



# 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  
 October 19, 2021**

**District Mission**

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

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<b>Superintendent</b>	
1.1. <b><u>Approval of Minutes</u></b>	11
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
<b>Business Services</b>	
2.1. <b><u>Approval/Ratification of Travel Requests</u></b>	20
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** 22  
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of September 2021.
- 2.3. Approval/Ratification of Purchase Orders** 24  
It is recommended that the Board of Education approve and ratify purchase orders for the month of September 2021 as presented in the item.
- 2.4. Acceptance of Donations, Grants, and Bequests** 33  
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.
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement In Lieu of District Transportation** 34  
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.
- 2.6. Approval/Ratification of General Services Agreements** 35  
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.

**Human Resource/Pupil Services**

- 3.1. Personnel, Regular** 36  
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 3.2. Approval of Short-Term Positions** 40  
It is recommended that the Board of Education approve the short-term positions.
- 3.3. Approval of Sales Agreement with Clear Channel Outdoor for Metropolitan Transit System Human Resources Recruitment** 41  
It is recommended that the Board of Education approve the sales agreement with Clear Channel Outdoor.
- 3.4. Adoption of Resolution Authorizing Teacher Services – Education Code Section 44258.3** 48  
It is recommended that the Board of Education adopt Resolution Authorizing Teacher Services - under Education Code Section 44258.3.

**E. DISCUSSION AND/OR ACTION ITEMS** 50

*Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.*

**Business Services**

- 1.1. Closeout and Approval of Final Change Order for the Chet F. Harritt New Buildings Construction Project** 51  
It is recommended that the Board of Education approve the final change order for the Chet F. Harritt New Buildings Construction Project.

**Educational Services**

- 2.1. Adoption of the ESSER III Expenditure Plan** 53  
It is recommended that the Board of Education adopt the ESSER III Expenditure Plan.

**Human Resource/Pupil Services**

- 3.1. Ratification of Side Letter Agreement between Santee School District and Santee Teachers Association** 55  
It is recommended that the Board of Education ratify the side letter agreement between Santee School District and Santee Teachers Association.
- 3.2. Acceptance of Department of Defense Military Connected Local Educational Agencies for Academic and Support Programs Grant Funds** 63  
It is recommended that the Board of Education accept the Department of Defense Military Connected Local Educational Agencies for Academic and Support Programs Grant Funds.
- 3.3. Approval of Sub Pay Increase for Daily Site Support Substitutes and Long-Term Assignments after 20 Consecutive Days** 65  
It is recommended that the Board of Education approve the increase to the daily rate of site support substitute teachers and long-term assignments to \$250 beginning on the 21<sup>st</sup> consecutive day of the assignment.

**F. BOARD POLICIES AND BYLAWS** 66

- 1.1. First Reading of Board Policies (BP):** 67
- **BP 0520 – Intervention in Underperforming Schools**
  - **BP 0520.1 – Comprehensive and Target School Improvement**

Revised Board Policies 0520 and 0520.1, are being presented for a First Reading. Action, if any, is at the discretion of the Board of Education.

**G. EMPLOYEE ASSOCIATION COMMUNICATION** 72

**H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS** 72

**I. CLOSED SESSION** 72

- 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*

**J. RECONVENE TO PUBLIC SESSION** 72

**K. ADJOURNMENT** 72

**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 November 2, 2021, at 7:00 p.m. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

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

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

1. Call to Order and Welcome
2. District Mission  
*Providing an extraordinary education in an inspiring environment with caring people*
3. Pledge of Allegiance
4. Approval of Agenda for the October 19, 2021, regular meeting

Agenda Item A.

## **Item B. REPORTS AND PRESENTATIONS**

The following items are presented for Board information:

1. Superintendent's Report
  - 1.1. Developer Fees and Collection Report
  - 1.2. Enrollment Report
  - 1.3. Claims Against the District

**DEVELOPER FEES COLLECTION REPORT  
2021-22  
CUMULATIVE THROUGH OCTOBER 19, 2021**

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	\$4,434.56	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
<b>TOTAL PAGE 1</b>						<b>\$83,744.95</b>	

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

**Santee School District  
ENROLLMENT REPORT  
10/15/2021  
Month 3 Week 2  
School Week 9**

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	10/15/21	10/16/20	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/15/21	10/16/20	# Diff	% Diff	10/15/21	10/08/21	# Diff		
Cajon Park		9	73	73	83	84	96	104	96	92	113	823	871	-48	-5.5%	10	6	6	3	6	10	5	9	6			61	69	-8	-11.6%	884	886	-2	
Carlton Hills		21	47	58	54	53	59	58	62	77	69	558	643	-85	-13.2%	9	9	3	9	5	4	4	3	3			49	34	15	44.1%	607	606	1	
Carlton Oaks			85	74	68	85	81	81	101	87	90	752	777	-25	-3.2%	6	6	10	6	12	6	9	9	5			69	70	-1	-1.4%	821	823	-2	
Chet F. Harritt		11	60	65	70	68	70	53	74	50	49	570	611	-41	-6.7%	0	0	0	0	0	8	3	7	5			23	10	13	0.0%	593	594	-1	
Hill Creek		20	71	78	76	78	82	73	61	53	63	655	717	-62	-8.6%	1	3	5	5	6	6	0	0	0	0			26	24	2	8.3%	681	682	-1
Pepper Drive			59	71	67	86	92	96	89	88	122	770	831	-61	-7.3%	0	0	0	0	0	0	0	0	0	0			0	8	-8	-100.0%	770	769	1
Pride Academy		18	73	76	86	44	54	71	71	56	47	596	490	106	21.6%	0	0	0	0	0	0	0	0	0	0			0	0	0	0.0%	596	595	1
Rio Seco			92	97	90	88	98	111	86	111	99	872	890	-18	-2.0%	4	9	8	5	6	9	8	4	6			59	46	13	28.3%	931	934	-3	
Sycamore Canyon		18	46	57	58	43	54	39	26	0	0	341	343	-2	-0.6%	0	0	0	0	0	0	0	0	0			0	10	-10	0.0%	341	342	-1	
<b>SUBTOTAL</b>	<b>0</b>	<b>97</b>	<b>606</b>	<b>649</b>	<b>652</b>	<b>629</b>	<b>686</b>	<b>686</b>	<b>666</b>	<b>614</b>	<b>652</b>	<b>5937</b>	<b>6173</b>	<b>-236</b>	<b>-3.8%</b>	<b>1</b>	<b>32</b>	<b>35</b>	<b>32</b>	<b>29</b>	<b>35</b>	<b>37</b>	<b>29</b>	<b>32</b>	<b>25</b>	<b>287</b>	<b>271</b>	<b>16</b>	<b>5.9%</b>	<b>6224</b>	<b>6,231</b>	<b>-7</b>		
Alternative School		1	7	5	8	10	12	5	8	3	5	64	26	38	146.2%	2				2							4				68	68	0	
Santee Success										2		2	3	-1	-33.3%												0	0	0	0.0%	2	3	-1	
NPS												0	0			0	0	0	0	1	1	3	3	4			12	13	-1	-7.7%	12	12	0	
<b>SUBTOTAL</b>	<b>7</b>	<b>5</b>	<b>8</b>	<b>10</b>	<b>12</b>	<b>5</b>	<b>8</b>	<b>5</b>	<b>5</b>	<b>66</b>	<b>29</b>	<b>37</b>	<b>127.6%</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>16</b>	<b>13</b>	<b>3</b>	<b>23.1%</b>	<b>82</b>	<b>83</b>	<b>-1</b>				
<b>TOTAL</b>	<b>0</b>	<b>97</b>	<b>613</b>	<b>654</b>	<b>660</b>	<b>639</b>	<b>698</b>	<b>691</b>	<b>674</b>	<b>619</b>	<b>657</b>	<b>6003</b>	<b>6,202</b>	<b>-199</b>	<b>-3.2%</b>	<b>1</b>	<b>34</b>	<b>35</b>	<b>32</b>	<b>29</b>	<b>38</b>	<b>38</b>	<b>32</b>	<b>35</b>	<b>29</b>	<b>303</b>	<b>284</b>	<b>19</b>	<b>6.7%</b>	<b>6306</b>	<b>6314</b>	<b>-8</b>		

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	884
Carlton Hills	0	0	607
Carlton Oaks	0	0	821
Chet F Harritt	0	0	593
Hill Creek	0	0	681
Pepper Dr	0	0	770
Prospect Ave	0	0	596
Sycamore Canyon	80	0	421
<b>Total PKEAK</b>	<b>80</b>	<b>0</b>	<b>80</b>

<b>Total Enrollment Including PK</b>
<b>6386</b>

## CLAIMS AGAINST THE DISTRICT

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

<u>SITE OF OCCURRENCE</u>	<u>DATE OF OCCURRENCE</u>	<u>DESCRIPTION/ACTION</u>
Carlton Hills School	September 13, 2021	Property Damage



## **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 minutes. The Board may not take action on any item presented. Requests-to-speak, should be submitted in advance. Meetings are recorded.*

## **Item D. CONSENT ITEMS**

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

Agenda Item D.

Consent Item D.1.1.  
Prepared by Dr. Kristin Baranski  
October 19, 2021

Approval of Minutes

**BACKGROUND:**

Presented for Board approval –

- October 5, 2021, regular meeting minutes
- September 28, 2021, special meeting minutes

**RECOMMENDATION:**

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

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

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

October 5, 2021  
**MINUTES**

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

**A. OPENING PROCEDURES**

**1. Call to Order and Welcome**

President Ryan called the meeting to order at 7:00 p.m.

Members present:

Barbara Ryan, President  
Elana Levens-Craig, Vice President  
Ken Fox, Member  
Dustin Burns, 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

President Ryan noted Member El-Hajj was unable to attend the meeting.

**2. District Mission**

President Ryan welcomed those present and recited the District Mission.

**3. Pledge of Allegiance**

Tim Larson, Assistant Superintendent of Human Resources/Pupil Services, led members, staff, and audience, in the Pledge of Allegiance.

**4. Approval of Agenda**

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

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

**B. REPORTS AND PRESENTATIONS**

**1. Superintendent's Report**

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

**C. PUBLIC COMMUNICATION**

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

**D. CONSENT ITEMS**

President Ryan 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 Agreements for Mileage Reimbursement in Lieu of District Transportation
- 2.3. Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)
- 2.4. Approval/Ratification of General Services Agreements
- 2.5. Adoption of Proclamation for National School Lunch Week
- 2.6. Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement
- 2.7. Authorization to Contract with Public Surplus
- 2.8. Authorization to Sell/Dispose of Surplus Items
- 2.9. Authorization to Contract with Foley To Provide an On-Line Platform for Streamlining the Administration of Medical Examinations, Licensing Requirements, DMV Record Searches, and Responses to Federal Motor Carrier Safety Administration Inquiries for Individuals Driving District Vehicles
- 3.1. Personnel, Regular
- 3.2. Approval of Short-Term Positions
- 3.3. Adoption of Proclamation Endorsing Drug Awareness Week October 23 – 31, 2021

Member Burns moved approval.

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

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

**Superintendent**

- 1.1. Appointment of Payroll Specialist  
Superintendent Baranski explained that with the upcoming retirement of Karen Lippert, the current Payroll Specialist, Administration conducted a thorough application and interview process to find a replacement; and recommended the appointment of Sheila White, as Payroll Specialist, effective October 25, 2021.

Superintendent Baranski explained Ms. White is currently the Senior Payroll and Benefits Technician in Lemon Grove School District, and prior to that was a Business Services Specialist at Dehesa School District.

Member Burns moved approval. Ms. White expressed her gratitude and the Board welcomed Ms. White to the District.

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

- 1.2. Approval to Create Director of Communications and Community Engagement Job Description  
Superintendent Baranski noted that in her past five years as Superintendent, school districts have experienced a flood of crises that have required active communication with families and staff; in addition to the increase in the number of communication apps available and frequency of social media communications.

Superintendent Baranski explained that in addition to recognizing these various crises and the need for increased communications, the District conducted a communication audit with our parents and staff in April 2021. She noted overall survey results were positive, but areas needing improvement included highlighting our District curriculum and achievements.

Superintendent Baranski recommended the addition of a classified manager to support communication outcomes and noted the tasks performed will be vast but the first task, aside from getting to know staff and the community, will be to create a plan that incorporates short-term and long-term communication goals for the District.

Superintendent Baranski noted Santee is an amazing District and expressed the need to better highlight and communicate our achievements. She presented the job description for a Director of Communication and Community Engagement for approval and explained the beginning salary was \$114,481, and that the published fiscal impact included salary and all benefits. Superintendent Baranski explained that if approved, the position will be posted in the typical locations, and the District would be asking other school district Public Information Officers to help with recruitment, including the County Office of Education.

Member Burns shared his support for the Director of Communication and Community Engagement and noted he expected this position to also work with the school sites on highlighting their achievements. Member Levens-Craig moved approval.

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

**1.3. Approval of Appointment of Members to Board Advisory Committees**

Superintendent Baranski presented a recommendation of applicants to the Board advisory committees for the Board's consideration. She explained the applications were reviewed and the applicants were assigned to their first and second choice. Member Burns moved approval.

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

**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 August 31, 2021; and shared the District ended the month with a cash balance in the General Fund of approximately \$20.1 million sufficient to pay all of the District's financial obligations for the fiscal year. Member Burns moved approval.

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

**2.2. Current Facility Needs List**

Karl Christensen, Assistant Superintendent of Business Services, explained that at the April 20, 2021 meeting, the Board engaged in a discussion regarding remaining funds available for Capital Outlay projects after completion of the new building projects at Chet F Harritt, PRIDE Academy, and Sycamore Canyon. He noted these new building projects were the last ones included in the original Capital Improvement Program (CIP) launched in 2006. Mr. Christensen explained the April 20th discussion centered around the



Priority 1, the District completed the self-reflection tool for appropriately assigned teachers, standards aligned curriculum and a safe, clean and functional school facilities. The District met this standard.

Priority 2, implementation of State Academic Standards. The District completed the self-reflection tool and met the standard with the science adoption pilot process taking place; and will have implemented all core curricular areas and provided professional learning with a focus on standards and curriculum alignment. Dr. Pierce noted that for other academic areas, the District does not offer courses such as world languages but uses creative means to offer some of these courses through electives at schools given or TK-8 system.

Priority 3 is family engagement. The District completed the self-reflection tool and met the standard. Dr. Pierce explained that due to the pandemic our family engagement in schools and through the district has been through an online format. She noted there have been some terrific outcomes for our families having the opportunities to be a part of the decision-making process and increased participation even when not physically on the campus.

Priority 6 is school climate. Dr. Pierce explained the District has completed this self-reflection tool and met the standard; and noted the District already presented the panorama data to the Board.

Dr. Pierce noted Priority 7 is access to a board course of study, the last self-reflection tool, and the District met this standard. She explained Administration wrote a narrative about the structure of electives within the middle school and the creative means used to offer electives.

Dr. Pierce asked for approval of the dashboard's local data. Member Levens-Craig moved approval.

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

**F. BOARD POLICIES AND BYLAWS**

President Ryan noted item G.1.1. were second readings of School Plans/Site Councils (BP 0420); Charter School Authorization (BP 0420.4); and Comprehensive Local Plan for Special Education (BP 0430). Member Burns moved approval.

**1.1. Second Reading of Board Policies (BP):**

- **BP 0420 – School Plans/Site Councils**
- **BP 0420.4 – Charter School Authorization**
- **BP 0430 – Comprehensive Local Plan for Special Education**

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

**G. EMPLOYEE ASSOCIATION COMMUNICATION**

Melanie Hirahara, Santee Teachers Association President, noted teachers had reached an agreement regarding stipend provisions for the increased needs of independent study contracts for students due to the COVID-19 pandemic; and shared the teachers continue to work together through the challenges.

**H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS**

Superintendent Baranski reported a slight increase in COVID cases and noted the District continues to make sure all the safety measures continue in place.



Superintendent Baranski noted the Governor Newsom's student vaccination mandate would require COVID-19 vaccinations for both public and private California students once the vaccine is fully authorized by the U.S. Food and Drug Administration (FDA) for each respective age group. The mandate could be effective as early as January 1, or July 1, 2022 for children in grades 7-12. Governor Newsom's mandate also requires all staff to be vaccinated no later than the requirement takes effect for students. The current verify-or-test requirement for staff will be converted to a vaccine mandate.

Tim Larson, Assistant Superintendent of Human Resource/Pupil Services, reported that the District was awarded \$500,000 through a DODEA grant. He noted the grant had been submitted by Meredith Riffel, the recently retired Community Collaborative Director. He noted Project Resilience supports military students as they prepare for careers in STEM/health science with a focus on the three areas of problem solving, social emotional needs and physical wellness, at Carlton Hills, Carlton Oaks, and Rio Seco schools. The focus areas are implemented as an interconnected approach to building young minds, healthy bodies, and positive spirits. The Board expressed their gratitude towards Mrs. Riffel and asked that a note of gratitude be sent on their behalf.

Superintendent Baranski noted Sarah Duran Lathers had been honored by the East County-San Diego Chamber of Commerce as the October 2021 Educator of the Month. The Board expressed their congratulations to Mrs. Durand Lathers.

**I. CLOSED SESSION**

President Ryan 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 7:55 p.m.

**J. RECONVENE TO OPEN SESSION**

The Board reconvened to public session at 9:45 p.m. and reported no action was taken.

**K. ADJOURNMENT**

With no further business, the regular meeting of October 5, 2021, was adjourned at 9:45 p.m.

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Dianne El-Hajj, Clerk

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Dr. Kristin Baranski, Secretary

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

September 28, 2021  
**MINUTES**

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

**A. OPENING PROCEDURES**

The meeting was called to order at 6:03 p.m. by President Ryan.

**B. PUBLIC COMMUNICATION**

There was no public communication.

**C. CLOSED SESSION**

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

The Board entered closed session at 6:08 p.m. to discuss student discipline hearings for student #: 1-2122. This matter was heard by the Santee School Board Members Dustin Burns, Elana Levens-Craig, Ken Fox, and Barbara Ryan in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President Ryan announced the Board members would deliberate and all other persons were asked to leave the room.

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

The Board reconvened to public session at 7:58 p.m.

**ACTION TAKEN BY BOARD**

It was motioned by Member Burns to expel student #1-2122 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, 48900 (j) possessed, offered, arranged, or negotiated to sell drug paraphernalia, and 48900 (k) disrupted school activities or defied authority of school personnel 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:

- Return back to Pepper Drive.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Perform 20 hours of community service by January 3, 2022 and provide written verification.
- Complete a counseling program for drug abuse prevention/treatment & decision-making/peer pressure.
- Write a paper or prepare power point presentation on the dangers of vaping and using drugs.
- Remain free of illegal substances and participate in drug screening at the request of the district.
- Complete all elements of this Rehabilitation Plan by 11/1/21 and present documentation to verify completion, with the exception of Community Service due on 1/3/22.

A parent must meet with the Director of Pupil Services by October 4, 2021, to review and sign the Rehabilitation Plan. If the parent fails to meet within the designated time and/or does not sign the Rehabilitation Plan, the student may be expelled without further Board action.

*Motion:* Burns  
*Second* Fox  
*Vote:* 4-0

*Ryan* Aye  
*Levens-Craig* Aye  
*El-Hajj* Not Present

*Fox* Aye  
*Burns* Aye

**E. ADJOURNMENT**

The September 28, 2021 special meeting was adjourned at 8:03 p.m.

\_\_\_\_\_  
Dianne El-Hajj, Clerk

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

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

September 28, 2021  
**MINUTES**

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

**A. OPENING PROCEDURES**

The meeting was called to order at 6:03 p.m. by President Ryan.

**B. PUBLIC COMMUNICATION**

There was no public communication.

**C. CLOSED SESSION**

1. Consideration of Student Matter (Ed. Code § 48918) Student #: 2-2122

The Board entered closed session at 7:06 p.m. to discuss student discipline hearings for student #: 2-2122. This matter was heard by the Santee School Board Members Dustin Burns, Elana Levens-Craig, Ken Fox, and Barbara Ryan in closed session. Oral and documentary evidence was received. Following the presentation of evidence, President Ryan announced the Board members would deliberate and all other persons were asked to leave the room.

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

The Board reconvened to public session at 8:03 p.m.

**ACTION TAKEN BY BOARD**

It was motioned by Member Burns to expel student #1-2122 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, 48900 (j) possessed, offered, arranged, or negotiated to sell drug paraphernalia, and 48900 (k) disrupted school activities or defied authority of school personnel and Santee School District Board Policy 5144.1: Students: Suspension and Expulsion/Due Process and Administrative Regulations 5144.1.

It was motioned by Member Levens-Craig to expel student #2-2122 from the Santee School District for violation of California Education Code Sections 48900 (k) (m) Disrupted school activities or defied authority of school personnel and possessed an imitation firearm, 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:

- Return back to Cajon Park School.
- Receive no new suspensions.
- Attend school regularly with no unexcused absences or tardies.
- Complete a counseling program for decision-making and peer pressure.
- Achieve and maintain a 2.0 (or better) GPA for scholarship, effort and citizenship performance.
- Perform 20 hours of community service by January 3, 2022 and provide written verification.
- Complete all elements of this Rehabilitation Plan by January 3, 2022 and present documentation to verify completion.

A parent must meet with the Director of Pupil Services by October 4, 2021, 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>Levens-Craig</u>	<i>Ryan</i> <u>Aye</u>	<i>Fox</i> <u>Aye</u>
<i>Second</i> <u>Burns</u>	<i>Levens-Craig</i> <u>Aye</u>	<i>Burns</i> <u>Aye</u>
<i>Vote:</i> <u>3-0</u>	<i>El-Hajj</i> <u>Not Present</u>	

**E. ADJOURNMENT**

The September 28, 2021 special meeting was adjourned at 8:06 p.m.

\_\_\_\_\_  
Dianne El-Hajj, Clerk

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

Consent Item D.2.1. Approval/Ratification of Travel Requests  
Prepared by Karl Christensen  
October 19, 2021

**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 \$5,390, as disclosed on the following page.

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item D.2.1.

**Board Travel Report - October 19, 2021**

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Tues-Thurs,	10/05/21 - 10/07/21	Chris Rogers	Rio Seco	Targeted Feedback Institute	Online	\$0	\$275	Professional Development	Training to develop teacher feedback for improved coaching.	1
Wednesday,	10/06/21	Rachael Pabis	Pepper Drive	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Sarah Meehan	Hill Creek	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Kylie Hopwood	Cajon Park	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Stephanie Millman	Cajon Park	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Beth Hoffman	Sycamore Canyon	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Shelby O'Neal	Sycamore Canyon	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Celina O'Brien	Sycamore Canyon	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Suzanne Borzilleri	Sycamore Canyon	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Laura Isaacson	Rio Seco	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Megan Barnette	Carlton Hills	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Shannon Doherty	Carlton Hills	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Audra Gervese	Hill Creek/PRIDE	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Kelli Martinez	Carlton Oaks	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Jessica McCauley	Carlton Oaks	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Stacie Bartfeld	Chet F. Harritt	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Wednesday,	10/06/21	Morgan Giordano	Cajon Park	Feel Empowered Treating Speech	Online	\$0	\$50	Professional Development	Strategies to effectively implement speech therapy production.	1
Thursday,	10/14/21	Mike Olander	Pupil Services	Suspension and Expulsion Training	Online	\$0	\$125	Pupil Services	Training on suspension and expulsion process.	2
Mon-Fri,	11/08/21 - 11/12/21	Ashley Williams	Sycamore Canyon	Fundamentals of Structured TEACCH - Autism Program	Online	\$0	\$540	Special Education	Training on Autism Training Program	1, 2
Travel Requests That Require Airfare; Overnight Stay; and/or Travel Outside of the State of California										
Mon-Fri,	11/15/21 - 11/19/21	Matt Marsman	Technology	California IT in Education (CITE) Conference	Sacramento	\$0	\$1,825	Technology	CITE provides high quality resources and training to school IT professionals.	2
Mon-Fri,	11/15/21 - 11/19/21	Dan Prouty	Instructional Technology	California IT in Education (CITE) Conference	Sacramento	\$0	\$1,825	Technology	CITE provides high quality resources and training to school IT professionals.	2

District Goals:

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

Consent Item D.2.2.  
 Prepared by Karl Christensen  
 October 19, 2021

Approval/Ratification of Expenditure Warrants

**BACKGROUND:**

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

Commercial Warrants issued for the period of September 2021:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14815020 TO 14823592	\$956,116.20
0900		
1200	14816897 TO 14823571	\$634.64
1300	14816121 TO 14823585	\$144,573.15
1400		
2109		
2139 / 2108		
2518		
2538	14818955 TO 14818957	\$3,645.63
3500		
4000	14822867 TO 14823564	\$5,131.03
6300	14816892 TO 14823591	\$10,862.67
TOTAL:		<b>\$1,120,963.32</b>

Student Body Warrants issued for the period of September 2021:

<b>\$0</b>
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Payroll Warrants issued for the period of September 2021:

<u>Fund #/Name</u>		<u>Amount</u>
01 00	01 00	\$5,791,807.12
12 00	12 00	\$31,405.16
13 00	13 00	\$126,953.37
14 00	14 00	\$0
25 18	25 18	\$0
63 00	63 00	\$244,415.03
		<b>\$6,194,580.68</b>

**RECOMMENDATION:**

It is recommended that the Board of Education approve the expenditure warrants for the month of September 2021 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 \$7,315,544.00 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 September 2021:

<b>AMOUNT</b>	<b>LOCATION</b>
\$393.74	BUSINESS SERVICES
\$3,804.02	CAJON PARK SCHOOL
\$575.81	CARLTON HILLS SCHOOL
\$4,111.04	CARLTON OAKS SCHOOL
\$209.16	CENTRAL KITCHEN
\$7,611.37	CHET F HARRITT SCH
\$29,919.02	DISTRICT LIBRARY
\$78,888.60	EDUCATIONAL PROJECTS
\$27,116.54	EDUCATIONAL SERVICES
\$7,802.22	HILL CREEK SCHOOL
\$21,531.01	MAINTENANCE
\$9,314.37	OPERATIONS/CUSTODIAL
\$2,604.86	PEPPER DRIVE SCHOOL
\$6,341.59	PROJECT SAFE
\$7,976.11	PROSPECT AVENUE SCH
\$12,748.00	PUPIL SERVICES
\$959.74	RIO SECO SCHOOL
\$259,126.00	SPECIAL EDUCATION
\$387.20	STATE PRE-SCHOOL
\$2,744.00	SYCAMORE CANYON SCH
\$355,436.59	TECHNOLOGY SERVICES
\$18,563.08	TRANSPORTATION
\$107,440.20	WAREHOUSE
\$965,604.27	Grand Total

**RECOMMENDATION:**

Administration recommends approval of purchase orders #0000012409 through 0000012581 issued September 1, 2021 through September 30, 2021.



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 \$965,604.27 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

M = Monthly Blanket  
 A = Annual Blanket  
 L = Lottery

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

**PURCHASE ORDER LISTING  
SEPTEMBER 2021  
REPORT BY SITE**

PO NUMBER	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000012427	9/7/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	331.54	064	BUSINESS SERVICES
0000012506	9/20/2021	FEDERAL EXPRESS CORPORATION	SHIPPING SERVICES	0100	62.20	064	BUSINESS SERVICES
					<b>393.74</b>		<b>BUSINESS SERVICES Total</b>
0000012450	9/8/2021	SMART & FINAL	FOOD - OSTP - YALE	6300	300.00	072	CAJON PARK SCHOOL
0000012454	9/8/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	006	CAJON PARK SCHOOL
0000012492	9/16/2021	MARENEM	CURRICULUM SUPPLIES	0100	105.00	006	CAJON PARK SCHOOL
0000012492	9/16/2021	MARENEM	CURRICULUM SUPPLIES	0100	42.50	006	CAJON PARK SCHOOL
0000012492	9/16/2021	MARENEM	CURRICULUM SUPPLIES	0100	950.00	006	CAJON PARK SCHOOL
0000012492	9/16/2021	MARENEM	CURRICULUM SUPPLIES	0100	109.75	006	CAJON PARK SCHOOL
0000012494	9/16/2021	SCHOOLSIN	STUDENT CHAIRS	0100	1318.59	006	CAJON PARK SCHOOL
0000012494	9/16/2021	SCHOOLSIN	STUDENT CHAIRS	0100	210.64	006	CAJON PARK SCHOOL
0000012502	9/20/2021	MAINTEX INC	CUSTODIAL EQUIPMENT/SUPPLIES	0100	400.08	006	CAJON PARK SCHOOL
0000012502	9/20/2021	MAINTEX INC	CUSTODIAL EQUIPMENT/SUPPLIES	0100	161.66	006	CAJON PARK SCHOOL
0000012516	9/21/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	12.93	006	CAJON PARK SCHOOL
					<b>3804.02</b>		<b>CAJON PARK SCHOOL Total</b>
0000012439	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	421.81	003	CARLTON HILLS SCHOOL
0000012571	9/30/2021	CPM EDUCATIONAL PROGRAM	SCHOOL SITE SUPPLIES - CH	0100	154.00	003	CARLTON HILLS SCHOOL
					<b>575.81</b>		<b>CARLTON HILLS SCHOOL Total</b>
0000012433	9/7/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - CO	0100	20.31	008	CARLTON OAKS SCHOOL
0000012433	9/7/2021	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES - CO	0100	15.40	008	CARLTON OAKS SCHOOL
0000012434	9/7/2021	LEARNING A-Z	LICENSE RENEWAL - CO	0100	2660.00	008	CARLTON OAKS SCHOOL
0000012485	9/15/2021	AMAZON.COM	SAFETY VESTS	0100	27.86	008	CARLTON OAKS SCHOOL
0000012490	9/16/2021	AMAZON.COM	PLAYGROUND SUPPLIES	0100	4.30	008	CARLTON OAKS SCHOOL
0000012490	9/16/2021	AMAZON.COM	PLAYGROUND SUPPLIES	0100	30.56	008	CARLTON OAKS SCHOOL
0000012490	9/16/2021	AMAZON.COM	PLAYGROUND SUPPLIES	0100	188.51	008	CARLTON OAKS SCHOOL
0000012517	9/21/2021	GOPHER SPORT	P.E. EQUIPMENT	0100	80.76	008	CARLTON OAKS SCHOOL
0000012541	9/24/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	21.49	008	CARLTON OAKS SCHOOL
0000012550	9/27/2021	BEARCOM WIRELESS	SCHOOL RADIOS - CO	0100	36.09	008	CARLTON OAKS SCHOOL
0000012550	9/27/2021	BEARCOM WIRELESS	SCHOOL RADIOS - CO	0100	996.69	008	CARLTON OAKS SCHOOL
0000012568	9/30/2021	AMAZON.COM	SCHOOL SITE SUPPLIES - CO	0100	29.07	008	CARLTON OAKS SCHOOL
					<b>4111.04</b>		<b>CARLTON OAKS SCHOOL Total</b>
0000012427	9/7/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	1300	194.12	090	CENTRAL KITCHEN
0000012467	9/15/2021	O'REILLY AUTO PARTS	TRASPOTATION MAINTENANCE	1300	15.04	090	CENTRAL KITCHEN
					<b>209.16</b>		<b>CENTRAL KITCHEN Total</b>
0000012409	9/1/2021	WORTHINGTON DIRECT	CLASSROOM SUPPLIES - CFH	0100	774.72	007	CHET F HARRITT SCH
0000012420	9/7/2021	CUSTOMINK	STAFF SHIRTS - CFH	0100	1024.23	007	CHET F HARRITT SCH
0000012458	9/8/2021	FITNESS FINDERS INC	FITNESS FINDERS - CFH	0100	131.13	007	CHET F HARRITT SCH
0000012459	9/8/2021	ULINE	PICNIC TABLES - CFH	0100	2370.00	007	CHET F HARRITT SCH
0000012460	9/8/2021	ULINE	PICNIC TABLES - CFH	0100	2370.00	007	CHET F HARRITT SCH
0000012465	9/10/2021	AMAZON.COM	OFFICE SUPPLIES - CFH	0100	39.86	007	CHET F HARRITT SCH
0000012489	9/16/2021	TWO WAY DIRECT	TWO WAY RADIOS	0100	461.12	007	CHET F HARRITT SCH
0000012491	9/16/2021	AMAZON.COM	DEVICE CHARGING CORDS	0100	18.94	007	CHET F HARRITT SCH
0000012497	9/16/2021	SIDELINE POWER	TECHNOLOGY EQUIPMENT	0100	25.00	007	CHET F HARRITT SCH
0000012497	9/16/2021	SIDELINE POWER	TECHNOLOGY EQUIPMENT	0100	369.58	007	CHET F HARRITT SCH
0000012569	9/30/2021	AMAZON.COM	CLASSROOM SUPPLIES - CFH	0100	26.79	007	CHET F HARRITT SCH
					<b>7611.37</b>		<b>CHET F HARRITT SCH Total</b>
0000012469	9/15/2021	ROCKWELL PRINTING	CURRICULUM & WORKBOOKS	0100	3762.63	071	DISTRICT LIBRARY
0000012469	9/15/2021	ROCKWELL PRINTING	CURRICULUM & WORKBOOKS	0100	56.39	071	DISTRICT LIBRARY
0000012547	9/24/2021	IMAGINE LEARNING, INC.	ANNUAL STUDENT LICENSE	0100	26100.00	071	DISTRICT LIBRARY
					<b>29919.02</b>		<b>DISTRICT LIBRARY Total</b>

0000012452	9/8/2021	ACHIEVE3000, INC	ANNUAL STUDENT LINCENSES	0100	74919.60	068 EDUCATIONAL PROJECTS
0000012452	9/8/2021	ACHIEVE3000, INC	ANNUAL STUDENT LINCENSES	0100	3969.00	068 EDUCATIONAL PROJECTS
					<b>78888.60</b>	<b>EDUCATIONAL PROJECTS Total</b>
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	0100	216.88	066 EDUCATIONAL SERVICES
0000012427	9/7/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	1068.66	066 EDUCATIONAL SERVICES
0000012466	9/14/2021	ESGI	LICENSE RENEWAL	0100	8281.00	066 EDUCATIONAL SERVICES
0000012470	9/15/2021	ROSETTA STONE LTD	SOFTWARE LICENSING	0100	17550.00	069 EDUCATIONAL SERVICES
					<b>27116.54</b>	<b>EDUCATIONAL SERVICES Total</b>
0000012419	9/3/2021	LIGHTSPEED TECHNOLOGIES INC	SCHOOL SITE LICENSE - HC	0100	1293.00	010 HILL CREEK SCHOOL
0000012419	9/3/2021	LIGHTSPEED TECHNOLOGIES INC	SCHOOL SITE LICENSE - HC	0100	20.00	010 HILL CREEK SCHOOL
0000012435	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	112.48	010 HILL CREEK SCHOOL
0000012435	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	112.48	010 HILL CREEK SCHOOL
0000012435	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	112.48	010 HILL CREEK SCHOOL
0000012435	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	130.29	010 HILL CREEK SCHOOL
0000012437	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	40.93	010 HILL CREEK SCHOOL
0000012438	9/7/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	499.34	010 HILL CREEK SCHOOL
0000012480	9/15/2021	WORTHINGTON DIRECT	SCHOOL FURNITURE	0100	255.31	010 HILL CREEK SCHOOL
0000012480	9/15/2021	WORTHINGTON DIRECT	SCHOOL FURNITURE	0100	954.61	010 HILL CREEK SCHOOL
0000012480	9/15/2021	WORTHINGTON DIRECT	SCHOOL FURNITURE	0100	244.55	010 HILL CREEK SCHOOL
0000012481	9/15/2021	DEMCO INC	OFFICE SUPPLIES	0100	134.63	010 HILL CREEK SCHOOL
0000012481	9/15/2021	DEMCO INC	OFFICE SUPPLIES	0100	95.77	010 HILL CREEK SCHOOL
0000012499	9/20/2021	AMAZON.COM	WHITEBOARDS	0100	648.35	010 HILL CREEK SCHOOL
0000012509	9/21/2021	COMPANION CORPORATION	LIBRARY SUPPLIES	0100	16.16	010 HILL CREEK SCHOOL
0000012509	9/21/2021	COMPANION CORPORATION	LIBRARY SUPPLIES	0100	140.08	010 HILL CREEK SCHOOL
0000012513	9/21/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	113.22	010 HILL CREEK SCHOOL
0000012513	9/21/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	90.18	010 HILL CREEK SCHOOL
0000012513	9/21/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	90.18	010 HILL CREEK SCHOOL
0000012513	9/21/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	90.18	010 HILL CREEK SCHOOL
0000012519	9/21/2021	ELITE SOLAR CLEANING SAN DIEGO	MAINTENANCE SERVICES	4000	2608.00	010 HILL CREEK SCHOOL
					<b>7802.22</b>	<b>HILL CREEK SCHOOL Total</b>
0000012443	9/7/2021	HOME DEPOT COMMERCIAL ACCOUNT	VOLUNTEER DAY - M&O	0100	48.33	075 MAINTENANCE
0000012443	9/7/2021	HOME DEPOT COMMERCIAL ACCOUNT	VOLUNTEER DAY - M&O	0100	91.47	075 MAINTENANCE
0000012443	9/7/2021	HOME DEPOT COMMERCIAL ACCOUNT	VOLUNTEER DAY - M&O	0100	49.48	075 MAINTENANCE
0000012443	9/7/2021	HOME DEPOT COMMERCIAL ACCOUNT	VOLUNTEER DAY - M&O	0100	1072.45	075 MAINTENANCE
0000012444	9/7/2021	HOME DEPOT COMMERCIAL ACCOUNT	COVID SUPPLIES - M&O	0100	45.19	075 MAINTENANCE
0000012445	9/7/2021	JOHNSTONE SUPPLY	COVID SUPPLIES - M&O	0100	458.23	075 MAINTENANCE
0000012464	9/10/2021	INLAND PACIFIC RESOURCE	VOLUNTER DAY BUDGET	0100	3619.92	075 MAINTENANCE
0000012504	9/20/2021	LOWE'S STORE #1661	BLINDS FOR PORTABLES	0100	625.94	075 MAINTENANCE
0000012507	9/20/2021	ABILITY PLUMBING SERVICE & REPAIR	PLUMBING SERVICES	0100	620.00	075 MAINTENANCE
0000012508	9/20/2021	CABLE, PIPE & LEAK DETECTION,	LEAK DETECTION	0100	550.00	075 MAINTENANCE
0000012518	9/21/2021	ELITE SOLAR CLEANING SAN DIEGO	MAINTENANCE SERVICES	0100	14350.00	075 MAINTENANCE
					<b>21531.01</b>	<b>MAINTENANCE Total</b>
0000012558	9/28/2021	MAINTEX INC	CUSTODIAL SUPPLIES - CFH	0100	941.87	074 OPERATIONS/CUSTODIAL
0000012558	9/28/2021	MAINTEX INC	CUSTODIAL SUPPLIES - CFH	0100	519.79	074 OPERATIONS/CUSTODIAL
0000012558	9/28/2021	MAINTEX INC	CUSTODIAL SUPPLIES - CFH	0100	494.44	074 OPERATIONS/CUSTODIAL
0000012559	9/28/2021	MAINTEX INC	SAFETY SUPPLIES	0100	430.31	074 OPERATIONS/CUSTODIAL
0000012559	9/28/2021	MAINTEX INC	SAFETY SUPPLIES	0100	1559.66	074 OPERATIONS/CUSTODIAL
0000012560	9/28/2021	MAINTEX INC	CUSTODIAL EQMT REPAIR	0100	23.25	074 OPERATIONS/CUSTODIAL
0000012560	9/28/2021	MAINTEX INC	CUSTODIAL EQMT REPAIR	0100	1490.62	074 OPERATIONS/CUSTODIAL
0000012560	9/28/2021	MAINTEX INC	CUSTODIAL EQMT REPAIR	0100	3854.43	074 OPERATIONS/CUSTODIAL
					<b>9314.37</b>	<b>OPERATIONS/CUSTODIAL Total</b>
0000012440	9/7/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	140.60	002 PEPPER DRIVE SCHOOL
0000012487	9/16/2021	DELL MARKETING L.P.	OFFICE SUPPLIES	0100	127.48	002 PEPPER DRIVE SCHOOL
0000012501	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	299.95	002 PEPPER DRIVE SCHOOL
0000012501	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	194.97	002 PEPPER DRIVE SCHOOL

0000012519	9/21/2021	ELITE SOLAR CLEANING SAN DIEGO	MAINTENANCE SERVICES	4000	476.00	002 PEPPER DRIVE SCHOOL
0000012543	9/24/2021	DEMCO INC	SCHOOL SITE SUPPLIES - PD	0100	343.95	002 PEPPER DRIVE SCHOOL
0000012551	9/27/2021	SCHOLASTIC CLASSRM MAGAZINES	MAGAZINE SUBSCRIPTION	0100	404.55	002 PEPPER DRIVE SCHOOL
0000012552	9/27/2021	BARNES AND NOBLE BOOKSELLERS	LIBRARY ORDER - PD	0100	235.18	002 PEPPER DRIVE SCHOOL
0000012570	9/30/2021	AMAZON.COM	SCHOOL SITE SUPPLIES - PD	0100	6.13	002 PEPPER DRIVE SCHOOL
0000012573	9/30/2021	GOPHER SPORT	SCHOOL SUPPLIES - PD	0100	376.05	002 PEPPER DRIVE SCHOOL
					<b>2604.86</b>	<b>PEPPER DRIVE SCHOOL Total</b>
0000012421	9/7/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	66.75	072 PROJECT SAFE
0000012422	9/7/2021	AMAZON.COM	OFFICE SUPPLIES - CFH OSTP	6300	63.51	072 PROJECT SAFE
0000012422	9/7/2021	AMAZON.COM	OFFICE SUPPLIES - CFH OSTP	6300	236.68	072 PROJECT SAFE
0000012423	9/7/2021	AMAZON.COM	OFFICE SUPPLY - YALE OSTP	6300	203.08	072 PROJECT SAFE
0000012424	9/7/2021	AMAZON.COM	SENSORY TOYS - OSTP	6300	36.61	072 PROJECT SAFE
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	0100	41.97	072 PROJECT SAFE
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	6300	101.54	072 PROJECT SAFE
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	6300	2415.18	072 PROJECT SAFE
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	6300	101.53	072 PROJECT SAFE
0000012425	9/7/2021	CITI CARDS /	CITI BANK - COSTCO ANYWHERE	6300	593.94	072 PROJECT SAFE
0000012451	9/8/2021	SAVE-A-LIFE EDUCATORS INC	CPR FIRST AIDE TRAINING - OSTP	6300	150.00	072 PROJECT SAFE
0000012482	9/15/2021	AMAZON.COM	OST SUPPLIES	6300	46.30	072 PROJECT SAFE
0000012482	9/15/2021	AMAZON.COM	OST SUPPLIES	6300	50.56	072 PROJECT SAFE
0000012482	9/15/2021	AMAZON.COM	OST SUPPLIES	6300	10.01	072 PROJECT SAFE
0000012483	9/15/2021	AMAZON.COM	OST SUPPLIES	6300	31.81	072 PROJECT SAFE
0000012483	9/15/2021	AMAZON.COM	OST SUPPLIES	6300	160.68	072 PROJECT SAFE
0000012484	9/15/2021	AMAZON.COM	YALE SUPPLIES	6300	92.00	072 PROJECT SAFE
0000012488	9/16/2021	SCHOOL HEALTH CORPORATION	AED BATTERY REPLACEMENT	6300	477.05	072 PROJECT SAFE
0000012488	9/16/2021	SCHOOL HEALTH CORPORATION	AED BATTERY REPLACEMENT	6300	45.00	072 PROJECT SAFE
0000012496	9/16/2021	AMAZON.COM	OST SUPPLIES	6300	164.00	072 PROJECT SAFE
0000012496	9/16/2021	AMAZON.COM	OST SUPPLIES	6300	38.83	072 PROJECT SAFE
0000012514	9/21/2021	AMAZON.COM	OST SUPPLIES	6300	13.85	072 PROJECT SAFE
0000012514	9/21/2021	AMAZON.COM	OST SUPPLIES	6300	22.05	072 PROJECT SAFE
0000012525	9/22/2021	AMAZON.COM	OST SUPPLIES	6300	82.43	072 PROJECT SAFE
0000012526	9/22/2021	AMAZON.COM	OST SUPPLIES	6300	39.64	072 PROJECT SAFE
0000012545	9/24/2021	AMAZON.COM	OFFICE SUPPLIES - OSTP	6300	67.44	072 PROJECT SAFE
0000012563	9/29/2021	ALLIED 100, LLC	AED SUPPLIES - OSTP	6300	989.15	072 PROJECT SAFE
					<b>6341.59</b>	<b>PROJECT SAFE Total</b>
0000012456	9/8/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	322.17	005 PROSPECT AVENUE SCH
0000012457	9/8/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	0100	40.93	005 PROSPECT AVENUE SCH
0000012471	9/15/2021	LEARNING A-Z	SOFTWARE LICENSING	0100	410.40	005 PROSPECT AVENUE SCH
0000012472	9/15/2021	BEARCOM WIRELESS	BATTERIES FOR TWO WAY RADIOS	0100	188.56	005 PROSPECT AVENUE SCH
0000012472	9/15/2021	BEARCOM WIRELESS	BATTERIES FOR TWO WAY RADIOS	0100	26.94	005 PROSPECT AVENUE SCH
0000012473	9/15/2021	BEARCOM WIRELESS	BATTERIES FOR TWO WAY RADIOS	0100	398.68	005 PROSPECT AVENUE SCH
0000012473	9/15/2021	BEARCOM WIRELESS	BATTERIES FOR TWO WAY RADIOS	0100	26.94	005 PROSPECT AVENUE SCH
0000012474	9/15/2021	ALLTECH IMAGING TECHNOLOGIES	REPAIRS TO LAMINATOR	0100	169.00	005 PROSPECT AVENUE SCH
0000012478	9/15/2021	SCHOOL SPECIALTY, INC	TEACHER RESOURCES & WORKBOOKS	0100	331.87	005 PROSPECT AVENUE SCH
0000012479	9/15/2021	HEINEMANN	CURRICULAR RESOURCES	0100	112.50	005 PROSPECT AVENUE SCH
0000012479	9/15/2021	HEINEMANN	CURRICULAR RESOURCES	0100	581.85	005 PROSPECT AVENUE SCH
0000012479	9/15/2021	HEINEMANN	CURRICULAR RESOURCES	0100	630.34	005 PROSPECT AVENUE SCH
0000012486	9/16/2021	AMAZON.COM	OFFICE SUPPLIES	0100	23.21	005 PROSPECT AVENUE SCH
0000012486	9/16/2021	AMAZON.COM	OFFICE SUPPLIES	0100	165.73	005 PROSPECT AVENUE SCH
0000012486	9/16/2021	AMAZON.COM	OFFICE SUPPLIES	0100	19.37	005 PROSPECT AVENUE SCH
0000012493	9/16/2021	PLAY WITH A PURPOSE	ACTIVITIES/GAMES	0100	440.70	005 PROSPECT AVENUE SCH
0000012493	9/16/2021	PLAY WITH A PURPOSE	ACTIVITIES/GAMES	0100	429.92	005 PROSPECT AVENUE SCH
0000012493	9/16/2021	PLAY WITH A PURPOSE	ACTIVITIES/GAMES	0100	1076.42	005 PROSPECT AVENUE SCH
0000012493	9/16/2021	PLAY WITH A PURPOSE	ACTIVITIES/GAMES	0100	1184.17	005 PROSPECT AVENUE SCH
0000012495	9/16/2021	AMAZON.COM	OFFICE SUPPLIES	0100	28.45	005 PROSPECT AVENUE SCH

0000012498	9/16/2021	PLAY WITH A PURPOSE	PLAYGROUND ACTIVITIES/GAMES	0100	440.70	005 PROSPECT AVENUE SCH
0000012498	9/16/2021	PLAY WITH A PURPOSE	PLAYGROUND ACTIVITIES/GAMES	0100	114.84	005 PROSPECT AVENUE SCH
0000012498	9/16/2021	PLAY WITH A PURPOSE	PLAYGROUND ACTIVITIES/GAMES	0100	429.92	005 PROSPECT AVENUE SCH
0000012498	9/16/2021	PLAY WITH A PURPOSE	PLAYGROUND ACTIVITIES/GAMES	0100	160.55	005 PROSPECT AVENUE SCH
0000012524	9/22/2021	AMAZON.COM	OFFICE SUPPLIES	0100	221.95	005 PROSPECT AVENUE SCH
					<b>7976.11</b>	<b>PROSPECT AVENUE SCH Total</b>
0000012448	9/8/2021	SUPERINTENDENT OF SCHOOLS	TRAININGS - PUPIL SERVICES	0100	125.00	070 PUPIL SERVICES
0000012468	9/15/2021	ORANGE COUNTY DEPARTMENT OF	ANNUAL MEDI-CAL ADMINISTRATIVE	0100	6498.00	070 PUPIL SERVICES
0000012477	9/15/2021	SAN DIEGO COUNTY SUPERINTENDENT	ONLINE CLASS	0100	125.00	070 PUPIL SERVICES
0000012577	9/30/2021	DR. HOWARD TARAS, MD		0100	6000.00	070 PUPIL SERVICES
					<b>12748.00</b>	<b>PUPIL SERVICES Total</b>
0000012521	9/22/2021	DELL MARKETING L.P.	TECHNOLOGY SUPPLIES	0100	40.93	009 RIO SECO SCHOOL
0000012522	9/22/2021	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT	0100	499.34	009 RIO SECO SCHOOL
0000012544	9/24/2021	INTERACT /	CURRICULUM MATERIALS - RS	0100	132.63	009 RIO SECO SCHOOL
0000012546	9/24/2021	SCHOLASTIC CLASSRM MAGAZINES	MAGAZINE ORDER - RS	0100	191.89	009 RIO SECO SCHOOL
0000012574	9/30/2021	SCHOOL HEALTH CORPORATION	SCHOOL MEDICAL SUPPLIES - RS	0100	94.95	009 RIO SECO SCHOOL
					<b>959.74</b>	<b>RIO SECO SCHOOL Total</b>
0000012432	9/7/2021	AMAZON.COM	OFFICE SUPPLIES - CO	0100	474.22	067 SPECIAL EDUCATION
0000012449	9/8/2021	SUPERINTENDENT OF SCHOOLS	TRAINING - SPECIAL ED	0100	170.00	067 SPECIAL EDUCATION
0000012455	9/8/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	66.00	067 SPECIAL EDUCATION
0000012455	9/8/2021	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	414.84	067 SPECIAL EDUCATION
0000012461	9/8/2021	MAXIM HEALTHCARE	SPECIAL ED	0100	10000.00	067 SPECIAL EDUCATION
0000012462	9/8/2021	LAKESHORE EQUIPMENT COMPANY	STUDENT ASSESSMENTS - SPED	0100	6000.00	067 SPECIAL EDUCATION
0000012476	9/15/2021	HOUGHTON MIFFLIN HARCOURT	SOFTWARE LICENSE	0100	156.24	067 SPECIAL EDUCATION
0000012515	9/21/2021	CRISIS PREVENTION INSTITUTE	MEMBERSHIP FEES	0100	150.00	067 SPECIAL EDUCATION
0000012515	9/21/2021	CRISIS PREVENTION INSTITUTE	MEMBERSHIP FEES	0100	150.00	067 SPECIAL EDUCATION
0000012520	9/22/2021	RO HEALTH, INC.	SERVICE AGREEMENT	0100	59220.00	067 SPECIAL EDUCATION
0000012575	9/30/2021	LITTLE MOVERS PHYSICAL THERAPY	PHYSICAL THERAPY	0100	15000.00	067 SPECIAL EDUCATION
0000012576	9/30/2021	LAKESHORE LEARNING MATERIALS	PROF DEVEL SANDI TRAINING	0100	3000.00	067 SPECIAL EDUCATION
0000012578	9/30/2021	WORD PLAY SPEECH THERAPY INC	SPEECH THERAPY	0100	5000.00	067 SPECIAL EDUCATION
0000012579	9/30/2021	SPECIALIZED ED OF CA. INC.	SPEC ED	0100	42648.20	067 SPECIAL EDUCATION
0000012579	9/30/2021	SPECIALIZED ED OF CA. INC.	SPEC ED	0100	27219.90	067 SPECIAL EDUCATION
0000012580	9/30/2021	SAN DIEGO CENTER FOR CHILDREN	SPEC ED	0100	48606.60	067 SPECIAL EDUCATION
0000012581	9/30/2021	RADY CHILDREN'S HOSPITAL - SD	MANDATED SCREENINGS - SPEC ED	0100	40850.00	067 SPECIAL EDUCATION
					<b>259126.00</b>	<b>SPECIAL EDUCATION Total</b>
0000012572	9/30/2021	SCHOLASTIC CLASSRM MAGAZINES	CLASSROOM SUBSCRIPTIONS	1200	387.20	012 STATE PRE-SCHOOL
					<b>387.20</b>	<b>STATE PRE-SCHOOL Total</b>
0000012416	9/2/2021	CURB SMART	SCHOOL SITE SERVICES - SC	0100	1800.00	004 SYCAMORE CANYON SCH
0000012417	9/2/2021	LEARNING A-Z	SCHOOL SITE LICENSES - SC	0100	118.00	004 SYCAMORE CANYON SCH
0000012417	9/2/2021	LEARNING A-Z	SCHOOL SITE LICENSES - SC	0100	826.00	004 SYCAMORE CANYON SCH
					<b>2744.00</b>	<b>SYCAMORE CANYON SCH Total</b>
0000012427	9/7/2021	OFFICE DEPOT INC	OFFICE SUPPLIES - DISTRICT	0100	120.44	073 TECHNOLOGY SERVICES
0000012441	9/7/2021	WHITE GLOVE DISTRIBUTION, LLC	TECHNOLOGY EQUIPMENT	0100	7240.80	091 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	11533.56	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	1310.24	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	387.90	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	32221.56	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	31325.08	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	732.70	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	874.93	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	579.26	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	14994.49	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	3620.40	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	56000.00	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	84000.00	073 TECHNOLOGY SERVICES

0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	8275.20	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	5172.00	073 TECHNOLOGY SERVICES
0000012447	9/8/2021	DATEL SYSTEMS	HDMI CABLING SOUND SYSTEMS	0100	1655.04	073 TECHNOLOGY SERVICES
0000012453	9/8/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	11300.82	091 TECHNOLOGY SERVICES
0000012475	9/15/2021	APPLE INC	TECHNOLOGY EQUIPMENT	0100	5382.11	091 TECHNOLOGY SERVICES
0000012500	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	2065.47	091 TECHNOLOGY SERVICES
0000012500	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	36.00	091 TECHNOLOGY SERVICES
0000012500	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	12218.85	091 TECHNOLOGY SERVICES
0000012500	9/20/2021	DELL MARKETING L.P.	TECHNOLOGY EQUIPMENT	4000	232.74	091 TECHNOLOGY SERVICES
0000012537	9/23/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	63357.00	091 TECHNOLOGY SERVICES
0000012537	9/23/2021	APPLE INC	TECHNOLOGY EQUIPMENT	4000	800.00	091 TECHNOLOGY SERVICES
					<b>355436.59</b>	<b>TECHNOLOGY SERVICES Total</b>
0000012410	9/1/2021	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SERVICES/SUPPLI	0100	136.62	076 TRANSPORTATION
0000012411	9/1/2021	NORTHERN TOOL & EQUIPMENT	TRANSPORTATION SERVICES/SUPPLI	0100	107.74	076 TRANSPORTATION
0000012411	9/1/2021	NORTHERN TOOL & EQUIPMENT	TRANSPORTATION SERVICES/SUPPLI	0100	107.74	076 TRANSPORTATION
0000012412	9/1/2021	A-Z BUS SALES, INC.	TRANSPORTATION SERVICES/SUPPLI	0100	206.02	076 TRANSPORTATION
0000012412	9/1/2021	A-Z BUS SALES, INC.	TRANSPORTATION SERVICES/SUPPLI	0100	225.94	076 TRANSPORTATION
0000012413	9/1/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERVICES/SUPPLI	0100	21.44	076 TRANSPORTATION
0000012413	9/1/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERVICES/SUPPLI	0100	21.44	076 TRANSPORTATION
0000012413	9/1/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERVICES/SUPPLI	0100	6.41	076 TRANSPORTATION
0000012413	9/1/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERVICES/SUPPLI	0100	52.47	076 TRANSPORTATION
0000012413	9/1/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERVICES/SUPPLI	0100	242.06	076 TRANSPORTATION
0000012428	9/7/2021	DAY WIRELESS SYSTEMS	TRANSPORTATION SERVICES	0100	563.86	076 TRANSPORTATION
0000012429	9/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERV/SUPP	0100	17.32	076 TRANSPORTATION
0000012429	9/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERV/SUPP	0100	17.31	076 TRANSPORTATION
0000012429	9/7/2021	O'REILLY AUTO PARTS	TRANSPORTATION SERV/SUPP	0100	28.38	076 TRANSPORTATION
0000012430	9/7/2021	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SERV/SUPP	0100	6505.77	076 TRANSPORTATION
0000012430	9/7/2021	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SERV/SUPP	0100	151.01	076 TRANSPORTATION
0000012430	9/7/2021	CAL PACIFIC TRUCK CENTER, LLC	TRANSPORTATION SERV/SUPP	0100	34.70	076 TRANSPORTATION
0000012431	9/7/2021	HAWTHORNE MACHINERY CO	TRANSPORTATION SERV/SUPP	0100	1425.77	076 TRANSPORTATION
0000012442	9/7/2021	NORTHERN TOOL & EQUIPMENT	TRANSPORTATION SERVICES	0100	42.39	076 TRANSPORTATION
0000012467	9/15/2021	O'REILLY AUTO PARTS	TRANSPORTATION MAINTENANCE	0100	19.59	076 TRANSPORTATION
0000012510	9/21/2021	PENSKE FORD	TRANSPORTATION REPAIRS	0100	201.37	076 TRANSPORTATION
0000012511	9/21/2021	HOSE & RUBBER PRODUCTS	TRANSPORTATION REPAIRS	0100	95.79	076 TRANSPORTATION
0000012512	9/21/2021	BORDER TIRE	TRANSPORTATION REPAIRS	0100	96.41	076 TRANSPORTATION
0000012538	9/24/2021	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	520.80	076 TRANSPORTATION
0000012539	9/24/2021	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	2692.49	076 TRANSPORTATION
0000012540	9/24/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	48.53	076 TRANSPORTATION
0000012540	9/24/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	353.19	076 TRANSPORTATION
0000012540	9/24/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	124.74	076 TRANSPORTATION
0000012540	9/24/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	9.14	076 TRANSPORTATION
0000012564	9/30/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	2405.89	076 TRANSPORTATION
0000012564	9/30/2021	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	1202.94	076 TRANSPORTATION
0000012565	9/30/2021	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	134.20	076 TRANSPORTATION
0000012565	9/30/2021	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	134.20	076 TRANSPORTATION
0000012565	9/30/2021	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	134.20	076 TRANSPORTATION
0000012567	9/30/2021	ALL STAR GLASS	WINDOW REPAIR - CH	0100	475.21	076 TRANSPORTATION
					<b>18563.08</b>	<b>TRANSPORTATION Total</b>
0000012414	9/1/2021	MAINTEX INC	JANITORIAL SUPPLIES	0100	78064.88	078 WAREHOUSE
0000012418	9/2/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	746.07	078 WAREHOUSE
0000012426	9/7/2021	WASTE MANAGEMENT OF EL CAJON -	25 YARD ROLLOFF - CP 08/2021	0100	346.25	078 WAREHOUSE
0000012446	9/7/2021	SCHOOL SPECIALTY, INC	INVENTORY REPLENISHMENT	0100	732.84	078 WAREHOUSE
0000012463	9/8/2021	FERGUSON ENTERPRISES INC	COVID SUPPLIES	0100	432.90	078 WAREHOUSE
0000012503	9/20/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	70.86	078 WAREHOUSE
0000012505	9/20/2021	HOME DEPOT COMMERCIAL ACCOUNT	COVID SUPPLIES	0100	15.06	078 WAREHOUSE

0000012527	9/23/2021	AMAZON.COM	INVENTORY REPLENISHMENT	0100	25.64	078 WAREHOUSE
0000012529	9/23/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	353.42	078 WAREHOUSE
0000012529	9/23/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	1306.45	078 WAREHOUSE
0000012530	9/23/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	643.91	078 WAREHOUSE
0000012530	9/23/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	628.66	078 WAREHOUSE
0000012530	9/23/2021	MISSION JANITORIAL SUPPLIES	INVENTORY REPLENISHMENT	0100	926.11	078 WAREHOUSE
0000012531	9/23/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	33.62	078 WAREHOUSE
0000012531	9/23/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	219.81	078 WAREHOUSE
0000012531	9/23/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	157.10	078 WAREHOUSE
0000012531	9/23/2021	SOUTHWEST SCHOOL SUPPLY	INVENTORY REPLENISHMENT	0100	63.36	078 WAREHOUSE
0000012532	9/23/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	6140.13	078 WAREHOUSE
0000012533	9/23/2021	SCHOOL HEALTH CORPORATION	INVENTORY REPLENISHMENT	0100	624.95	078 WAREHOUSE
0000012534	9/23/2021	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	1939.11	078 WAREHOUSE
0000012536	9/23/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	387.74	078 WAREHOUSE
0000012536	9/23/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	1406.14	078 WAREHOUSE
0000012536	9/23/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	770.37	078 WAREHOUSE
0000012536	9/23/2021	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	478.41	078 WAREHOUSE
0000012548	9/24/2021	SUPPLY SOLUTIONS	INVENTORY REPLENISHMENT	0100	5848.67	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	51.63	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	171.31	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	21.54	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	43.08	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	21.54	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	94.78	078 WAREHOUSE
0000012549	9/27/2021	REALLY GOOD STUFF INC	INVENTORY REPLENISHMENT	0100	258.58	078 WAREHOUSE
0000012553	9/27/2021	MAINTEX INC	COVID SUPPLIES	0100	413.33	078 WAREHOUSE
0000012554	9/27/2021	MAINTEX INC	COVID SUPPLIES	0100	678.29	078 WAREHOUSE
0000012555	9/27/2021	MAINTEX INC	COVID SUPPLIES	0100	248.90	078 WAREHOUSE
0000012556	9/27/2021	AMAZON.COM	COVID SUPPLIES - INVENTORY REP	0100	1282.23	078 WAREHOUSE
0000012557	9/27/2021	MAINTEX INC	INVENTORY REPLENISHMENT	0100	725.80	078 WAREHOUSE
0000012562	9/29/2021	BRENTHAVEN	INVENTORY REPLENISHMENT	0100	1066.73	078 WAREHOUSE
					<b>107440.20</b>	<b>WAREHOUSE Total</b>
					<b>965,604.27</b>	<b>Grand Total</b>



Consent Item D.2.4. Acceptance of Donations, Grants, and Bequests  
 Prepared by Karl Christensen  
 October 19, 2021

**BACKGROUND:**

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
<b>DONATIONS</b>			
Funds to Support the Purchase of the CurbSmart Dismissal System	\$900.00	Sycamore Canyon PTA	Sycamore Canyon
<b>GRANTS</b>			
(None)			
<b>BEQUESTS</b>			
(None)			
<b>TOTAL RECEIVED</b>	<b>\$900.00</b>		

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The donations, grants, and/or bequests listed above are valued at \$900.00.

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item D.2.4.

Consent Item D.2.5.  
 Prepared by Karl Christensen  
 October 19, 2021

Approval/Ratification of Agreements for Mileage  
 Reimbursement In Lieu of District Transportation

**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 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
Chet F. Harritt School	22.8	180	\$0.56	\$ 2,298.24
<b>Total:</b>				<b>\$2,298.24</b>

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

The fiscal impact of \$2,298.24 is paid in lieu of District provided transportation.

**STUDENT ACHIEVEMENT IMPACT:**

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

Agenda Item D.2.5.

**BACKGROUND:**

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services	Date(s) of Service	Amount	Funding
ArtReach San Diego	Mural Design Paint Sessions	10/19/2021 – 06/08/2022	\$7,500.00 (not to exceed)	Hill Creek

**RECOMMENDATION:**

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

This recommendation supports the following District goal(s):

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

**FISCAL IMPACT:**

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

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item D.2.6.

**BACKGROUND:**

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

**Certificated Staff**

A. New Appointments:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Henriksen, Leslie	Carlton Hills	III-01 #30018450	\$0.00	\$54,794.00	10-18-21

B. Temporary Rehires:

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

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Boulais, Alicen	Educational Resource Center	IV-14 to V-14 #10324324	\$83,428.00	<i>\$90,038.00</i>	08-11-21
2. Doane, Michael	Chet F. Harritt	VI-12 to VI-13 #10321252	\$91,634.00	<i>\$94,369.00</i>	08-11-21
3. Hebert, Tamara	Hill Creek	V-13 #30015301 to #10321217	\$87,531.00	\$87,531.00	08-11-21

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Pezanoski, Joanna	Long-Term LOA		Personal	Approve	11-12-21 to 06-08-22

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

**Classified Staff**

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Abdullah, Shayan	Carlton Hills	Campus Aide 16.5 C / 2.0 hrs #30003095	\$0.00	\$657.37	09-17-21
2. Alsayegh, Maryan	Pepper Drive	Campus Aide 16.5 C / 2.0 hrs #10327495	\$0.00	\$657.37	10-05-21
3. Anderson, Lindsey	Rio Seco	Campus Aide 16.5 C / 2.0 hrs #30003431	\$0.00	\$657.37	10-11-21
4. Ayala, Judith	Carlton Oaks	Instructional Assistant Special Education II 21 A / 6.0 hrs #30016827	\$0.00	\$2,226.90	09-30-21

5. Barry, Lisa	Special Education	Licensed Vocational Nurse 25.5 A / 4.0 hrs #30018563	\$0.00	\$1,851.20	10-04-21
6. Brua, Jaclyn	Special Education	Licensed Vocational Nurse 25.5 A / 4.0 hrs #30017114	\$0.00	\$1,851.20	09-30-21
7. Cooper, Heather	Carlton Hills	Instructional Assistant Special Education II 21 A / 6.0 hrs #30018267	\$0.00	\$2,226.90	10-04-21
8. Courtney, Erin	PRIDE Academy	Project SAFE Assistant 17 A / 3.5 hrs #10325013	\$0.00	\$1,068.49	09-21-21
9. Galan Mata, Sandra	Cajon Park	Campus Aide 16.5 C / 2.0 hrs #10327475	\$0.00	\$657.37	09-27-21
10. Garmo, Tina	Sycamore Canyon	Instructional Assistant I 19 A / 6.0 hrs #30017156	\$0.00	\$2,018.90	09-28-21
11. Gonzalez Atalig, Daniela	Rio Seco	Campus Aide 16.5 C / 2.0 hrs #10327487	\$0.00	\$657.37	10-11-21
12. Hewes, Abigail	Carlton Hills	Campus Aide 16.5 C / 2.0 hrs #30003561	\$0.00	\$657.37	09-27-21
13. Houske, Susan	PRIDE Academy	Campus Aide 16.5 C / 2.0 hrs #10327472	\$0.00	\$657.37	09-30-21
14. Moore, Gail	PRIDE Academy	Instructional Assistant I 19 A / 3.0 hrs #10327003	\$0.00	\$1,009.45	09-16-21
15. Morrissey, Kelli	Sycamore Canyon	Early Childhood Group Lead I 19.5 A / 5.75 hrs #30011613	\$0.00	\$1,984.75	10-04-21
16. Myers, Jennifer	Rio Seco	Campus Aide 16.5 C / 2.0 hrs #30018215	\$0.00	\$657.37	10-04-21
17. Perez, Jaime	Maintenance and Operations	Grounds Maintenance Worker I 23.5 A / 8.0 hrs #30017758	\$0.00	\$3,357.47	10-11-21
18. Reyes, Alejandra	Cajon Park	Custodian II 23 A / 8.0 hrs #10326435	\$0.00	\$3,274.26	09-29-21
19. Varga, Christina	Carlton Oaks	Campus Aide 16.5 C / 2.0 hrs #30018222	\$0.00	\$657.37	10-11-21
20. White, Sheila	Business Services	Payroll Specialist MGT 5 / 8.0 hrs #30018354	\$0.00	\$6,326.08	10-25-21
21. Zangana, Shirin	Chet F. Harritt	Instructional Assistant I 19 A / 6.0 hrs #30017155	\$0.00	\$2,018.90	09-27-21

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Hanan, Sara	Sycamore Canyon	Instructional Assistant II 21 A / 3.5 hrs #30011038	\$0.00	\$1,299.03	10-04-21
2. Littrell, Jenny	Educational Resource Center	IT Sytems Technician 28.5 A / 8.0 hrs #30018766	\$0.00	\$4,286.53	10-08-21

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Abejo, Melanie	PRIDE Academy	Instructional Assistant Special Education I 20 C / 2.5 hrs to 20 C / 5.0 hrs #30010768	\$974.46	\$1,948.92	09-20-21
2. Bunge, Alexis	Cajon Park	Project SAFE Assistant 17 D / 3.5 hrs #10325037 to <i>Instructional Assistant</i> 19 C / 6.0 hrs #30017160	\$1,236.84	\$2,226.90	09-27-21
3. Chadwick, Timothy	Carlton Hills	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327223 to 10327176	\$2,706.60	\$2,706.60	09-20-21
4. Diveley, Jennifer	Pepper Drive	Campus Aide 16.5 D / 2.0 hrs #10327494 to <i>Instructional Assistant I</i> 19 C / 6.0 hrs #30017168	\$690.30	\$2,226.90	10-01-21
5. Flores, Jackie	PRIDE Academy	Campus Aide 16.5 C / 2.0 hrs #10329400 to <i>Instructional Assistant</i> <i>LEP</i> 20 A / 3.5 hrs #10327292	\$657.37	\$1,236.84	10-11-21
6. Gaus, Brittany	Rio Seco	Instructional Assistant Special Education I 20 D / 5.0 hrs to 20 D / 6.25 hrs #30015679	\$2,148.25	\$2,685.48	09-29-21
7. Hayes, Caroline	Hill Creek to Cajon Park	Project SAFE Assistant 17 D / 3.25 hrs #30002883 to <i>Instructional Assistant I</i> 19 C / 6.0 hrs #30017159	\$1,148.07	\$2,226.90	09-27-21
8. Klain, Wendi	Child Nutrition Services	Food Service Worker I 19 E / 7.0 hrs #10326338 to <i>Food Service Worker V</i> 26 A / 8.0 hrs #10326351	\$3,094.18	\$4,092.19	10-11-21
9. Lopez, Elizabeth	Pepper Drive	Campus Aide 16.5 D / 2.75 hrs #10329401 to <i>Instructional Assistant</i> <i>Special Education I</i> 20 B / 5.0 hrs #10327150	\$949.30	\$1,855.75	10-11-21
10. Mewlud, Anna	Sycamore Canyon	Campus Aide 16.5 D / 2.0 hrs #30018224 to #10327481	\$690.30	\$690.30	10-18-21
11. Parras, Wendy	Cajon Park	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327152 to #30017142	\$2,814.86	\$2,814.86	09-20-21
12. Salou, Anne	Rio Seco to Cajon Park	Instructional Assistant Special Education I 20 C / 5.0 hrs #30013836	\$1,948.91	\$1,948.91	10-15-21

13. Santana, Danielle	Carlton Hills	Instructional Assistant Special Education II 21 D / 6.0 hrs to 21 D + <i>PGI</i> #1 / 6.0 hrs #30007409	\$2,577.90	\$2,595.90	08-01-21
14. Scott, Sarah	Sycamore Canyon to <i>Educational Resource Center</i>	Secretary II - School 27 E / 8.0 hrs #10327609 to <i>Secretary II - Department</i> 27 E / 8.0 hrs #30018412	\$4,756.61	\$5,224.75	10-25-21
15. Shands, Debra	Cajon Park	Instructional Assistant Special Education II 21 E / 6.0 hrs #30017142 to <i>Instructional Assistant Special Education I</i> 20 E / 6.25 hrs #10327174	\$2,706.60	\$2,685.48	09-20-21

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Henriksen, Leslie	Out of School Time	Accounting Assistant III	Resignation	10-15-21
2. Lopez, Minerva	Educational Resource Center	Bilingual Clerical Assistant	Resignation	11-12-21

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: \_\_\_\_\_

**BACKGROUND:**

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

As a result of the ever-changing COVID-19 pandemic, there is a need for the additional support of a Clerk Typist II for the Nursing Services team and the COVID-19 student testing command center.

There is also a need for short-term Mover/Driver positions to facilitate the movement of curriculum materials from school sites to the District office. This will support the Curriculum team in the organization of District curriculum.

**RECOMMENDATION:**

It is recommended that the Board of Education approve short-term employment for the following positions:

- Up to one (1) Clerk Typist II position for up to eight (8) hours per day; from October 20, 2021 – January 31, 2022
- Up to four (4) Mover/Driver positions for up to eight (8) hours per day; from October 20, 2021 – December 17, 2021

**FISCAL IMPACT:**

The approximate cost to employ the short-term positions are as follows:

- Clerk Typist II position – approximately \$152 per position, per day
- Mover/Driver position – approximately \$201 per position, per day

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item D.3.2.



Consent Item D.3.3.  
Prepared by Tim Larson  
October 19, 2021

Approval of Sales Agreement with  
Clear Channel Outdoor for  
Metropolitan Transit System Human  
Resources Recruitment

**BACKGROUND:**

Santee School District, like many other school districts and local entities surrounding us, have experienced staffing shortages due to the COVID-19 pandemic. Because of this, the Human Resources Department is now seeking unique recruitment strategies to seek qualified and engaged staff members to serve the students of Santee School District.

Clear Channel Outdoor is the exclusive advertising representative of the Metropolitan Transit System, which provides San Diego County with bus and trolley transportation options. The sales agreement, which is attached, includes the design and implementation of “bus back advertisements” promoting Santee School District and our career opportunities. Busses are housed in the East County garage and will service the East County area with trips to-and-from San Diego city transit centers. The advertising campaign will run for a minimum of eight weeks.

**RECOMMENDATION:**

It is recommended that the Board of Education approve the sales agreement with Clear Channel Outdoor.

**FISCAL IMPACT:**

The Clear Channel Outdoor advertising service will cost \$6,885.63.

**STUDENT ACHIEVEMENT IMPACT:**

By seeking unique recruiting methods, Santee School District will attract highly qualified staff prospects to serve the students and families of the District.

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

Agenda Item D.3.3.

**ACCOUNT EXECUTIVE**

Stephen Marsh  
StephenMarsh2@clearchannel.com

**CLEAR CHANNEL OUTDOOR, LLC**

7257 Ronson Road, Suite E  
San Diego, CA 92111

**ORDER #1132729-SDI**

Santee School District - East County Full Backs  
- 10/11/2021

**ADVERTISER**

**Santee School District (#412335)**  
9625 Cuyamaca St  
Santee, CA 92071-2674

**BILL TO**

**Santee School District (#412335)**  
9625 Cuyamaca St  
Santee, CA 92071-2674

**SAN DIEGO**

**OOH SERVICES**

Total Estimated Tax for OOH Services: \$0.00

Order Line Type	Product	Quantity	Start Week	Period Type	Period Rate	Periods	Total Price
Audience	Bus Tail	5	10/18/2021	4-Week	\$2,500.00	2.0	\$5,000.00

**PRODUCTION SERVICES**

Total Estimated Tax for Production Services: \$135.63

Description	Billable Date	Unit Qty	Unit Rate	Total Price
San Diego: Production on (5) MTS Full Bus backs that will run from East County garage	10/11/2021	5	\$350.00	\$1,750.00

**COMMENTS**

Santee School District to receive (4) weeks override BONUS for recruitment campaign.

**SUMMARY**

Description	Cost
OOH Services	\$5,000.00
Production Services	\$1,750.00
Total Estimated Tax	\$135.63
<b>TOTAL</b>	<b>\$6,885.63</b>

**DELIVERY OF PRODUCTION MATERIALS TO CLEAR CHANNEL OUTDOOR**

Please deliver production materials to the following addresses (based on your campaign's locations):

Market	Inventory Description	Address	Contact Name	Phone Number
San Diego		7257 Ronson Road, Suite E, San Diego, CA, 92111		(858) 302-5143


**TERMS & CONDITIONS**

**1. DEFINED TERMS.** As used in this Contract, these terms shall have the meanings set forth below:

"Advertising Materials" shall mean all Printed Advertising Materials, Digital Advertising Materials and Full Motion Digital Advertising Materials, as each is defined in Section 4.

"Campaign" shall mean the advertising campaign described in the Contract.

"CC Portal" shall mean the software utilized by Clear Channel and authorized Customers to serve and deliver Dynamic Content to non-motion digital signs as more thoroughly described in Section 4.2.

"Clear Channel" shall mean Clear Channel Outdoor, LLC, a Delaware limited liability company and its successors and assigns.

"Commencement Date" shall mean the date identified as the commencement date of the Campaign in the Contract.

"Confidential Information" shall mean any non-public information relating to or disclosed by a party arising from or in connection with this Contract.

"Contract" shall mean the applicable sales contract for advertising services, these terms and conditions and all guidelines expressly referred to herein, all as the same may be modified from time to time.

"Customer" shall mean the advertiser and any agency or buying service named in the Contract.

"Delivery Date" shall mean the date(s) for the delivery of Advertising Materials as set forth in the Contract.

"Dynamic Content" shall mean data and information feeds supplied by or on behalf of the Customer, such as sports scores, weather or traffic information.

"Full Motion Spec Sheet" shall mean the unique special instructions sheet associated with each full motion digital sign.

"Quantity Deliverables" means a Campaign delivered by Clear Channel without the guarantee of specific Sign(s).

"Sign" or "Signs" shall mean the sign or signs identified in the Contract for the placement of the advertising for the Campaign.

## 2. PAYMENT

- a. Customer shall pay in advance for the services covered by this Contract unless otherwise expressly agreed to in writing.
- b. If Clear Channel has extended credit to Customer, Clear Channel shall, from time to time at intervals following the Commencement Date, bill the "Invoice to" Customer at the e-mail address set forth in the Contract, or to the address provided by Customer if Customer chooses to receive invoices by mail.
- c. Payment by Customer for services rendered hereunder is due within 30 days of the date of the invoice, unless otherwise agreed to in writing.
- d. Past due accounts shall be charged interest from the date of the invoice at a per annum rate of 12%, or the highest rate allowed by applicable law, whichever is less.
- e. If Customer disputes any charges or notices any errors on an invoice, Customer shall contact Clear Channel via email sent to ccbilling@clearchannel.com within 10 days of the invoice date, stating the invoice number, amount and description of the alleged dispute or error, and provide any supporting documentation as may be reasonably required by Clear Channel. All invoice charges shall be considered valid if Customer fails to timely provide notice to Clear Channel of any dispute or error as required herein.
- f. If Customer is past due in payment of any amount, Clear Channel may change the terms of payment by giving Customer written notice. If Clear Channel refers this Contract for collection, Customer shall pay all collection costs incurred by Clear Channel, including reasonable attorney's fees and court costs.

## 3. RIGHTS, OBLIGATIONS AND OTHER AGREEMENTS OF THE PARTIES

### 3.1 OF CUSTOMER

- a. Customer represents and warrants to Clear Channel that
  - (1) at all times hereunder, all of Customer's products and services, Advertising Materials and, to the extent applicable, all Dynamic Content, shall comply with all applicable federal, state and local laws and regulations,
  - (2) Customer is the rightful owner or licensee of the advertising content and the advertising content (i) does not infringe, violate, or misappropriate any trademark, patent, copyright, trade secret, or any other intellectual property right of any third party, (ii) does not contain libelous material, and (iii) includes any disclaimers that may be required by applicable laws, statutes, ordinances, rules and regulations.
  - (3) if the Customer entering into this Contract is an agency or buying service, it has the right to grant the rights and licenses granted herein and the right, power and authority to enter into this Contract on behalf of the advertiser. All legal obligations arising under this Contract are and shall be binding on said agency or buying service and the advertiser, and
  - (4) if this Contract is entered into by an agency or buying service as Customer on behalf of an advertiser, such agency or buying service is liable for invoice payments only to the extent it has been paid by the advertiser. The agency or buying service hereby assigns to Clear Channel all of its rights, title and interest in any claim it may hereafter have for non-payment by advertiser or in the event of a bankruptcy by the advertiser for payment under this Contract and agrees not to file any protest to such claim of Clear Channel.

### 3.2 OF CLEAR CHANNEL

- a. Clear Channel, at its sole discretion, may reject or remove any advertising material, art or copy, for any reason or no reason at any time during the term of this Contract. In such case, (i) Clear Channel and/or Customer may terminate this Contract and Clear Channel will reimburse Customer any prepaid amounts made by Customer to Clear Channel for the unexpired portion of the Contract and (ii) unless Clear Channel's rejection or removal is due to Customer or Customer's advertising material, Customer shall be entitled to receive from Clear Channel a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer for production of Advertising Materials which was not displayed.
- b. Subject to Clear Channel's right to remove posted copy, all approved Advertising Materials, shall be posted, installed and maintained by Clear Channel or its designee in accordance with the terms of the Contract.
- c. Clear Channel shall furnish to Customer proof of performance as follows (1) Permanent Bulletin(s): one close-up photo or digital print for each creative execution within a bulletin campaign including a performance report, (2) Rotary Bulletin(s): one close-up and one approach photo or digital print for each rotary start location and each creative execution including a performance report. Rotation cycles shall not be photographed unless the creative copy changes, (3) Poster(s): one close-up photo or digital print for each creative execution within a poster campaign including a performance report and a completion report listing all locations/designs, and (4) Digital: a performance report confirming the execution of the display(s) as contemplated in the Contract.
- d. Clear Channel's obligations under this Contract are subject to and subordinate to the terms and conditions of any applicable leases and all other agreements, licenses and permits relating to any Signs and to applicable federal, state and local laws and regulations.
- e. If Advertising Materials are timely delivered, Clear Channel shall complete posting or vinyl installation of the displays no later than 5 working days after the display date specified in the Contract and commence billing on the date copy is fully displayed.
- f. For non-digital Signs, illumination will only be provided if illumination is indicated on the Contract, and will be from dusk until midnight, unless a dollar amount appears next to "Extended Illumination"; provided that in all cases illumination hours will be limited to those hours prescribed by applicable law.
- g. Clear Channel reserves the right to preempt Customer's copy for special events or breaking news.
- h. TO THE EXTENT PERMITTED BY LAW, CLEAR CHANNEL MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS CONTRACT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE.

## 4. CONTENT, PRODUCTION AND DELIVERY

### 4.1 PRINTED ARTWORK AND PRODUCTION MATERIALS

- a. "Printed Advertising Materials" is defined as materials of quality and in quantity as specified in the Production Contract if applicable, or as otherwise agreed to by the parties to meet the needs hereunder, at places designated by Clear Channel, shipping charges prepaid, and in weight tensile strength, opacity, size and sort. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Printed Advertising Materials as contemplated under this Contract (but not less than a minimum quantity of one complete set of materials and instructions for every display to be posted or vinyl installed).
- b. Customer shall deliver Printed Advertising Materials to Clear Channel not less than 5 business days prior to such Commencement Date. If Clear Channel is printing the Advertising Materials, Customer shall deliver the creative file and any other required materials to Clear Channel not less than 15 business days prior to the Commencement Date. Clear Channel may require additional time for the delivery of Printed Advertising Materials as required under the circumstances, including, without limitation, if third party approval for the Printed Advertising Materials is required.
- c. If Customer requests within 60 days after the last date of the display of the Customer's Printed Advertising Materials, Clear Channel shall return any of the Customer's Printed Advertising Materials in its possession to Customer at Customer's sole cost and expense and in "as is" condition. If Customer does not so request, Clear Channel is hereby granted the right, at its sole option, to dispose of all such Printed Advertising Materials at any time after such 60-day period.

### 4.2 NON-MOTION DIGITAL CONTENT, PRODUCTION AND RELATED MATTERS

- a. Customer shall be obligated to produce and deliver to Clear Channel any and all advertising copy or artwork, images, displays, illustrations, reproductions, and similar advertising materials in digital format, along with any copy instructions or similar directions, in uncompressed .jpg format, RGB color mode and in 400x1400 pixels for digital bulletins, 400x840 pixels for digital posters, 1920x1080 pixels for shelters, or as otherwise agreed to by the parties (collectively, the "Digital Advertising Materials"). All Digital Advertising Materials in form for proper execution of the purpose of this Contract shall be delivered by Customer for receipt by Clear Channel no later than two (2) business days prior to the Commencement Date and through such method of delivery as shall be designated by Clear Channel, unless the Commencement Date is less than 2 business days from execution of this Contract, in which case Clear Channel shall inform Customer of the deadline to deliver the Digital Advertising Materials to Clear Channel prior to the Commencement Date. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Digital Advertising Materials as contemplated under this Contract.
- b. Upon the written request of Customer, Clear Channel, in its sole discretion, may permit the Customer to provide Dynamic Content for the CC Portal, by providing the Customer with a password to the CC Portal. In no event shall the unavailability, inactivity or inoperability of the CC Portal constitute a breach of this Contract or provide Customer any right, claim, remedy or otherwise under this Contract or at law.
- c. Customer acknowledges and agrees that (1) Clear Channel shall include such filtering technology in the CC Portal as it shall deem appropriate, in its sole discretion, to filter inappropriate content from being served or delivered to Signs by Customer, and (2) upon the occurrence of a breach of this Contract by Customer, Clear Channel may, in addition to all other remedies available to it, and in its sole and absolute discretion revoke Customer's password and shut down its access to the CC Portal.

### 4.3 FULL MOTION DIGITAL CONTENT, PRODUCTION AND RELATED MATTERS

- a. Customer shall be obligated to produce and deliver to Clear Channel any and all advertising copy or artwork, images, displays, illustrations, reproductions, and similar advertising materials in digital format, along with any copy instructions or similar directions in compliance with the production specifications and in the manner provided by Clear Channel on the Full Motion Spec Sheet(s) (collectively, the "Full Motion Digital Advertising Materials").



b. All Full Motion Digital Advertising Materials in form for proper execution of the purpose of this Contract shall be delivered by Customer for receipt by Clear Channel no later than five (5) business days prior to the Commencement Date. Clear Channel shall make commercially reasonable efforts to review, load and schedule properly formatted Full Motion Digital Advertising Materials not delivered by the deadline, however Clear Channel reserves the right to delay the posting date of Customer's Full Motion Digital Advertising Material by one (1) business day for each day of delay in the receipt of such materials without any rate proration or extension of the term.

c. Any special feature requests such as, but not limited to, (i) synchronized audio, (ii) timed broadcast, (iii) where available, use of a crowd camera, and (iv) streaming services, are subject to permits where applicable and additional charges above the standard media rate. Clear Channel does not guarantee the availability of any special features. In addition, no adjustment to the media rate will be made should any special feature fail to operate at Customer's desired performance level during the Customer's advertising campaign.

#### 4.4 QUANTITY DELIVERABLES

a. Unless stated otherwise in the Contract, for Campaigns sold on a Quantity Deliverables basis, Clear Channel shall have sole discretion to select the mix of Sign(s) and modify that mix during the Campaign to deliver the guaranteed deliverables. Any Contract that specifies a quantity, including without limitation a Target Rating Points (TRP) amount or the number of Sign(s) that will display Customer's advertising copy, is sold on a Quantity Deliverables basis unless clearly indicated otherwise in the Contract.

#### 4.5 ARCHIVAL MATERIAL AND RIGHT TO USE

Clear Channel may keep Advertising Materials as it deems fit for Clear Channel's own archival purposes. Customer authorizes Clear Channel to use a picture or photograph of Clear Channel's Sign or Signs displaying the Campaign for Clear Channel's promotional, advertising or prospective sales purposes with clients, prospective clients or for internal use.

#### 4.6 CHANGE OUT OF ADVERTISING MATERIALS

Customer may request replacement advertising copy change outs subsequent to the initial advertising copy. Clear Channel may charge Customer for any work associated with complying with Customer's request for replacement advertising copy change outs as part of the advertising services provided by Clear Channel to Customer.

#### 4.7 RIGHTS AND OBLIGATIONS

The provision of advertising services by Clear Channel to Customer does not transfer any ownership rights of any advertising structure. Customer acknowledges and agrees that no lease or license shall arise from the provision of advertising services.

#### 5. DISRUPTION OF PERFORMANCE; LOSS OF USE

a. Except as otherwise provided herein, if Clear Channel is unable to perform any of its obligations hereunder as a result of a force majeure, labor dispute, law, government action or order, or similar causes beyond Clear Channel's reasonable control, Clear Channel shall promptly notify the Customer. Customer's sole and exclusive remedy for a delay or failure to perform under this subsection 5(a) shall be receipt of services of substantially equivalent value to what was lost as a consequence of such delay or failure to perform. In no event shall such a delay or failure to perform constitute a breach of this Contract or provide Customer with any other right, claim or remedy under this Contract or at law.

b. Clear Channel shall promptly notify Customer if the lights illuminating a printed Sign are not operating during permitted hours of operations for which lights are required to view the content of the advertising posted on that Sign. Customer's sole and exclusive remedy for such a lighting outage shall be a credit against the charges due hereunder in an amount equivalent to 25% of the charges set forth in the Contract for the period during which the lights did not operate. In no event shall such a lighting outage constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law.

c. If any Sign selected for inclusion in the Campaign shall not be operational as of the Commencement Date or becomes unavailable for use for any reason whatsoever, or is converted to a different technology during the Campaign, Clear Channel shall promptly notify the Customer and the parties will discuss replacing such Sign with an alternate Sign. In no event shall Clear Channel's failure to make a Sign available hereunder in the circumstances described herein constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law but Customer shall be entitled to a refund of any prepaid amounts made by Customer to Clear Channel for any impacted Sign that becomes inoperable, unavailable or is converted to different technology.

#### 6. TERMINATION

a. Clear Channel may by providing 14 days advance written notice to Customer, and if Customer fails to cure such breach prior to expiration of the 14 days, terminate this Contract (1) upon material breach by Customer (except for breach of Customer's obligation to deliver Advertising Materials to Clear Channel) or (2) if any monies to be paid by Customer to Clear Channel are past due. Clear Channel's notice shall set forth a summary of the alleged breach and Clear Channel agrees to provide any supporting documentation as may be reasonably requested by Customer. In addition, Clear Channel may upon written notice to Customer terminate this Contract if Advertising Materials have not been received by Clear Channel on or before the date required herein. Upon any termination under this section (a), all unpaid, accrued charges hereunder shall immediately become due and payable and, in addition, Customer shall pay Clear Channel, as liquidated damages and not as a penalty, (i) 100% of the amount payable hereunder for the portion of the Campaign to run in the 60 day period after such termination and (ii) 50% of the amount payable hereunder for the portion of the Campaign to run thereafter.

b. Customer may by providing 14 days advance written notice to Clear Channel, and if Clear Channel fails to cure such breach prior to expiration of the 14 days, terminate this Contract upon material breach by Clear Channel. Customer's notice shall set forth a summary of the alleged breach and Customer agrees to provide any supporting documentation as may be reasonably requested by Clear Channel. Upon such termination, Clear Channel shall reimburse Customer any prepaid amounts made by Customer to Clear Channel for the unexpired portion of the Contract and pay to Customer, as liquidated damages and not as a penalty, and as Customer's sole and exclusive remedy, a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer prior to the date of termination for production and delivery to Clear Channel of the Advertising Materials hereunder which were not displayed.

c. Except as otherwise specified herein, this Contract is non-cancellable and neither party shall be liable to the other party for incidental, indirect, consequential or punitive damages or lost profits.

#### 7. INDEMNIFICATION AND HOLD HARMLESS

Customer shall defend, hold harmless and indemnify Clear Channel, its parents, subsidiaries and affiliates, and their respective officers, directors, employees, agents and designees from any and all claims, actions, causes of action, losses, liabilities, demands, damages, penalties, fines, costs and expenses including, without limitation, any incidental, indirect, consequential, punitive or statutory damages or lost profits to a third party, arising from, connected with or related to (i) Customer's Advertising Materials and Dynamic Content, including, infringement in any manner of any copyright, patent, trademark, trade secret or other right of any third party, presentation of any material or information that violates any law or regulation, or failure to include any disclaimer that may be required by applicable laws, statutes, ordinances, rules and regulations or (ii) Customer's products and services.

#### 8. GENERAL

a. It is agreed that the laws of the State of New York shall govern the construction and interpretation of this Contract and the rights and obligations set forth herein. The parties hereto irrevocably waive any and all rights to trial by jury in any proceeding arising out of or relating to this Contract.

b. Customer may not assign or transfer this Contract without first obtaining the written consent of Clear Channel; nor is Clear Channel required to post, install or maintain any material under this Contract for the benefit of any person or entity other than the Customer named in the Contract.

c. Each party agrees that it shall always take reasonable steps, at least substantially equivalent to the steps it takes to protect its own proprietary information, to prevent duplication or disclosure of Confidential Information of the other party other than by or to its employees or agents who must have access to such Confidential Information to perform such party's obligations hereunder.

d. This Contract contains the entire understanding between the parties and, except as expressly provided herein, cannot be changed or terminated unless expressly agreed to in writing and signed by Customer and Clear Channel.

e. The failure of Clear Channel or Customer to enforce any of the provisions of this Contract shall not be construed as a general relinquishment or waiver of that or any other provision.

f. All notices hereunder shall be in writing, deemed given on the date of dispatch, and addressed to Customer and Clear Channel at the addresses listed in the Contract.

g. The invalidity or unenforceability of any portion of this Contract shall not affect the remaining provisions hereof.





These Terms and Conditions ("Terms") govern the provision of production and/or creative design services (the "Services") by Clear Channel Outdoor, LLC ("CCO") to you ("Customer"). If you are entering into these Terms on behalf of a company, you represent and warrant that you are an authorized signatory for your company, and all subsequent references to "you" shall mean the company on whose behalf you are agreeing to these Terms. Your use of the Services constitutes your acknowledgment that you have the legal authority to bind yourself to these Terms. You acknowledge and agree that you have read and are hereby bound by these Terms and agree to comply with all applicable laws, regulations and/or rules with regard to your use of the Services. These Terms are incorporated into the contract between CCO and Customer for Services (the "Contract").

### 1. Services, Content, Production and Delivery.

a. Services. CCO shall deliver the results of the production and/or creative design services (the "Deliverables") as set forth in the Contract. Customer shall deliver any Customer Content to CCO by such deadline as required by CCO. All Customer Content shall meet any formatting requirements or other technical specifications provided by CCO. CCO may require additional time for the delivery of Customer Content as required under the circumstances, or if the Customer Content does not conform to CCO's formatting requirements and technical specifications. If CCO is providing creative design services, CCO agrees to provide up to three (3) sets of revision at no cost to Customer. Any further creative work undertaken by CCO shall incur additional fees at CCO's then standard rates. "Customer Content" means all materials, information, artwork, images, displays, illustrations, reproductions, and similar information provided by Customer for use in the preparation of and/or incorporation in the Deliverables. "Production Services" refers to the services associated with printing the advertising creative on vinyl or other material. "Creative Design Services" refers to the services associated with creating and designing content and imagery for the advertising creative.

### 2. Customer's Obligations

For Services provided hereunder, Customer agrees to promptly: (a) provide clear instructions and Customer Content to CCO within the timeframe requested by CCO; (b) provide Customer Content in a format and resolution reasonably required by CCO; (c) provide finished and proofread Customer Content in a form suitable for reproduction or incorporation into the Deliverables; and (d) proofread Deliverables. At various stages throughout the Term of this Contract, CCO may ask Customer to confirm acceptance of any aspect of the Deliverables. Acceptance is important as it will be relied on by CCO in the course of fulfilling its obligations under this Contract. Any modification, change or update (collectively, "Modification") by Customer to any aspect of the Deliverables after Customer's acceptance may affect the Fees and result in the delay of completion of the final Deliverables. Any such Modification shall not relieve Customer from any obligations under any other Contract between Customer and CCO.

### 3. Fees; Invoicing

In consideration of Customer's receipt of the Services hereunder, Customer shall pay the applicable fees invoiced by CCO (the "Fees"). Customer shall pay any additional charges for changes to the Services or Deliverables requested by Customer which are outside the scope of Services. In the event of any such changes, CCO may extend or modify any delivery schedule or deadline noted on the Contract. CCO will invoice Customer on a monthly basis in arrears for the Fees which shall be due and payable 15 days from the receipt of invoice. Payments made more than 15 days after the due date will be subject to a past due charge of 1.5% per month (or the highest amount permitted by law, whichever is less). The Fees exclude applicable taxes for the Services performed by CCO in accordance with these Terms.

### 4. Intellectual Property Rights

All Services provided by CCO hereunder shall be for the exclusive use of Customer. Customer acknowledges and agrees that CCO Materials are a valuable asset to CCO and such materials are and shall remain the sole and exclusive property of CCO. Notwithstanding the foregoing, and subject to Customer's payment of all Fees for the Services, CCO grants Customer a non-exclusive, worldwide, royalty free license to use any CCO Materials incorporated into the Deliverables solely for utilizing the Deliverables for their intended purpose. Except for the rights expressly granted herein, this Contract does not transfer from CCO to Customer any CCO Materials or other intellectual property of CCO, and all rights, titles and interests in and to the same shall remain solely with CCO. "CCO Materials" means any data, images, programming, computer code, proprietary software, methodologies, techniques, tools, photographs, illustrations, graphics, audio clips, text, scripts, applets, procedures, improvements, and other materials made, conceived, licensed, or developed by CCO prior to the effective date of the Contract, or after the effective date of the Contract and outside the scope of the Contract.

Subject to full payment under this Contract, all intellectual property rights to any Deliverables (but expressly excluding rights to Third Party Materials and CCO Materials) developed by CCO pursuant to this Contract shall belong to Customer. OWNERSHIP TO THE DELIVERABLES IS VESTED WITH CUSTOMER ONLY WHEN FULL PAYMENT IS RECEIVED BY CCO. CCO IS THE OWNER OF ALL MATERIALS CREATED FOR CUSTOMER UNTIL FULL AND FINAL PAYMENT IS RECEIVED. Such Deliverables shall be deemed to be a "work made for hire." To the extent any such Deliverable is determined not to be "work made for hire," CCO hereby irrevocably and exclusively assigns, transfers and conveys to Customer all intellectual property rights, in and to any and all such Deliverables.

It is agreed by CCO and Customer that any Third Party Materials must be approved and purchased or licensed by Customer. Customer shall assume responsibility and ownership of all purchased Third Party Materials. Any costs related to Third Party Materials shall be deemed Fees under the Contract. After the Deliverables have been delivered to Customer, CCO will not be held liable or responsible for any unlawful use or alteration of Third Party Materials by Customer. "Third Party Materials" means proprietary third party materials which are incorporated into the Deliverables, including without limitation stock photography and illustration.

### 5. Representations and Warranties; Disclaimer

a. Customer Representations and Warranties. Customer represents and warrants that: (i) Customer has full corporate power and authority to enter into this Contract and to carry out its obligations hereunder; and (ii) any Customer Content furnished by or on behalf of Customer to CCO for inclusion in the Deliverables are owned by Customer (or Customer has permission from the rightful owner to use such materials) and will not violate, infringe, or misappropriate any rights of any third party, and Customer will hold harmless, protect and defend CCO and its subcontractors from any suit or claim arising from the use of such materials.

b. CCO Representations and Warranties. CCO represents and warrants that: (i) it will perform the Services in a professional and workmanlike manner, and (ii) except for Third Party Materials and Customer Content, the Deliverables shall be the original work of CCO and, to the best of CCO's knowledge, the Deliverables do not infringe the rights of any party and will not violate the rights of third parties.

c. No Other Warranties. TO THE EXTENT PERMITTED BY LAW, CCO MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE.

### 6. Indemnification

a. By CCO. CCO shall defend, hold harmless and indemnify Customer, its parents, subsidiaries and affiliates, and their respective officers, directors, employees, agents and designees (the "Customer Indemnitees") from and against any losses, damages, liabilities, claims, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees (collectively, "Damages") incurred by the Customer Indemnitees from any claim of a third party resulting from CCO's breach of any representation, warranty or covenant in this Contract.

b. By Customer. Customer shall defend, hold harmless and indemnify CCO, its parents, subsidiaries and affiliates, and their respective officers, directors, employees, agents and designees (the "CCO Indemnitees") from any and all Damages incurred by the CCO Indemnitees from any claim of a third party resulting from (i) Customer's breach of any representation, warranty or covenant in this Contract, (ii) CCO's use of Customer Content, and (iii) use by Customer of Third Party Materials or Deliverables beyond their intended and authorized use.

### 7. Limitation of Liability; Disclaimer

EXCEPT FOR EACH PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT WILL EITHER PARTY'S TOTAL CUMULATIVE LIABILITY TO THE OTHER PARTY HEREUNDER EXCEED THE FEES PAID OR PAYABLE BY CUSTOMER. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES INCLUDING LOSS OF PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, OR LOSS OF DATA IN CONNECTION WITH OR ARISING OUT OF THESE TERMS REGARDLESS OF WHETHER ARISING UNDER CONTRACT, TORT, OR ANY OTHER THEORY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

### 8. Term; Termination

a. Term. The Contract shall continue in effect until the completion of the Services.

b. Termination by CCO. The Contract may be terminated by CCO if: (i) Customer breaches any material provision of these Terms and fails to cure such breach within 10 days of notice of such breach, or (ii) any monies to be paid by Customer to CCO are past due by more than 30 days. Upon any termination under this section, CCO shall be compensated for the Services performed through the effective date of termination.

c. Termination by Customer. The Contract may be terminated by Customer if CCO breaches any material provision of these Terms and fails to cure such breach within 10 days of notice of such breach. Upon such termination, CCO shall pay to Customer, as liquidated damages and not as a penalty, and as Customer's sole and exclusive remedy, a refund of any fees pre-paid for Services and Deliverables not provided prior to the effective date of termination.

### 9. Miscellaneous

a. Governing Law; Venue. It is agreed that the laws of the State of New York shall govern the construction and interpretation of these Terms and the rights and obligations set forth herein. The parties hereto irrevocably waive any and all rights to trial by jury in any proceeding arising out of or relating to these Terms.

b. Subcontracting. Customer acknowledges and agrees that CCO may use contractors and consultants to perform the Services hereunder; provided, that CCO's use of a contractor or consultant shall not release CCO from any duty or liability to fulfill its obligations under these Terms.

c. Assignment. Customer may not assign or transfer the Contract without first obtaining the written consent of CCO.

d. Survival. The parties' rights and obligations under Sections 3, 4, 5, 6 and 7 shall survive termination or expiration of the Contract.

e. Entire Understanding. These Terms and the Contract contains the entire understanding between the parties relating to the Services and, except as expressly provided herein, cannot be changed or terminated unless expressly agreed to in writing and signed by Customer and CCO.

f. Relationship. The relationship between Customer and CCO created by the Contract shall be one of independent contractors, and neither party shall be deemed an employee of the other for any purpose, nor shall anything contained herein be construed as constituting a partnership or joint venture between Customer and CCO.

g. Waiver. The failure of CCO or Customer to enforce any of the provisions of these Terms shall not be construed as a general relinquishment or waiver of that or any other provision. The invalidity or unenforceability of any portion of these Terms shall not affect the remaining provisions hereof.

h. Notices. All notices hereunder shall be in writing, deemed given on the date of dispatch, and addressed to Customer and CCO at the addresses listed in the Contract.

i. Force Majeure. If either party is unable to fulfill its obligations hereunder or unable to fulfill its obligations in a timely matter as a result of a Force Majeure Event (excluding the failure to make payments as required hereunder), such failure will not be treated as a breach of the Contract, provided that the party promptly informs the other party of the reason or reasons for such delay. The term "Force Majeure Event" shall mean an act of war or terrorism, a riot, civil disorder, or rebellion, a fire, flood, earthquake, pandemic, or similar act of God or a strike, lockout, similar labor dispute, or other factors or forces outside of the parties' reasonable control.

**SIGNATURES**

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**SANTEE SCHOOL DISTRICT**

*Tim Larson*

Tim Larson (Oct 12, 2021 10:47 PDT)

Signature

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Tim Larson

Name

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Oct 12, 2021

Date

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**CLEAR CHANNEL OUTDOOR, LLC**

Signature

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Name

---

Date

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Consent Item D.3.4.  
Prepared by Tim Larson  
October 19, 2021

Adoption of Resolution Authorizing  
Teacher Services – Education Code  
Section 44258.3

**BACKGROUND:**

Annually, the school district is required by Education Code to certify that teachers have met legal requirements to be authorized to teach in certain departmentalized subject areas. Teachers whose credential authorizations cover the subject matter they are teaching are not required to be confirmed through Board resolution. However, the Education Code does require resolutions for certain teachers as outlined below:

Education Code 44258.3 resolutions allow local school districts to assign teachers who hold teaching credentials to teach departmentalized with verification of subject matter experience.

The attached resolution is to satisfy code requirements for the 2021-22 school year. Adoption of this resolution authorizes teachers to instruct departmentalized classes.

**RECOMMENDATION:**

It is recommended that the Board of Education adopt the resolution authorizing the teacher assignment under Education Code section 44258.3.

This recommendation supports the following district goals:

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

**FISCAL IMPACT:**

This item will not impact the general fund.

**STUDENT ACHIEVEMENT IMPACT:**

Administration consistently reviews assignments to ensure proper credentialing.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_ Agenda Item D.3.4.



**SANTEE SCHOOL DISTRICT  
BOARD OF EDUCATION**

**RESOLUTION IN THE MATTER OF  
PARTIAL ASSIGNMENT TO SINGLE SUBJECT CLASS**

**WHEREAS**, Jillian Feightner is the holder of a Multiple Subject Credential or Single Subject Credential; and

**WHEREAS**, Jillian Feightner has been assigned for the 2021-2022 school year to teach English, at Chet F. Harritt School in grade(s) Six; and

**WHEREAS**, he/she has given his written consent to be assigned to this position;

**NOW, THEREFORE BE IT RESOLVED** by the Governing Board of the Santee School District that it hereby authorizes the aforementioned teaching assignment for Jillian Feightner for the 2021-2022 school year, pursuant to the provisions of California Education Code Section 44258.3.

The foregoing resolution was adopted by the Governing Board of the Santee School District of San Diego County at a regular meeting of said Board held on the 19<sup>th</sup> day of October, 2021, by the following vote:

**AYES:** \_\_\_\_\_  
**NOES:** \_\_\_\_\_  
**ABSENT:** \_\_\_\_\_

Dated 10/19/2021

\_\_\_\_\_  
Dianne El-Hajj  
Clerk, Board of Education

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

Agenda Item E.

**BACKGROUND:**

On May 5, 2020, the Board approved the final Guaranteed Maximum Price and commencement of construction for new buildings at Chet F. Harritt School. This included a seven (7) classroom addition with a Learning Resource Center and a new modular building for Project SAFE.

With the project completed, a Notice of Completion was issued on this project with a completion date of September 12, 2021. In order to complete the closeout process, the final change order that incorporates use and return of the allowances and contingencies within the Guaranteed Maximum Price are summarized below and presented for Board consideration:

Description	Type	Chet F Harritt				Total GMP for 3 Projects
		Beginning Balance	Amount Used	Ending Balance	Final GMP	
Sub-Contractor Costs		\$ 9,070,478			\$ 9,070,478	\$ 16,702,383
Original GMP		\$11,861,740			\$11,861,740	\$ 21,765,692
Stormwater Pollution Prevention Program	Allowance	\$ 20,000	\$ -	\$ 20,000		
Petromat	Allowance					
DSA Canopy	Allowance	\$ 10,000	\$ 2,528	\$ 7,472		
Underground Utilities	Allowance	\$ 50,000	\$ 44,266	\$ 5,734		
Site and Soils	Allowance	\$ 50,000	\$ 42,919	\$ 7,081		
Modulars	Allowance	\$ 10,000	\$ 10,000	\$ (0)		
Front Entrance	Allowance	\$ 300,000	\$ 300,001	\$ (1)		
Errors and Omissions	Contingency	\$ 285,314	\$ 42,803	\$ 242,511		
Contractor	Contingency	\$ 285,314	\$ 10,643	\$ 274,671		
Owner (Outside GMP)	Contingency	\$ 285,314	\$ 303,875	\$ (18,561)		
<b>Total Allowances and Contingencies</b>		<b>\$ 1,295,942</b>	<b>\$ 757,034</b>	<b>\$ 538,908</b>	<b>\$ (253,594)</b>	<b>\$ (660,340)</b>
Change Order Rate within Contingencies			3.94%			3.55%
<b>Final GMP</b>					<b>\$ 11,608,146</b>	<b>\$ 21,105,352</b>

**RECOMMENDATION:**

It is recommended that the Board of Education approve the final change order for the Chet F. Harritt New Buildings Construction Project.

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 the final Guaranteed Maximum Price for the Chet F. Harritt new buildings construction project is \$11,608,146 from Capital Improvement Program funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item E.1.1.

### **BACKGROUND:**

School Districts that receive Elementary and Secondary School Emergency Relief (ESSER) funds referred to as ESSER III funds, are required to develop a plan for how they will use their funds. In the plan, the district must explain how we intend to use the ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by the COVID-19 pandemic. The ESSER III plan supports the 3-year LCAP and balances the needs of all stakeholders, including educators, parents, students and community members, while streamlining meaningful stakeholder engagement. This plan is intended to memorialize the planning process that is already underway for the 2021–22 school year.

The ESSER III Expenditure Plan includes the following areas:

- Assembling of relevant data
- Analysis of data to identify needs
- Consultation with various stakeholder groups
- Actions and expenditures to address student needs
- Ensuring Interventions are addressing student needs
- Adoption of ESSER III Expenditure plan by the Governing Board by October 29th

The District's final ESSER III Expenditure Plan contains action steps totaling \$4,662,199 to support our district learning recovery plan and support in-person full time learning for 2021-22 through September 30, 2024.

The ESSER III Expenditure Plan is available for review on the District's website at [www.santeesd.net](http://www.santeesd.net)

### **RECOMMENDATION:**

Administration recommends the Board of Education adopt the ESSER III Expenditure Plan.

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.

**FISCAL IMPACT:**

\$4.662 million from the ESSER III Expenditure Plan.

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item E.2.1.

Discussion and/or Action Item E.3.1.  
Prepared by Tim Larson  
October 19, 2021

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 stipend provisions for the increased needs of Independent Study Contracts for students due to the COVID-19 pandemic.

AB 130 and AB/SB 167 contain provisions for school districts to provide independent study as an educational option during the 2021-2022 school year in the event a student is unable to attend in-person class. With the changes, the independent study contract calls for dedicated synchronous instruction and live interaction to occur between the student and the classroom teacher.

The side letter agreement provides a \$1,000 stipend for TK-Eighth Grade classroom-based teachers to be paid in two equal installments in December 2021 and June 2022 to compensate for the additional requirements related to independent study this school year.

Santee Teachers Association leadership approved the side letters on September 30, 2021.

**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:**

The fiscal impact of the agreement is \$363,180.

**STUDENT ACHIEVEMENT IMPACT:**

This is a personnel item.

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

Agenda Item E.3.1.

**Side Letter  
Between  
Santee School District and Santee Teachers Association  
September 30, 2021**

The Santee School District (“District”) and the Santee Teachers Association (“STA”) enter into this Side Letter regarding the negotiable impacts and effects of providing Independent Study in the 2021-22 school year related to the coronavirus (“COVID-19”) pandemic.

**RECITALS:**

- Whereas AB 130, as amended by AB/SB 167, contains provisions for school districts to provide independent study as an educational option during the 2021-22 school year; and,
- Whereas this educational option for student absences creates additional requirements for TK-8 classroom-based teachers to track student work and in some cases to provide “synchronous instruction” and live interaction;
- Whereas “synchronous instruction” is defined as classroom-style instruction or designated small group or one-on-one delivered in person or in the form of internet or telephonic communication and involving live two-way communication between then teacher and student;
- Whereas “live interaction” is defined as interaction between the student and classified or certificated staff, which may also include peers, and provided for the purpose of maintaining school connectedness. This may include, but is not limited to, wellness checks, progress monitoring, services, and instruction. This interaction may take place in person or in the form of internet or telephonic communication;

**TERMS:**

The parties agree to the following:

- When students meet the independent study criteria, TK-8 classroom-based teachers will assign an independent study agreement incorporating the following:
  - Identification of grade level content that will teach the knowledge/skills from the core curriculum
  - Time value, frequency, and method for submitting student assignments
  - Evaluation of work completed
- When students who plan to return to in-person class instruction meet the independent study criteria in excess of 14 days, in addition to the above requirements, TK-8 classroom-based teachers will also provide the following:
  - For students in grades TK-3, daily “synchronous instruction”. Teachers shall not be required to provide more than 20 minutes of “synchronous instruction” per day.
  - For students in grades 4-8, daily “live interaction”, which includes one session of “synchronous instruction” per week. Teachers shall not be required to provide more than 20 minutes of “synchronous instruction” per day.
  - Teachers will complete and maintain a District provided participation log for “synchronous instruction” and “live interaction” as required by law.
- TK-8 classroom-based teachers will take reasonable steps to monitor and follow up on student work and submission of signatures for Independent Study Agreements.
- TK-8 classroom-based teachers will be paid a one-time stipend of \$1000.00 paid in two equal installments; December 2021 and June 2022, to compensate them for the additional requirements related to independent study this school year.



- This side letter shall not be precedent setting and shall be for the 2021-22 school year only.
- The parties understand the pandemic situation is fluid and mutually agree to review the provisions of this side letter as necessary.
- This side letter shall expire June 30, 2022.

**STA**

Melanie Hirahara 9-30-21

Melanie Hirahara  
STA President

Date

**District**

Tim Larson

Tim Larson  
Asst. Supt., HR

9/30/21

Date

## Disclosure of Collective Bargaining Agreement

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213);  
GC § 3547.5 (Statutes of 2004, Chapter 52)

### Santee School District

Name of Bargaining Unit: Santee Teachers Association (STA)      Certificated: x      Classified: \_\_\_\_\_

The proposed agreement covers the period:      Beginning: 7/1/2021      Ending: 6/30/2022

This agreement will be acted upon by the Governing Board at its meeting on:      10/19/2021  
Date

#### A. Proposed Change in Compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement					
		Current Year 2021-22		Year 2 2022-23		Year 3 2023-24	
		(a) \$	(b) \$	(c) %	(b) \$	(c) %	(b) \$
1. <b>Step &amp; Column</b> - Increase (Decrease) due to movement plus any changes due to settlement	\$32,690,965.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2. <b>Salary Schedule</b> - Increase (Decrease)	\$32,690,965.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3. <b>Other Compensation</b> - Increase (Decrease) in Stipends, Bonuses, etc.	\$32,690,965.00	\$300,000.00	0.92%	\$0.00	0.00%	\$0.00	0.00%
4. <b>Statutory Benefits</b> - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	\$6,884,717.23	\$63,180.00	0.92%	\$0.00	0.00%	\$0.00	0.00%
5. <b>Health/Welfare Benefits</b> - Increase (Decrease)	\$3,076,933.77	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6. <b>Total Compensation</b> - Increase (Decrease) Total Lines 1(a) thru 5(a)	\$42,652,616.00	\$363,180.00	0.85%	\$0.00	0.00%	\$0.00	0.00%
7. <b>Total Number of Represented Employees</b>	406.00	406.00	406.00	406.00	406.00	406.00	406.00
8. <b>Total Compensation Cost for Average Employee</b> - Increase (Decrease)	\$105,055.70	\$894.53	0.85%	\$0.00	0.00%	\$0.00	0.00%

Impact on other Funds: None

**A. Provide a brief narrative of the proposed change in compensation, including percentage change(s), effective date(s), and comments and explanations as necessary:**

\$1,000 stipend for each classroom-based teacher teaching in grades TK - 8 to compensate for additional time needed for providing live interaction and synchronous instruction for students on Independent Studay for more than 14 days in the school year.

**B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)**

None

**C. What are the specific impacts on instructional/support programs to accommodate the settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.**

None

**D. What contingency language is included in the proposed agreement?** Include specific areas identified for reopeners, applicable fiscal years, and specific contingency language.

None

**E. Source of Funding for Proposed Agreement**

**1. Current Year**

American Rescue Plan (ESSER III) funds

**2. How will the ongoing cost of the proposed agreement be funded in future years?**

No fiscal impact in future years

**3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations)**

One-time agreement for 2021-22

**F. Impact of Proposed Agreement on Current Year Unrestricted Reserves**

1. State Reserve Standard

a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$87,443,168
b. State Standard Minimum Reserve Percentage for this District	3.00%
c. Projected P-2 ADA	6,122.08
d. State Standard Minimum Reserve Amount for this District <i>(Line 1a times Line 1b, or \$50,000, whichever is greater, for a district with less than 1,001 ADA)</i>	\$2,623,295.04

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)


a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	\$2,623,295.04
b. General Fund Budgeted Unrestricted Unappropriated Amount	\$16,156,975.00
c. Special Reserve Fund 17-Budgeted Designated for Economic Uncertainties	
d. Special Reserve Fund 17-Budgeted Unappropriated Amount	
e. Total District Budgeted Unrestricted Reserves	\$18,780,270.04

3. Do unrestricted reserves meet the state standard minimum reserve amount?  Yes  No


**G. Certification**

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement in accordance with the requirements of AB 1200 and Government Code § 3547.5.

We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.

  
 \_\_\_\_\_  
 District Superintendent  
 (Signature)

\_\_\_\_\_  
 10-4-2021  
 Date

  
 \_\_\_\_\_  
 Chief Business Official  
 (Signature)

\_\_\_\_\_  
 90-1-2021  
 Date

Contact Person: KARL CHRISTENSEN Telephone No.: 619-258-2321

**H. Impact of Proposed Agreement on Current Year Operating Budget**

Date of governing board approval of budget revisions in Col. 2: 10/19/2021  
 in accordance with Education Code § 42142 and Government Code § 3547.5

Provide a copy of board-approved budget revisions and board minutes. In addition, provide two expenditure reports generated by the district’s financial system: one showing the budget by major object before the changes and a second showing the budget by major object after the changes.

If the board-approved revisions are different from the proposed budget adjustments in Col. 2, provide a revised report upon approval of the district governing board.

	(Col. 1) Latest Board- Approved Budget Before Settlement as of 9/14/2021	(Col. 2) Adjustments as a Result of Settlement	(Col. 3) Other Revisions  As Of: 9/14/2021	(Col. 4) (Cols. 1 + 2 + 3) Total Impact on Budget
2020-21 Unaudited Actuals (21-22 Revised)				
<b>REVENUES:</b>				
LCFF Sources (8010-8099)	62,359,410			62,359,410
Remaining Revenues (8100-8799)	21,841,613			21,841,613
<b>TOTAL REVENUES</b>	84,201,023	0	0	84,201,023
<b>EXPENDITURES:</b>				0
1000 Certificated Salaries	38,461,245	300,000		38,761,245
2000 Classified Salaries	11,952,405	0		11,952,405
3000 Employee Benefits	20,442,288	63,180		20,505,468
4000 Books and Supplies	4,628,859			4,628,859
5000 Services and Operating Expenses	6,865,927			6,865,927
6000 Capital Outlay	1,076,078			1,076,078
7000 Other	419,861			419,861
<b>TOTAL EXPENDITURES</b>	83,846,663	363,180	0	84,209,843
OPERATING SURPLUS (DEFICIT)	354,360	(363,180)	0	(8,820)
OTHER SOURCES AND TRANSFERS IN	0		0	0
OTHER USES AND TRANSFERS OUT	3,233,325	0	0	3,233,325
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	(2,878,965)	(363,180)	0	(3,242,145)
BEGINNING BALANCE	23,572,622			23,572,622
CURRENT YEAR-ENDING BALANCE	20,693,657			20,330,477
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable (9711-9719)	517,886		0	517,886
Restricted (9740)	557,522		0	557,522
Committed (9750/9760)	0		0	0
Assigned (9780)	474,800		0	474,800
Reserve Economic Uncertainties (9789)	2,612,400	10,895	0	2,623,295
Unassigned/Unappropriated (9790)	16,531,050			16,156,975

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown on page 1, please explain:

Step and Column costs already included in Latest Board-Approved Budget Before Settlement.

Discussion and/or Action Item E.3.2.  
Prepared by Tim Larson  
October 19, 2021

Acceptance of Department of  
Defense Military Connected Local  
Educational Agencies for Academic  
and Support Programs Grant Funds

### **BACKGROUND:**

Santee School District has been accepted as a grantee for the Department of Defense Education Activity (DODEA) Military Connected Local Educational Agencies for Family and Community Engagement. This grant provides \$100,000 per year for 5 years to support military-connected school districts and ease the challenges military students at Rio Seco, Carlton Oaks and Carlton Hills. The project is known as Project Resilience (PR).

The goals and strategies of PR are to:

- Improve critical thinking skills
  - Prepares students for careers in STEM/ health science
  - Learning with advanced technology
  - Extracurricular activities
- Address social emotional needs
  - Focus on mitigating stressors and focus on positive mind set
  - Counseling focused on intrinsic motivation and resilience
  - At-home resources for families
- Improve physical wellness
  - Interconnected approach to building young minds
  - Allowing students to work on healthy bodies and positive spirits
  - Boosting confidence and self- esteem

The expected outcomes of this project are decrease in discipline referrals, increase in critical thinking and physical wellness, and an increase in students' feeling of connectedness to school.

The program will be administered by the District military liaison and school principals. Patricia Hodge will serve as the external evaluator.

### **RECOMMENDATION:**

Administration recommends that the Board of Education accept the DODEA MCASP grant for Rio Seco, Carlton Hills, and Carlton Oaks.

This recommendation supports the following district goals:

- Develop social, emotional and health service programs integrating community resources to foster student character and personal well-being.

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

*This program addresses the strategic planning area of increasing student well-being and community connections*

**FISCAL IMPACT:**

This grant provides \$500,000 for implementing the program for five years.

**STUDENT ACHIEVEMENT:**

By linking support, providing resources for social emotional needs, and providing services to improve critical thinking and physical wellness, schools will be able to more effectively provide education and support for all students.

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

Agenda Item E.3.2.



Consent Item E.3.3.  
Prepared by Tim Larson  
October 19, 2021

Approval of Sub Pay Increase for Daily  
Site Support Substitutes and Long-  
Term Assignments After 20  
Consecutive Days

**BACKGROUND:**

Qualified substitute teachers are necessary to the smooth operation of our educational programs. As California faces a statewide substitute teacher shortage, there has been increased competition for the same talent across local San Diego County school districts. To address our loyal Site Support Substitute Teachers who are assigned to a single school site or long-term assignment for an extended duration, Santee School District proposes an increase to the daily rate of pay beginning on the 21<sup>st</sup> consecutive day of substitute teaching in the same assignment.

The current daily rate of pay for a substitute teacher in Santee School District is \$145 per day (\$150 for Special Education positions). The proposed increase beginning on the 21<sup>st</sup> consecutive day of the assignment, the daily rate will increase to \$250. This will include the 27 daily Site Support Substitute Teachers as well as substitute teachers working long-term assignments (coverage for a leave of absence, etc.). This will take effect on November 1, 2021.

**RECOMMENDATION:**

It is recommended that the Board of Education approve the increase to the daily substitute teacher rate to \$250 per day beginning on the 21<sup>st</sup> consecutive day of the assignment as of November 1, 2021.

**FISCAL IMPACT:**

It is anticipated that this increase will add the fiscal impact of \$490,136.

**STUDENT ACHIEVEMENT:**

Qualified and available guest teachers are critical to classroom instruction. Fully staffed classrooms assure the highest level of educational achievement for all students.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_ Agenda Item E.3.3.

**Item F. BOARD POLICIES AND BYLAWS**

Agenda Item F.

Board Policies and Bylaws Item F.1.1.  
Prepared by Dr. Kristin Baranski  
October 19, 2021

- First Reading: Revised Board Policies (BP):
- BP 0520 – Intervention in Underperforming Schools
  - BP 0520.1 – Comprehensive and Target School Improvement

**BACKGROUND:**

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

**BP 0520 – Intervention in Underperforming Schools**

New policy contains material formerly in BP 0460 - Local Control and Accountability Plan regarding interventions to support the continuous improvement of student performance within the priorities identified in the district's LCAP. Paragraph added to reference interventions that will be provided to schools identified by the California Department of Education (CDE) for comprehensive support and improvement (CSI), targeted support and improvement (TSI), and additional targeted support and improvement (ATSI).

**BP 0520.1 – Comprehensive and Target School Improvement**

New policy addresses the state's accountability system, developed in response to federal Title I requirements, to provide interventions to schools identified by CDE for CSI, TSI, or ATSI. Policy includes criteria for the identification of schools, requirements for a school improvement plan, and actions to be taken if implementation of the school plan is unsuccessful after a specified period of years.

**RECOMMENDATIONS:**

Revised Board Policies Intervention in Underperforming Schools (BP 0520); and Comprehensive and Target School Improvement (BP 0520.1), are being presented for a first reading. Action, if any, is at the discretion of the Board.

**FISCAL IMPACT:**

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

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

Agenda Item F.1.1.

**INTERVENTION IN UNDERPERFORMING SCHOOLS**

The Governing Board desires that all district schools provide a high-quality educational program that maximizes the achievement of each district student. The district shall provide assistance to schools to support the continuous improvement of student performance within the priorities identified in the district's local control and accountability plan (LCAP) and to enhance the achievement of low-performing student subgroups.

At its discretion, the Board may submit a request to the County Superintendent of Schools for technical assistance regarding the following: (Education Code 52071)

1. Identifying the district's strengths and weaknesses in regard to state priorities addressed in the LCAP, including collaboration between the district and County Superintendent to review performance data on the state and local indicators included in the California School Dashboard and other relevant local data and to identify effective, evidence-based programs or practices that address any areas of weakness
2. Securing assistance from an academic, programmatic, or fiscal expert, or team of experts, to identify and implement effective programs and practices that are designed to improve performance in any areas of weakness identified by the district

In the event that the County Superintendent requires the district to receive technical assistance based on a determination that one or more numerically significant student subgroups in a district school meet the performance criteria established pursuant Education Code 52064.5, the Board shall work with the County Superintendent and shall provide the County Superintendent timely documentation of the district's completion of the activities listed in items #1-2 above or substantially similar activities. (Education Code 52071)

With the approval of the County Superintendent, the district may, at its own expense, engage another service provider, including, but not limited to, another school district, the county office of education, or a charter school, to act as a partner to the district in filling the district's need for technical assistance. (Education Code 52071)

If referred to the California Collaborative for Educational Excellence by either the County Superintendent or the Superintendent of Public Instruction (SPI), the district shall implement the recommendations of that agency in order to accomplish the goals set forth in the district's LCAP. (Education Code 52071, 52074)

If the SPI identifies the district as needing intervention, the district shall cooperate with any action taken by the SPI or any academic advisor appointed by the SPI, which may include one or more of the following: (Education Code 52072)

1. Revision of the district's LCAP

**INTERVENTION IN UNDERPERFORMING SCHOOLS**

2. Revision of the district's budget, in conjunction with changes in the LCAP, that would allow the district to improve the outcomes for all student subgroups in regard to state and local priorities
3. A determination to stay or rescind any district action that would prevent the district from improving outcomes for all student subgroups, provided that action is not required by a collective bargaining agreement

In addition, any school identified by the California Department of Education for comprehensive support and improvement, targeted support and improvement, or additional targeted support and improvement shall develop and implement a school plan in accordance with 20 USC 6311. Such schools may be required to partner with an external entity, agency, or individual with demonstrated expertise and capacity to identify and implement more rigorous interventions.

Legal Reference:

Education Code

52052 Numerically significant student subgroups

52059.5 Statewide system of support

52060-52077 Local control accountability plan

60640-60649 California Assessment of Student Performance and Progress

64001 School Plan for student achievement, consolidated application program

Federal

20 USC 6311-6322 Improving basic programs for disadvantaged students

US DOE Publications Non-Regulatory Guidance: Using Evidence to Strengthen Education Investments, 2016

California Department of Education Publications:

CSI/TSI/ATSI Frequently Asked Questions

California ESSA Consolidated State Plan, 2017

California School Dashboard

Websites:

U.S. Department of Education

California School Dashboard

California Department of Education

Policy adopted:

**SANTEE SCHOOL DISTRICT**  
Santee, California

**COMPREHENSIVE AND TARGET SCHOOL IMPROVEMENT**

The Governing Board is committed to enabling all district students to meet state academic achievement standards. The district shall provide support and assistance to increase student achievement in all district schools, especially any school that has been identified by the California Department of Education (CDE) as in need of comprehensive support and improvement (CSI), targeted support and improvement (TSI), or additional targeted support and improvement (ATSI).

When any school is identified for CSI, TSI, or ATSI, the Superintendent or designee shall notify the school community, including the principal, teachers, and parent/guardians of students of the school, of the identification and, if applicable, shall inform the school of the student subgroup(s) which are consistently underperforming at the school.

**School Plan**

Upon receiving notification from CDE that a district school has been identified as eligible for CSI, TSI, or ATSI, the district shall, in partnership with principals, other school leaders, teachers, and parents/guardians, develop and implement a plan to improve student outcomes at the school. The plan shall: (20 USC 6311)

1. Be based on all state indicators in the California School Dashboard, including student performance against state-determined long-term goals, except that any school subject to the state's Dashboard Alternative School Status that has fewer than 100 students may focus on the state indicators that are more applicable to the nature of its program
2. Be based on a school-level needs assessment
3. Include evidence-based interventions
4. If the school is identified for CSI or ATSI, identify resource inequities, which may include a review of district and school-level budgets, to be addressed through implementation of the plan

The school plan for student achievement developed pursuant to Education Code 64001 may serve as the school improvement plan required for CSI, TSI, or ATSI, provided that the plan meets the requirements of 20 USC 6311. (Education Code 64001)

The school improvement plan shall be submitted to the Board for approval. (20 USC 6311)

If any district school is identified for CSI, the district's local control and accountability plan shall include descriptions of how the district provides support to CSI school(s) in developing the CSI plan and how the district will monitor and evaluate the implementation and effectiveness of the CSI plan to support student and school improvement.

**COMPREHENSIVE AND TARGET SCHOOL IMPROVEMENT**

**Monitoring and Intervention**

The Board and the Superintendent or designee shall regularly review the performance of each school identified for CSI, TSI, or ATSI.

After two years of implementing the school plan, if any such school has been unsuccessful in improving student outcomes to a level that exceeds initial eligibility criteria, the district shall identify the problem and take additional action as necessary.

If a school identified for CSI fails to improve student outcomes within four years to a level that exceeds the CSI eligibility criteria, it shall be subject to more rigorous interventions that include, but are not limited to, partnering with an external entity, agency, or individual with demonstrated expertise and capacity to:

1. Conduct a new needs assessment that focuses on systemic factors and conduct a root cause analysis that identifies gaps between current conditions and desired conditions in student performance and progress
2. Use the results of the analysis along with stakeholder feedback to develop a new improvement plan that includes:
  - a. A prioritized set of evidence-based interventions and strategies
  - b. A program evaluation component with support to conduct ongoing performance and progress monitoring

Legal Reference:

Education Code

52052 Numerically significant student subgroups

52059.5 Statewide system of support

52060-52077 Local control accountability plan

Federal

20 USC 6311-6322 Improving basic programs for disadvantaged students

20 USC 6313 Eligibility of schools and school attendance areas; funding allocation

US DOE Publications Non-Regulatory Guidance: Using Evidence to Strengthen Education Investments, 2016

California Department of Education Publications:

CSI/TSI/ATSI Frequently Asked Questions

California ESSA Consolidated State Plan, 2017

California School Dashboard

Websites:

U.S. Department of Education

California School Dashboard

California Department of Education

Policy adopted:

**SANTEE SCHOOL DISTRICT**  
Santee, California

**Item G. EMPLOYEE ASSOCIATION COMMUNICATION**

**Item H. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS**

**Item I. CLOSED SESSION**

**Item J. RECONVENE TO PUBLIC SESSION**

**Item K. ADJOURNMENT**

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