD	0100	145.60	075	MAINTENANCE
0000013618	4/26/2022	PACIFICA GLASS CO., INC.	RRMA - TECHNOLOGY	0100	7865.00	075	MAINTENANCE
0000013637	4/29/2022	KIRK PAVING, INC	ASPHALT REPAIR - CO	0100	1750.00	075	MAINTENANCE
0000013638	4/29/2022	GILBERT CASTRO	CHAIN LINK FENCE - RS	0100	7650.00	075	MAINTENANCE
					17410.60	075	Total
0000013567	4/7/2022	MAINTEX INC	CUSTODIAL SUPPLIES	0100	34.75	074	OPERATIONS/CUSTODIAL
0000013567	4/7/2022	MAINTEX INC	CUSTODIAL SUPPLIES	0100	322.19	074	OPERATIONS/CUSTODIAL
0000013568	4/7/2022	MAINTEX INC	CUSTODIAL SUPPLIES	0100	661.05	074	OPERATIONS/CUSTODIAL
					1017.99	074	Total
0000013536	4/4/2022	PEEQ TECHNOLOGIES, INC.	SCHOOL SITE SUPPLIES - PD	0100	1772.69	002	PEPPER DRIVE SCHOOL
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	449.14	002	PEPPER DRIVE SCHOOL
0000013651	4/29/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES -PD	0100	1993.38	002	PEPPER DRIVE SCHOOL
0000013652	4/29/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PD	0100	331.95	002	PEPPER DRIVE SCHOOL
0000013653	4/29/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES -	0100	548.08	002	PEPPER DRIVE SCHOOL
					5095.24	002	Total
0000013523	4/1/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	46.32	072	PROJECT SAFE
0000013523	4/1/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	47.39	072	PROJECT SAFE
0000013523	4/1/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	63.54	072	PROJECT SAFE

0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	6300	370.22 072	PROJECT SAFE
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	6300	4750.14 072	PROJECT SAFE
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	6300	370.21 072	PROJECT SAFE
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	6300	933.65 072	PROJECT SAFE
0000013565	4/7/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	9.69 072	PROJECT SAFE
0000013565	4/7/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	11.84 072	PROJECT SAFE
0000013571	4/8/2022	SMART & FINAL	FOOD SUPPLIES - YALE - OSTP	6300	400.00 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	15.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	15.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	15.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	15.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	8.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	51.03 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	13.91 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	77.47 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	18.07 072	PROJECT SAFE
0000013592	4/21/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	63.91 072	PROJECT SAFE
0000013603	4/22/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	16.65 072	PROJECT SAFE
0000013604	4/22/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	66.59 072	PROJECT SAFE
0000013605	4/22/2022	ADVERTISING EDGE INC	OSTP SUPPLIES	0100	224.94 072	PROJECT SAFE
0000013605	4/22/2022	ADVERTISING EDGE INC	OSTP SUPPLIES	0100	112.48 072	PROJECT SAFE
0000013605	4/22/2022	ADVERTISING EDGE INC	OSTP SUPPLIES	6300	112.48 072	PROJECT SAFE
0000013606	4/22/2022	ADVERTISING EDGE INC	OSTP SUPPLIES	0100	470.38 072	PROJECT SAFE
0000013606	4/22/2022	ADVERTISING EDGE INC	OSTP SUPPLIES	0100	52.26 072	PROJECT SAFE
0000013626	4/27/2022	SMART & FINAL	YALE SUPPLIES	6300	400.00 072	PROJECT SAFE
0000013627	4/27/2022	SMART & FINAL	OST SUPPLIES	6300	75.00 072	PROJECT SAFE
0000013628	4/27/2022	DEPARTMENT OF SOCIAL SERVICES	ANNUAL LICENSING FEE	6300	509.00 072	PROJECT SAFE
0000013632	4/28/2022	CITI CARDS /	DISTRICT PURCHASES	6300	313.11 072	PROJECT SAFE
0000013632	4/28/2022	CITI CARDS /	DISTRICT PURCHASES	6300	690.36 072	PROJECT SAFE
0000013632	4/28/2022	CITI CARDS /	DISTRICT PURCHASES	6300	1164.33 072	PROJECT SAFE
					11503.32 072 Total	
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	107.70 005	PROSPECT AVENUE SCH
0000013554	4/6/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	31.75 005	PROSPECT AVENUE SCH
0000013554	4/6/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	285.84 005	PROSPECT AVENUE SCH
0000013583	4/14/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	499.33 005	PROSPECT AVENUE SCH
0000013591	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	15.03 005	PROSPECT AVENUE SCH
0000013596	4/22/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	490.86 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	16.80 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	29.94 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	6.94 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	16.15 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	12.87 005	PROSPECT AVENUE SCH
0000013610	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	81.50 005	PROSPECT AVENUE SCH
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	135.96 005	PROSPECT AVENUE SCH
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	1131.57 005	PROSPECT AVENUE SCH
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	377.19 005	PROSPECT AVENUE SCH
					3239.43 005 Total	
0000013600	4/22/2022	AMAZON.COM SERVICES, INC.	PAPER SUPPLIES - PUBS	0100	549.53 092	PUBLICATIONS
0000013600	4/22/2022	AMAZON.COM SERVICES, INC.	PAPER SUPPLIES - PUBS	0100	526.90 092	PUBLICATIONS
					1076.43 092 Total	

0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	10.76	070	PUPIL SERVICES
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	8.61	070	PUPIL SERVICES
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	19.37	070	PUPIL SERVICES
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	23.69	070	PUPIL SERVICES
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	61.20	070	PUPIL SERVICES
0000013524	4/1/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	96.98	070	PUPIL SERVICES
0000013556	4/7/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - DODEA	0100	4590.15	070	PUPIL SERVICES
0000013556	4/7/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT - DODEA	0100	21.55	070	PUPIL SERVICES
0000013557	4/7/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT - DODEA	0100	5992.02	070	PUPIL SERVICES
0000013558	4/7/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT - DODEA	0100	5992.02	070	PUPIL SERVICES
0000013559	4/7/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT - DODEA	0100	2496.68	070	PUPIL SERVICES
0000013560	4/7/2022	UZBL	TECHNOLOGY EQUIPMENT - DODEA	0100	322.71	070	PUPIL SERVICES
0000013561	4/7/2022	APPLE INC	TECHNOLOGY EQUIPMENT - DODEA	0100	3857.45	070	PUPIL SERVICES
0000013562	4/7/2022	APPLE INC	TECHNOLOGY EQUIPMENT - DODEA	0100	4628.94	070	PUPIL SERVICES
0000013563	4/7/2022	APPLE INC	TECHNOLOGY EQUIPMENT DODEA	0100	3167.85	070	PUPIL SERVICES
0000013563	4/7/2022	APPLE INC	TECHNOLOGY EQUIPMENT DODEA	0100	40.00	070	PUPIL SERVICES
0000013566	4/7/2022	PC SPECIALISTS INC.	PROMETHEAN PANELS - INSTALL	0100	12500.00	070	PUPIL SERVICES
0000013570	4/7/2022	KERN COUNTY SUPERINTENDENT OF SCHOOLS	TRAINING - PUPIL SERVICES	0100	100.00	070	PUPIL SERVICES
0000013573	4/8/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PUPIL SER	0100	773.00	070	PUPIL SERVICES
0000013573	4/8/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PUPIL SER	0100	487.80	070	PUPIL SERVICES
0000013576	4/12/2022	AMAZON.COM SERVICES, INC.	EDUCATIONAL ACTIVITY SUPPLIES	0100	245.58	070	PUPIL SERVICES
0000013576	4/12/2022	AMAZON.COM SERVICES, INC.	EDUCATIONAL ACTIVITY SUPPLIES	0100	114.86	070	PUPIL SERVICES
0000013576	4/12/2022	AMAZON.COM SERVICES, INC.	EDUCATIONAL ACTIVITY SUPPLIES	0100	107.70	070	PUPIL SERVICES
0000013576	4/12/2022	AMAZON.COM SERVICES, INC.	EDUCATIONAL ACTIVITY SUPPLIES	0100	103.38	070	PUPIL SERVICES
0000013576	4/12/2022	AMAZON.COM SERVICES, INC.	EDUCATIONAL ACTIVITY SUPPLIES	0100	4.30	070	PUPIL SERVICES
0000013581	4/14/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	3180.84	070	PUPIL SERVICES
0000013588	4/20/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES	0100	129.90	070	PUPIL SERVICES
0000013588	4/20/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES	0100	1079.76	070	PUPIL SERVICES
0000013588	4/20/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES	0100	599.70	070	PUPIL SERVICES
0000013588	4/20/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES	0100	299.85	070	PUPIL SERVICES
0000013588	4/20/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES	0100	219.90	070	PUPIL SERVICES
0000013591	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	21.82	070	PUPIL SERVICES
0000013591	4/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - PA	0100	26.93	070	PUPIL SERVICES
0000013594	4/21/2022	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES - ERC	0100	343.68	070	PUPIL SERVICES
0000013594	4/21/2022	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES - ERC	0100	1381.41	070	PUPIL SERVICES
0000013594	4/21/2022	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES - ERC	0100	337.69	070	PUPIL SERVICES
0000013601	4/22/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	878.59	070	PUPIL SERVICES
0000013601	4/22/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	151.99	070	PUPIL SERVICES
0000013601	4/22/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	150.74	070	PUPIL SERVICES
0000013601	4/22/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	29.57	070	PUPIL SERVICES
0000013601	4/22/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - ERC	0100	290.60	070	PUPIL SERVICES
0000013609	4/22/2022	AMAZON.COM SERVICES, INC.	DODEA - PA	0100	26.93	070	PUPIL SERVICES
0000013609	4/22/2022	AMAZON.COM SERVICES, INC.	DODEA - PA	0100	28.53	070	PUPIL SERVICES
0000013609	4/22/2022	AMAZON.COM SERVICES, INC.	DODEA - PA	0100	6.34	070	PUPIL SERVICES
0000013609	4/22/2022	AMAZON.COM SERVICES, INC.	DODEA - PA	0100	9.78	070	PUPIL SERVICES
0000013621	4/27/2022	JUNIOR ACHIEVEMENT	TRANSPORTATION - CFH BIZTOWN	0100	2100.00	070	PUPIL SERVICES
0000013624	4/27/2022	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES - CFH	0100	1519.60	070	PUPIL SERVICES
0000013625	4/27/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	990.87	070	PUPIL SERVICES
0000013625	4/27/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	745.74	070	PUPIL SERVICES

60317.36 070 Total

0000013544	4/4/2022	LAKELAND HOLDINGS, LLC	KNOTTS BERRY FARM - RS	0100	3850.00	009	RIO SECO SCHOOL
0000013545	4/4/2022	NUMERACY CONSULTANTS	SCHOOL LICENSE - RS	0100	1850.00	009	RIO SECO SCHOOL
0000013549	4/4/2022	HOME DEPOT COMMERCIAL ACCOUNT	CUSTODIAL SUPPLIES - RS	0100	43.06	009	RIO SECO SCHOOL
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	338.45	009	RIO SECO SCHOOL
0000013583	4/14/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	499.34	009	RIO SECO SCHOOL
0000013583	4/14/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	499.34	009	RIO SECO SCHOOL
0000013596	4/22/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	490.87	009	RIO SECO SCHOOL
					7571.06	009	Total
0000013526	4/4/2022	LAKESHORE LEARNING MATERIALS	BACKPACK STORAGE - OSTP	0100	613.15	067	SPECIAL EDUCATION
0000013555	4/6/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	183.61	067	SPECIAL EDUCATION
0000013584	4/14/2022	RIFTON EQUIPMENT	SPECIAL ED EQUIPMENT	0100	4364.23	067	SPECIAL EDUCATION
0000013619	4/27/2022	AMAZON.COM SERVICES, INC.	FURNITURE - SPECIAL ED	0100	325.75	067	SPECIAL EDUCATION
0000013622	4/27/2022	SAN DIEGO CENTER FOR VISION CARE	VISION THERAPY - SPEC ED	0100	4080.00	067	SPECIAL EDUCATION
0000013623	4/27/2022	GRASSO, CHRSTIAN	SPEECH/LANGUAGE EVAL - SPED	0100	1650.00	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	50.86	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	50.86	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	1760.17	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	274.76	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	189.42	067	SPECIAL EDUCATION
0000013629	4/28/2022	PEARSON	PROTOCOLS - SPED	0100	715.46	067	SPECIAL EDUCATION
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	101.97	067	SPECIAL EDUCATION
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	377.19	067	SPECIAL EDUCATION
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	754.38	067	SPECIAL EDUCATION
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	33.99	067	SPECIAL EDUCATION
0000013630	4/28/2022	AMAZON.COM SERVICES, INC.	TECHNOLOGY EQUIPMENT	0100	377.19	067	SPECIAL EDUCATION
					15902.99	067	Total
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	295.83	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	306.06	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	561.97	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	254.88	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	408.43	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	51.17	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	16.37	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	459.61	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	285.59	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	6.13	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	121.81	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	37.86	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	203.70	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	184.23	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	33.77	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	22.50	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	51.17	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	14.32	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	51.17	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	184.23	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	30.70	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	51.16	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	40.92	012	STATE PRE-SCHOOL
0000013607	4/22/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	34.78	012	STATE PRE-SCHOOL

0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	612.13	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	1010.32	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	459.61	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	132.05	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	51.17	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	254.88	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	469.84	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	202.48	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	561.97	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	357.25	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	408.43	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	848.59	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	37.86	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	613.15	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	61.41	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	336.77	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	947.12	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	30.70	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	66.52	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	143.29	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	61.40	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	366.46	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	2098.16	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	183.23	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	306.06	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	3372.84	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	797.40	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	1328.67	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	674.57	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	1227.33	012	STATE PRE-SCHOOL
0000013634	4/28/2022	LAKESHORE LEARNING MATERIALS	STATE PRESCHOOL	1200	306.06	012	STATE PRE-SCHOOL
0000013647	4/29/2022	AMAZON.COM SERVICES, INC.	STATE PRESCHOOL	1200	14.00	012	STATE PRE-SCHOOL
0000013648	4/29/2022	PLAY WITH A PURPOSE	STATE PRESCHOOL	1200	8210.62	012	STATE PRE-SCHOOL
0000013648	4/29/2022	PLAY WITH A PURPOSE	STATE PRESCHOOL	1200	289.85	012	STATE PRE-SCHOOL
					45372.08	012 Total	
0000013535	4/4/2022	SANTEE CHAMBER OF COMMERCE	MEMBERSHIP - SUPERINTENDENT	0100	1275.00	062	SUPERINTENDENT DEPT
0000013553	4/6/2022	CITI CARDS /	CITI CARD PURCHASES	0100	55.46	062	SUPERINTENDENT DEPT
					1330.46	062 Total	
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	188.53	004	SYCAMORE CANYON SCH
0000013589	4/21/2022	SCHOLASTIC BOOK FAIRS S.D.	BOOK FAIR - SC	0100	3783.69	004	SYCAMORE CANYON SCH
0000013611	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - SC	0100	1433.03	004	SYCAMORE CANYON SCH
0000013611	4/22/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - SC	0100	937.43	004	SYCAMORE CANYON SCH
					6342.68	004 Total	
0000013564	4/7/2022	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	95.20	073	TECHNOLOGY SERVICES
0000013582	4/14/2022	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	234.25	073	TECHNOLOGY SERVICES
					329.45	073 Total	
0000013595	4/22/2022	MOSYLE CORPORATION	1 YEAR SUBSCRIPTION - TECH	0100	47487.00	091	TECHNOLOGY SERVICES
					47487.00	091 Total	
0000013546	4/4/2022	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	1305.33	076	TRANSPORTATION
0000013547	4/4/2022	MISSION EQUIPMENT & LIFTS	TRANSPORTATION SUPPLIES	0100	3051.48	076	TRANSPORTATION

0000013551	4/6/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	1122.59 076	TRANSPORTATION
0000013552	4/6/2022	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	64.79 076	TRANSPORTATION
0000013574	4/8/2022	DAILY JOURNAL CORPORATION	ADVERTISEMENTS	0100	109.20 076	TRANSPORTATION
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	678.83 076	TRANSPORTATION
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	2.16 076	TRANSPORTATION
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	678.83 076	TRANSPORTATION
0000013597	4/22/2022	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	2.16 076	TRANSPORTATION
0000013639	4/29/2022	CREATIVE BUS SALES INC	TRANSPORTATION SUPPLIES	0100	452.55 076	TRANSPORTATION
0000013640	4/29/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	42.60 076	TRANSPORTATION
0000013640	4/29/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	34.50 076	TRANSPORTATION
0000013640	4/29/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	39.40 076	TRANSPORTATION
0000013641	4/29/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	96.41 076	TRANSPORTATION
0000013641	4/29/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	96.41 076	TRANSPORTATION
0000013641	4/29/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	325.82 076	TRANSPORTATION
0000013642	4/29/2022	PENSKE FORD	TRANSPORTATION SUPPLIES	0100	14.07 076	TRANSPORTATION
0000013643	4/29/2022	TRANSFINDER CORPORATION	TRANSPORTATION SUPPLIES	0100	5125.00 076	TRANSPORTATION
0000013644	4/29/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	11.84 076	TRANSPORTATION
0000013644	4/29/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	32.96 076	TRANSPORTATION
0000013645	4/29/2022	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	404.09 076	TRANSPORTATION
0000013645	4/29/2022	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	413.00 076	TRANSPORTATION
0000013645	4/29/2022	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	134.70 076	TRANSPORTATION
0000013646	4/29/2022	ABACOR INC	TRANSPORTATION SUPPLIES	0100	918.91 076	TRANSPORTATION
					15157.63 076 Total	
0000013520	4/1/2022	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	2216.77 078	WAREHOUSE
					2216.77 078 Total	
0000013572	4/8/2022	WIPEBOOK CORP.	CLASSROOM SUPPLIES - PUPIL SER	0100	1510.53 070	#N/A
					1510.53 070 Total	
0000013575	4/12/2022	WASTE MANAGEMENT OF EL CAJON -	DISPOSAL SERVICE	0100	429.18 078	WAREHOUSE
					429.18 078 Total	
					486222.58 Grand Total	

Consent Item E.2.4.
Prepared by Karl Christensen
May 17, 2022

Approval/Ratification of Revolving Cash Report

BACKGROUND:

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

RECOMMENDATION:

It is recommended that the Board of Education approve checks #22727 through #22735 on the \$20,000 Revolving Cash Account.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The fiscal impact is \$4,099.32 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
03/07/22	22727	Mission Federal Credit Union	Mission Capt Maint Charge - Jan 2022	\$403.75
03/10/22	22728	Mission Federal Credit Union	Mission Capt Maint Charge - Feb 2022	\$424.92
04/05/22	22729	California Dept of Tax & Fee Admin	Acct# 057-415694 Period End Date 3/31/2022	\$26.00
04/05/22	22730	Mission Federal Credit Union	Mission Capt Maint Charge - Mar 2022	\$436.64
04/29/22	22731	Chimane Lee Santiago	Replaced cancelled ACH	\$1,603.09
04/29/22	22732	Walmart	Lorene Foster Fund-No Alcohol or Tobacco	\$100.00
04/29/22	22733	Vons	Lorene Foster Fund-No Alcohol or Tobacco	\$100.00
05/02/22	22734	Elisha Wright	Replace Lost Warrant 5/02/2022	\$1,953.52
05/05/22	22735	Mission Federal Credit Union	Mission Capt Maint Charge - APR 22	\$347.26
Total Checks Written				\$5,395.18
March 2022 Bank Fee				\$1.26
April 2022 Bank Fee				\$0.72
Amount to be reimbursed by SDCOE				-\$1,297.84
Total to be Reimbursed				\$4,099.32
Total to Deduct from Future Reimbursement				\$0.00

Consent Item E.2.5.
 Prepared by Karl Christensen
 May 17, 2022

Acceptance of Donations, Grants, and Bequests

BACKGROUND:

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
DONATIONS			
Flexible Seating Stools, Seat Cushions, Book Sets, Art Supplies	\$1,000.00	Austin Ekeler Foundation	Carlton Oaks School
Guitars (15)	\$7,500.00	San Diego Music Foundation	Pepper Drive School
GRANTS			
(None)			
BEQUESTS			
(None)			
TOTAL RECEIVED	\$8,500.00		

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The donations, grants, and/or bequests listed above are valued at \$8,500.00.

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services/ Location	Date(s) of Service	Amount	Funding
The Regents of the University of California	Medical Consultant (Districtwide)	07/01/2022 – 06/30/2023	\$280.00/hour (not to exceed \$6,000.00)	Special Education
Jonathan Albright	DJ Services (Pepper Drive School)	06/02/2022	\$0	Pepper Drive School
Arimaw Productions	Specialty Summer Camps (Out of School Time)	06/13/2022 – 06/30/2022	\$75.00/per student (not to exceed \$5,625.00)	OST / ELOP
Arimaw Productions	Specialty Summer Camps (Out of School Time)	07/01/2022 – 08/05/2022	\$75.00/per student (not to exceed \$5,625.00)	OST / ELOP

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.6.

BACKGROUND:

The Santee School District is required to provide for transportation of Special Education students when their Individualized Education Plan (IEP) includes the need for this service. In lieu of the District providing transportation, the District offers parents/guardian the opportunity to transport their own children and receive reimbursement for their incurred mileage at the IRS-approved rate.

The Commercial Warrants Audit manual stipulates that an agreement is to be executed with the Parent/Guardian whenever mileage reimbursement is provided. Agreements with parents/guardians opting to receive mileage reimbursement during the 2020-21 and 2021-22 school year for the transportation of their own child(ren) are listed below:

School of Attendance	Round Trip Miles Per Day	# of Days	Per Mile Rate	Total Estimated Annual Cost
Sycamore Canyon School	13.2	86	\$0.585	\$664.09
Total:				\$664.09

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$664.09 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.7.

BACKGROUND:

The agreement for student transportation services between 43 San Diego County school districts for joint services to be provided by each district on an as-needed, as-available basis. Approving the student transportation services agreement would allow the District to utilize those services necessary to meet student field trip and/or regular or special education route needs as well as providing this same service to 42 San Diego County school districts.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement for student transportation services between San Diego County School Districts for joint services to be provided by each district on an as-needed, as-available basis for the term of July 1, 2022 through June 30, 2024.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The fiscal impact varies from year to year. Transportation services will be on an as-needed, as-available basis for all 43 school districts. Transportation fees will be as follows:

- Fees will be charged only for those days that a student is in attendance.
- For the transportation of students with disabilities, each district agrees to pay the transporting district's current daily rate.
- For field trip transportation, the districts mutually agree to pay the transporting district's published field trip rate.

STUDENT ACHIEVEMENT IMPACT:

Approval of the agreement will allow additional options to transport students to field trip enrichment activities and/or regular or special education routes to the school site learning center.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.8.

**AGREEMENT FOR STUDENT TRANSPORTATION SERVICES
BETWEEN
SAN DIEGO COUNTY SCHOOL DISTRICTS
JULY 1, 2022 – JUNE 30, 2024**

This agreement is entered into between the SAN DIEGO COUNTY SCHOOL DISTRICTS of San Diego, California, as listed below, hereinafter called THE DISTRICTS.

This agreement is between the following school districts:

1. Alpine Union School District
2. Bonsall Unified School District
3. Borrego Springs Unified School District
4. Cajon Valley Union School District
5. Cardiff School District
6. Carlsbad Unified School District
7. Chula Vista Elementary School District
8. Coronado Unified School District
9. Dehesa School District
10. Del Mar Union School District
11. Encinitas Union School District
12. Escondido Union School District
13. Escondido Union High School District
14. Fallbrook Union Elementary School District
15. Fallbrook Union High School District
16. Grossmont Union High School District
17. Jamul-Dulzura Union School District
18. Julian Union High School District
19. Julian Union School District
20. La Mesa/Spring Valley School District
21. Lakeside Union School District
22. Lemon Grove School District
23. Mountain Empire Unified School District
24. National School District
25. Oceanside Unified School District
26. Poway Unified School District
27. Rancho Santa Fe School District
28. Ramona Unified School District
29. San Diego County Office of Education (Foster, Youth, and Homeless Education Program)
30. San Diego Unified School District
31. San Dieguito Union High School District
32. San Marcos Unified School District
33. San Pasqual Union School District
34. San Ysidro School District
35. Santee School District
36. Solana Beach School District
37. South Bay Union School District

- 38. Spencer Valley Elementary School District
- 39. Sweetwater Union High School District
- 40. Vallecitos School District
- 41. Valley Center-Pauma Unified School District
- 42. Vista Unified School District
- 43. Warner Unified School District

WITNESSETH

WHEREAS, THE DISTRICTS are mutually interested in and concerned with provision of adequate student transportation services, and

WHEREAS, THE DISTRICTS have personnel, equipment and other required facilities under its jurisdiction suitable for such student transportation services;

NOW THEREFORE, in order to continue and to improve the cooperative efforts of THE DISTRICTS it is hereby mutually agreed as follows:

TERMS AND CONDITIONS REGARDING STUDENT TRANSPORTATION SERVICES

1. TRANSPORTING STUDENTS

At the request of any of THE DISTRICTS, THE DISTRICTS may transport students between public and non-public schools and field trip locations mutually agreed to by both DISTRICTS.

Neither DISTRICT shall be compelled by this agreement to create new transportation routes to service the other District's students.

2. STUDENT BEHAVIOR CODE

THE DISTRICTS agree to the behavior codes for transporting Special Education students (Education Code Section 44807 attached as Exhibit A). Before THE DISTRICTS may suspend or terminate riding privileges, THE DISTRICTS must notify the administration or administration's designee. THE DISTRICTS shall provide each other with any information on behavior problems, to ensure the safety of the student(s) and driver(s).

3. MEDICAL RECORDS

THE DISTRICTS shall provide all medical history that is pertinent to the safety of the student(s) and driver(s) as permitted by state and federal law.

4. INSURANCE

THE DISTRICTS shall exchange Certificates of Insurance, and shall name each other as additional insured (AI Endorsement) for the term of this agreement, for \$1,000,000 per occurrence. THE DISTRICTS shall exchange copies of the certificates to show compliance.

Each DISTRICT agrees to indemnify and hold the other party harmless from all liability for damage, actual or alleged, to persons or property arising out of or resulting from negligent acts or omissions of the indemnifying party.

5. INDEMNIFICATION

Each DISTRICT agrees to mutually defend, indemnify, and save free and harmless each other DISTRICT, its officers, agents, and employees against any loss, injuries, claims, actions, causes of action, judgments, or liens arising from, or alleged to have arisen from, the intentional or negligent acts or omissions of the DISTRICT, its officers, agents, or employees.

6. TRANSPORTATION FEE

For the transportation of students with disabilities, THE DISTRICTS mutually agree to the current providing District's daily rate.

Fees will be charged only for those days that a student is in attendance.

For field trip transportation, THE DISTRICTS mutually agree to pay the District's published field trip rate.

7. TIME SCHEDULE

THE DISTRICTS shall mutually agree upon transportation schedules prior to implementation of service for each student.

EXHIBIT A

EDUCATION CODE SECTION 44807 provides:

Every teacher in the public schools shall hold pupils to a strict account for their conduct on the way to and from school, on the playgrounds, or during recess. A teacher, vice principal, principal, or any other certificated employee of that school district, shall not be subject to criminal prosecution or criminal penalties for the exercise, during the performance of their duties, of the same degree of physical control over a pupil that a parent would be legally privileged to exercise but which in no event shall exceed the amount of physical control reasonably necessary to maintain order, protect property, or protect the health and safety of pupils, or to maintain proper and appropriate conditions conducive to learning.

The term of this agreement shall be from July 1, 2022 to June 30, 2024 providing that any DISTRICT may terminate the same at any time upon ten (10) days notice in writing. Transportation directors of all participating DISTRICTS will be notified when any DISTRICT chooses to terminate their participation.

Alpine Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Borrego Springs Unified School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Cardiff School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Chula Vista Elementary School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Dehesa School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Bonsall Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Cajon Valley Union School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Carlsbad Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Coronado Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Del Mar Union School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Encinitas Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Escondido Union School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Escondido Union High School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Fallbrook Union Elementary School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Fallbrook Union High School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Grossmont Union High School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Jamul-Dulzura Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Julian Union High School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Julian Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

La Mesa/Spring Valley School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Lakeside Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Lemon Grove School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Mountain Empire Unified School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Oceanside Unified School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

Rancho Santa Fe School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

San Diego County Office of Education
(Foster, Youth, and Homeless Education Program)

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

San Dieguito Union High School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

San Pasqual Union School District

by _____
Name / Title

Approved by _____
On the ____ day of _____ 2022.

National School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Poway Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Ramona Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

San Diego Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

San Marcos Unified School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

San Ysidro School District

by _____
Name / Title

Approved by the Governing Board
On the ____ day of _____ 2022.

Santee School District

by _____
Karl Christensen
Assistant Superintendent, Business Services
Approved by _____
On the ____ day of _____ 2022.

Solana Beach School District

by _____
Name / Title
Approved by the Governing Board
On the ____ day of _____ 2022.

South Bay Union School District

by _____
Name / Title
Approved by _____
On the ____ day of _____ 2022.

Spencer Valley Elementary School District

by _____
Name / Title
Approved by the Governing Board
On the ____ day of _____ 2022.

Sweetwater Union High School District

by _____
Name / Title
Approved by _____
On the ____ day of _____ 2022.

Vallecitos School District

by _____
Name / Title
Approved by the Governing Board
On the ____ day of _____ 2022.

Valley Center-Pauma Unified School District

by _____
Name / Title
Approved by _____
On the ____ day of _____ 2022.

Vista Unified School District

by _____
Name / Title
Approved by the Governing Board
On the ____ day of _____ 2022.

Warner Unified School District

Name / Title
Approved by _____
On the ____ day of _____ 2022.

Consent Item E.2.9.
 Karl Christensen
 May 17, 2022

Award of Bid #2022-075-001, Asphalt Replacement
 and Repair at Carlton Oaks and Hill Creek Schools

BACKGROUND:

On March 15, 2022, the Board of Education authorized Administration to seek formal bids to replace all asphalt at Carlton Oaks School and crack fill and slurry seal all asphalt at Hill Creek School. A “Notice Inviting Bids” was sent to vendors who registered to be on the District’s qualified vendors’ list, and two advertisements were placed in the Daily Journal on March 30, and April 6, 2022. Six vendors attended the job walk on April 13, 2022 and bids were received on May 4, 2022. Submitted bids were as follows:

Contractor	Base Bid Amount	Alternate #1	Alternate #2	Allowance	Total Bid Price
PAVEWEST, INC.	\$892,000.00	\$74,000.00	\$34,000.00		\$ 1,000,000.00
RAMONA PAVING	\$819,586.00	\$73,700.00	\$15,441.00	\$50,000.00	\$ 958,727.00
UNITED PAVING CO.	\$1,073,708.00	\$78,082.00	\$2,328.00	\$50,000.00	\$ 1,204,118.00
KIRK PAVING	\$699,500.00	\$63,500.00	\$8,400.00	\$50,000.00	\$ 821,400.00

Another vendor submitted a lower bid but this bid was determined to be non-responsive due to lack of valid licensing.

RECOMMENDATION:

It is recommended the Board of Education award Bid #2022-075-001 for asphalt replacement at Carlton Oaks School and crack fill and slurry seal/line striping at Hill Creek School to Kirk Paving, Inc.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

\$821,400.00 from the Deferred Maintenance Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.9.

BACKGROUND:

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

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

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

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

The items to declare surplus are described below:

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Location</u>	<u>Condition</u>	<u>Estimated Value/Price</u>
1,200		Obsolete library books.	Schools and the district library	Used	\$0
16 partial sets		Obsolete EAK & TK curricular materials	Schools and the district library	Used	\$0
6,000		Obsolete science textbooks, grades K-8	Schools and the district library	Used	\$0

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

Type	Method	Option? (X)
Obsolete Instructional Materials	Donate to any governing board, county free library or other state institution; any United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing literacy	xx
	Sell to any organization that agrees to use the materials for educational purposes	
	Mutilate so as not to be salable and sold for scrap	
	Destroy beyond any economical means	xx
Other Personal Property	Value insufficient to defray costs of arranging a sale: Donate to charitable organization deemed appropriate by the Board	
	Value insufficient to defray costs of arranging a sale: Discard/Scrap	
	Value \$2,500 or less: Sell without advertising	
	Advertise for Bids (including on-line services)	
	Conduct Public Auction (including on-line services)	
	Without advertising for bids, sell to agencies of federal, state or local government, to any other school district, or to any agency eligible under the federal surplus property law with sale price to equal cost of property plus estimated cost of purchasing, storing, and handling	
	Without advertising for bids, sell or lease the property to agencies of federal, state or local government or to any other school district with price and terms of sale or lease fixed by the Board and approved by County Superintendent of Schools	

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

Income estimated at \$0.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.10.

Consent Item E.3.1.

Approval of State Preschool Program Annual
Report to California Department of Education

Prepared by Dr. Stephanie Pierce
May 17, 2022

BACKGROUND:

Santee School District is required to submit an annual report to the California Department of Education for the State Preschool Program housed at PRIDE Academy at Prospect Avenue School. The annual report is a self-evaluation process. In this self-evaluation, staff determines areas of strength and need, and utilizes the information gathered during the self-evaluation process to make program improvements for the following school year. Each year the preschool director, site administrator, and classroom teachers use an Early Childhood Environmental Rating Scale (ECERS) for program evaluation and the classroom teachers assess three through five-year old students on numerous developmental aspects using the Developmental Results Developmental Profile (DRDP). Parents also complete a survey as part of this evaluation process. Administration compiles these findings and reviews them with the preschool team to write and submit an annual report of the program. This year's Annual Report consists of the self-review process and key findings from the classroom assessments, parent survey and ECERS.

RECOMMENDATION:

Administration recommends that the Board of Education approve the Annual Report of the State Preschool Program for the 2021-2022 school year.

This recommendation supports the following District goals:

- Assure the highest level of educational achievement for all students.
- Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning.
- Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility.
- Provide social, emotional and health service programs, integrated with community resources, to foster student character and personal well-being.

FISCAL IMPACT:

The submission of the annual report allows Santee School District to maintain funding of approximately \$366,472 toward the State Preschool Program. There is no fiscal impact for submission of this report.

STUDENT ACHIEVEMENT IMPACT:

Annual self-evaluation continues to increase our capacity to improve student development for three through five-year old children in the State Preschool Program.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.1.

Consent Item E.3.2.

Approval of Memorandum of Understanding for
the San Diego Youth Symphony

Prepared by Dr. Stephanie Pierce
May 17, 2022

BACKGROUND:

Santee School District has an opportunity to partner with the San Diego Youth Symphony to as part of the Community OPUS project in Out-of-School Time Programs. Partnership with San Diego Youth Symphony will allow us to meet the California Afterschool Quality Standards of Skill Building as students are involved in projects, activities, and events that increase their understanding and use of 21st century skills. The purpose of the partnership is to collaborate and introduce family-centered music education programs devoted to advancing students' academic and social success. San Diego Youth Symphony uses a systemic approach that takes the entire school ecosystem into account and engages it through wrap-around activities that are student centered. This helps to ensure student success — artistically, academically, and socio-emotionally. The goals of the OPUS program in Out-of-School Time are to:

- Create affirming and engaging spaces for students to learn music
- Provide music and arts education in school
- Build connection and community among educational partners
- Provide long-term investment and commitment to music education

The Memorandum of Understanding is attached for your review and consideration. Upon approval, the terms of this agreement shall commence on July 1, 2022.

RECOMMENDATION:

Administration recommends that the San Diego Youth Symphony Memorandum of Understanding with the Community OPUS program in the Santee School District at Pepper Drive Elementary School be approved by the Board of Education.

This recommendation supports the following District goal:

- Assure the highest level of educational achievement for all students
- Provide a safe, engaging environment that promotes creativity, innovation, and personalized learning

FISCAL IMPACT:

Santee School District shall pay San Diego Youth Symphony a total of \$57,300 for fiscal year 2022-2023. San Diego Youth Symphony in partnership will pay \$63,251 through grant funded programs and community donations towards the OPUS project. Funds will be covered by the Expanded Learning Opportunities Program grant.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by creating and affirming a space for students to learn music. San Diego Youth Symphony allows our students the opportunity to develop a deeper appreciation of music and practice further skills in cognitive, creative, and physical developments. Students will acquire music education that provide a lifetime of joy through habits, skills, and traits it requires to learn music that will improve their academic, personal, and professional lives.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.3.2.



SAN DIEGO YOUTH SYMPHONY

Memorandum of Understanding

between

Santee School District
9625 Cuyamaca Street, Santee, CA 92071

and

San Diego Youth Symphony and Conservatory
1650 El Prado #207A, San Diego, CA 92101

BACKGROUND

This Memorandum of Understanding (MOU) sets forth the terms and understanding between Santee School District (hereinafter referred to as “District”) and the San Diego Youth Symphony and Conservatory (hereinafter referred to as “SDYS”) to establish a partnership to bring Opus Project music classes to children at one mutually agreed-upon elementary school (hereinafter referred to as “Opus site”).

PURPOSE

The purpose of the partnership is to collaborate to introduce family-centered music education programs devoted to advancing students’ academic and social success. SDYS and the District will be referred to as the “Parties” in this MOU.

Partnership Activities

a. After-School Opus Project Music Program

SDYS will provide an Opus Project music program after school twice per week at the Opus site. The classes shall take place in person for the length of time described in Exhibit A. Any special requirements or significant changes to programming need to be requested with at least two weeks’ notice by the District or the Opus site and additional costs may be charged. The scheduling of time will be mutually agreed upon by both Parties.

b. Other Activities

Other activities not listed above can be proposed between the two Parties and may be considered for inclusion as part of this partnership. An addendum to this agreement will be added for any additional, agreed-upon activities.

AGREEMENT

Article I. Organization of Partnership

Section 1.01 Partnership Period

This partnership period is defined as beginning upon full execution of this MOU and lasting through and including June 2023.

Section 1.02 Authorized Representatives

The designated representative from SDYS shall be the Community Opus Program Manager, or a designated authorized representative.

The designated representative from the District shall be the Director of Out-of-School Time Programs, or a designated authorized representative.

Section 1.03 Fiscal Responsibility and Frequency of Reconciliation

The District shall be fully responsible for the direct costs associated with the music classes and all proposed costs, for a total of either \$56,425, or \$57,300 with add-on costs. The District will pay these costs for 50% in August 2022 and 50% in January 2023. A breakdown of proposed costs to the District is outlined in Exhibit A.

Article II. Term

Section 2.01 Term of Partnership

The Term of this MOU shall commence upon full execution of this MOU and shall continue through June 2023.

Section 2.02 Master Calendar, Event Timeline Design and Implementation

The Parties will create a master calendar to include dates for start and end of the partnership period, holidays, and other break periods. This master calendar shall include planned activities as described in Partnership Activities.

Section 2.03 Marketing/External Communications Plan

The Parties shall recruit students to participate in the planned activities and communicate all relevant information to community, government, academic, and professional organizations and individuals. The Parties shall share information and media as needed to promote and market the planned activities.

Section 2.04 Participation in Activities

Opus Project music classes will take place live, in person, following District, local, state, and federal health guidelines. SDYS and the District shall determine the schedule of the activities, but there is no guarantee that all proposed functions will take place in the order outlined during each class. The itinerary of the class outline may vary due to factors such as the availability of resources and supplies, the time of day, the season, the facilities, or safety concerns.

Participation in the Opus Project is not risk-free, and injuries could occur. SDYS requires that all participating students' parent/guardian sign a Medical Release, Hold Harmless and Liability Release, and a Media Release when registering for the program.

Section 2.05 Event Production and Budget

Both Parties shall agree to event production plans and budgets prior to implementation of any activity. This will include the creation of production timelines, programs, and other relevant printed materials as required.

Section 2.06 Property Ownership

Any equipment provided by SDYS remains the property of SDYS. Any destruction of SDYS' equipment, whether intentional or unintentional, shall be replaced by the District. Similarly, any equipment provided by the District remains the property of the District. Any destruction of District's equipment, whether intentional or unintentional, shall be replaced by SDYS.

Article III. Responsibilities

Section 3.01 District Responsibilities

The District's responsibilities shall include but are not limited to the following:

a. Communication

The District and/or Opus site will provide school year calendars and other logistical information requested by SDYS and keep SDYS informed of relevant changes.

b. Transportation

Transportation for music will not be provided by either party. In the event that transportation is needed for any students, the District will be responsible.

c. Instruments

The District will support SDYS in retrieving SDYS loaned instruments as necessary, including but not limited to helping to contact families with past-due loans. including....

d. Opus Site

The District will support the Opus Site in upholding the expectations and responsibilities outlined in Exhibit B.

e. Safety Protocols

The District will communicate immediately with SDYS about changes to school safety and security protocols (e.g., use of face coverings, etc.).

e. Outcome Measurement

The District will provide SDYS with agreed upon aggregate data (e.g., attendance) necessary for measuring progress and success of program outcomes.

Section 3.02 SDYS Responsibilities

SDYS' responsibilities shall include but are not limited to the following:

a. Instruments

SDYS will provide musical instrument loans to participating students, which they will be able to use in class and at home for the duration of the program. Students will return instruments annually at the end of the school year for maintenance.

b. Staffing

SDYS will recruit, hire, and train as necessary the Teaching Artist(s) needed to provide quality music classes. All SDYS employees will receive a criminal background check upon hire. SDYS Teaching Artists are required to be certified in CPR and First Aid but may not provide medical treatment or medical supervision beyond basic First Aid. SDYS Teaching Artists will provide proof of immunization records, as required by SSD.

c. Communication

SDYS will communicate with its families and community about relevant news and events related to the music program in conjunction with the District and/or Opus Site.

c. Program

SDYS will provide an after-school Opus Project music program as described in Exhibit A. SDYS reserves the right in its sole discretion to alter, terminate or modify the activities at any time and without notice, but will make every effort to notify the District of the equivalent activities scheduled to meet the interests of all parties involved.

d. Outcome Measurement

SDYS will provide the District with agreed upon program data necessary for measuring progress and success of program outcomes.

Article IV. Insurance

Section 4.01 Insurance Coverage

At all times during the term of this MOU, both Parties shall maintain insurance coverage with the following minimums:

- Commercial general liability (CGL) insurance with limits no less than \$1,000,000 (one million) per occurrence.
- Commercial automobile liability for any owned, hired, or non-owned automobiles providing coverage at least as broad for bodily injury and property damage for a combined single limit of \$1,000,000 (one million) per occurrence.
- Workers compensation insurance for a minimum of \$1,000,000 (one million) per accident for bodily injury or disease.

Both Parties shall maintain all required insurance in full force and effect during the entire period of performance under this MOU. Failure to do so shall be cause for termination of the MOU.

In addition, both Parties shall be required to maintain Sexual Misconduct Insurance as set forth below.

a. Sexual Misconduct Insurance

Sexual misconduct insurance, also known as improper sexual conduct insurance, is intended to respond to sexual abuse allegations. The policy shall provide coverage at a minimum of \$1,000,000 (one million) per occurrence, and subject to an annual aggregate of \$3,000,000 (three million).

Section 4.02 Limitation of Liability

In no event shall a Party be liable to the other Party to this MOU for any indirect, special, consequential, incidental, or punitive damages or lost profits, however caused, which are incurred by such Party, its employees, subcontractors, and/or agents, or any third party,

arising out of this MOU, or the performance or breach of this MOU, even if such Party has been advised of the claim or potential claim or of the possibility of such damages.

Article V. Miscellaneous

Section 5.01 Documentation

The Parties reserve the right to record audio, video, and photographic documentation of the Partnership Activities for archival purposes.

Each Party shall credit the other Party in all marketing and promotional materials related to the planned activities, including but not limited to press releases, e-blasts, flyers, brochures, programs, invitations, recordings, and advertisements. Each Party shall have the right to use the other Party's trademarks to promote the events. Each Party shall only use trademarks and logos provided and approved by the other Party.

Section 5.02 Third Party Media Agreement and Release

The District may utilize photographs and/or video or audio recordings of students participating in the Opus Project in a manner consistent with the educational purposes, goals, and objectives of SDYS. The District shall properly credit any photographs, video or audio recordings, including by identifying SDYS and the Opus Project as appropriate. A credit line shall accompany photographs on the same page as where the photograph appears and include the name "San Diego Youth Symphony" and the program, where appropriate. A credit line shall accompany video or audio recordings at the end of the recording and shall include the name "San Diego Youth Symphony" and the program, where appropriate. Your permission to use, modify, reproduce, distribute or display, in any form now known or later developed, any of the photographs, video or audio recordings taken of SDYS Programs or SDYS students is explicitly conditioned upon compliance with this agreement and proper credit provided.

The District shall be permitted to use properly credited photographs, video or audio recordings of the Opus Project and/or SDYS students for promotional uses only. The District agree(s) that photographs, video or audio recordings of SDYS programs and SDYS students are NOT permitted for sale, commercial use, or fundraising purposes without the advance written permission of SDYS. Sale or commercial use is defined as photographs, video or audio recordings of SDYS students and programs that will be sold or distributed to raise commercial revenue (e.g., items printed on T-shirts, books, or calendars). Fundraising purposes are defined as photographs, video or audio recordings of SDYS students and programs featured in any type of fundraising campaign that is not directly associated with SDYS.

The District further agrees to release SDYS, and its officers, directors, and employees, for all claims and liability relating to the District's use of photographs, video or audio recordings of SDYS programs or students.

Section 5.03 Confidential Information

Each Party acknowledges and agrees that in relation to the partnership under this MOU, each Party may be given access to confidential or proprietary documents, materials or information regarding the other Party's products, research, business affairs, and personnel matters, which each Party acknowledges and agrees are of a highly sensitive and confidential nature and considered trade secrets and/or proprietary to the other party. Such information, documents and materials may include, without limitation, trade secrets, inventions, research, plans, proposals, marketing and sales programs, financial projections, cost summaries, pricing formulas and all concepts or ideas, materials or information related to the products, research, business or sales of each Party or each Party's customers or business partners, as well as each Party's personnel matters, which have not previously been released to the public at large by an authorized representative of each Party. Each Party represents that it will hold all such information confidential and that it will not use such confidential or proprietary information and/or documents for any purpose other than to perform services under this MOU for the benefit of the other Party. Each Party understands that this obligation of confidentiality continues even after the expiration or termination of this MOU.

Section 5.04 Compliance with All Laws

The Parties shall comply with all applicable federal, state, and local laws, ordinances, and regulations in implementing this MOU, including environmental laws and regulations. Nothing in this MOU waives or delegates either Party's discretion in making future decisions to uphold any laws.

Section 5.05 Non-Discrimination

Parties shall ensure that services are provided without regard to race, religious creed (which includes religious dress and grooming practices), color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex (which includes pregnancy, childbirth, breastfeeding, and related medical conditions), gender, gender identity, gender expression, age, sexual orientation, military or veteran status, or any other consideration made unlawful by federal, state, or local laws, ordinances, or regulations. These categories include a perception that the individual has any of these characteristics or is associated with a person who has (or is perceived to have) any of these characteristics.

Section 5.06 Implementation

The Parties agree to take such lawful actions, and enter into such legal agreements as are necessary and appropriate to implement the purpose and intent of this MOU.

Section 5.07 Impossibility/Commercial Impracticability/Force Majeure

Neither Party is liable for failing or delaying performance of any obligation under this MOU if the performance is rendered impossible or commercially impracticable by a force or forces beyond either Party's control (each, a "Force Majeure"), including but not limited to fire, flood, riot, earthquake, civil commotion, pandemic, disease, strike, lockout, labor disturbances, explosion, sabotage, accident, war, act of nature, or any law (including ordinances, rules, or regulations) which becomes effective after the execution of this MOU.

Section 5.08 Non-Assignment

Both Parties shall not assign the rights or obligations under this MOU without the other Party's written approval, which will not be unreasonably withheld. Any assignment in violation of this paragraph shall constitute a material default of this MOU. In no event shall any putative assignment create a contractual relationship between the assignor to any putative assignee. Nothing herein shall prohibit the right of either Party to delegate or contract with other Parties to perform a portion of its rights, duties, or obligations hereunder provided such delegates or contractor shall be bound by this MOU.

Section 5.09 Arbitration and Governing Law

If a dispute arises out of or relates to this MOU, or the breach thereof, the Parties agree first to endeavor in good faith to resolve the dispute through discussion and negotiation within 30 days after written notice is given by either Party of a request for negotiation. If not so resolved, the Parties agree to submit the dispute to mediation administered by the American Arbitration Association under its Commercial Financial Disputes Mediation Rules, before resorting to arbitration. Thereafter, the Parties agree to arbitrate any controversy, claim or dispute between them arising out of or in any way related to this MOU, including claims for violation of any local, state or federal law, statute, regulation or ordinance or common law. The arbitration will be conducted in San Diego, California, by a single neutral arbitrator and in accordance with the American Arbitration Association (AAA)'s then current rules for resolution of commercial disputes. The arbitrator shall have the power to enter any award that could be entered by a judge of the trial court of the State of California, and only such power. The Parties agree to abide by any award rendered by the arbitrator. Judgment on the award may be entered in any court having jurisdiction thereof. Any and all such controversy or claims shall be kept confidential to the Parties and their attorneys and advisors, without publicity, and except as may be

required by law, neither a Party, mediator, nor arbitrator may disclose the existence, content, or results of any mediation or arbitration hereunder without the mutual written consent of the Parties.

This MOU shall be governed by and interpreted in accordance with the laws of the State of California with venue in San Diego County, California.

Section 5.10 Conflicts Between Terms

If an apparent conflict or inconsistency exists between the main body of this MOU and any addendums, the main body of this MOU shall control. If a conflict exists between this MOU and an applicable federal, state, or local law, rule, regulation, order, or code, then the law, rule, regulation, order, or code shall control. Each Party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this MOU.

Section 5.11 Notices

All notices and statements to be given under this MOU shall be given at the respective addresses of the Parties set forth below, unless notification of a change of address is given in writing. Any notice shall be sent by registered or certified mail, by a nationally recognized courier service, or by personal service, and shall be effective upon receipt.

For Santee School District:

Santee School District
9625 Cuyamaca Street
Santee, CA 92071

For San Diego Youth Symphony and Conservatory:

Kaitlyn Korogy
1650 El Prado #207A
San Diego, CA 92101

Section 5.12 No Waiver

No failure of either Party to insist upon the strict performance by the other of any covenant, term, or condition of this MOU, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this MOU, shall constitute a waiver of any such breach of such covenant, term, or condition.

No waiver of any breach shall affect or alter this MOU, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

Section 5.13 Independent Status

Nothing contained in this MOU shall be construed as a limitation upon the powers of either Party as constituted by their Articles of Incorporation and by-laws. The Parties expressly agree that each Party is not acting as an agent, employee, or partner of the other Party.

Section 5.14 Indemnification

Each Party agrees to hold harmless, indemnify, and defend the other Party, its Directors, officers, employees, and agents from and against any and all claims, damages, losses, and expenses, including, but not limited to, attorney's' fees and disbursements, judgments and settlements, asserted against or suffered by the other Party and arising out of the indemnifying Party's negligence, willful misconduct, and negligent performance of, or failure to perform, any of its duties or obligations under this MOU. Each Party shall have no responsibility for any of the other Party's debts, liabilities, or other obligations or for the intentional, reckless or negligent acts or omissions of the indemnifying Party. The indemnification set forth herein shall survive the termination of this MOU. The provisions of this indemnification are solely for the benefit of the Parties hereto and not intended to create or grant any rights, contractual or otherwise, to another person or entity.

Section 5.15 Drafting Ambiguities

The Parties agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms, and conditions of this MOU, and the decision of whether or not to seek advice of counsel with respect to this MOU is a decision which is the sole responsibility of each Party. This MOU shall not be construed in favor of or against either Party by reason of the extent to which each Party participated in the drafting of this MOU.

Section 5.16 Amendment

The Parties may amend this MOU at any time by mutual written agreement, subject to respective board approval, where applicable.

Section 5.17 Integration

This MOU and any exhibits, addendums and references incorporated into it fully express all understandings of the Parties concerning the matters covered in this MOU. No change, alteration, amendment, or modification of the terms or conditions of this MOU,

and no verbal understanding of the Parties, their officers, agents, or employees shall be valid unless made in the form of a written change agreed to in writing by both Parties.

Article VI. Signatures

Santee School District

Dr. Kristin Baranski
Superintendent

Date:_____

San Diego Youth Symphony and Conservatory

Dr. Michael Remson
President & CEO

Date:_____

Exhibit A: Scope of Work

SDYS' Philosophy on Music in Schools

SDYS does not serve as a replacement for music programming in schools, but as a vehicle for advocacy and community belonging through music education.

Primary Goals and Impacts:

Our goal at each Opus site is to

- create affirming and engaging spaces for students to learn music,
- build the case for continued music and arts education on campus,
- build connection and community among stakeholders, and
- advocate for long-term investment and commitment to music education.

Program Overview:

- In-person, instrumental music instruction for two hours (plus setup and check-out time), twice per week for a total of 30 weeks (aligned with the District calendar) at the Opus site.
- Opus Project instruction may include music fundamentals, singing, rehearsal time in a large ensemble (i.e., orchestra), and rehearsal time in sectionals. Opus Project classes will be led by 3-5 professionally-trained Opus teaching artists and one Opus on-site administrator (provided by SDYS).
- For the pilot year, 30-35 third and fourth grade students may be enrolled during the registration period, with an option to add another ensemble level in the subsequent year.
- Up to three concerts (held in the winter, spring, and end of year), two Saturday music camps, and six smaller community events during the school year will be provided.
- Tuition, instrument loans, and most program supplies are free for all participants. Additionally, participants will receive an Opus Project t-shirt, sheet music, and instrument supplies that will be paid for through the add-on below or through a site-based fundraiser.

Add-On:

- Prior to the pandemic, SDYS charged a \$25 materials fee for each student to help pay for t-shirts, sheet music, and instrument supplies. Since then, many families have endured considerable economic hardship and it is SDYS' goal to remove this burden from families entirely. This add-on allows the District to cover the cost of these materials fees for up to 35 students.

Proposed Schedule and Costs:

- **Opus Project at PRIDE Academy** (9303 Prospect Ave, Santee, CA 92071)
 - Every Tuesday and Thursday from 2:15 - 4:15 p.m. (school breaks, staff development days, and holidays excluded)
 - Opus Project staff arrive at 1:45 p.m. to set up.
 - Student check-out will take place from 4:15 - 4:30 p.m.
 - Start date: 3-4 weeks after school begins (exact date TBD).
 - End date: 1-2 weeks before school year ends (exact date TBD).

Sample Daily Rehearsal Schedule:

1:45 p.m.	Arrival of Opus staff; set up
2:15 p.m.	Rehearsal begins
3:10 p.m.	Bathroom, water, and snack break
3:20 p.m.	Rehearsal resumes
4:15 p.m.	Rehearsal ends
	Opus students and staff clean up
	Begin student check-out
4:30 p.m.	All students checked out
	20-30 min. Opus team meeting (Thursdays only)

General Program Budget

	<u>District Costs</u>	<u>SDYS Costs</u>
Base Program Costs:	\$56,425	
Costs Subsidized by SDYS:		\$63,251
<i>Add-On Costs:</i>	<i>\$875</i>	
Total Cost to District:	\$57,300	

Exhibit B: Opus Site Expectations

The Opus site does not already need to have resources or music education on campus to partner with the Opus Project, but a desire to build an in-school music program through long-term investment in a music teacher, classroom, instruments, and an arts-rich campus culture is ideal.

The Opus Site's responsibilities shall include but are not limited to the following:

- Principal meeting with SDYS staff at least twice per school year (i.e., at the beginning and end of the year).
- Communicating immediately with SDYS about:
 - Changes to safety and security protocols (e.g., COVID-19 safety requirements) and SDYS staff exposure to infectious diseases such as COVID-19
 - Room changes and any other concerns that may affect the program
- Providing access to restrooms, after-school use of four classrooms, including one large space (e.g., a large classroom or auditorium), and a community space for concert days
- Supporting the program by encouraging participation, encouraging staff and community attendance at concerts (if safe to do so), and helping to identify opportunities to incorporate the program into the larger school community
- Honoring the commitment of students who are enrolled in the Opus Project music program by:
 - Scheduling conflicting activities that affect individuals (e.g., tutoring) outside of scheduled Opus rehearsal time whenever possible, and
 - Communicating with SDYS about unforeseeable issues that may prevent enrolled students' full participation in the program.

The responsibilities of SDYS to the Opus site shall include but are not limited to the following:

- Communicating immediately with Opus site leadership about room needs and logistical concerns.
- Making sure classrooms and community areas (e.g., courtyards, etc.) used by SDYS are reset after each Opus rehearsal or event, including but not limited to
 - Picking up any trash or mess created by the students or SDYS staff, and
 - Returning furniture to its original position.
- Serving as a resource to the school's leadership and staff on best practices for supporting music education on campus

- As necessary, keeping open communication with school leadership about behavioral and safety concerns with students and families

BACKGROUND:

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

Certificated Staff

A. New Appointments:

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

B. Temporary Rehires:

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

C. Change of Status/Location:

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

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date
1. Eveland, Kristen	Educational Resource Center	VI-20	Resignation	06-08-22
2. Freund, Autumn	PRIDE Academy	V-14	Resignation	06-08-22
3. Lampe, Ramona	Chet F. Harritt	VI-30	Retirement	06-08-22
4. Stibor, Thor	Special Education	VI-30	Retirement	06-08-22

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Alonso, Mariana	Rio Seco	Food Service Worker I-A 20 A / 2.75 hrs #30018771	\$0.00	\$971.95	04-19-22

I. Rehires:

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

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Montanez, Adriana	Carlton Hills	Instructional Assistant Special Education II 21 A / 6.0 hrs #30014252 to <i>Instructional Assistant Special Education II 21 A / 6.0 hrs #30003285</i>	\$2,226.90	\$2,226.90	04-20-22
2. Morrison, Anne	Pepper Drive	Food Service Worker I-A 20 A / 2.0 hrs #30019625 to <i>Food Service Worker I-A 20 A / 2.75 hrs #30018770</i>	\$706.77	\$971.95	05-02-22
3. Stolinski, Tracy	Carlton Hills to <i>Child Nutrition Services</i>	Food Service Worker I-A 20 B / 3.5 hrs #10326342 to <i>Food Service Worker I 19 C / 5.0 hrs #30019936</i>	\$1,299.03	\$1,855.75	05-02-22

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Salcido, Delia	Out of School Time Programs	Out of School Time Coordinator	Resignation	06-08-22

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: _____

Consent Item E.4.2.
Prepared by Tim Larson
May 17, 2022

Approval of Practicum Agreement with
California State University, San José State
University

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 an agreement with California State University, San José State University for this purpose in the field of Social Work. The terms of the agreement shall commence on May 17, 2022 and continue through June 30, 2027.

RECOMMENDATIONS:

Administration recommends that the Board approve the proposed Practicum Agreement with California State University, San José State University.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

There is no fiscal impact to the general fund. No payment will be received from California State University, San José State University for the placement of students in the field of Social Work to receive field training experience.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by placing social worker interns which provides students with an additional resource.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.2.

PRACTICUM AGREEMENT
FOR FURNISHING FIELD TRAINING
FOR THE SCHOOL OF SOCIAL WORK

This Agreement is entered into between the Trustees of the California State University on behalf of San José State University, located at One Washington Square, San Jose, CA 95192 hereinafter called the (“the University”), and Santee School District, located at 9619 Cuyamaca, Santee, hereinafter called the (“Facility”). The University and Facility are referred to collectively as the Parties.

Witnesseth:

WHEREAS, the Trustees have approved Bachelor of Arts in Social Work (“BASW”) and Masters of Social Work (“MSW”) Programs for the University and such programs require field work experience and the use of facilities; and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the University’s Social Work Programs use facilities for their experience,

WHEREAS, the SOCIAL WORK PRACTICUM is an essential part of professional education for Social Work: an essential element of the practicum must be the inclusion of learning experiences that provide for students’ direct engagement in service activities. The intent of the Practicum is to enhance student learning within all areas of the curriculum. The Practicum should provide all students with opportunities for development, integration, and reinforcement of competence through performance in actual service situations. It should permit students to acquire and test skills relevant to emerging conditions of Social Work practice. The Practicum should also foster for all students the integration and reinforcement of knowledge, value and skill learning acquired through particular courses, with a focus on transcultural generalist practice and populations at-risk. In the Practicum the students should have an opportunity to delineate and comprehend questions for research which arise in the course of practice.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

I. FACILITY SHALL:

A. Permit each student who is designated by the University pursuant to Paragraph II. A below to receive field training experience at the Facility, and shall furnish, and permit such students and University instructors free access to appropriate facilities for field work experience.

B. It is expected, in accordance with the presently established values and goals of the University and School of Social Work, that placement facilities provide the following:

1. A field setting that offers the opportunity to serve various at-risk populations. This includes opportunities to work with clients who are oppressed, marginalized, and/or disenfranchised by virtue of their ethnicity, sexual orientation, socioeconomic status, immigration experience, age, and/or disability;

2. A setting that offers opportunities to students to examine their own commitment to these at-risk populations;
3. Setting that offers students opportunities to test, modify and integrate the ideas, concepts and values of the Social Work curriculum into their emerging professional selves; and
4. A setting that provides students with an opportunity to develop skills and practical knowledge by working with at-risk clients under the guidance of a skilled supervisor.

C. It is required that each Placement Facility shall:

1. Provide a learning experience that entails a commitment to service compatible with the values and ethics of the Social Work profession;
2. Provide a qualified field supervisor to be provided either by the agency or the School of Social Work. Assessment of qualifications will take into account professional education, commitment to the values of the Social Work profession, competence in practice, and interest and competence in teaching and supervising;
3. Accept the guiding principle that placement of not less than two (2) Social Work students is highly desirable from the educational perspective;
4. Make available suitable desk space, telephones, word processing facilities, supplies, transportation costs, clerical services and interviewing facilities. This provision may be waived under exceptional circumstances if the educational benefits resulting from a Practicum experience in a particular agency or setting could not be otherwise realized;
5. Provide sufficient structure for the necessary learning experience, i.e. acceptable field instruction, and proper assumption of responsibility by administration, staff, sponsor or constituency, when the Practicum is located in organizations in fields other than social welfare;
6. Provide periodic supervisory conferences and semester evaluations, and open communications between the setting, the field supervisor, and School must be satisfactorily met as spelled out by the School of Social Work in the Field Practicum Manual; and
7. Have the right, after consultation with the University, to refuse to accept for further experience any of the University's students who in the Facility's judgment are not participating satisfactorily in said program.
8. Facility is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". Facility is familiar with and informed about the Centers for Disease Control and Prevention ("CDC") current guidelines regarding COVID-19 as well as applicable federal, state, and local governmental directives regarding COVID-19. Facility, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, Facility will take steps to comply with the modified, changed or updated guidelines or directives. If at any time, the Facility becomes aware that it is

not in compliance with CDC guidelines or an applicable governmental directive, it will notify the University of that fact.

II. TRUSTEES, THROUGH THE UNIVERSITY, SHALL:

- A. Designate the students who are enrolled in the San José State University's Practicum Programs of the School of Social Work to be assigned for field experience at the Facility, in such numbers as are mutually agreed to by both parties;
- B. Monitor all instruction for field work experience given at the Facility to the assigned students and provide the necessary Social Work instructor(s) when the Facility field supervisor is not a Social Worker;
- C. Keep all attendance and academic records of students participating in said Program;
- D. Require every student to conform to all applicable Facility policies, procedures, and restrictions specified jointly by representatives of the University and Facility; and
- E. Require University's School of Social Work instructors to notify Facility in advance of:
 - 1. Student(s) assigned to the facility.
 - 2. Student Schedules
 - 3. Changes in placement assignments

III. FACILITY AND UNIVERSITY SHALL AGREE AS FOLLOWS:

A. THIS AGREEMENT will become effective as of the date of the last executed signature and shall remain in effect for a term of five (5) years, unless terminated sooner. Either party, after giving the other party 30 days advance written notice of its intention to so terminate, or for just cause, this agreement can be terminated immediately by either party.

Should either party terminate this agreement for any reason, the terms of this Agreement may remain in full force for those existing Student Interns and Staff Interns still participating in SJSU's MSW program for as long as they are enrolled as students of SJSU, and the University is satisfied that the Facility meets the Field Placement requirements of the MSW Program.

B. In order to ensure the satisfaction of all, the student and the field supervisor must jointly formulate a practicum Contract to be submitted for approval by the Faculty Field Liaison and the Field Education Director of the BASW or MSW Program.

C. Mutual Indemnification

SJSU shall indemnify, defend, and hold harmless Facility, its officers, agents and employees from any claim, liability, loss, injury or damage arising out of the performance of this Agreement by

SJSU and/or its agents, employees or subcontractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the Facility. SJSU shall reimburse Facility for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which SJSU is obligated to indemnify, defend and hold harmless Facility under this Agreement.

Facility shall indemnify, defend and hold harmless SJSU, its officers, agents and employees from any claim, liability, loss, injury or damage arising out of the performance of this Agreement by Facility and/or its agents, employees, subcontractors, excepting only loss, injury or damage caused by the negligence or willful misconduct or personnel employed by the SJSU. Facility shall reimburse SJSU for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which Facility is obligated to indemnify, defend and hold harmless SJSU under this Agreement.

The parties shall cooperate with each other in the investigation and disposition of any claim arising out of the activities of this Agreement, provided that nothing shall require either party to disclose any documents, records or communications which are protected under the peer review privilege, the attorney-client privilege or the attorney work-product privilege. The provisions of this section shall survive the termination of this Agreement.

D. Insurance

Without limiting the indemnification of either party to this Agreement, each party shall maintain or cause to be maintained the following insurance coverage: (i) a policy of commercial general liability with limits of liability not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) annual aggregate; (ii) a policy of workers' compensation providing statutory coverage; and (iii) such other insurance or self-insurance as shall be necessary to insure it against any claim or claims for damages arising under the Agreement. Insurance afforded by the commercial general liability policy shall be endorsed to provide coverage to the other party of the Agreement as an additional insured. Each party to this Agreement shall provide a Certificate of Insurance certifying that coverage as required herein has been obtained. The requirements of this section may be satisfied by the provision of similar coverage through a self-insurance program.

E. Whole Agreement and Amendments. This Agreement contains the entire agreement between the Parties and shall not be modified, amended or supplemented, or any rights herein waived, unless such amendment or modification to this Agreement is (i) in writing; (ii) refers to this Agreement; and (iii) executed by an authorized representative of each Party. This Agreement supersedes any and all previous agreements, whether written or oral, between the Parties.

IN WITNESS WHEREOF, by signing below, each Party acknowledges its agreement with the terms and conditions of this Agreement and each signatory represents and warrants that he/she is authorized to sign on behalf of and to bind his/her Party to all of the terms and conditions of this Agreement.

FACILITY,

Agency Name Santee School District

Authorized Signature _____

Print Name Tim Larson

Title Assistant Superintendent, Human Resources and Pupil Services

Date 5/17/2022

SAN JOSE STATE UNIVERSITY, STRATEGIC SOURCING

San José State University

Authorized Signature _____

Print Name _____

Title _____

Date _____

Consent Item E.4.3.
Prepared by Tim Larson
May 17, 2022

Ratification of Side Letter Agreement
between Santee School District and
Santee Teachers Association (STA)

BACKGROUND:

Santee School District and the Santee Teachers Association have negotiated a side letter regarding the Sick Leave Donation program for employees who exhaust their sick leave due to an injury or illness for themselves or a family member.

The side letter agreement expands the Sick Leave Donation program to allow certificated non-management employees the opportunity to participate if their family member, such as a dependent child or spouse, experiences an injury or illness. Previously, the program was limited to the employee only.

Santee Teachers Association leadership approved the side letter on April 28, 2022.

RECOMMENDATION:

It is recommended that the Board of Education ratify the side letter agreement between Santee School District and the Santee Teachers Association.

FISCAL IMPACT:

There is no fiscal impact of the agreement.

STUDENT ACHIEVEMENT IMPACT:

This is a personnel item.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.3.

**Side Letter Agreement
Sick Leave Donation Guidelines**

Committee Chairperson: Assistant Superintendent, Human Resources and Pupil Services
Committee Members: Three STA Representatives

1. If and when the District becomes aware that a certificated employee or family member is suffering a long-term illness or physical injury, the Payroll Department will monitor that employee's absence record and inform the STA president and the membership chairperson when that employee will exhaust all fully paid leaves. Whenever possible, the STA president and the chairperson will be informed by the Payroll Department thirty (30) days prior to the employee exhausting all paid leave.
2. The chairperson will then contact the employee (or relative or emergency contact of employee) to see if she/he wants to participate in the Sick Leave Donation Program.
3. The Sick Leave Donation Program allows eligible employees to use the equivalent of up to 40 days of donated sick leave to supplement the 100 days of half pay leave afforded by Education Code section 44983, resulting in full compensation for a portion of that leave. Upon exhaustion of up to the equivalent of 40 days of donated sick leave, the employee continues to receive half pay for the remainder of the 100-day entitlement.
4. Employees wishing to participate must be under the care and treatment of an accredited physician as per District guidelines.
5. If the employee declines, the process ends, and the chairperson will log that the employee preferred not to participate.
6. If the employee wants to participate, the chairperson will find out the following:
 - a. Expected number of days needed.
 - b. If employee works full-time or part-time.
7. The chairperson or designee shall send out a notice to the employee's requested school site(s) and if needed, entire district.
8. STA members who want to donate sick days can request a Donation of Sick Leave form from either their site office or the Human Resources Department.
9. An individual may donate a maximum of 5 sick leave days each school year. All 5 days may be donated to one individual or may be divided between two or more employees.
10. After the form has been completed, it is to be submitted to the Human Resources Department where the total number of donated days will be determined and given to the Payroll Department for processing.
11. Donated days will be accepted in chronological order of when they are received in Human Resources. Excess donated days will be returned to the donors.
12. All donors will be notified as to how many of their days were used.

SANTEE TEACHERS ASSOCIATION

SANTEE SCHOOL DISTRICT

 4-28-22

 4/28/22

STA President

Date

District Representative

Date

Consent Item E.4.4.
Prepared by Tim Larson
May 17, 2022

Approval of Memorandum of
Understanding (MOU) for Restorative
Practice and Classroom Circles Training
through the San Diego County Office of
Education

BACKGROUND:

Santee School District has an opportunity to partner with the San Diego County Office of Education to provide professional development for staff on Restorative Practices and Classroom Circles.

Restorative practices are processes that proactively build healthy relationships and a sense of community to prevent and address conflict and wrongdoing. A Classroom Circle is a restorative practice that can be used proactively, to develop relationships and build classroom and school community.

This MOU would allow for a specific training that is tailored to the needs of the Santee School District. It would provide training to two cohorts of teachers and site administrators with a follow-up coaching component for each cohort.

RECOMMENDATION:

Administration recommends that the Memorandum of Understanding with the San Diego County Office of Education to provide professional development on Restorative Practices and Classroom Circles training be approved by the Board of Education.

FISCAL IMPACT:

Santee School District shall pay San Diego County Office of Education total of \$5,000 for fiscal year 2022-2023. Funds will be covered by the Educators Effectiveness Grant.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by improving and/or increasing services to support the social, emotional, and physical well-being of students and promote compassionate care for self, others, and the community.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.4.4.

AGREEMENT

This Agreement is entered into this 1st day of July, 2022 by and between the Santee School District herein called "**DISTRICT**" and the San Diego County Superintendent of Schools, herein called the "**COUNTY**," who agrees to provide the following services to the **DISTRICT**:

SCOPE OF SERVICES

The COUNTY agrees to provide Restorative Practices training and coaching services to the District

The COUNTY will provide:

Restorative Practices Trainings, Coaching and Supports

1. Two days of Restorative Practices training provided to two separate cohorts of 20-30 school staff who will receive the following trainings at the District Office:
 - A. Introduction to Restorative Practices, Effective Use of Circles, Restorative Conflict Intervention, and Integration of Restorative Practices within PBIS
2. Two coaching sessions to support the development of Restorative Practices School Leadership Teams and a District Restorative Practices Community of Practice
3. Provide up to two school site visits to observe and provide follow-up suggestions to strengthen restorative practices with students, parents and staff
4. Provide resources in written and video formats to increase tools that staff can use to strengthen their restorative practices
5. Assist to assure that SMMS is gathering the essential data and feedback to evaluate the impact of their restorative efforts to increase engagement, a sense of safety, and improved attendance among students and staff.

EXPECTED OUTCOMES

The County Restorative Practices Team will render services in order to:

1. Increase knowledge and skills regarding the effective use of Restorative Practices with
 - a. Colleagues
 - b. Students
 - c. Parents
2. Improve school culture/climate through:
 - a. Coaching and supporting school staff to effective implementation of Restorative Practices
 - b. Strengthen positive relationships between school staff, students and parents
 - c. Strengthen the use of data to measure the positive impact of implementing Restorative Practices

TOBACCO-FREE FACILITY

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

PERIOD OF AGREEMENT - INCEPTION AND TERMINATION DATES

July 1, 2022, through June 30, 2023.

COMPENSATION/COSTS AND PAYMENT SCHEDULE

The District agrees to pay the COUNTY the amount due for services provided to the District under the terms of this Contract. The total NOT TO EXCEED amount for this agreement is FIVE THOUSAND dollars (\$5,000.00).

TERMINATION

This Agreement may be terminated by either party with a thirty (30) day written notice.

HOLD HARMLESS

Each party hereby agrees to indemnify, defend and hold the other party, including its officers, agents and employees, harmless from any claim, demand, loss, claim, or damage (including attorney fees) to the indemnified party, or to other persons or property arising out of this Agreement, or the services to be performed hereunder, to the extent that the claim, demand, loss, claim or damage is caused by the indemnifying party's breach of any obligation contained in this Agreement or the intentional or negligent act of the indemnifying party or its officers, agents, and/or employees. This indemnity shall survive termination of this Agreement.

AUDIT

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

GOVERNING LAW/VENUE SAN DIEGO

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

COMPLIANCE WITH LAW

District shall be subject to, and shall comply with, all Federal, State, and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including nondiscrimination.

ENTIRE AGREEMENT

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

DISTRICT & COUNTY CONTACT PERSONS' NAMES & ADDRESSES

Anthony Ceja
Senior Manager, System of Supports Dept.
San Diego County Office of Education
Student Services and Programs
6401 Linda Vista Road, Metro Office
San Diego, CA 92111
(858) 298-2111
aceja@sdcoe.net

Mike Olander
Director, Pupil Services and Student Well-
being
Santee School District
9625 Cuyamaca Street
Santee, CA 92071
(619) 258-2233
mike.olander@santeesd.net

FINAL APPROVAL

This Agreement is of no force or effect until approved by signature by the County Superintendent of Schools or his designee, the Assistant Superintendent of Business Services.

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

**SAN DIEGO COUNTY SUPERINTENDENT
OF SCHOOLS**

SANTEE SCHOOL DISTRICT

By (Authorized Signature)

Michael Simonson
Name (Type or Print)

Deputy Superintendent, CBO.
Title

Date

By (Authorized Signature)

Tim Larson
Name (Type or Print)

Asst. Supt, Human Resources & Pupil Services
Title

May 17, 2022
Date

Item F. DISCUSSION AND/OR ACTION ITEMS

Agenda Item F.

Discussion and/or Action Item F.1.1.
Prepared by Dr. Kristin Baranski
May 17, 2022

Virtual Communication Parent
Survey

BACKGROUND:

Earlier in the year, the Director of Communications and Community Engagement, along with a sub-committee of the Communications Committee, developed a virtual communication parent survey. The nine (9) question survey was sent to all Santee School District parents/guardians, after spring break. To date, 900 parent responses have been received.

This evening, Cori Harris, Director of Communications and Community Engagement, and Mrs. Kimberly Hill, parent representative on the Communication Board Advisory Committee, will share the overall survey results and discuss potential uses of the survey data with the Board of Education.

RECOMMENDATION:

It is recommended the Board of Education review and discuss the outcome of Virtual Communication Parent survey. Action, if any, is at the discretion of the Board.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

BACKGROUND:

Last week, Governor Newsom released an update to his January proposal for the 2022-23 State Budget, commonly referred to as the May Revise.

Administration will provide the Board of Education with an update on State revenue projections, Proposition 98 calculations, and any changes to the Governor’s plans for K-12 education funding for 2022-23 as compared with the January proposal.

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

State Revenues and the impact to the Proposition 98 funding guarantee will be provided at the Board meeting.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.2.1.

BACKGROUND:

The District is in need of two (2) vehicles and plans to use the State of California Consortium Bid for procurement of these vehicles.

The Child Nutrition Services Department (CNS) needs to replace a 2007 Ford Escape purchased in 2010. The new vehicle is a 2022 Ford Explorer. This vehicle is primarily used by the School Site Lead who visits multiple sites each day to offer support to staff and make small deliveries.

The Information Technology Department recently added a new Computer Technician position and needs another vehicle for this individual to travel to school sites. Technology staff must travel to different District sites each day to service equipment, supervise new installations, and conduct District business. Technology currently has four vehicles and five technicians. The new vehicle will be a 2022 Toyota Corolla Hybrid.

RECOMMENDATION:

It is recommended that the Board of Education authorize the purchase of two (2) new vehicles using the State of California Consortium Bid.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

Up to \$25,000 for the Technology vehicle to be paid from the General Fund and up to \$55,000 for the Child Nutrition vehicle to be paid from the Child Nutrition Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.2.2.

Discussion and/or Action Item F.3.1. Approval of Three-year Agreement for Outdoor Education Program with the San Diego County Office of Education

Prepared by Dr. Stephanie Pierce
May 17, 2022

BACKGROUND:

The San Diego County Office of Education (SDCOE) has submitted a three-year agreement for its Outdoor Education Program to the District for approval. The ‘22-‘23 school year fees for the Outdoor School Program are \$340 for the 5-day program (or \$290 for 4 days when scheduled during a week including a holiday) for each child in full attendance.

School Site	Departure Date	# of School Days	Cost - Camp, Transportation, Insurance
Chet F. Harritt STEAM	10/24/2022	5 days (Oct) *	\$345.00
Carlton Hills	11/7/2022	4 days (Nov) *	\$300.00
Carlton Oaks	12/5/2022	5 days (Dec)*	\$345.00
Pepper Drive	1/30/2023	5 days	\$350.00
Pride Academy Sycamore Canyon	2/21/2023	4 days	\$305.00
Rio Seco	3/6/2023	5 days	\$350.00
Cajon Park Hill Creek	3/20/2023	5 days	\$350.00

*Schools that attend in October through December are provided a \$5 discount, respectively.

RECOMMENDATION:

Administration recommends that the Board of Education approve the three-year Outdoor Education Agreement with the San Diego County Office of Education.

This recommendation supports the following District goals:

- Assure the highest level of educational achievement for all students.
- Provide social, emotional and health service programs, integrated with community resources, to foster student character and personal well-being.

FISCAL IMPACT:

The cost per student for the Outdoor School Program is \$345 to \$350 for the 5-day program and \$300 to \$305 for the 4-day program, which includes camp fees paid to the San Diego County Office of Education and transportation fees. Student contributions, scholarships and fundraisers all contribute to funding needed for students to attend camp.

STUDENT ACHIEVEMENT IMPACT:

The Outdoor Education Program provides students with an enriched, alternative learning experience. The Program mission is to provide students with experiential learning programs that enhance awareness and scientific understanding of the natural world and their connection to it while building self-reliance, teamwork, and a sense of social responsibility.

Motion: _____ Second: _____ Vote: _____

Agenda Item F.3.1.

Discussion and/or Action Item F.4.1.
Prepared by Tim Larson
May 17, 2022

Adoption of Resolution No. 2022-22
Reduce and/or Eliminate Classified
Non-Management Positions

BACKGROUND:

To support learning-loss recovery as a result of the COVID-19 pandemic, an additional fourteen (14) Instructional Assistant I positions were added across the District school sites. These positions were funded only through the 2021-2022 school year. As a result of the Expanded Learning Opportunity (ELO) Program, the YALE Preschool will be restructured to better serve the needs to Preschool and Transitional Kindergarten students. There are some positions that will need to be eliminated.

Any employees affected by these changes will be provided alternative employment opportunities within the District, if available. All employees resulting in a reduction in work hours and/or layoff will receive the required 60-day notification process and 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 positions effective May 17, 2022:

- Two (2) Instructional Assistant I at Cajon Park School
- Two (2) Instructional Assistant I at Carlton Hills School
- One (1) Instructional Assistant I at Carlton Oaks School
- One (1) Instructional Assistant I at Chet F. Harritt School
- Two (2) Instructional Assistant I at Hill Creek School
- One (1) Instructional Assistant I at Pepper Drive School
- Two (2) Instructional Assistant I at PRIDE Academy
- One (1) Instructional Assistant I at Rio Seco School
- Two (2) Instructional Assistant I at Sycamore Canyon School
- One (1) Early Childhood Group Leader II at Carlton Hills School
- Three (3) Early Childhood Group Leader I at Carlton Hills School
- One (1) Early Childhood Assistant II at Carlton Hills School
- One (1) Early Childhood Group Leader II at Carlton Hills/Sycamore Canyon Schools

FISCAL IMPACT:

The annual savings to eliminate the above positions will be \$648,587.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.4.1.

**SANTEE SCHOOL DISTRICT
Resolution No. 2022-22**

**REDUCE AND/OR ELIMINATE
CLASSIFIED NON-MANAGEMENT POSITIONS**

WHEREAS, it has determined that the following classified non-management position is no longer required and that this position can provide the necessary services for students;

NOW, THEREFORE, BE IT RESOLVED that as of the 17th day of May 2022, the Governing Board of Santee School District approved to reduce and/or eliminate the following positions effective May 17, 2022:

- Two (2) Instructional Assistant I at Cajon Park School
- Two (2) Instructional Assistant I at Carlton Hills School
- One (1) Instructional Assistant I at Carlton Oaks School
- One (1) Instructional Assistant I at Chet F. Harritt School
- Two (2) Instructional Assistant I at Hill Creek School
- One (1) Instructional Assistant I at Pepper Drive School
- Two (2) Instructional Assistant I at PRIDE Academy
- One (1) Instructional Assistant I at Rio Seco School
- Two (2) Instructional Assistant I at Sycamore Canyon School
- One (1) Early Childhood Group Leader II at Carlton Hills School
- Three (3) Early Childhood Group Leader I at Carlton Hills School
- One (1) Early Childhood Assistant II at Carlton Hills School
- One (1) Early Childhood Group Leader II at Carlton Hills/Sycamore Canyon Schools

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 17th day of May 2022, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Dated 05/17/2022

Ken Fox
Clerk, Board of Education

Item G. EMPLOYEE ASSOCIATION COMMUNICATION

Item H. ORGANIZATIONAL BUSINESS

Item I. BOARD COMMUNICATION

Item J. CLOSED SESSION

Item K. RECONVENE TO PUBLIC SESSION

Item L. ADJOURNMENT

Agenda Items G, H, I, J, K, and L.