



Santee School District

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

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

**BOARD OF EDUCATION
 REGULAR MEETING
 AGENDA
 August 16, 2022**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

A.	OPENING PROCEDURES – 6:00 p.m.	<u>Page #:</u> 4
	1. Call to Order and Welcome	
	2. District Mission	
	3. Pledge of Allegiance	
	4. Approval of Agenda	
B.	REPORTS AND PRESENTATIONS	5
	1. SSD Proud Moment	
	2. Superintendent’s Report	
	2.1. Developer Fees and Collection Report	6
	2.2. Claims Against the District	7
	3. Local Control Accountability Plan (LCAP) Clarification	
	4. Beginning of the School Year	
C.	PUBLIC COMMUNICATION	8
	<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Requests-to-speak should be submitted in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to three (3) minutes. Meetings are recorded.</i>	
D.	CONSENT ITEMS	9
	<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request to speak cards should be submitted in advance.</i>	

Superintendent

1.1.	<u>Approval of Minutes</u>	10
	It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	

Business Services

- 2.1. Approval/Ratification of Travel Requests** 17
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** 19
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of July 2022.
- 2.3. Approval/Ratification of Purchase Orders** 21
It is recommended that the Board of Education approve and ratify purchase orders for the month of July 2022 as presented in the item.
- 2.4. Acceptance of Donations, Grants, and Bequests** 36
It is recommended that the Board of Education accept the donations, grants, and/or bequests listed in the item.
- 2.5. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation** 37
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.
- 2.6. Authorization to Apply for 2022-23 Mandated Cost Block Grant** 39
It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2022-23 school year.
- 2.7. Approval/Ratification of Purchase and Installation of Ninja Warrior Course at Carlton Oaks School** 40
It is recommended that the Board of Education approve the purchase and installation of the Ninja Warrior Course at Carlton Oaks School.
- 2.8. Approval of Agreement with the San Diego County Air Pollution Control District for Carl Moyer Grant to Pay for Installation of Charging Infrastructure and Stations for Electric Vehicles** 41
It is recommended that the Board of Education approve the agreement with San Diego County Air Pollution Control District for Carl Moyer Grant to pay for installation of charging infrastructure and stations for electric vehicles.

Educational Services

- 3.1. Approval of Interim Written Approvals Contract for Nonpublic School Services** 69
It is recommended that the Board of Education approve the Interim Written Approvals Contract for Nonpublic School Services.
- 3.2. Approval of Interim Written Approval Contracts for Nonpublic Agency Services** 70
It is recommended that the Board of Education approve the Interim Written Approvals Contract for Nonpublic Agency Services.

Human Resource/Pupil Services

- 4.1. Personnel, Regular** 72
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.

4.2.	<u>Approval of Short-Term Services Agreement</u>	77
	It is recommended that the Board of Education approve the short-term services agreement.	
4.3.	<u>Approval of Affiliation Agreement with Marywood University for Dietetic Interns</u>	78
	It is recommended that the Board of Education approve the Affiliation Agreement with Marywood University to place dietetic interns for the 2022-2023 school year.	
E.	DISCUSSION AND/OR ACTION ITEMS	85
	<i>Members of the audience wishing to address the Board about any of the following items should submit a request to speak card in advance.</i>	
	Superintendent	
1.1.	<u>Approval of Amendment to Contract of Employment of Superintendent</u>	86
	It is recommended that the Board approve the amendment to the Superintendent's contract, effective July 1, 2022.	
	Business Services	
2.1.	<u>Adoption of Resolution No. 2223-01 Authorizing Purchase and Installation of Security Cameras at All District Schools</u>	89
	It is recommended that the Board of Education Adopt Resolution No. 2223-01 authorizing the purchase and installation of security cameras at all District schools.	
F.	EMPLOYEE ASSOCIATION COMMUNICATION	101
G.	BOARD COMMUNICATION	101
H.	ORGANIZATIONAL BUSINESS	101
I.	CLOSED SESSION	101
1.	<u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6) <i>Purpose: Negotiations</i> <i>Agency Negotiators: Tim Larson, Assistant Superintendent</i> <i>Employee Organizations: Santee Teachers Association (STA); and</i> <i>Classified School Employees Association (CSEA)</i>	
2.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957) <i>Superintendent</i>	
I.	RECONVENE TO PUBLIC SESSION	101
J.	ADJOURNMENT	101

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

Members present:

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

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

1. Call to Order and Welcome
2. District Mission
 - *Providing an extraordinary education in an inspiring environment with caring people*
3. Pledge of Allegiance
4. Approval of Agenda for the August 16, 2022, regular meeting

Agenda Item A.

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. SSD Proud Moment

2. Superintendent's Report
 - 2.1. Developer Fees Collection Report
 - 2.2. Claims Against the District

**DEVELOPER FEES COLLECTION REPORT
2022-23
CUMULATIVE THROUGH AUGUST 16, 2022**

Residential Rate: \$3.38 per square foot - effective 3/18/20; \$2.53 per square foot - effective 3/18/2021
 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	8539 Fanita Dr	07/01/22	555	\$1,404.15	PA
	X	1842 Pepper Villa Dr	07/21/22	808	\$2,044.24	PD
X		800 Lantern Crest Way	08/01/22	62,224	\$25,511.84	PD
TOTAL PAGE 1					\$28,960.23	

*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

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>
Woodside Avenue and Northcote Road, Santee, CA	July 15, 2022	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 (3) minutes. The Board may not take action on any item presented. Requests-to-speak, should be submitted in advance. Meetings are recorded.

Agenda Item C.

Item D. 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
August 16, 2022

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- August 2, 2022, special meeting minutes
- August 2, 2022, regular meeting minutes

RECOMMENDATION:

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

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

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

August 2, 2022
MINUTES

Douglas E. Giles
Educational Resource Center
9619 Cuyamaca Street
Santee, CA 92071

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 5:15 p.m.

Members present:

Elana Levens-Craig, President

Dianne El-Hajj, Vice President

Ken Fox, Clerk

Dustin Burns, Member

Barbara Ryan, Member

Dr. Kristin Baranski, Superintendent and Secretary to the Board

B. PUBLIC COMMUNICATION

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

C. CLOSED SESSION

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

1. Public Employment (Gov't. Code § 54957)

Titles: Assistant Superintendent of Business Services; and Assistant Superintendent of Educational Services

The Board entered closed session at 5:15 p.m.

D. RECONVENE TO PUBLIC SESSION

The Board reconvened to public session at 5:50 p.m. and reported no action was taken.

E. ADJOURNMENT

With no further business, the August 2, 2022, special meeting was adjourned at 5:50 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

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

August 2, 2022
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

President Levens-Craig called the meeting to order at 6:00 p.m., and shared Member Ryan was unable to attend the meeting.

Members present:

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

Administration present:

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

2. District Mission

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

3. Pledge of Allegiance

Tim Larson, Assistant Superintendent, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

President Levens-Craig presented the agenda for approval and noted a revision to Consent Item 4.1. Personnel, Regular. Member Fox moved approval.

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

B. REPORTS AND PRESENTATIONS

1. SSD Proud Moment

President Levens-Craig shared the following proud moment and displayed the following slide.

We are so excited that the Board of Ed. approved our recommendation for the 6-8 District Science Curriculum in May of 2022! The process of selecting a rigorous and high-quality Science curriculum has been in the making for a long time. Thanks to the Adoption Committee and Pilot Committee we were able to offer a 3 Day OpenSciEd Summer Institute on July 18-20.

These three days were dedicated towards training our 6th-8th grade teachers, who signed up, on the various components of the OpenSciEd materials and provide support with the implementation Unit 1. We had 13 participants, 5 pilot teachers, and 3 field testers attending or facilitating the 3 Day Institute each day.

A feedback survey was given to all participants on the third day of the institute.

One teacher shared: "Everything was so helpful. I really enjoyed going through lessons as a student. This experience allowed me to see how my students will think."

Another teacher said: "I got so much out of the grade level session! Loved the opportunity to go through our specific unit, conduct lessons, talk through as students and as teachers how this should look, as well as the time to go through the TE-breaking it down, and showing where each of the resources are in the book. So much valuable information shared!"

I would like to extend a big thank you to our teacher trainers, leaders and facilitators: Gilly Ryan, Kathryn Ducharme, Celina Register, Jill Schmitt, Martha Cordova, Katie Vick, Gayle Uribe, and Sierra Duggan.



President Levens-Craig expressed appreciation to everyone who had participated and shared her excitement to see science in the District. She acknowledged Gilly Ryan who was in the audience and expressed appreciation for her work in science curriculum adoption.

She noted the entire story, along with other great things happening in the District, could be found on the website.

2. **Superintendent's Report**
2.1. Developer Fees Collection Report

C. PUBLIC COMMUNICATION

President Levens-Craig invited members of the audience to address the Board about any item not on the agenda. There was one (1) request to speak.

Ron Burner, Hill Creek parent, read language from the June 7th Board meeting minutes that referenced Member Burns' support of law enforcement presence at the school sites and a request for discussion at the July 19 meeting. Mr. Burner shared he was present at the July 19 meeting and the item was not discussed and asked that the Board place the security of the students and staff on a future agenda.

Member Burns asked for clarification. Superintendent Baranski noted the meeting with law enforcement had been postponed until Site Administrators returned from summer break. She shared the meeting is scheduled for Monday, August 8, and an update would be provided at the September 2nd meeting. Superintendent Baranski noted the update would include hardware and infrastructure support.

D. CONSENT ITEMS

President Levens-Craig invited comments from the public on any item listed under Consent. There were no public comments. She noted item D.4.1. Personnel, Regular was revised.

- 1.1. **Approval of Minutes**
2.1. **Approval/Ratification of Travel Requests**
2.2. **Approval/Ratification of Revolving Cash Report**
2.3. **Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)**
2.4. **Approval of Agreement with StudioWC Architecture & Engineering for Design of Exterior Partial Wall Enclosure for Area Around Pepper Drive School Elevator**
3.1. **Approval of Community Partnership and Purchase of Services with Mad Science of San Diego County**
3.2. **Approval of Memorandum of Understanding with Azusa Pacific University for Placement of Practicum Students and Interns, Student Teachers, School Counseling and School Psychology Field Program**
4.1. **Personnel, Regular** – *pulled for separate consideration*
4.2. **Approval of 2022-2023 Service Agreement with EdJoin**
4.3. **Approval of Memorandum of Understanding with Rady Children's Hospital – San Diego, Children's Outpatient Psychiatry**
4.4. **Approval of Agreement for Mandated Student Health Screenings (Vision, Hearing, and Scoliosis) with Rady Children's Hospital – San Diego**
4.5. **Ratification of Side Letter Agreements Between Santee School District and Classified School Employees Association and Its Chapter #557**
 - District COVID Leave
 - Personalized Learning Plan
 - Reclassification of Instructional Assistant Special Education I Employees
 - Out-of-School Time Reorganization

Member Burns pulled item D.4.1. Personnel, Regular for separate consideration. Member Ryan moved approval of consent items, excluding item D.4.1. Personnel, Regular.

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

4.1. Personnel, Regular – pulled for separate consideration

Member Burns inquired on a shared certificated assignment at Hill Creek, Carlton Hills, and PRIDE Academy. Superintendent Baranski clarified it was a social worker position supporting three sites, and not a teaching position. Member Burns moved approval.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. Appointment of Coordinator, Out-of-School Time Programs

Superintendent Baranski presented Davina Hale for appointment as Coordinator, Out-of-School Time Programs. She shared Mrs. Hale was the Director of Expanded Learning for The Children’s Initiative since November 2021, and prior to that served Lemon Grove School District since 2009 as an Expanded Learning Program Secretary and Expanded Learning Program Site Leader, and as a Child Care Supervisor for the East County Family YMCA. Member Ryan moved approval.

Mrs. Hale expressed her appreciation for the opportunity and introduced her husband and children.

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

Business Services

2.1. Approval of Agreement with Sage Energy Consulting to Prepare and Submit Interconnection Applications to SDG&E on Behalf of the District for a Possible Solar Installation at the District Office

Karl Christensen, Assistant Superintendent of Business Services, shared that at a prior meeting the Board approved a conceptual plan for transitioning some or all of the District’s bus fleet to electric vehicles and explained installing solar at the District office would help offset some of the increase of electricity for the charging stations. Mr. Christensen explained the Public Utilities Commission (PUC) is scheduled to rule on a transition from Net Energy Metering (NEM) version 2.0 to version 3.0. He noted once NEM 3.0 is implemented and applicable to new projects, overall electricity cost savings generated by a photovoltaic system will be substantially reduced.

Mr. Christensen recommended the District approve an agreement with Sage Energy Consulting to prepare and submit an interconnection applications to SDG&E to preserve the District’s ability to install solar under NEM 2.0 provisions, if this turns out to be a feasible option. He explained Sage Energy Consulting has provided consulting and advisory services to numerous school districts in the areas of solar, battery storage, and fleet electrification. Mr. Christensen shared Sage Energy would develop a conceptual design of a solar system at the District office and submit with the application for three meters. He noted there are four meters at the District office. Once the application is submitted, it reserves the District’s space and place on the current NEM level. Mr. Christensen explained the Educational Resource Center might be able to support solar, which would be less costly than a shade structure or a combination of a shade structure and roof top installation. Member El-Hajj moved approval.

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

F. EMPLOYEE ASSOCIATION COMMUNICATION

Melanie Hirahara, Santee Teachers Association (STA) President, was present but had nothing to share with the Board.

G. ORGANIZATIONAL BUSINESS

Superintendent Baranski and Member Ryan provided an update on student mental health resources through Screening to Care Initiative and the Student Behavioral Health Incentive program. Superintendent Baranski noted that in a prior meeting, Mike Olander, Director of Pupil Services, discussed the Screening to Care initiative. She explained the initiative aims to make available behavioral health interventions for all students in grades 7 and 8.

Member Ryan explained the Student Behavioral Health Incentive program, involves approximately five (5) districts, including San Diego Unified, with a possibility of more districts joining. She shared there is approximately \$25 million in funding that will be distributed amongst the districts based on need. Member Ryan noted Santee School District was a district that volunteered to participate. She explained it is anticipated the funding will be allocated to local non-profit agencies who will work with the school districts to screen and offer the behavioral health services to all grade 6-8 students regardless of health coverage. The Board agreed this was a great opportunity for the Santee School District students.

H. BOARD COMMUNICATION

President Levens-Craig noted upcoming events.

I. CLOSED SESSION

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

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

The Board entered closed session at 6:25 p.m.

J. RECONVENE TO OPEN SESSION

The Board reconvened to public session at 8:00 p.m. and reported no action was taken.

K. ADJOURNMENT

With no further business, the regular meeting of August 2, 2022, was adjourned at 8:00 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
August 16, 2022

BACKGROUND:

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated travel expenses are \$2,520.00 as disclosed on the following page.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.1.

Board Travel Report - August 16, 2022

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Wednesday, 08/17/22		Rita Zobel	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Trisha Best	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Kelcie Orsinelli	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Risa Faber	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Crystal Matushek	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Nicole Weiss	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Susan Orsinelli	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Carrie Trantalis	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Emily Zobel	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Hannah Giblin	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Lilah Onners	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Joey Sutura	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Mary Hayward	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Tom Klus	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Ashley Jackson	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Celeen Klus	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Laurie Rush	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Hannah Fields	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Katie Vick	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Jillian Feightner	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Michael Doane	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Denise Gunter	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Melissa Ward	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Open (TBD)	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Don Hohimer	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Lori Zummulhe	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Robert Hester	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Kalen Jennings	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		C. McLean-Simma	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Courtney Breslow	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Lindsay Benedetto	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Ted Hooks	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Stacie Bartfield	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Beth Treglio	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Sean Koch	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Wednesday, 08/17/22		Danielle Tackett	Chet F. Harritt School	Certificated Retreat at the Reuben H Fleet Science Center	San Diego	\$0	\$70	Title I/Prof. Dev./Donations	Professional development for certificated staff at Science Center.	1
Travel Requests That Require Airfare, Overnight Stay, and/or Travel Outside of the State of California										
(NONE)										

District Goals:

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

Consent Item D.2.2.
 Prepared by Karl Christensen
 August 16, 2022

Approval/Ratification of Expenditure Warrants

BACKGROUND:

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

Commercial Warrants issued for the period of July 2022:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	14919915 TO 14917925	\$ 631,284.90
0900	N/A	N/A
1200	14919916	\$ 145.66
1300	14918985 TO 916850	\$ 4,939.17
1400	N/A	N/A
2109	N/A	N/A
2139 / 2108	N/A	N/A
2518	N/A	N/A
2538	N/A	N/A
3500	N/A	N/A
4000	14915014	\$ 54,419.00
6300	14915772 TO 14919005	\$ 3,688.18
TOTAL:		\$694,476.91

Student Body Warrants issued for the period of July 2022:

\$0

Payroll Warrants issued for the period of July 2022:

<u>Fund #/Name</u>	<u>Amount</u>
01 00	\$ 1,449,594.54
12 00	\$ 4,742.14
13 00	\$ 41,933.39
14 00	\$0
25 18	\$0
63 00	\$119,351.22
\$ 1,615,621.29	

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of commercial, student body, and payroll expenditure warrants total \$2,310,098.20 and is disclosed above.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.2.

BACKGROUND:

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

AMOUNT	LOCATION
\$19,639.00	BOARD OF EDUCATION
\$1,938,968.84	BUSINESS SERVICES
\$1,069.55	CAJON PARK SCHOOL
\$1,251.71	CARLTON HILLS SCHOOL
\$4,671.81	CARLTON OAKS SCHOOL
\$57,869.00	CENTRAL KITCHEN
\$588.20	CHET F HARRITT SCHOOL
\$466,852.85	DISTRICT LIBRARY
\$141,629.31	EDUCATIONAL PROJECTS
\$77,047.45	EDUCATIONAL SERVICES
\$44,520.33	HILL CREEK SCHOOL
\$118,835.50	HUMAN RESOURCES
\$858,661.59	MAINTENANCE
\$3,398.81	OPERATIONS/CUSTODIAL
\$15,895.45	PEPPER DRIVE SCHOOL
\$113,210.35	PROJECT SAFE
\$1,610.09	PROSPECT AVENUE SCHOOL
\$82,100.00	PUBLICATIONS
\$4,174.50	PUPIL SERVICES
\$774.76	RIO SECO SCHOOL
\$110,196.79	SPECIAL EDUCATION
\$3,760.08	STATE PRE-SCHOOL
\$8,221.20	SUPERINTENDENT DEPT
\$626.14	SYCAMORE CANYON SCHOOL
\$533,255.57	TECHNOLOGY SERVICES
\$339,129.79	TRANSPORTATION
\$4,109.80	WAREHOUSE
\$4,952,368.47	Grand Total

RECOMMENDATION:

Administration recommends approval of purchase orders #0000013631 through 0000014258 issued July 1, 2022 through July 31, 2022.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$4,952,368.47 is disclosed on the following pages.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.3.

LOCATION LIST 2022-23

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

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

Fund Numbers

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

M = Monthly Blanket
A = Annual Blanket
L = Lottery

**PURCHASE ORDER LISTING
JULY 2022
REPORT BY SITE TOTAL**

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	300.00	015	ALTERNATIVE SCHOOL
					300.00		ALTERNATIVE SCHOOL Total
0000014179	7/22/2022	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	1625.00	060	BOARD OF EDUCATION
0000014179	7/22/2022	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	16114.00	060	BOARD OF EDUCATION
0000014180	7/22/2022	GLOBALSTAR USA	SATELLITE SVCS FOR BOARD MEMBE	0100	1500.00	060	BOARD OF EDUCATION
0000014199	7/22/2022	SAN DIEGO COUNTY SCHOOL BOARDS ASSN	MEMBERSHIP DUES	0100	400.00	060	BOARD OF EDUCATION
					19639.00		BOARD OF EDUCATION Total
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	92.11	064	BUSINESS SERVICES
0000014059	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	11172.29	064	BUSINESS SERVICES
0000014059	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	7850.68	064	BUSINESS SERVICES
0000014059	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	10107.17	064	BUSINESS SERVICES
0000014059	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	11453.93	064	BUSINESS SERVICES
0000014060	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	4925.61	064	BUSINESS SERVICES
0000014060	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	5351.47	064	BUSINESS SERVICES
0000014060	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	12441.34	064	BUSINESS SERVICES
0000014060	7/12/2022	CALSTRS - CENTRAL SERVICES	EXCESS SICK LEAVE	0100	9284.85	064	BUSINESS SERVICES
0000014131	7/15/2022	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	924.84	064	BUSINESS SERVICES
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	1200.00	064	BUSINESS SERVICES
0000014157	7/20/2022	CLASS LEASING, LLC		0100	34062.00	064	BUSINESS SERVICES
0000014157	7/20/2022	CLASS LEASING, LLC		0100	1022.00	064	BUSINESS SERVICES
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	222.00	064	BUSINESS SERVICES
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	6.78	064	BUSINESS SERVICES
0000014218	7/22/2022	CASBO PROFESSIONAL DEVELOPMT	ANNUAL MEMBERSHIP DUES	0100	3500.00	064	BUSINESS SERVICES
0000014219	7/22/2022	CITY OF SANTEE	ANNUAL CROSSING GUARD SERVICES	0100	25000.00	064	BUSINESS SERVICES
0000014220	7/22/2022	EIDE BAILLY, LLP	ANNUAL AUDIT SERVICES	0100	25000.00	064	BUSINESS SERVICES
0000014222	7/22/2022	PADRE DAM MUNICIPAL WATER	WATER SERVICE	0100	400000.00	064	BUSINESS SERVICES
0000014223	7/22/2022	PITNEY BOWES-RESERVE ACCT	ANNUAL POSTAGE FOR DISTRICT	0100	43000.00	064	BUSINESS SERVICES
0000014224	7/22/2022	POWERSCHOOL GROUP LLC	HOONUIT LOCATION ANALYTICS	2518	9493.02	064	BUSINESS SERVICES
0000014224	7/22/2022	POWERSCHOOL GROUP LLC	HOONUIT LOCATION ANALYTICS	2518	1169.43	064	BUSINESS SERVICES
0000014225	7/22/2022	SCHOOL INNOVATIONS & ACHIEVEMENT	ANNUAL MANDATE CLAIM PREP.	0100	10200.00	064	BUSINESS SERVICES
0000014226	7/22/2022	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100	3900.00	064	BUSINESS SERVICES
0000014227	7/22/2022	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	0100	115000.00	064	BUSINESS SERVICES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.46	064	BUSINESS SERVICES
0000014229	7/22/2022	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	0100	1191000.00	064	BUSINESS SERVICES
0000014255	7/28/2022	OFFICE DEPOT INC	DISTRICT ORDERS	0100	231.86	064	BUSINESS SERVICES
0000014257	7/28/2022	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	1000.00	064	BUSINESS SERVICES
					1938968.84		BUSINESS SERVICES Total
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	006	CAJON PARK SCHOOL
0000014237	7/26/2022	ULINE	FURNITURE - CP	0100	237.05	006	CAJON PARK SCHOOL
0000014237	7/26/2022	ULINE	FURNITURE - CP	0100	812.17	006	CAJON PARK SCHOOL
					1069.55		CAJON PARK SCHOOL Total
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	21.01	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	27.86	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	19.37	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	43.80	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	26.70	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	15.07	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	45.23	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	26.93	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	44.80	003	CARLTON HILLS SCHOOL

0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	8.60	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	14.00	003	CARLTON HILLS SCHOOL
0000014140	7/19/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CH	0100	32.20	003	CARLTON HILLS SCHOOL
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	003	CARLTON HILLS SCHOOL
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	825.00	003	CARLTON HILLS SCHOOL
0000014243	7/28/2022	AMAZON.COM SERVICES, INC.	CUSTODIAL SUPPLIES	0100	80.81	003	CARLTON HILLS SCHOOL
					1251.71		CARLTON HILLS SCHOOL Total
0000014173	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	74.35	008	CARLTON OAKS SCHOOL
0000014173	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	377.13	008	CARLTON OAKS SCHOOL
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	008	CARLTON OAKS SCHOOL
0000014197	7/22/2022	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	CO - CONTRACT OVRAGE CHARGE	0100	4200.00	008	CARLTON OAKS SCHOOL
					4671.81		CARLTON OAKS SCHOOL Total
0000014222	7/22/2022	PADRE DAM MUNICIPAL WATER	WATER SERVICE	1300	4400.00	090	CENTRAL KITCHEN
0000014227	7/22/2022	WASTE MANAGEMENT OF EL CAJON -	ANNUAL REFUSE REMOVAL SVCS	1300	14000.00	090	CENTRAL KITCHEN
0000014229	7/22/2022	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	1300	39469.00	090	CENTRAL KITCHEN
					57869.00		CENTRAL KITCHEN Total
0000014075	7/12/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	007	CHET F HARRITT SCH
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	007	CHET F HARRITT SCH
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	375.00	007	CHET F HARRITT SCH
					588.20		CHET F HARRITT SCH Total
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	27978.26	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	11206.00	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	8372.18	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	15731.50	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	5430.60	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	17240.00	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	6653.56	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	5915.48	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	13587.28	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	6583.53	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	7283.90	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	5301.30	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	4622.48	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	8415.28	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	1303.78	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	5344.40	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	4503.95	071	DISTRICT LIBRARY
0000014036	7/1/2022	KENDALL HUNT PUBLISHING COMPANY	OPEN SCIENCE ED	0100	5689.20	071	DISTRICT LIBRARY
0000014156	7/20/2022	CPM EDUCATIONAL PROGRAM	CURRICULUM - ERC	0100	9450.00	071	DISTRICT LIBRARY
0000014200	7/22/2022	ACHIEVE3000, INC	ANNUAL STUDENT LINCENSES	0100	87654.00	071	DISTRICT LIBRARY
0000014201	7/22/2022	COMPANION CORPORATION	ANNUAL LIBRARIAN SOFTWARE	0100	20024.00	071	DISTRICT LIBRARY
0000014206	7/22/2022	IMAGINE LEARNING, INC.	ANNUAL STUDENT LICENSE	0100	27000.00	071	DISTRICT LIBRARY
0000014207	7/22/2022	LEXIA LEARNING SYSTEMS INC	SUBSCRIPTION LICENSES	0100	85500.00	071	DISTRICT LIBRARY
0000014209	7/22/2022	PEAR DECK, INC.	ANNUAL PEAR DECK WEBINAR	0100	20400.00	071	DISTRICT LIBRARY
0000014213	7/22/2022	SEESAW LEARNING INC.	ANNUAL CURRICULUM SUBSCRIPTION	0100	28742.17	071	DISTRICT LIBRARY
0000014214	7/22/2022	SUPERINTENDENT OF SCHOOLS	ANNUAL LIBRARY MEDIA SERVICES	0100	3000.00	071	DISTRICT LIBRARY
0000014216	7/22/2022	THRIVELY	ANNUAL LICENSE AGREEMENT	0100	17500.00	071	DISTRICT LIBRARY
0000014217	7/22/2022	TYPING AGENT LLC	ANNUAL SUBSCRIPTION RENEWAL	0100	6420.00	071	DISTRICT LIBRARY
					466852.85		DISTRICT LIBRARY Total
0000014053	7/1/2022	SCHOLASTIC EDUCATION	PREK CURRICULUM - 2023	0100	6462.85	068	EDUCATIONAL PROJECTS
0000014053	7/1/2022	SCHOLASTIC EDUCATION	PREK CURRICULUM - 2023	0100	8078.02	068	EDUCATIONAL PROJECTS
0000014053	7/1/2022	SCHOLASTIC EDUCATION	PREK CURRICULUM - 2023	0100	33857.50	068	EDUCATIONAL PROJECTS
0000014210	7/22/2022	PEARSON	ANNUAL - SCHOOL NET LICENSES	0100	65000.00	068	EDUCATIONAL PROJECTS
0000014212	7/22/2022	SAFARI MONTAGE	ANNUAL LICENSE RENEWAL	0100	4455.00	068	EDUCATIONAL PROJECTS
0000014212	7/22/2022	SAFARI MONTAGE	ANNUAL LICENSE RENEWAL	0100	11250.00	068	EDUCATIONAL PROJECTS

0000014212	7/22/2022	SAFARI MONTAGE	ANNUAL LICENSE RENEWAL	0100	12525.94	068	EDUCATIONAL PROJECTS
					141629.31		EDUCATIONAL PROJECTS Total
0000014089	7/14/2022	SUPERINTENDENT OF SCHOOLS	SDCOE Teacher Leadership	0100	930.00	066	EDUCATIONAL SERVICES
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	1800.00	066	EDUCATIONAL SERVICES
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	222.00	066	EDUCATIONAL SERVICES
0000014179	7/22/2022	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	500.00	066	EDUCATIONAL SERVICES
0000014182	7/22/2022	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	3500.00	066	EDUCATIONAL SERVICES
0000014183	7/22/2022	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	1000.00	066	EDUCATIONAL SERVICES
0000014184	7/22/2022	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	1000.00	066	EDUCATIONAL SERVICES
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.32	066	EDUCATIONAL SERVICES
0000014203	7/22/2022	DOCUMENT TRACKING SERVICES LLC	DOCUMENT TRACKING SERVICES	0100	2050.00	066	EDUCATIONAL SERVICES
0000014204	7/22/2022	ESGI	ANNUAL LICENSE RENEWAL	0100	11000.00	066	EDUCATIONAL SERVICES
0000014205	7/22/2022	HARLAND TECHNOLOGY SERVICES	ANNUAL SCANNER MAINTENANCE	0100	1400.00	066	EDUCATIONAL SERVICES
0000014208	7/22/2022	PANORAMA EDUCATION, INC.	ANNUAL EDUCATIONAL SURVEYS	0100	27400.00	066	EDUCATIONAL SERVICES
0000014211	7/22/2022	ROSETTA STONE LTD	ANNUAL SOFTWARE LICENSING	0100	18910.13	069	EDUCATIONAL SERVICES
0000014215	7/22/2022	SUPERINTENDENT OF SCHOOLS	ANNUAL MEMBERSHIP DUES - SCPDF	0100	6000.00	066	EDUCATIONAL SERVICES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.50	066	EDUCATIONAL SERVICES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.50	066	EDUCATIONAL SERVICES
0000014254	7/28/2022	GRAVIC, INC.	ANNUAL LICENSES	0100	600.00	066	EDUCATIONAL SERVICES
					77047.45		EDUCATIONAL SERVICES Total
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	010	HILL CREEK SCHOOL
0000014229	7/22/2022	SAN DIEGO GAS & ELECTRIC CO	ANNUAL GAS & ELECTRIC SVCS	4000	44500.00	010	HILL CREEK SCHOOL
					44520.33		HILL CREEK SCHOOL Total
0000014052	7/1/2022	IDENT-A-KID SERVICES OF AMERICA, INC	ANNUAL LICENSE - HR	0100	4600.00	065	HUMAN RESOURCES
0000014116	7/15/2022	FRONTLINE TECHNOLOGIES GROUP	ANNUAL AESOP LICENSE	0100	14672.43	065	HUMAN RESOURCES
0000014117	7/15/2022	POWERSCHOOL GROUP LLC	APPLICANT TRACKING (TALENT ED)	0100	10120.00	065	HUMAN RESOURCES
0000014118	7/15/2022	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	18506.08	065	HUMAN RESOURCES
0000014118	7/15/2022	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	15224.02	065	HUMAN RESOURCES
0000014118	7/15/2022	POWERSCHOOL GROUP LLC	ANNUAL - TALENT ED	0100	1914.42	065	HUMAN RESOURCES
0000014131	7/15/2022	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	924.84	065	HUMAN RESOURCES
0000014144	7/19/2022	CONCEPTS SCHOOL & OFFICE FURNISHINGS	FURNITURE - HR	0100	16778.74	065	HUMAN RESOURCES
0000014146	7/20/2022	SAVE-A-LIFE EDUCATORS INC	CPR/FIRST AID TRAINING	0100	100.00	065	HUMAN RESOURCES
0000014147	7/20/2022	WESTERN GRAPHIX	NEW ID CARD PRINTER	0100	145.00	065	HUMAN RESOURCES
0000014147	7/20/2022	WESTERN GRAPHIX	NEW ID CARD PRINTER	0100	1664.74	065	HUMAN RESOURCES
0000014155	7/20/2022	ACSA FOUNDATION FOR	ACSA FOUNDATION	0100	599.00	065	HUMAN RESOURCES
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	222.00	065	HUMAN RESOURCES
0000014179	7/22/2022	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	500.00	065	HUMAN RESOURCES
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	6.77	065	HUMAN RESOURCES
0000014193	7/22/2022	COUNTY SCHOOLS SERVICE FUND	ANNUAL FOR ED-JOIN	0100	1100.00	065	HUMAN RESOURCES
0000014194	7/22/2022	KONTRABAND INTERDICTION	K-9 DRUG DETECTION	0100	8000.00	065	HUMAN RESOURCES
0000014195	7/22/2022	SAN DIEGO CITY SCHOOLS	ANNUAL FINGERPRINTING SVCS	0100	550.00	065	HUMAN RESOURCES
0000014196	7/22/2022	STATE OF CALIFORNIA	ANNUAL FINGERPRINTING SERVICES	0100	16500.00	065	HUMAN RESOURCES
0000014226	7/22/2022	SCHOOL SERVICES OF CALIFORNIA	ANNUAL FISCAL/MANDATED CLAIM	0100	350.00	065	HUMAN RESOURCES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.46	065	HUMAN RESOURCES
0000014257	7/28/2022	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	6000.00	065	HUMAN RESOURCES
					118835.50		HUMAN RESOURCES Total
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	1662.58	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	878.16	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	856.61	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	856.61	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	134.69	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	641.11	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	4700.06	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	624.95	075	MAINTENANCE
0000013665	7/1/2022	US JETTING LLC	M&O SUPPLIES	0100	56463.15	075	MAINTENANCE

0000013738	7/1/2022	RDO EQUIPMENT CO	M&O SUPPLIES	0100	5871.00	075	MAINTENANCE
0000013738	7/1/2022	RDO EQUIPMENT CO	M&O SUPPLIES	0100	61606.70	075	MAINTENANCE
0000013738	7/1/2022	RDO EQUIPMENT CO	M&O SUPPLIES	0100	53.00	075	MAINTENANCE
0000013982	7/1/2022	WATKINS ENVIRONMENTAL, INC.	ASBESTOS ABATEMENT - CFH	0100	1255.00	075	MAINTENANCE
0000013982	7/1/2022	WATKINS ENVIRONMENTAL, INC.	ASBESTOS ABATEMENT - CFH	0100	1625.00	075	MAINTENANCE
0000014064	7/12/2022	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	7000.00	075	MAINTENANCE
0000014064	7/12/2022	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	20000.00	075	MAINTENANCE
0000014064	7/12/2022	24-HOUR ELEVATOR, INC.	ANNUAL ELEVATOR MAINT AGRMNT	0100	4500.00	075	MAINTENANCE
0000014065	7/12/2022	AMERICAN AIR FILTER COMPANY, INC.	ANNUAL AIR FILTERS/HVAC SUPP	0100	15000.00	075	MAINTENANCE
0000014066	7/12/2022	AARDVARK PEST CONTROL	ANNUAL PEST CONTROL SERVICES	0100	58000.00	080	MAINTENANCE
0000014067	7/12/2022	MAJOR LEAGUE PEST	ANNUAL PEST CONTROL SERVICES	0100	1500.00	080	MAINTENANCE
0000014068	7/12/2022	ANIXTER/CLARK	ANNUAL HARDWARE LOCKS & DOORS	0100	25000.00	075	MAINTENANCE
0000014069	7/12/2022	BACKFLOW SERVICES, INC.	ANNUAL TESTING (BACKFLOW SVCS)	0100	10000.00	075	MAINTENANCE
0000014070	7/12/2022	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	18000.00	075	MAINTENANCE
0000014071	7/12/2022	CITY ELECTRIC SUPPLY	ELECTRICAL SUPP MNT/REPR/PARTS	0100	25000.00	075	MAINTENANCE
0000014072	7/12/2022	DAVE BANG ASSOCIATES INC	PLAYGROUND SAFETY SUPPLIES	0100	90000.00	075	MAINTENANCE
0000014077	7/12/2022	BRIGHTLY SOFTWARE, INC.	ANNUAL LICENSE RENEWAL - W.O.S	0100	6810.61	075	MAINTENANCE
0000014078	7/12/2022	DUNN EDWARDS CORPORATION	ANNUAL PAINT SUPPLIES	0100	3000.00	075	MAINTENANCE
0000014079	7/12/2022	EWING IRRIGATION PRODUCTS	ANNUAL IRRIGATION SUPPLIES	0100	18000.00	080	MAINTENANCE
0000014080	7/12/2022	FERGUSON ENTERPRISES INC	ANNUAL PLUMBING SUPPLIES	0100	14000.00	075	MAINTENANCE
0000014081	7/12/2022	FIRE ETC	FIRE EXTINGUISHER SERVICES	0100	13000.00	075	MAINTENANCE
0000014082	7/12/2022	GRAINGER	ANNUAL MAINTENANCE SUPPLIES	0100	5000.00	075	MAINTENANCE
0000014083	7/12/2022	GREENSTONE LANDCARE, INC.	TREE TRIMMING & REMOVAL SVCS	0100	150000.00	080	MAINTENANCE
0000014084	7/12/2022	HOME DEPOT COMMERCIAL ACCOUNT	ANNUAL MAINTENANCE SUPPLIES	0100	50000.00	075	MAINTENANCE
0000014087	7/12/2022	JOHNSTONE SUPPLY	ANNUAL HVAC SUPPLIES	0100	12000.00	075	MAINTENANCE
0000014090	7/14/2022	KRC ROCK INC	ANNUAL GROUND SUPPLIES	0100	5000.00	080	MAINTENANCE
0000014091	7/14/2022	LAKESIDE EQUIPMENT SALES AND RENTALS	ANNUAL EQUIPMENT RENTAL	0100	5000.00	080	MAINTENANCE
0000014092	7/14/2022	LOWE'S STORE #1661	ANNUAL MAINTENANCE SUPPLIES	0100	15000.00	075	MAINTENANCE
0000014093	7/14/2022	PACIFICA GLASS CO., INC.	VANDALISM REPAIRS - WINDOW GLA	0100	3000.00	075	MAINTENANCE
0000014094	7/14/2022	SAFE-T-LITE	ANNUAL SIGNS & SIGN MATERIALS	0100	1000.00	075	MAINTENANCE
0000014095	7/14/2022	STANDARD ELECTRONICS	ANNUAL ELECTRICAL REPAIRS	0100	17000.00	075	MAINTENANCE
0000014096	7/14/2022	STATE OF CALIFORNIA	ELEVATOR/WHEELCHAIR PERMIT	0100	2000.00	075	MAINTENANCE
0000014096	7/14/2022	STATE OF CALIFORNIA	ELEVATOR/WHEELCHAIR PERMIT	0100	1100.00	075	MAINTENANCE
0000014097	7/14/2022	TRANE U.S. INC.	ANNUAL HVAC SUPPLIES	0100	8000.00	075	MAINTENANCE
0000014098	7/14/2022	VALLEY INDUSTRIAL SPECIALTIES	ANNUAL PLUMBING SUPPLIES	0100	5000.00	075	MAINTENANCE
0000014120	7/15/2022	UNITEDWEST, INC.	TRAILERS - M&O	0100	10164.59	075	MAINTENANCE
0000014120	7/15/2022	UNITEDWEST, INC.	TRAILERS - M&O	0100	10854.19	075	MAINTENANCE
0000014120	7/15/2022	UNITEDWEST, INC.	TRAILERS - M&O	0100	10854.19	075	MAINTENANCE
0000014132	7/15/2022	SC FUELS	DISTRICT FUEL	0100	55000.00	075	MAINTENANCE
0000014139	7/19/2022	AZUMA TECH SYSTEMS, INC.	FIRE ALARM TESTING - ALL SITES	0100	13500.00	075	MAINTENANCE
0000014153	7/20/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICES	0100	195.00	075	MAINTENANCE
0000014153	7/20/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICES	0100	410.84	075	MAINTENANCE
0000014158	7/20/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICES - M&O	0100	920.67	075	MAINTENANCE
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	444.00	075	MAINTENANCE
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	42.00	075	MAINTENANCE
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	42.00	075	MAINTENANCE
0000014166	7/21/2022	24-HOUR ELEVATOR, INC.	SAFETY TEST - CP	0100	1675.00	075	MAINTENANCE
0000014167	7/21/2022	WESTERN ENVIRONMENTAL & SAFETY	ENVIRONMENTAL SAMPLES - SC	0100	1521.00	075	MAINTENANCE
0000014168	7/21/2022	EPA K-9 & INVESTIGATIVE SERVICES, INC.	SECURITY - WAREHOUSE	0100	1092.00	075	MAINTENANCE
0000014169	7/21/2022	PACIFICA GLASS CO., INC.	GLASS REPLACEMENT - TRANS	0100	987.90	075	MAINTENANCE
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.32	075	MAINTENANCE
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	200.00	075	MAINTENANCE
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	400.00	075	MAINTENANCE
0000014233	7/25/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - M&O	0100	32.31	075	MAINTENANCE
0000014235	7/26/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - M&O	0100	25.20	075	MAINTENANCE

0000014236	7/26/2022	ULINE	STORAGE UNIT - M&O	0100	466.00	075	MAINTENANCE
0000014238	7/26/2022	AMAZON.COM SERVICES, INC.	M&O SUPPLIES	0100	355.54	075	MAINTENANCE
0000014256	7/28/2022	MEACOR SIGNS	SIGNAGE - M&O	0100	350.18	075	MAINTENANCE
0000014256	7/28/2022	MEACOR SIGNS	SIGNAGE - M&O	0100	155.27	075	MAINTENANCE
0000014258	7/28/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICES - CARLTON HILLS	0100	3814.16	075	MAINTENANCE
					858661.59		MAINTENANCE Total
0000014070	7/12/2022	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	3000.00	074	OPERATIONS/CUSTODIAL
0000014244	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	9.57	074	OPERATIONS/CUSTODIAL
0000014244	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	25.67	074	OPERATIONS/CUSTODIAL
0000014244	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	97.28	074	OPERATIONS/CUSTODIAL
0000014244	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	106.82	074	OPERATIONS/CUSTODIAL
0000014244	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	159.47	074	OPERATIONS/CUSTODIAL
					3398.81		OPERATIONS/CUSTODIAL Total
0000014105	7/14/2022	HOME DEPOT COMMERCIAL ACCOUNT	M&O SUPPLIES	0100	25.12	002	PEPPER DRIVE SCHOOL
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	002	PEPPER DRIVE SCHOOL
0000014221	7/22/2022	HELIX WATER DISTRICT	WATER SERVICE - PD	0100	15000.00	002	PEPPER DRIVE SCHOOL
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	850.00	002	PEPPER DRIVE SCHOOL
					15895.45		PEPPER DRIVE SCHOOL Total
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	1186.09	072	PROJECT SAFE
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	70.32	072	PROJECT SAFE
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	1270.95	072	PROJECT SAFE
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	92.10	072	PROJECT SAFE
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	70.32	072	PROJECT SAFE
0000014055	7/1/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	26.48	072	PROJECT SAFE
0000014058	7/8/2022	SMART & FINAL	YALE Smart & Final PO	6300	300.00	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	10.76	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	7.03	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	8.53	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	2.87	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	6.47	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	3.22	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	6.82	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	21.46	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	5.39	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	15.89	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	10.76	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	7.03	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	8.53	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	2.87	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	6.45	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	3.23	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	6.82	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	21.46	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	5.39	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	0100	15.87	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	10.77	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	7.02	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	8.54	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	2.87	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	6.45	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	3.24	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	6.82	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	21.47	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	5.38	072	PROJECT SAFE
0000014061	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP WEEK 7 SUPPLIES - OSTP	6300	15.87	072	PROJECT SAFE

0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	0100	43.08	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	0100	11.84	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	0100	15.06	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	0100	10.76	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	0100	12.91	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	29.65	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	6.46	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	13.99	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	12.70	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	16.16	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	18.79	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	10.74	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	12.60	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	10.72	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	16.35	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	23.31	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	21.54	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	11.50	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	23.43	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	12.91	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	30.68	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	16.16	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	9.68	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	15.06	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	22.61	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	12.38	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	44.71	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	3.86	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	19.38	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	5.41	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	43.08	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	11.85	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	15.07	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	10.77	072	PROJECT SAFE
0000014062	7/12/2022	AMAZON.COM SERVICES, INC.	CAMP SUPPLIES WK5 & 8 - OSTP	6300	12.91	072	PROJECT SAFE
0000014063	7/12/2022	GLOBAL LEARNING, INC.	TRAINING - OSTP	0100	52095.00	072	PROJECT SAFE
0000014063	7/12/2022	GLOBAL LEARNING, INC.	TRAINING - OSTP	0100	5000.00	072	PROJECT SAFE
0000014106	7/14/2022	SMART & FINAL	FOOD SUPPLIES - OSTP	0100	30.00	072	PROJECT SAFE
0000014106	7/14/2022	SMART & FINAL	FOOD SUPPLIES - OSTP	6300	90.00	072	PROJECT SAFE
0000014133	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP - SUMMER CAMP	0100	177.60	072	PROJECT SAFE
0000014133	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP - SUMMER CAMP	6300	177.60	072	PROJECT SAFE
0000014134	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	6300	238.77	072	PROJECT SAFE
0000014134	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	6300	312.58	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	0100	3.88	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	0100	7.01	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	0100	4.31	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	6300	3.87	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	6300	6.99	072	PROJECT SAFE
0000014135	7/19/2022	AMAZON.COM SERVICES, INC.	OSTP OFFICE SUPPLIES	6300	4.30	072	PROJECT SAFE
0000014141	7/19/2022	PIONEER VALLEY BOOKS	ERC COMPREHENSION CURRICULUM	0100	436.39	072	PROJECT SAFE
0000014141	7/19/2022	PIONEER VALLEY BOOKS	ERC COMPREHENSION CURRICULUM	0100	1082.24	072	PROJECT SAFE
0000014142	7/19/2022	REALLY GOOD STUFF INC	CLASSROOM SUPPLIES - ERC	0100	193.91	072	PROJECT SAFE
0000014150	7/20/2022	AFTER SCHOOL UNLIMITED, INC.	TRAINING - OSTP	0100	11000.00	072	PROJECT SAFE
0000014150	7/20/2022	AFTER SCHOOL UNLIMITED, INC.	TRAINING - OSTP	0100	16500.00	072	PROJECT SAFE
0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	479.49	072	PROJECT SAFE

0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	216.50	072	PROJECT SAFE
0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	239.85	072	PROJECT SAFE
0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	239.85	072	PROJECT SAFE
0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	239.85	072	PROJECT SAFE
0000014175	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	74.35	072	PROJECT SAFE
0000014176	7/21/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	072	PROJECT SAFE
0000014191	7/22/2022	GTSOFT INC	EZ CHILD TRACKING SOFTWARE	6300	7500.00	072	PROJECT SAFE
0000014191	7/22/2022	GTSOFT INC	EZ CHILD TRACKING SOFTWARE	6300	7500.00	072	PROJECT SAFE
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	072	PROJECT SAFE
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	6300	203.23	072	PROJECT SAFE
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	6300	357.50	072	PROJECT SAFE
0000014232	7/25/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	37.60	072	PROJECT SAFE
0000014232	7/25/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	17.23	072	PROJECT SAFE
0000014232	7/25/2022	AMAZON.COM SERVICES, INC.	OSTP SUPPLIES	6300	56.57	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	37.70	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	15.04	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	8.28	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	10.55	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	12.78	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	12.06	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	14.70	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	37.70	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	25.11	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	18.10	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	6.78	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	21.11	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	143.29	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	26.09	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	11.30	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	13.26	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	6.78	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	13.55	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	279.06	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	26.31	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	3.91	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	0100	6.02	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	16.16	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	6.46	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	3.56	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	4.52	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	5.48	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	5.17	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	6.30	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	16.16	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	10.76	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	7.76	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	2.91	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	9.05	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	61.42	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	11.18	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	4.84	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	5.68	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	2.90	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	5.81	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	119.60	072	PROJECT SAFE

0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	11.28	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	1.68	072	PROJECT SAFE
0000014241	7/27/2022	AMAZON.COM SERVICES, INC.	MAHRAYA'S OFFICE - OSTP	6300	2.59	072	PROJECT SAFE
0000014242	7/28/2022	SMART & FINAL	YALE SNACKS - OSTP	6300	75.00	072	PROJECT SAFE
0000014248	7/28/2022	SAMUEL PAUL FORSYTHE	OSTP - EVENT	0100	2500.00	072	PROJECT SAFE
					113210.35		PROJECT SAFE Total
0000014152	7/20/2022	HODGE PRODUCTS INC	LOCKSMITH MATERIALS - PA	0100	1164.76	005	PROSPECT AVENUE SCH
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	005	PROSPECT AVENUE SCH
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	425.00	005	PROSPECT AVENUE SCH
					1610.09		PROSPECT AVENUE SCH Total
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	16400.00	092	PUBLICATIONS
0000014186	7/22/2022	KELLY PAPER	ANNUAL - PAPER SUPPLIES	0100	10000.00	092	PUBLICATIONS
0000014187	7/22/2022	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT	0100	10000.00	092	PUBLICATIONS
0000014187	7/22/2022	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT	0100	15000.00	092	PUBLICATIONS
0000014187	7/22/2022	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT	0100	12000.00	092	PUBLICATIONS
0000014187	7/22/2022	KONICA MINOLTA BUSINESS	ANNUAL MAINT AGREEMT	0100	15000.00	092	PUBLICATIONS
0000014188	7/22/2022	SOUTHLAND ENVELOPE COMPANY INC	ANNUAL OUTSOURCED PRINTING	0100	2000.00	092	PUBLICATIONS
0000014189	7/22/2022	SPIRAL BINDING CO INC	ANNUAL BINDING MATERIALS	0100	500.00	092	PUBLICATIONS
0000014190	7/22/2022	SUPERINTENDENT OF SCHOOLS	ANNUAL BUS. CARDS FOR DISTRICT	0100	1200.00	092	PUBLICATIONS
					82100.00		PUBLICATIONS Total
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	2442.00	070	PUPIL SERVICES
0000014179	7/22/2022	CALIFORNIA SCHOOL BOARDS ASSO	ANNUAL MEMBERSHIP DUES	0100	500.00	070	PUPIL SERVICES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.50	070	PUPIL SERVICES
0000014246	7/28/2022	DESMOS, INC.	MATH TRAINING - SPED	0100	875.00	070	PUPIL SERVICES
					4174.50		PUPIL SERVICES Total
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	009	RIO SECO SCHOOL
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	300.00	009	RIO SECO SCHOOL
0000014245	7/28/2022	MAINTEX INC	CUSTODIAL SUPPLIES - M&O	0100	366.18	009	RIO SECO SCHOOL
0000014255	7/28/2022	OFFICE DEPOT INC	DISTRICT ORDERS	0100	88.25	009	RIO SECO SCHOOL
					774.76		RIO SECO SCHOOL Total
0000014056	7/1/2022	INSTITUTE FOR EFFECTIVE	NPS	0100	4147.38	067	SPECIAL EDUCATION
0000014149	7/20/2022	HOUGHTON MIFFLIN HARCOURT	READING SUPPLIES - SPED	0100	2837.60	067	SPECIAL EDUCATION
0000014162	7/21/2022	SAN DIEGO CENTER FOR VISION CARE	VISION THERAPY- SPED	0100	840.00	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	958.98	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	433.00	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	479.70	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	479.70	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	479.70	067	SPECIAL EDUCATION
0000014171	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	138.00	067	SPECIAL EDUCATION
0000014172	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	74.35	067	SPECIAL EDUCATION
0000014172	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	377.13	067	SPECIAL EDUCATION
0000014174	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	148.70	067	SPECIAL EDUCATION
0000014174	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	754.25	067	SPECIAL EDUCATION
0000014182	7/22/2022	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	15750.00	067	SPECIAL EDUCATION
0000014182	7/22/2022	PEARSON	ANNUAL PROTOCOLS - SP. ED.	0100	15750.00	067	SPECIAL EDUCATION
0000014183	7/22/2022	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000014183	7/22/2022	PRO-ED INC.	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000014184	7/22/2022	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000014184	7/22/2022	RIVERSIDE INSIGHTS	ANNUAL PROTOCOLS FOR SPEC. ED.	0100	4500.00	067	SPECIAL EDUCATION
0000014231	7/25/2022	THERESE ANN FITZRANDOLPH	READING THERAPY SERVICES	0100	6000.00	067	SPECIAL EDUCATION
0000014234	7/26/2022	THERESE ANN FITZRANDOLPH	ONE-ON-ONE TUTURING - SPED	0100	6000.00	067	SPECIAL EDUCATION
0000014247	7/28/2022	THE WINSTON SCHOOL OF SAN DIEGO	NPS - ESY - SPED	0100	378.08	067	SPECIAL EDUCATION
0000014249	7/28/2022	BJOREM SPEECH PUBLICATIONS, LLC	SPED SUPPLIES	0100	141.30	067	SPECIAL EDUCATION
0000014249	7/28/2022	BJOREM SPEECH PUBLICATIONS, LLC	SPED SUPPLIES	0100	107.75	067	SPECIAL EDUCATION
0000014249	7/28/2022	BJOREM SPEECH PUBLICATIONS, LLC	SPED SUPPLIES	0100	107.75	067	SPECIAL EDUCATION

0000014250	7/28/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	COMPREHENSIVE SUPPLIES - SPED	0100	814.83	067	SPECIAL EDUCATION
0000014251	7/28/2022	HOLLY CLAY	SENSORY SUPPLIES - SPED	0100	1215.25	067	SPECIAL EDUCATION
0000014252	7/28/2022	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	1662.77	067	SPECIAL EDUCATION
0000014252	7/28/2022	HOUGHTON MIFFLIN HARCOURT	CURRICULUM - SPED	0100	1108.51	067	SPECIAL EDUCATION
0000014253	7/28/2022	N2Y INC	SUBSCRIPTIONS - SPED	0100	6012.06	067	SPECIAL EDUCATION
0000014257	7/28/2022	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	25000.00	067	SPECIAL EDUCATION
					110196.79		SPECIAL EDUCATION Total
0000014136	7/19/2022	LEARNING GENIE INC	LEARNING GENIE MODULE	1200	2745.60	012	STATE PRE-SCHOOL
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	1200	600.00	012	STATE PRE-SCHOOL
0000014138	7/19/2022	SCHOLASTIC CLASSRM MAGAZINES	Scholastic State PK 22-23	1200	414.48	012	STATE PRE-SCHOOL
					3760.08		STATE PRE-SCHOOL Total
0000014131	7/15/2022	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	924.84	062	SUPERINTENDENT DEPT
0000014154	7/20/2022	LEADERSHIP ASSOCIATES, LLC	ADVERTISEMENT - SUPER	0100	560.00	062	SUPERINTENDENT DEPT
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	222.00	062	SUPERINTENDENT DEPT
0000014181	7/22/2022	PEACHJAR INC	DISTRICT LICENSE FEE	0100	3150.00	062	SUPERINTENDENT DEPT
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	6.78	062	SUPERINTENDENT DEPT
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.58	062	SUPERINTENDENT DEPT
0000014257	7/28/2022	ATKINSON, ANDELSON, LOYA, RUUD	ESTIMATE FOR ANNUAL LEGAL SERV	0100	3000.00	062	SUPERINTENDENT DEPT
					8221.20		SUPERINTENDENT DEPT Total
0000014192	7/22/2022	CITY OF SAN DIEGO	AED ANNUAL AGREEMENT	0100	20.33	004	SYCAMORE CANYON SCH
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	525.00	004	SYCAMORE CANYON SCH
0000014243	7/28/2022	AMAZON.COM SERVICES, INC.	CUSTODIAL SUPPLIES	0100	80.81	004	SYCAMORE CANYON SCH
					626.14		SYCAMORE CANYON SCH Total
0000013631	7/1/2022	INCIDENT IQ, LLC	ANNUAL - INCIDENT IQ CLOUD SER	0100	14794.85	073	TECHNOLOGY SERVICES
0000013631	7/1/2022	INCIDENT IQ, LLC	ANNUAL - INCIDENT IQ CLOUD SER	0100	8876.91	073	TECHNOLOGY SERVICES
0000013631	7/1/2022	INCIDENT IQ, LLC	ANNUAL - INCIDENT IQ CLOUD SER	0100	2219.23	073	TECHNOLOGY SERVICES
0000013631	7/1/2022	INCIDENT IQ, LLC	ANNUAL - INCIDENT IQ CLOUD SER	0100	2495.00	073	TECHNOLOGY SERVICES
0000014073	7/12/2022	EDU BUSINESS SOLUTIONS	TECHNOLOGY SUPPLIES	0100	3237.30	073	TECHNOLOGY SERVICES
0000014076	7/12/2022	APPLE INC	TECHNOLOGY EQUIPMENT	4000	894.00	073	TECHNOLOGY SERVICES
0000014076	7/12/2022	APPLE INC	TECHNOLOGY EQUIPMENT	4000	6975.74	073	TECHNOLOGY SERVICES
0000014076	7/12/2022	APPLE INC	TECHNOLOGY EQUIPMENT	4000	24.00	073	TECHNOLOGY SERVICES
0000014085	7/12/2022	WHITE GLOVE DISTRIBUTION, LLC	TECHNOLOGY EQUIPMENT	4000	24728.63	073	TECHNOLOGY SERVICES
0000014086	7/12/2022	APPLE INC	TECHNOLOGY SUPPLIES	4000	10764.23	073	TECHNOLOGY SERVICES
0000014088	7/13/2022	APPLE INC	TECHNOLOGY EQUIPMENT	4000	28252.05	073	TECHNOLOGY SERVICES
0000014099	7/14/2022	COX COMMUNICATIONS	ANNUAL COX DATA NETWORK	0100	60000.00	073	TECHNOLOGY SERVICES
0000014100	7/14/2022	AT&T / CALNET3	ANNUAL PHONE SERVICES	0100	15000.00	073	TECHNOLOGY SERVICES
0000014100	7/14/2022	AT&T / CALNET3	ANNUAL PHONE SERVICES	0100	35000.00	073	TECHNOLOGY SERVICES
0000014101	7/14/2022	COMPUTER PROTECTION TECH INC	ANNUAL UPS MAINT./SUPPORT SVCS	0100	2900.00	073	TECHNOLOGY SERVICES
0000014102	7/14/2022	CORE TECH CORPORATION	ANNUAL TECHNOLOGY MAINTENA	0100	728.00	073	TECHNOLOGY SERVICES
0000014103	7/14/2022	DELL MARKETING L.P.	RENEW OF ANNUAL VMWARE LICENSE	0100	10856.58	073	TECHNOLOGY SERVICES
0000014104	7/14/2022	EPLUS TECHNOLOGY INC.	ANNUAL PROF. SVCS & SUPPORT	0100	7000.00	073	TECHNOLOGY SERVICES
0000014115	7/15/2022	INTRADO INTERACTIVE SERVICES CORP.	ANNUAL SCHOOL MESSENGER	0100	37500.00	073	TECHNOLOGY SERVICES
0000014119	7/15/2022	POWERSCHOOL GROUP LLC	ANNUAL ENROLLMENT LICENSES	0100	30337.38	073	TECHNOLOGY SERVICES
0000014121	7/15/2022	POWERSCHOOL GROUP LLC	ANNUAL LICENSES FOR DISTRICT	0100	40654.89	073	TECHNOLOGY SERVICES
0000014122	7/15/2022	POWERSCHOOL GROUP LLC	Powerschool Registration & Loc	0100	30338.00	073	TECHNOLOGY SERVICES
0000014123	7/15/2022	PROTELESIS	ANNUAL PHONE MAINTENANCE	0100	30360.00	073	TECHNOLOGY SERVICES
0000014124	7/15/2022	RUPE CONSULTING SERVICES, LLC	ANNUAL ERATE SERVICES - TECH	0100	9200.00	073	TECHNOLOGY SERVICES
0000014125	7/15/2022	SEHI COMPUTER PRODUCTS INC	ANNUAL VEEAM RENEWAL	0100	3167.85	073	TECHNOLOGY SERVICES
0000014126	7/15/2022	SOFTCHOICE CORPORATION	ANNUAL DISTRICT SOFTWARE	0100	53195.55	073	TECHNOLOGY SERVICES
0000014127	7/15/2022	SITEIMPROVE	ANNUAL ADA WEBSITE COMPLIANCE	0100	9872.00	073	TECHNOLOGY SERVICES
0000014128	7/15/2022	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	109.00	073	TECHNOLOGY SERVICES
0000014128	7/15/2022	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	971.00	073	TECHNOLOGY SERVICES
0000014128	7/15/2022	SOLAR WINDS	ANNUAL MAINT. AGREEMENT	0100	1464.00	073	TECHNOLOGY SERVICES
0000014129	7/15/2022	SPRINT	ANNUAL CELL PHONE SERVICES	0100	32000.00	073	TECHNOLOGY SERVICES
0000014132	7/15/2022	SC FUELS	DISTRICT FUEL	0100	5000.00	073	TECHNOLOGY SERVICES

0000014143	7/19/2022	MYASSETTAG.COM	TECHNOLOGY SUPPLIES	0100	6357.25	073	TECHNOLOGY SERVICES
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	222.00	073	TECHNOLOGY SERVICES
0000014170	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	345.00	091	TECHNOLOGY SERVICES
0000014170	7/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	1885.63	091	TECHNOLOGY SERVICES
0000014177	7/22/2022	APPLE INC	ANNUAL APPLE OS SUPPORT	0100	5172.00	073	TECHNOLOGY SERVICES
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	357.50	073	TECHNOLOGY SERVICES
					533255.57		TECHNOLOGY SERVICES Total
0000014054	7/1/2022	WELLS FARGO EQUIPMENT FINANCE INC	BUS LEASE PAYMENT	4000	3628.00	076	TRANSPORTATION
0000014054	7/1/2022	WELLS FARGO EQUIPMENT FINANCE INC	BUS LEASE PAYMENT	4000	50791.00	076	TRANSPORTATION
0000014070	7/12/2022	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	1500.00	076	TRANSPORTATION
0000014070	7/12/2022	CINTAS CORPORATION	ANNUAL UNIFORM SERVICES	0100	1500.00	076	TRANSPORTATION
0000014074	7/12/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	076	TRANSPORTATION
0000014107	7/14/2022	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	196.03	076	TRANSPORTATION
0000014108	7/14/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	34.14	076	TRANSPORTATION
0000014109	7/14/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	155.41	076	TRANSPORTATION
0000014110	7/14/2022	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	438.84	076	TRANSPORTATION
0000014110	7/14/2022	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	362.32	076	TRANSPORTATION
0000014111	7/14/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	60.00	076	TRANSPORTATION
0000014111	7/14/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	61.83	076	TRANSPORTATION
0000014111	7/14/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	60.00	076	TRANSPORTATION
0000014112	7/14/2022	PENSKE FORD	TRANSPORTATION SUPPLIES	0100	32.11	076	TRANSPORTATION
0000014113	7/14/2022	INTERSTATE BATTERY OF SAN DIEGO INC	TRANSPORTATION SUPPLIES	0100	699.10	076	TRANSPORTATION
0000014114	7/14/2022	FIRE ETC	TRANSPORTATION SUPPLIES	0100	576.11	076	TRANSPORTATION
0000014130	7/15/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	12475.22	076	TRANSPORTATION
0000014130	7/15/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	SMALL EQUIPMENT REPAIRS	0100	3524.78	076	TRANSPORTATION
0000014131	7/15/2022	REGIONAL COMMUNICATIONS	RADIO SERVICE AGREEMENT	0100	924.84	076	TRANSPORTATION
0000014132	7/15/2022	SC FUELS	DISTRICT FUEL	0100	80000.00	076	TRANSPORTATION
0000014132	7/15/2022	SC FUELS	DISTRICT FUEL	0100	90000.00	076	TRANSPORTATION
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	200.00	076	TRANSPORTATION
0000014137	7/19/2022	SOUTH COAST COPY SYSTEMS	ANNUAL COPIER MAINTENANCE	0100	200.00	076	TRANSPORTATION
0000014145	7/19/2022	OFFISAVVY, LLC	LABOR - RELOCATION - M&O	0100	70995.00	076	TRANSPORTATION
0000014148	7/20/2022	CROWN LIFT TRUCKS	TRANSPORTATION SUPPLIES	0100	95.00	076	TRANSPORTATION
0000014151	7/20/2022	PureEcoSphere, Inc.	TRANSPORTATION SERVICES	0100	856.81	076	TRANSPORTATION
0000014159	7/20/2022	BORDER TIRE	TRANSPORTATION SUPPLIES	0100	748.09	076	TRANSPORTATION
0000014160	7/20/2022	ASBURY ENVIRONMENTAL SVCS	TRANSPORTATION SUPPLIES	0100	95.00	076	TRANSPORTATION
0000014161	7/20/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	55.56	076	TRANSPORTATION
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	906.50	076	TRANSPORTATION
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	2220.00	076	TRANSPORTATION
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	906.50	076	TRANSPORTATION
0000014163	7/21/2022	TEAMTALK NETWORK	RADIO SERVICE AGREEMENT - TRAN	0100	4662.00	076	TRANSPORTATION
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	105.00	076	TRANSPORTATION
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	105.00	076	TRANSPORTATION
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	273.00	076	TRANSPORTATION
0000014164	7/21/2022	THOMAS INDUSTRIAL WATER	WATER CONDITIONING SERVICES	0100	273.00	076	TRANSPORTATION
0000014198	7/22/2022	TRANSFINDER CORPORATION	ANNUAL ROUTING SOFTWARE	0100	4950.00	076	TRANSPORTATION
0000014198	7/22/2022	TRANSFINDER CORPORATION	ANNUAL ROUTING SOFTWARE	0100	2750.00	076	TRANSPORTATION
0000014228	7/22/2022	DS SERVICES OF AMERICA INC	ANNUAL DRINKING WATER	0100	325.00	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	69.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	101.40	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95	076	TRANSPORTATION

0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95 076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95 076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	337.68 076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	237.15 076	TRANSPORTATION
0000014230	7/25/2022	HORSMAN AUTOMOTIVE	TRANSPORTATION SUPPLIE/SERVICE	0100	49.95 076	TRANSPORTATION
					339129.79	TRANSPORTATION Total
0000014178	7/22/2022	PITNEY BOWES - LEASE	ANNUAL MAILING MACHINE RENTAL	0100	3709.80 078	WAREHOUSE
0000014185	7/22/2022	NCEPC	ANNUAL NCEPC DUES	0100	400.00 078	WAREHOUSE
					4109.80	WAREHOUSE Total
					4952368.47	Grand Total

Consent Item D.2.4. Acceptance of Donations, Grants, and Bequests
 Prepared by Karl Christensen
 August 16, 2022

BACKGROUND:

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

<i>Item</i>	<i>Approximate Value</i>	<i>Received From</i>	<i>Designated For Use At</i>
DONATIONS			
Funds to Support the 6 th Grade Camp Outdoor Education program.	\$1,000.00	Cheryl Chavez	Sycamore Canyon
Funds to Support Student/Staff Engagement and Supplement Classroom Supplies	\$268.00	Hager Photography	PRIDE Academy
GRANTS			
(None)			
BEQUESTS			
(None)			
TOTAL RECEIVED	\$1,268.00		

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The donations, grants, and/or bequests listed above are valued at \$1,268.00.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

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 2022-23 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
Rio Seco School	10.0	19	\$0.625	\$118.75
Rio Seco School	10.8	19	\$0.625	\$128.25
Rio Seco School	13.2	19	\$0.625	\$156.75
Rio Seco School	10.8	19	\$0.625	\$128.25
Rio Seco School	11.2	19	\$0.625	\$133.00
Rio Seco School	12.0	19	\$0.625	\$142.50
Rio Seco School	6.0	19	\$0.625	\$71.25
Rio Seco School	8.0	19	\$0.625	\$95.00
Rio Seco School	6.8	19	\$0.625	\$80.75
Rio Seco School	11.6	19	\$0.625	\$137.75
Rio Seco School	6.8	19	\$0.625	\$38.25
Rio Seco School	7.2	19	\$0.625	\$85.50
Rio Seco School	8.0	19	\$0.625	\$95.00
Rio Seco School	7.2	19	\$0.625	\$85.50
Rio Seco School	6.0	19	\$0.625	\$71.25
Orientation and Mobility Summer Camp	34.8	5	\$0.625	\$108.75
Orientation and Mobility Summer Camp	22.0	5	\$0.625	\$68.75
Total:				\$1,745.25

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 \$1,745.25 is paid in lieu of District provided transportation.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.5.

Consent Item D.2.6.
Prepared by Karl Christensen
August 16, 2022

Authorization to Apply for 2022-23
Mandated Cost Block Grant

BACKGROUND:

In 2012-13, the Governor and Legislature established the Mandated Cost Block Grant (“MCBG”) to provide a more streamlined alternative to the traditional claiming process. Last year, the District applied for and received \$215,380 through the MCBG process, considerably more than is normally generated as claimed amounts through the traditional process.

Each year, school districts can elect to participate in the MCBG through application or opt for the traditional claiming process. The application for 2022-23 is due to the State Controller’s Office by August 31, 2022.

The California Department of Education (CDE) has reported that the amount apportioned for K-12 education for 2022-23 equates to \$34.94 per prior year P-2 ADA. For Santee, this would generate estimated revenue of \$213,185.

RECOMMENDATION:

It is recommended that the Board of Education authorize staff to apply for the Mandated Cost Block Grant for the 2022-23 school year.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact is an estimated \$213,185 in funding for the Unrestricted General Fund.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

Consent Item D.2.7.
Prepared by Karl Christensen
August 16, 2022

Approval/Ratification of Purchase and Installation of
Ninja Warrior Course at Carlton Oaks School

BACKGROUND:

At the October 19, 2021 meeting, the Board of Education approved the US Department of Defense Education Activity (DODEA) grant for Carlton Hills, Carlton Oaks, and Rio Seco, known as Project Resilience. This grant provides resources to military-connected school districts to ease the challenges military students face, support the social and emotional needs of students, or improve academics.

Carlton Oaks will use some of the DODEA grant funds, along with other funding sources, to install a Ninja Warrior playground structure. The Ninja Warrior is an obstacle course to help support physical wellness of all students; boost physical strength, endurance and balance; and enhance self-confidence and self-esteem. This structure will replace current equipment on the southeast field of the campus.

Costs and purchase methodology are as follows:

1. Purchase of equipment from Dave Bang Associates Inc. through piggyback bid #18-02 awarded by Colton Joint Unified School District for total cost of \$53,146.94
2. Demolition of existing equipment and installation of new equipment through the California Uniform Public Construction Cost Accounting Act (CUPCCAA) process awarded to Play Foundations Inc. for total cost of \$61,157.

RECOMMENDATION:

It is recommended that the Board of Education approve the purchase and installation of the Ninja Warrior Course at Carlton Oaks School.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The total cost of the Carlton Oaks School Ninja Warrior course is \$114,303.94. The breakdown is as follows: DODEA Grant - \$21,000.00; Outdoor Education Funds - \$50,000; PTA donation - \$41,443.52; and Site Discretionary Funds - \$1,860.42

STUDENT ACHIEVEMENT:

Students will be able to build organizational capacity to offer more robust fitness resources to build better health and well-being. Additionally, they will be able to socialize with peers through extra-curricular clubs and events to support health and wellness through physical activity.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.7.

Consent Item D.2.8.
Prepared by Karl Christensen
August 16, 2022

Approval of Agreement with the San Diego County Air
Pollution Control District for Carl Moyer Grant to Pay
for Installation of Charging Infrastructure and Stations
for Electric Vehicles

BACKGROUND:

At the December 7, 2021 meeting, the Board of Education approved a conceptual plan for transitioning some or all of the District’s bus fleet to electric vehicles. Staff has been researching various options for grants to pay for some or all of the costs for electrification.

The San Diego County Air Pollution Control District (“SDAPCD”) authorized the District to apply for and accept funding from the California Air Resources Board (CARB) through the 2021 Carl Moyer Grant program (“Program”). This grant will allow the District to install fifteen (15) electric vehicle charging stations using Program funds of up to \$482,966.

To receive the funding under a reimbursement methodology, it is necessary to execute an Agreement with SDAPCD outlining the following tasks and timeline (“Task”):

1. Design equipment and infrastructure installation no later than March 31, 2023
2. Order necessary equipment within thirty (30) days of completing Task 1
3. Procure and receive necessary equipment for installation no later than December 31, 2023
4. Begin installation of equipment within ten (10) days of completing Task 3
5. Complete installation of equipment and make operational within ninety (90) days of completing Task 4 but no later than January 31, 2025
6. Have project inspected by SDAPCD and submit itemized invoice for reimbursement upon completion of Task 5 but no later than March 31, 2025.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with San Diego County Air Pollution Control District for Carl Moyer Grant to pay for installation of charging infrastructure and stations for electric vehicles.

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 is \$482,966 in grant funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.8.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

This Grant Agreement is made and entered into on the Effective Date shown on the Signature Page, by and between the San Diego County Air Pollution Control District, a public agency of the State of California, hereinafter called "District," and SANTEE SCHOOL DISTRICT, a(n) public school district, located at 9880 RIVERWALK, SANTEE, CA 92071, hereinafter called "Contractor."

RECITALS:

WHEREAS, the San Diego County Air Pollution Control District Governing Board (BOARD), by its action on March 10, 2022 (APCB Agenda Item E.2.), authorized the District to apply for and accept funding from the California Air Resources Board (CARB) for the 2021 Carl Moyer Program (Year 23) (Program), and to comply with the requirements of that program which include the negotiation and execution of a Grant Agreement;

WHEREAS, the purpose of the Program is to provide incentives to contractors, which will assist the District in attaining federal and State air quality standards. Under this Program, the District provides cash incentives to be used toward the voluntary purchase of fueling or energy infrastructure to fuel or power a "covered source" defined in California Health and Safety Code section 44275(a)(7) in accordance with the April 2017 Carl Moyer Program Guidelines and November 2021 updates to cost-effectiveness limits and funding caps (Program Guidelines);

WHEREAS, one of the approved projects is for SANTEE SCHOOL DISTRICT, to install fifteen (15) electric bus charging stations (Project) using Program funds in an amount not to exceed \$482,966, as approved by the BOARD on June 9, 2022 (APCB Agenda Item E.1.);

WHEREAS, the District has determined that the infrastructure equipment will operate 100 percent of the time within District boundaries;

WHEREAS, the District desires performance of the work specified in this Grant Agreement, and whereas the Contractor agrees to perform or otherwise complete the work subject to the following conditions as well as the Program Guidelines;

WHEREAS, Contractor desires to receive the incentive funds specified in this Grant Agreement, and possesses the skills, experience, education, and competency to perform and/or complete the required work;

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in consideration of the promises, and mutual covenants and agreements herein contained, the parties agree as follows:

**ARTICLE I
PERFORMANCE OF WORK**

- A. Standard of Performance. Contractor shall, in good and workmanlike manner and in accordance with the highest professional standards, at its own cost and expense, furnish all of the labor, technical, administrative, professional and all other personnel, all supplies and materials, equipment, printing, transportation, facilities, and all other means whatsoever, except as herein otherwise expressly specified to be furnished by the District, necessary or proper to perform and complete the work required of Contractor by this Grant Agreement. Contractor agrees to perform or otherwise complete the work

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

subject to the conditions of this Grant Agreement as well as the Program Guidelines, which are incorporated herein by reference.

- B. Contractor's Representative. Contractor represents and warrants that the person identified on the signature page (Contractor's Representative) has full authority to act for Contractor hereunder.
- C. Contractor as Independent Contractor. Contractor is, for all purposes of this Grant Agreement, an independent contractor, and neither Contractor nor Contractor's employees or subcontractors shall be deemed to be employees of the District. Contractor shall perform its obligations under this Grant Agreement according to the Contractor's own means and methods of work, which shall be in the exclusive charge and under the control of the Contractor, and which shall not be subject to control or supervision by the District except as to the results of the work. Neither Contractor nor Contractor's employees or subcontractors shall be entitled to any benefits to which District employees are entitled, including without limitation, overtime, retirement benefits, workers' compensation benefits, and injury leave.
- D. Contractor's Agents and Employees or Subcontractors. Contractor shall obtain, at Contractor's expense, all agents, employees, and subcontractors required for Contractor to perform its duties under this Grant Agreement, and all such services shall be performed by Contractor, or under Contractor's supervision, by persons authorized by law to perform such services. Retention by Contractor of any agent, employee, or subcontractor shall be at Contractor's sole cost and expense, and the District shall have no obligation to pay Contractor's agents, employees, or subcontractors; to support any such person's or entity's claim against the Contractor; or to defend Contractor against any such claim.
 - 1. Contractor Responsibility. In the event any subcontractor is utilized by Contractor for any portion of the Project, Contractor retains the prime responsibility for carrying out all the terms of this Grant Agreement, including the responsibility for performance and insuring the availability and retention of records of subcontractors in accordance with this Grant Agreement. No subcontract utilizing funds from this Grant Agreement shall be entered into which has a term extending beyond the Agreement Term as defined on the Signature Page.
 - 2. Mandated Clause. All subcontracts shall include the Standard Terms and Conditions required of Contractor herein.

**ARTICLE II
GRANT AGREEMENT ADMINISTRATION**

- A. District's Grant Agreement Administrator. The Air Pollution Control Officer is designated as the contracting officer (Contracting Officer) and is the only District official authorized to make any Changes to this Grant Agreement. The District has designated the individual identified on the signature page as the Contracting Officer's Representative (COR).
 - 1. The District's COR will coordinate the District's Grant Agreement administrative functions. The COR is designated to receive and approve Contractor invoices for payment, audit and inspect records, inspect Contractor services, and provide other technical guidance as required. The COR is not authorized to change any terms and conditions of this Grant Agreement. Only the Contracting Officer, by issuing a properly executed amendment to this Grant Agreement, may make changes to the scope of work or total amount.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

2. Notwithstanding any provision of this Grant Agreement to the contrary, District's COR may make Administrative Adjustments to the Grant Agreement, such as line item budget changes, or adjustments to the Grant Agreement requirements, which do not change the purpose or intent of the Scope of Work, the terms and conditions, the Agreement Term, or the total Grant Agreement amount. Each Administrative Adjustment shall be in writing and signed by COR and Contractor. All inquiries about such Administrative Adjustment will be referred directly to the COR.

**ARTICLE III
SCOPE OF WORK**

A. Description of Project.

1. The Contractor shall complete the battery charging station installation described in Article III, Section G, below. The Contractor is prepared and able to procure and install the new equipment (equipment) as required by the Program Guidelines.
2. Contractor shall comply with the current Program Guidelines and criteria and shall meet all Program requirements for the full Agreement Term (defined on the Signature Page). Contractor certifies that any emission reductions obtained through this Project are not required by any local, state, and/or federal rule, regulation, or memorandum of agreement/understanding, settlement agreement, mitigation requirement, or other legal mandate currently in effect and that the project will be completed at least three years prior to any applicable regulatory compliance deadline.
3. No emission reductions generated by the Program may be used as marketable emission reduction credits, or to offset any emission reduction obligation of any person or entity.
4. No project funded by the Program may be used for credit under any federal or state emission averaging banking and trading program.
5. Equipment operating under a regulatory compliance extension granted by CARB, an air district, or the United States Environmental Protection Agency (EPA) is not eligible for funding.
6. Throughout the Agreement Term, projects funded by the Program must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.

B. Compliance with Air Quality Laws.

1. Contractor certifies that contractor's fleet and equipment is in compliance with all applicable federal, state, and local air quality rules and regulations at time of contract execution.
2. Contractor shall maintain compliance with all applicable federal, state, and local air quality rules and regulations, including but not limited to, state building, environmental, and fire codes, for the full Agreement Term.

C. Project Cost Breakdown. The maximum percent of the total battery charging station costs eligible for Program funding are:

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

1. Battery Charging Station – Design and engineering, cost of equipment, cost of installation, meter/data loggers, and associated equipment on-site – 50 percent
2. Publicly Accessible Battery Charging Station – Design and engineering, cost of equipment, cost of installation, meter/data loggers, and associated equipment on-site – 60 percent.
3. Battery Charging Station with a Solar/Wind Power System that will provide at least 50 percent of the energy provided to covered sources – Design and engineering, cost of equipment, cost of installation, meter/data loggers, and associated equipment on-site – 65 percent.
4. Publicly Accessible Battery Charging Station with a Solar/Wind Power System that will provide at least 50 percent of the energy provided to covered sources – Design and engineering, cost of equipment, cost of installation, meter/data loggers, and associated equipment on-site – 75 percent.
5. Public School Bus Battery Charging Station – Design and engineering, cost of equipment, cost of installation, meter/data loggers, and associated equipment on-site – 100 percent.

Battery Charging Station Description	Project Description	Estimated Costs (equipment/installation) ¹	Maximum Program Grant	Contractor Match/ Ineligible costs ²
Level 2 electric bus charging station with 15 charging ports	Fifteen (15) electric bus charging stations	\$482,966	\$482,966	\$0
TOTALS		\$482,966	\$482,966	\$0
Total Contract Amount		\$482,966		

D. Overall Project Timing.

1. The new equipment must not have been purchased prior to the effective date of this Grant Agreement.

¹ The total project equipment cost **may include** charges for the following:

- Cost of design and engineering (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage), cost of equipment (e.g., charging/fueling units, electrical parts, energy storage equipment, materials), cost of installation directly related to the construction of the station, meter/data loggers, and on-site power generation system that fuels or powers covered sources (i.e., solar and wind power generation equipment).

² The total project cost **may not include** charges for the following:

- Existing station upgrade, fuel and energy costs, non-essential equipment hardware, operation cost (e.g., operational fees, maintenance, repairs, improvements, spare parts), extended warranty, insurance, data collection and reporting, grantee administrative costs, travel/lodging, employee training and salaries, legal fees, real estate property purchases/leases, performance bond costs, construction management, storm water plan costs, security costs, testing and soil sampling, and Hazardous materials (including permitting, handling and disposal)

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

2. Contractor shall complete the activities as described in Section E and all new equipment shall be operational no later than January 31, 2025.
3. Contractor shall provide periodic Status Reports (Attachment A-2) as described in Section I. 1. The final Status Report is due no later than January 31, 2028.

E. Project Tasks. The major tasks that are to be performed to complete the installation are:

- Task 1: Final design for new equipment must be completed as soon as possible upon execution of this Agreement, but no later than March 31, 2023. All required permits/permit approvals and certifications, including CEQA documentation, for the new equipment must be submitted to the District prior to construction.
- Task 2: All equipment required for installation must be ordered within 30 days of completion of Task 1.
- Task 3: All necessary equipment required for installation must be procured, present on-site, and ready for installation by December 31, 2023. The project installation must comply with all applicable requirements of Electric Vehicle Infrastructure Training Program (EVITP) certification described in California Public Utilities Code section 740.20. The EVITP Certification Number of each certified technician that will install electric vehicle charging infrastructure or equipment must be provided to the District, unless the EVITP certification does not apply to the project.
- Task 4: Installation must begin within 10 days of completion of Task 3.
- Task 5: Equipment operational and installation complete within 90 days of Task 4, but no later than January 31, 2025.
- Task 6: Post-inspection by the District and submittal of an itemized invoice (Form 1) to the District upon completion of Task 5, but no later than March 31, 2025.

If any deadline contained in Task 1 through 5 cannot be met, the Contractor may request an extension in writing from the COR. Any change to a deadline must be approved by the COR in writing.

F. Project Personnel:

<p>CONTRACTOR'S REPRESENTATIVE</p> <p>LESLIE PEABODY DIRECTOR OF TRANSPORTATION 9880 RIVERWALK SANTEE, CA 92071 (619) 258-2336 leslie.peabody@santeesd.net</p>

G. Description of New Equipment.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

Information contained within this section is based on the grant application submitted by the Contractor and will be verified by District staff.

1. Listed below is the new equipment to be funded through this Grant Agreement.

NEW EQUIPMENT					
Battery Charging Station Description	Name of Manufacturer	Year of Manufacture	Projected Annual Usage	% Operation in San Diego County	Projected Number of Vehicles Supported
Level 2 electric bus charging station with 15 charging ports	BTC Power	2022	12,000 kW-h	100%	4

Program Funds shall be used to acquire only the new equipment listed above, unless otherwise approved in writing by the COR.

2. Receipt of Program funding is contingent on the battery charging station project being complete, operational, and post-inspected by no later than **February 28, 2025**.
 - a. “Installed and operational” for a battery charging station project means that the customized equipment has been installed and an equipment refueling event has occurred to demonstrate that the system is operational.
3. New equipment must be installed and operational at least three years prior to the compliance deadline specified by any existing regulation.
4. New equipment shall not be significantly modified or reconfigured in any way during the Agreement Term.
5. Contractor shall submit all required permits/permit approvals, and certifications, including CEQA documentation, for the new equipment. This documentation is required to be submitted to the District prior to construction.
6. For electric vehicle charging infrastructure, installation contractors must have the appropriate license classification as determined by the Contractors State License Board, and at least one electrician on each crew, at any given time, must hold an Electric Vehicle Infrastructure Training Program (EVITP) certification. One member of each crew may be both the electric vehicle charging infrastructure installation contractor and an EVITP-certified electrician. This subsection does not apply to: electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility, electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program, or single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet. This requirement is described in California Public Utilities Code section 740.20.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

7. For installation of a charging port that supplies 25 kilowatts (kW) or more, at least 25 percent of the total electricians working on the crew for the Project, at any given time, must hold an EVITP certification. One member of each crew may be both the electric vehicle charging infrastructure installation contractor and an EVITP-certified electrician. This subsection does not apply to: electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility, electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program, or single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet. This requirement is described in California Public Utilities Code section 740.20.
8. Contractor shall monitor and ensure compliance with the specified annual usage.
9. The installation of the new equipment must be performed by a licensed contractor and must be completed in a manner such that it does not void the warranty provided by the manufacturer.
10. Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
11. Battery charger must be a level 2 and higher to support non-residential stations.
12. Battery charger must be certified by a Nationally Recognized Testing Laboratory (e.g., Underwriter's Laboratories, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.
13. Equipment Warranty and Insurance and Uniform Commercial Code -1 Financing Statement:
 - a. Prior to execution of this Grant Agreement, Contractor must obtain at its own cost and expense, and keep in force and effect during the Agreement Term as defined on the Signature Page, including all extensions, the insurance specified in Article X - Insurance Requirements, below. Contractor is responsible for securing warranty and maintaining insurance on the new equipment that is sufficient to repay the State's and/or District's investment in case of major damage to the new equipment at any time during the Agreement Term. The District must be listed as loss payee during the Agreement Term. Proof of insurance will be required prior to any payment of funds under this Grant Agreement and must be submitted to the District within 10 days of receiving new equipment. Proof of insurance will also be required when submitting annual Project status reports (Attachment A-2).
 - b. The above new equipment shall be covered by full factory warranty lasting at least three years. Warranty documentation must be provided to the District. Warranty costs are not eligible for funding.
 - c. In the event that the new equipment purchased under this Grant Agreement is in an accident, destroyed, stolen, or otherwise rendered permanently inoperable, the Contractor shall replace the new equipment with equivalent substitute equipment that, at a minimum, meets all Program requirements (including but not limited to, remaining in operating condition after initial installation) to fulfill the remainder of Contractor's obligation under

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

this Grant Agreement. As an alternative, Contractor may return all or a portion of the Program grant funds.

- d. The District will file a Uniform Commercial Code -1 Financing Statement Form with the California Secretary of State listing the District as the secured party.

H. Equipment Maintenance.

1. Contractor shall ensure that the equipment will be maintained according to the manufacturer's specifications for the Agreement Term. This includes not tampering with the equipment. The Contractor shall provide or procure, at its expense, preventive maintenance and repair contracts or service contracts on the equipment acquired through this Grant Agreement. Such contracts shall be provided by the Contractor itself or by reputable companies generally known to have such expertise. The Contractor shall maintain a plan as to how this requirement will be met and this plan shall be available for District review within 15 days of District's request. The Contractor shall maintain a separate record on maintenance and repairs for each piece of equipment. The repairs performed on each piece of equipment shall be reported with the status report of the corresponding period (see Section I, Status Report Requirements, below).
2. For each battery charging station (and/or plug) included in this Grant Agreement, Contractor shall maintain a properly operating, non-resettable meter which accurately measures the electricity distributed (kWh) by the new equipment included in this Grant Agreement. If the meter(s) fails, the Contractor shall immediately notify the District, and remains responsible for validating any usage not recorded by the usage device. The Contractor must repair or replace the non-operating meter at the Contractor's cost.
3. If the equipment is not functional, Contractor has 15 business days to report the problem to the District and shall exercise due diligence to ensure repairs are made as soon as practicable, with periodic updates to the District, to ensure that the new equipment is operational.

I. Status Report Requirements.

1. Contractor shall submit initial and annual Project status reports—contained in Attachment A-1 and A-2—to the District. These reports shall include updates on Project completion and implementation; documentation of operations; qualitative description of public and private uses; annual usage per station or charger; number of plug-in events; any unscheduled downtime (including duration of downtime and causes of downtime); hours of operation; proof of current certificate of insurance; and brief descriptions of equipment maintenance and repairs. Additionally, these reports shall describe the amount of electricity (e.g. kilowatt-hour) from the solar or wind power generating equipment.
 - a. Contractor shall submit the initial Project status report (Attachment A-1) by **October 31, 2022**. This report shall provide updates on the status of the tasks required to complete the Project, including dates tasks were accomplished, remaining tasks to be completed, and the anticipated completion date of the project.
 - b. Contractor shall submit the remainder of the Project status reports (Attachment A-2) annually for the remainder of the Agreement Term. The first annual report will cover the

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

12-month period starting with the date the new equipment was placed into service, and each subsequent annual report will cover the next 12-month period.

- c. The reporting requirements end with submission of the 3rd annual report, which is due no later than **January 31, 2028**.
 2. Non-compliance with these reporting requirements may result in the District’s on-site monitoring, and/or Termination for Default (Article VI, Termination, below).
- J. Recordkeeping.
1. Contractor shall maintain records sufficient to provide information regarding annual hours of operation, annual usage, location of operations, invoices, general maintenance details, correspondence associated with the application, award, agreement, monitoring, enforcement, reporting requirements, and any other available information that may be deemed pertinent to the evaluation of the program for at least three years after the end of the Agreement Term specified on the Signature Page. Records shall be readily available and accessible to the District, CARB, or a designated representative upon request for the purposes of ongoing evaluations or auditing.
 2. If this Grant Agreement is completely or partially terminated, the records relating to the work terminated and any work completed prior to termination shall be retained for a period of three years from the date of any resulting final settlement and shall be made available to the District, CARB, or a designated representative upon request.
 3. Records which relate to appeals under the “Disputes” clause of this Grant Agreement, or litigation or the settlement of claims arising out of the performance of this Grant Agreement, shall be retained until such appeals, litigation, or claims have been disposed of, or three years after the end of the Agreement Term specified on the Signature Page, whichever is longer, and shall be made available to District, CARB, or a designated representative upon request.
- K. Air Pollution Control District Recognition. Recognition of District and Program funding for this Project shall be included in all reports and information packages produced for the Project. When practical, the District will supply a logo to be placed on the funded equipment to recognize District and/or Program funding in areas accessible to the general public.

**ARTICLE IV
COMPENSATION**

- A. Payment Schedule.
1. Prior to submitting an invoice for payment under this Grant Agreement, the Contractor shall:
 - a. Ensure that the specified equipment was delivered, installed, is fully operational, and has been properly insured in accordance with Article X – Insurance Requirements, below;
 - b. Inspect and accept the Project and the costs of the equipment;

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

- c. Ensure that the equipment is returned to full operational service and obtain required documentation including, but not limited to, permits and certifications;
 - d. Report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations/>.
 2. Upon completion of the Project, Contractor shall submit an itemized invoice (Form 1) to the District. The invoice shall have sufficient supporting documentation including, but not limited to, the make, model, and serial numbers for the new equipment, equipment manufacturer's invoice, and the invoice from equipment installer (if applicable). An invoice shall be itemized to include enough detail to ensure that the District provides reimbursement only for eligible project costs, yet be clear and concise enough to be understandable. The District shall review the itemized invoice and only pay for eligible expenses up to the funding caps established by the Program Guidelines and this Grant Agreement. The Total Claim listed on the invoice (Form 1) shall not exceed the contract maximum specified on the Grant Agreement Signature Page.
 3. The District shall issue a reimbursement check made out to the Contractor for the invoice eligible costs, not to exceed the full amount of the award, upon receipt of the items listed below and a successful post-inspection:
 - a. Invoice Form (Attachment – Form 1).
 - 1) Invoice Form must have the same or later date as the final invoice from the dealer and/or installer.
 - b. Copy of the final invoice from the dealer and/or installer and signed by the Contractor and the dealer/installer.
 - c. Proof of insurance (Certificate of Insurance).
 - 1) Certificate of Insurance must state “San Diego County Air Pollution Control District” as Loss Payee.
 - d. Proof of warranty on the new equipment from the dealer or manufacturer.
 4. Payment shall be made within 30 days of the invoice approval by the COR's supervisor, unless otherwise stated. Each invoice so approved and paid shall constitute full and complete compensation to Contractor for the work completed pursuant to this Grant Agreement.
 5. The District shall comply with all State and federal tax reporting requirements associated with the payment of Program funds to equipment owners and/or dealers. This may include requiring the submittal of tax information using federal tax Form W-9, and issuing a federal Form 1099 to the equipment owner receiving grant funds. The District shall also report the applicable tax information to the California Franchise Tax Board and federal Internal Revenue Service.
 - a. The District recommends that the Contractor consult with a professional tax advisor about possible tax implications.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

6. For projects where the Contractor must demonstrate that specific regulatory compliance requirements have been met, in order to receive funding, the District may not pay invoices until the Contractor has provided documentation that the requirements have been achieved. A Contractor may demonstrate this via a detailed letter signed by the equipment owner or legal representative or, if the regulation requires CARB (or the air district) to certify compliance, through CARB (or air district) certification. For more information, please refer to the applicable Program Guidelines.
- B. Conditions Prerequisite to Payments. The District may elect not to make a particular payment if any of the following exists:
1. Misrepresentation. Contractor, with or without knowledge, made any misrepresentation of substantial and material nature with respect to any information furnished to the District.
 2. Unauthorized Actions by Contractor. Contractor took any action pertaining to this Grant Agreement, which required District approval, without having first received said District approval.
 3. Default. Contractor was in default under any terms and conditions of this Grant Agreement.
- C. Availability of Funding. The District's obligation for payment of any Grant Agreement funds is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the District shall arise for payment unless funds are designated by the District and are made available for such performance.
- D. Disallowance. In the event the Contractor receives payment for services under this Grant Agreement which is later disallowed by the District, Contractor shall promptly refund the disallowed amount to the District on request, or at its option, the District may offset the amount disallowed from any payment due or to become due to Contractor under any Grant Agreement with the District.

**ARTICLE V
DISPUTES**

Notwithstanding any provision of this Grant Agreement to the contrary, the Contracting Officer shall decide any dispute concerning a question of fact arising out of this Grant Agreement that is not otherwise disposed of by the parties within a reasonable period of time. The decision of the Contracting Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith. Contractor shall proceed diligently with its performance hereunder pending resolution by the Contracting Officer of any such dispute. Nothing herein shall be construed as granting the Contracting Officer or any other administrative official, representative, or board authority to decide questions of law.

**ARTICLE VI
TERMINATION**

- A. Termination Due to Lack of Funding. The District shall have the right to terminate this Grant Agreement or reduce compensation proportionately upon 30 days written notice to Contractor in the

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

event that federal, State, or District funding for this Grant Agreement ceases or is reduced prior to the ordinary expiration of the term of this Grant Agreement. Contractor shall not incur any additional expenses pursuant to this Grant Agreement during the 30-day notice period. In the event of reduction of funding for the Grant Agreement, the District and Contractor shall meet upon 10 days written notice by the District to renegotiate this Grant Agreement based upon the modified level of funding. In this case if no agreement is reached between the District and Contractor within 10 days of the first meeting, either party shall have the right to terminate this Grant Agreement upon 10 days written notice of termination. In the event of termination of this Grant Agreement in accordance with the terms of this section, Contractor shall be entitled to retain all sums paid as of the effective date of such termination, subject to any payment offset to which the District may be entitled, for damages or otherwise, under the terms of this Grant Agreement. In the event of termination of this Grant Agreement pursuant to this section, in no event shall Contractor be entitled to any loss of profits on the portion of this Grant Agreement so terminated, or to other compensation, benefits, reimbursements or ancillary services other than as herein expressly provided.

B. Termination for Default.

1. The District may immediately suspend or terminate this Grant Agreement, in whole or in part, upon written notice to the Contractor where, in the determination of the District, the Contractor fails to comply with any material term of this Grant Agreement during the Agreement Term, either prior to or after the new equipment is placed into service. This includes, but is not limited to the following:
 - a. Failure to purchase the new equipment and place into service within the timeframe specified in Article III;
 - b. Submission of an invoice that fails to meet the program requirements;
 - c. Failure to allow an electronic monitoring device to be installed on equipment under this Grant Agreement or tampering with an installed device or data;
 - d. Misuse of vendors' payments;
 - e. Insufficient, incomplete, or faulty project documentation;
 - f. Failure to provide documentation or reports in a timely manner.
2. Upon termination, the District shall have the right to demand of Contractor the repayment to the District of any funds disbursed to the Contractor under this Grant Agreement, which, in the judgment of the District, were not expended in accordance with the terms of this Grant Agreement or the Program Guidelines. Contractor shall promptly refund any such funds upon demand.

C. Termination for Convenience. The District may, by written notice stating the extent and effective date, terminate this Grant Agreement for convenience in whole or in part, at any time. The District shall pay the Contractor as full compensation for performance until such termination:

1. The unit or pro rata price for any delivered and accepted portion of the work;

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

2. A reasonable amount, as costs of termination, not otherwise recoverable from other sources by the Contractor as approved by the District, with respect to the undelivered or unaccepted portion of the order, provided compensation hereunder shall in no event exceed the total price;
 3. In no event shall the District be liable for any loss of profits on the resulting order or portion thereof so terminated.
- D. Remedies Not Exclusive. The District, CARB (as an intended third-party beneficiary), or a designated representative of the District or CARB, reserve the right to monitor and inspect the equipment, enforce the terms of this Grant Agreement, and pursue repayment of Program funds for non-compliance with the terms and conditions of this Grant Agreement or applicable State laws or regulations at any time during the Agreement Term as defined on the Signature Page. The District or CARB may also prohibit Contractor and specific equipment from participation in any future incentive programs. The rights and remedies of the District and CARB provided in this article shall not be exclusive and are in addition to any other rights and remedies provided by law or equity.
- E. No Implied Waiver. In no event shall any payment by the District constitute a waiver by the District of any breach of this Grant Agreement or any default, which may then exist on the part of the Contractor. Neither shall such payment impair or prejudice any remedy available to the District with respect to the breach or default. The District shall have the right to demand of Contractor the repayment to the District of any funds disbursed to the Contractor under this Grant Agreement, which, in the judgment of the District, were not expended in accordance with the terms of this Grant Agreement or the Program Guidelines. Contractor shall promptly refund any such funds upon demand. The District may prohibit Contractor and specific equipment from participation in any future incentive programs. In addition to immediate suspension or termination, the District may impose any other remedies available by law, in equity, or otherwise specified in this Grant Agreement.

**ARTICLE VII
COMPLIANCE WITH LAWS AND REGULATIONS**

- A. Compliance with Laws and Regulations. Contractor shall at all times perform its obligations hereunder in compliance with all applicable federal, State, County, city, and District laws and regulations, including all applicable federal, State, County, city and District labor and worker protection laws and regulations.
- B. Contractor Permits and License. Contractor certifies that it possesses and shall continue to maintain or shall cause to be obtained and maintained, at no cost to the District, all approvals, permissions, permits, licenses, and other forms of documentation required for it and its employees to comply with all existing foreign or domestic statutes, ordinances, and regulations, or other laws, that may be applicable to performance of this Grant Agreement. The District reserves the right to reasonably request and review all such applications, permits, and licenses at any time during the Agreement Term as defined on the Signature Page.
- C. Equal Opportunity. Contractor shall comply with the provisions of Title VII of the Civil Rights Act of 1964 in that it will not discriminate against any individual with respect to his or her compensation, terms, conditions, or privileges of employment nor shall Contractor discriminate in any way that would deprive or intend to deprive any individual of employment opportunities or otherwise adversely affect

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

his or her status as an employee because of such individual's race, color, religion, sex, national origin, age, handicap, medical condition, sexual orientation, or marital status.

- D. Nondiscrimination. Contractor shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. Contractor shall ensure that the evaluation and treatment of its employees and applicants for employment are free of such discrimination and harassment. Contractor shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a)-(f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor shall give written notice of its obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- E. Hazardous Materials. Contractor shall comply with all Environmental Laws and all other laws, rules, regulations, and requirements regarding Hazardous Materials, health and safety, notices, and training. Contractor agrees to take, at its expense, all actions necessary to protect third parties, including, without limitation, employees and agents of the District, from any exposure to Hazardous Materials generated or utilized in its performance under this Grant Agreement. Contractor agrees to report to the appropriate governmental agencies all discharges, releases, and spills of Hazardous Materials that are required to be reported by any Environmental Law and to immediately notify the District of it. Contractor shall not be liable to the District for the District's failure to comply with, or violation of, any Environmental Law. As used in this section, the term "Environmental Laws" means any and all federal, state, or local laws or ordinances, rules, decrees, orders, regulations, or court decisions (including the so-called "common law"), including, but not limited to, the Resource Conservation and Recovery Act, relating to hazardous substances, hazardous materials, hazardous waste, toxic substances, environmental conditions, or other similar substances or conditions. As used in this section the term "Hazardous Materials" means any chemical, compound, material, substance, or other matter that: (1) is a flammable, explosive, asbestos, radioactive nuclear medicine, vaccine, bacteria, virus, hazardous waste, toxic, overtly injurious or potentially injurious material, whether injurious or potentially injurious by itself or in combination with other materials; (2) is controlled, referred to, designated in or governed by any Environmental Laws; (3) gives rise to any reporting, notice, or publication requirements under any Environmental Laws, or (4) is any other material or substance giving rise to any liability, responsibility, or duty upon the District or Lessee with respect to any third person under any Environmental Laws.
- F. Debarment and Suspension. Contractor certifies that it, its principals, its employees, and its subcontractors:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 2. Have not within a three-year period preceding this Grant Agreement been convicted of or had a civil judgment rendered against them for the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local)

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

- transaction; violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in the paragraph above; and
 4. Have not within a three-year period preceding this Grant Agreement had one or more public transaction (federal, state, or local) terminated for cause or default.

**ARTICLE VIII
CONFLICTS OF INTEREST; CONTRACTOR'S CONDUCT**

- A. Conflicts of Interest. Contractor presently has no interest, including but not limited to, other projects or independent agreements, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of work required to be performed under this Grant Agreement. The Contractor shall not employ any person having any such interest in the performance of this Grant Agreement.
- B. Conduct of Contractor.
 1. Contractor shall inform the District of all the Contractor's interests, if any, which are or which the Contractor believes to be, incompatible with any interests of the District.
 2. The Contractor shall not, under circumstances that might reasonably be interpreted as an attempt to influence the recipient in the conduct of his duties, accept any gratuity or special favor from individuals or organizations with whom the Contractor is doing business or proposing to do business, in accomplishing the work under this Grant Agreement.
 3. The Contractor, or employees thereof, shall not offer directly or indirectly gifts, gratuity, favors, entertainment, or other items of monetary value to an employee or official of the District.
- C. Prohibited Agreements. Contractor certifies that it is not, and will not subcontract with, any of the following:
 1. Persons employed by the District; or
 2. Profit-making firms or businesses in which employees employed by the District serve as officers, principals, partners, or major shareholders; or
 3. Persons who, within the immediately preceding twelve months came within the provisions of the above sub-sections and who: (a) were employed in positions of substantial responsibility in the area of service to be performed by the Grant Agreement, or (b) participated in any way in developing the Grant Agreement or its service specifications; or
 4. Profit-making firms or businesses in which the former employees described in sub-section 3 above, serve as officers, principals, partners, or major shareholders.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

**ARTICLE IX
INDEMNITY AND RESPONSIBILITY FOR EQUIPMENT**

- A. Indemnity. The District and CARB shall not be liable for, and Contractor shall defend and indemnify the District and CARB, and the employees and agents of the District and CARB (collectively "Indemnified Parties"), against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), related to this Grant Agreement and arising either directly or indirectly from any act, error, omission, or negligence of Contractor or its contractors, licensees, agents, servants, or employees, including, without limitation, Claims caused by the concurrent negligent act, error or omission, whether active or passive, of Indemnified Parties. Contractor shall have no obligation, however, to defend or indemnify Indemnified Parties from a Claim if it is determined by a court of competent jurisdiction that such Claim was caused by the sole negligence or willful misconduct of an Indemnified Party.
- B. Responsibility for Equipment. The Contractor shall not hold the District or CARB responsible nor shall the District or CARB be held liable for any damage to person or property resulting from the use, misuse, or failure of any equipment by Contractor, its agents, employees, third party independent contractors or permissive users, even if such equipment is furnished, rented, or loaned to Contractor by the District. Contractor accepts full responsibility for and agrees to defend, exonerate, indemnify, and hold harmless the District and CARB from and against any and all claims for any damage whatsoever resulting from the use, misuse, or failure of such equipment whether such damage be to the employee or property of Contractor, the District, CARB, or of any other persons. Equipment includes, but is not limited to the engines, equipment, or vehicles and any associated accessories purchased for use with the equipment.

**ARTICLE X
INSURANCE REQUIREMENTS**

- A. Insurance Requirements for Contractors. Without limiting Contractor's indemnification obligations to the District, within 10 working days of the inception of the Grant Agreement, Contractor shall submit to District certificates of insurance and appropriate endorsements to the actual insurance policy, evidencing that the Party has obtained for the period of the Agreement, at its sole expense, insurance in the following forms of coverage and minimum amounts specified from insurance carriers with a Best's Rating of not less than A, VII or a company of equal financial stability approved in writing by the District.
1. Property Insurance for full replacement cost of all real property with no coinsurance penalty provision. Coverage shall be all risk or special form perils, including Replacement Cost coverage, without deduction for depreciation, for Contractor's merchandise, fixtures owned by Contractor, any items identified in the Contract as improvements to the Premises constructed and owned by Contractor. The policy shall provide for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery, and equipment and provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit and installation.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

- a. Coverage shall include vehicles and equipment or other items specifically identified in this Agreement.
- b. The Insurance Policy shall name San Diego County Air Pollution Control District as Loss Payee.

Certificates of insurance provided by the Contractor must evidence that the insurer providing the policy will not cancel the policy without written notice of cancellation to the District.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, the District shall be entitled to the broader coverage and/or higher limits maintained by the Contractor.

As a requirement of this Agreement, any available insurance proceeds in excess of the specified minimum limits and coverage stated above, shall also be available to the District.

The District shall retain the right to review the coverage, form and amount of insurance required herein and may require Contractor to obtain insurance reasonably sufficient in coverage, form and amount to provide adequate protection against the kind and extent of risk which exists at the time a change in insurance is required. The District retains the right to demand a certified copy of any insurance policy required herein after 15 days' notice. Proof of insurance will also be required when submitting annual Project status reports (Attachment A-2).

**ARTICLE XI
INSPECTION OF WORK**

- A. Subject to Inspection. All work performed subject to this Grant Agreement shall be subject to inspection and test by the District, CARB, or the designated representative of the District or CARB, at all times during the term of this Grant Agreement. Contractor shall cooperate with any inspector assigned by the District or CARB to permit the inspector to determine whether Contractor's performance conforms to the requirements of this Grant Agreement or the Program Guidelines. The District shall perform such inspection in a manner as not to unduly interfere with Contractor's performance.
- B. Inspector Safety.
 1. It is the responsibility of the equipment owner to ensure that the location selected for project inspection is safe for District staff to visit, and meets all Cal OSHA requirements that are applicable to the relevant industry. If an inspection is being scheduled for a location that has potential safety hazards or specific safety procedures, the individual coordinating the inspection must inform the District staff/inspector of these conditions and safety procedures in advance of the inspection. The individual coordinating the inspection shall have a contact on-site who will review any potential safety hazards with the inspector prior to the site visit and who will escort the inspector throughout their time on-site.
 2. Unsafe conditions for project inspections can be caused by:
 - Physical hazards
 - Chemical hazards
 - Mechanical hazards

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

- Utility hazards
 - Workplace conditions/environment
3. District staff members have been instructed to leave the site immediately if they feel unsafe at an inspection location. Failure to provide a safe location for a grant inspection can result in delays to the project and payment schedule, and will result in the loss of grant funds if staff is unable to conduct the required inspections.
- C. Specification and Requirements. If any work performed by Contractor does not conform to the requirements of this Grant Agreement or the Program Guidelines, the District may require Contractor to re-perform the work and comply with the terms of this Grant Agreement or Program Guidelines, at no additional cost, and the District may withhold payment for work pursuant to the Grant Agreement until Contractor correctly performs.

**ARTICLE XII
USE OF DOCUMENTS AND REPORTS**

- A. Findings Confidential. Any reports, information, data, etc., given to or prepared or assembled by Contractor under this Grant Agreement, which the District requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the District.
- B. Publication, Reproduction, or Use of Materials. No material produced, in whole or in part, under this Grant Agreement shall be subject to copyright in the United States or in any other country. The District shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other materials prepared under this Grant Agreement. All reports, data and other materials prepared under this Grant Agreement shall be the property of the District upon completion of this Grant Agreement.

**ARTICLE XIII
OWNERSHIP**

District and Contractor agree that ownership of the equipment that is involved in this Grant Agreement is with the Contractor, or its designee that has been approved by the District and has entered into a novation of this Grant Agreement with the District. The District shall be listed as “loss payee” on the insurance policy for the equipment involved in this Grant Agreement.

**ARTICLE XIV
GENERAL PROVISIONS**

- A. Assignment and Subcontracting. Contractor may not assign, sell, transfer, license, or subcontract any rights or obligations to a third party without the express prior consent of the District. If the original owner of the specified equipment chooses to sell the equipment for any reason, or is required to replace the equipment with cleaner equipment prior to the end of the Agreement Term, the Contractor shall notify the District and receive prior written consent for the transaction from the District. Prior to completing the transaction, the Contractor understands that it is its responsibility to inform the party

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

purchasing the equipment of the Grant Agreement provisions and disclose the remaining Grant Agreement Term. The Contractor shall be responsible for ensuring that the new owner enters into a novation of this Grant Agreement with the District in order to facilitate the transfer of the Grant Agreement provisions and their enforceability against the new owner. The Contractor shall provide the prospective new owner with valid contact information for the District so the new owner can obtain a novation of this Grant Agreement. Contractor understands that it shall not be relieved of its legal obligation to fulfill the conditions of this Grant Agreement unless the new owner has assumed responsibility through an executed novation of this Grant Agreement.

- B. Repayment of Grant Funds for Failure to Complete Project. Contractor shall repay the funds disbursed under this Grant Agreement on a prorated basis for selling, retiring, scrapping, or removing any equipment from service without prior District approval and prior to completion of the requirements specified in Article III of this Grant Agreement. The District may waive such repayment if it determines at its sole discretion that Contractor's failure to complete the Project was due to events reasonably beyond the Contractor's control.
- C. Contingency. This Grant Agreement shall bind the District only when signed by the Air Pollution Control Officer, or his designee.
- D. Entire Agreement. This Grant Agreement, together with all sections attached hereto and other agreements expressly referred to herein, constitute the entire agreement between the parties with respect to the subject matter contained herein. All prior or contemporaneous agreements, understandings, representations, warranties, and statements, oral or written, including any proposals from Contractor and requests for proposals from the District, are superseded.
- E. Sections and Attachments. All sections and attachments referred to herein are attached hereto and incorporated by reference. In the event that the terms of this Grant Agreement conflict with any of the terms in any attachment hereto, the terms of this Grant Agreement shall take precedence.
- F. Further Assurances. Parties agree to perform such further acts and to execute and deliver such additional documents and instruments as may be reasonably required in order to carry out the provisions of this Grant Agreement and the intentions of the parties.
- G. Governing Law. This Grant Agreement shall be governed, interpreted, construed and enforced in accordance with the laws of the State of California.
- H. Headings. The article captions, clause and section headings used in this Grant Agreement are inserted for convenience of reference only and are not intended to define, limit, or affect the construction or interpretation of any term or provision hereof.
- I. Modifications; Waivers. Except as otherwise provided in Article II, "Grant Agreement Administration," above, no modification, waiver, amendment or discharge of this Grant Agreement shall be valid unless the same is in writing and signed by both parties.
- J. Neither Party Considered Drafter. Despite the possibility that one party may have prepared the initial draft of this Grant Agreement or played the greater role in the physical preparation of subsequent drafts, neither party shall be deemed the drafter of this Grant Agreement and that, in construing this Grant Agreement in case of any claim that any provision hereof may be ambiguous, no such provision shall be construed in favor of one party on the ground that such provision was drafted by the other.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

- K. No Other Inducement. The making, execution, and delivery of this Grant Agreement by the parties hereto have been induced by no representations, statements, warranties, or agreements other than those expressed herein.
- L. Notices. Notice to either party shall be in writing and either personally delivered or sent by certified mail, postage prepaid, return receipt requested. Notices shall be addressed to the Contractor's Representative at the address specified on the Grant Agreement Article III and/or the COR at the address specified on the Grant Agreement Signature Page. Any such notice shall be deemed received on the date of personal delivery to the party (or such party's authorized representative) or three business days after deposit in the U.S. Mail.
- M. Severability. If any term, provision, covenant, or condition of this Grant Agreement is held to be invalid, void, or otherwise unenforceable, to any extent, by any court of competent jurisdiction, the remainder of this Grant Agreement shall not be affected thereby, and each term, provision, covenant, or condition of this Grant Agreement shall be valid and enforceable to the fullest extent permitted by law.
- N. Successors. Subject to the limitations on assignment set forth in paragraph A above, all terms of this Grant Agreement shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective heirs, legal representatives, successors, and assigns.
- O. Time. Time is of the essence of each provision of this Grant Agreement.
- P. Force Majeure. It is understood that the District, CARB, and the Contractor are not liable for delay or failure in performance resulting from acts beyond their control.
- Q. Time Period Computation. All periods of time referred to in this Grant Agreement shall include all Saturdays, Sundays, and State or national holidays, unless the period of time specifies business days, provided that if the date or last date to perform any act or give any notice or approval shall fall on a Saturday, Sunday, or state or national holiday, such act or notice may be timely performed or given on the next succeeding day which is not a Saturday, Sunday, or State or national holiday.
- R. Waiver. The waiver by one party of the performance of any term, provision, covenant, or condition shall not invalidate this Grant Agreement, nor shall it be considered as a waiver by such party of any other term, provision, covenant, or condition. Delay by any party in pursuing any remedy or in insisting upon full performance for any breach or failure of any term, provision, covenant, or condition shall not prevent such party from later pursuing remedies or insisting upon full performance for the same or any similar breach or failure.
- S. Audit. The District, CARB, or designated representative(s) of the District or CARB reserve the right to perform fiscal audits of the project and/or to inspect equipment and documentation and enforce the terms of this Grant Agreement at any time during the Agreement Term.
- T. No Financial Third-Party Beneficiaries. Notwithstanding anything else stated to the contrary herein, it is understood that Contractor's services and activities under this Grant Agreement are being rendered only for the benefit of the District, and no other person, firm, corporation, or entity shall be deemed an intended financial third-party beneficiary of this Grant Agreement. However, CARB, as an intended

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

third-party beneficiary, reserves the right to enforce the terms of this Grant Agreement at any time during the term to ensure emission reductions are obtained.

- U. Electronic Signatures. The words “execution,” “signed,” “signature,” and words of like import shall be deemed to include electronic signatures or the keeping of records in electronic form, each of which shall have the same legal effect and enforceability as a manually executed signature or the use of a paper-based record keeping system, to the extent provided for in the Uniform Electronic Transaction Act (“UETA”) Civil Code Section 1633.1 – 1633.17.

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

SIGNATURE PAGE

EFFECTIVE DATE: The Effective Date of this Grant Agreement shall be the latest date set forth in the signature lines below.

AGREEMENT TERM: The Agreement Term of this Grant Agreement shall start on the Effective Date and end the earlier of 1) February 28, 2028, or 2) one month after the project implementation and reporting requirements are completed. The project shall be completed and become operational no later than January 31, 2025, with project implementation and reporting requirements continuing until the earlier of 1) January 31, 2028, or 2) submission of three completed annual reports.

COMPENSATION: The District agrees to pay Contractor a sum not to exceed FOUR HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED SIXTY-SIX DOLLARS (\$482,966). The maximum contract amount shall not exceed the maximum percentage of total allowable costs eligible for Program funding.

COR: The District has designated the following individual as the Contracting Officer's Representative (COR):
Travis Arciaga, 10124 Old Grove Rd, San Diego, CA 92131
Tel No: (858) 414-9625 and Fax No: (858) 586-2601
Email address: Travis.Arciaga@sdapcd.org

CONTRACTOR'S REPRESENTATIVE

The Contractor's Representative, Leslie Peabody, shall review all contract documents and return one electronically signed copy to the District. Once the contract is fully executed, an electronically signed copy will be sent to the Contractor.

DISCLOSURE OF FUNDS

By signing below, Contractor certifies that Contractor has disclosed all funding sources it has applied for or received for the equipment specified in this Grant Agreement, including but not limited to, funding sources from other districts or CARB, and that the Contractor will notify the District of additional sources of funding received for the total cost of the equipment specified in this Grant Agreement, including any sources that become available after contract execution. Failure to comply with these disclosure requirements may disqualify applicants from funding for the equipment specified in this Grant Agreement, as well as submittal of applications for future incentive program solicitations.

IN WITNESS WHEREOF, the parties hereto have caused this Grant Agreement to be executed on the dates written below.

FOR CONTRACTOR:

FOR THE DISTRICT:

By: _____
LESLIE PEABODY, DIRECTOR OF TRANSPORTATION PAULA FORBIS, Air Pollution
Control Officer
SANTEE SCHOOL DISTRICT

Date: _____

APPROVED AS TO FORM AND LEGALITY
COUNTY COUNSEL
BY: _____
SENIOR DEPUTY

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT
ATTACHMENT A-1 – Initial Status Report**

Reporting Period: Initial Report covering ___ through ___; due October 31, 2022

Status of the tasks required to complete the project:

Task 1: Final design for new equipment completed no later than March 31, 2023. All required permits/permit approvals and certifications, including CEQA documentation, for the new equipment must be submitted to the District prior to construction.

Complete – Date Completed:

Pending – Anticipated Completion Date:

Task 2: New equipment ordered within 30 days of completion of Task 1.

Complete – Date Completed:

Pending – Anticipated Completion Date:

Task 3: All necessary equipment required for installation must be procured, present on-site, and ready for installation by December 31, 2023. The project installation will comply with all applicable requirements of EVITP certification described in California Public Utilities Code section 740.20.

EVITP Certification Number of each certified technician that will install electric vehicle charging infrastructure or equipment:

EVITP certification does not apply to the project because of the following reason:

Equipment ready for installation – Date Completed: _____

Equipment still on order – Anticipated Completion Date:

Task 4: Installation must begin within 10 days of completion of Task 3.

Complete – Date Completed: _____

Pending – Anticipated Completion Date:

Task 5: Equipment operational and installation complete within 90 days of Task 4, but no later than January 31, 2025.

Complete – Date Completed: _____

Pending – Anticipated Completion Date:

Task 6: Post-inspection by the District and submittal of an itemized invoice (Form 1) after completion of Task 5, but no later than March 31, 2025.

Complete – Date Completed: _____

Pending – Anticipated Completion Date:

I, the undersigned, certify that all equipment referenced in this report operated in accordance with the signed Grant Agreement and that all information contained in this report is true and accurate.

Signature: _____ Date: _____

Name and Title: LESLIE PEABODY, DIRECTOR OF TRANSPORTATION

APCD2022-CARL-0059

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT
ATTACHMENT A-1 – Initial Status Report**

Contractor: SANTEE SCHOOL DISTRICT
Contractor Address: 9880 RIVERWALK, SANTEE, CA 92071
Contractor Phone: (619) 258-2336
Contractor Email: leslie.peabody@santeesd.net

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT
ATTACHMENT A-2 – Annual Status Report**

Report # of 3

Reporting Period: Annual Report covering _____ through, _____; due each year on the last day of _____.
(date new equipment operational) (one year after new equipment operational) (month new equipment operational)

Email reports to cleanairgrants@sdapcd.org and Travis.Arciaga@sdapcd.org

EQUIPMENT USAGE						
Application #	Battery Charging Station Name/ Number	Equipment Make & Model	Equipment Serial Number	Number of Plug-in Events	Electricity Meter Reading (kWh)	Number of Vehicles Supported
APCD2022-INFR-0006	Santee Charging Infrastructure	BTC Power				

****You must attach proof of current certificate of insurance for each of the equipment listed above.****

Use the section below to provide comments and updates on project completion or implementation; qualitative description of public and private uses; any unscheduled downtime (including duration and causes of downtime); hours of operation; descriptions of any equipment maintenance and/or repairs; and description of any conditions (such as weather, permits, major maintenance, etc.) that significantly impacted project usage:

Additionally, describe the amount of electricity (e.g. kilowatt-hour) from the solar or wind power generating equipment.

I, the undersigned, certify that all equipment referenced in this report operated in accordance with the signed Grant Agreement and that all information contained in this report is true and accurate.

Signature: _____ Date: _____
 Name and Title: LESLIE PEABODY, DIRECTOR OF TRANSPORTATION
 Contractor: SANTEE SCHOOL DISTRICT
 Contractor Address: 9880 RIVERWALK, SANTEE, CA 92071

APCD2022-CARL-0059

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
2021 CARL MOYER PROGRAM (YEAR 23)
BATTERY CHARGING STATION INFRASTRUCTURE PROJECT
ATTACHMENT A-2 – Annual Status Report**

Report # of 3

Contractor Phone: (619) 258-2336
Contractor Email: leslie.peabody@santeesd.net

**SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
 GRANT AGREEMENT WITH SANTEE SCHOOL DISTRICT
 2021 CARL MOYER PROGRAM (YEAR 23)
 BATTERY CHARGING STATION INFRASTRUCTURE PROJECT**

Form 1: Invoice Form

Please mail completed form to:

San Diego County Air Pollution Control District
 10124 Old Grove Road
 San Diego, CA 92131
 Attn: Travis Arciaga

Invoice Number:	
Date:	

Contractor Name: SANTEE SCHOOL DISTRICT

Address: 9625 CUYAMACA STREET, SANTEE, CA 92071, SANTEE, CA 92071

Telephone #: (619) 258-2336

Email Address: leslie.peabody@santeesd.net

Date	Equipment Serial Number (List each separately)	Model Year	Model Number	Amount Paid	Grant Amount
Total Claim					

(Attach additional sheets if necessary)

If you have any questions, please contact Travis Arciaga at (858) 414-9625 or Travis.Arciaga@sdapcd.org

FOR DISTRICT USE ONLY

APPROVAL TO PAY
CONTRACT NUMBER: _____
AMOUNT: _____
INSPECTION DATE: _____
OK TO PAY
OK TO PAY
Pay From:

Consent Item D.3.1.

Approval of Interim Written Approval Contracts for Nonpublic School Services.

Prepared by Dr. Stephanie Pierce
August 16, 2022

BACKGROUND:

At times, students with disabilities require enrollment in an alternative educational setting (i.e., nonpublic school) due to their specific needs and to demonstrate educational progress. The NPS contracts and rates for the 2022-2023 school year are still in the process of being negotiated. The following students require NPS for this school year including ESY. Interim contracts are required for each student to attend.

RECOMMENDATION:

Administration recommends the Board of Education approving all the Nonpublic School Interim Contracts for the following students for the period of July 1, 2022 through December 28, 2022.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Contract are as follows:

School/Agency	Number of Students	Duration of Service	Cost per Day	Total Cost
Children's Workshop (TIEE)	2 students	7/1/22 – 12/28/22 93 days including ESY & Intensive Individual Services (2)	\$330.82 \$130.00	\$61,532.52 \$24,180
Mission Valley Academy (TIEE)	1 student	7/1/22 – 12/28/22 93 days including ESY	\$242.63	\$22,564.59
The Community Day School	1 student	7/1/22 – 12/28/22 102 days including ESY	\$340.69	\$34,750.38
Aseltine School	1 student	7/1/22 – 12/28/22 92 days including ESY	\$226.74	\$20,860.08
The Winston School	1 student	7/1/22 – 12/28/22 92 days including ESY	\$189.04	\$17,391.68

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.1.

Consent Item D.3.2.

Approval of Interim Written Approval Contracts for Nonpublic Agency Services.

Prepared by Dr. Stephanie Pierce
August 16, 2022

BACKGROUND:

At times, students with disabilities require a variety of different supports to demonstrate educational progress at school. ABA Education Foundation provides behavioral support to students with developmental disabilities, autism, other pervasive developmental disorders, and behavior challenges based on the principles of Applied Behavior Analysis (ABA). New Haven Youth Center provides Therapeutic Behavior Services (TBS). SPOT Kids Therapy for Speech Therapy and Occupational Therapy Assessments. The NPA contracts and rates for the 2022-2023 school year are still in the process of being negotiated. We have contracted with these agencies for these support services in past years.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Interim Contracts for the period of July 1, 2022 through December 28, 2022. The Nonpublic Agency Interim Contracts will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated cost for behavioral support through ABA Education Foundation for the 2022-23 school year should not exceed \$12,500. The hourly rate is \$75 per hour. The estimated cost for therapeutic behavior services support through New Haven Youth Services for the 2022-2023 school year should not exceed \$13,200. The monthly rate is \$2,200 per month. The estimated cost for Occupational Therapists and Speech and Language Pathologists through SPOT Kids Therapy, Inc. for the 2022-23 school year should not exceed \$430,080 (see below).

FTE	Hourly Rate	Hours Per Day	Days Per Year	Total
3 SLP	80.00	8	96	\$184,320.00
4 OT	80.00	8	96	\$245,760.00
Total				\$430,080.00

STUDENT ACHIEVEMENT:

Some students require behavioral support to increase student learning and appropriate interpersonal relationships.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.2.

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. Castro, Elena	Carlton Oaks	IV-01 #30019894	\$0.00	\$54,794.00	08-17-22
2. Hernandez, Suzanna	Sycamore Canyon	III-01 #30019307	\$0.00	\$54,794.00	08-17-22
3. Morrow, Cristin	Rio Seco	VI-05 #30017824	\$0.00	\$72,487.00	08-17-22
4. Ramirez, Amanda	Carlton Hills	VI-01 #10323602	\$0.00	\$100,143.00	07-29-22
5. Saska, Jenna	Rio Seco	VI-01 #10324051	\$0.00	\$61,545.00	08-17-22

B. Temporary Rehires:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Chuang, Erin	Sycamore Canyon	VI-11 to VI-12 #30010881	\$88,899.00	<i>\$91,634.00</i>	08-17-22
2. Cohen, Jodi	Carlton Oaks	III-12 #30015269 to #30013256	\$73,170.00	<i>\$73,170.00</i>	08-17-22
3. Hester, Robert	Chet F. Harritt	V-03 to VI-04 #30012030	\$62,457.00	<i>\$69,751.00</i>	08-17-22
4. Hopwood, Kylie	Cajon Park	VI-11 to VI-12 #10324294	\$88,899.00	<i>\$91,634.00</i>	08-17-22
5. Jennings, Kalen	Chet F. Harritt	III-01 to III-02 #10324264	\$54,794.00	<i>\$54,794.00</i>	08-17-22
6. Phillips, Erica	Carlton Hills	VI-04 to VI-05 #10324244	\$69,751.00	<i>\$72,487.00</i>	08-17-22
7. Summers, Tonya	Cajon Park	III-01 to III-02 #10324271	\$54,794.00	<i>\$54,794.00</i>	08-17-22
8. Tackett, Danielle	Special Education	VI-01 to VI-02 #10324052	\$61,545.00	<i>\$64,280.00</i>	08-17-22

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Cydell, Haley	Educational Resource Center	IV-06 to V-06 #30020179	\$65,192.00	<i>\$69,979.00</i>	08-17-22
2. Daft, Naomi	Cajon Park	IV-11 to V-11 #10321222	\$76,590.00	<i>\$82,516.00</i>	08-17-22
3. Fetty, Justin	Rio Seco	V-07 to VI-07 #30003455	\$72,487.00	<i>\$77,767.00</i>	08-17-22
4. Gillespie, Mary	Carlton Oaks	III-03 to IV-03 #10321356	\$54,794.00	<i>\$58,354.00</i>	08-17-22
5. Haley, Kristin	Hill Creek	V-18 1.0 FTE to 0.5 FTE #30011666	\$92,546.00	<i>\$47,412.50</i>	08-17-22
6. Harlow, Sarah	Carlton Oaks	VI-14 1.0 FTE to 0.5 FTE #10324265	\$94,369.00	<i>\$48,552.50</i>	08-17-22
7. Hirahara, Melanie	Rio Seco	V-27 to VI-27 #10321484	\$101,662.00	<i>\$108,956.00</i>	08-17-22
8. Kaas, Priscilla	Carlton Oaks	III-05 to IV-05 #10324267	\$58,810.00	<i>\$62,913.00</i>	08-17-22
9. Knudson, Jaimie	Cajon Park	V-16 .5 FTE to 1.0 FTE	\$46,273.00	<i>\$92,546.00</i>	08-17-22

		#10321404			
10. Roque, Monica	Hill Creek	IV-11 to V-11 #30006053	\$76,590.00	\$82,516.00	08-17-22
11. Schmelzien, Allison	Chet F. Harritt to Sycamore Canyon	VI-11 1.0 FTE to 0.5 FTE #30012029 to #30019895	\$86,163.00	\$43,081.50	08-17-22
12. Sellers, Kimberly	Pepper Drive	VI-30 .5 FTE to 1.0 FTE #10321381	\$54,478.00	\$111,235.00	08-17-22
13. Silver, Kathleen	Educational Resource Center	III-04 to IV-04 #10321306	\$56,758.00	\$60,633.00	08-17-22

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date
1. France, Sarah	Rio Seco	V-03	Resignation	06-08-22

F. 39-Month Reemployment:

Employee	Location	Class/Step	Reason	Effective Date

G. Dismissals:

Employee	Location	Class/Step	Effective Date

Classified Staff

H. New Appointments:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Buoye, Raven	Chet F. Harritt	Campus Aide 16.5 C / 3.25 hrs #30003654	\$0.00	\$1,068.35	08-24-22
2. Chavez, Alessandra	Special Education	Clerk Typist II 22 A / 3 hrs #30020309	\$0.00	\$1,169.35	08-24-22
3. Hale, Davina	Out-Of-School Time	Out-of-School Time Coordinator MGT 02 / 8.0 hrs #30018447	\$0.00	\$6,516.00	08-17-22
4. Weese, Jackie	Educational Resource Center	Licensed Vocational Nurse 25.5 A / 4.0 hrs #30017114	\$0.00	\$1,851.20	08-24-22

I. Rehires:

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

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Brua, Jaclyn	Educational Resource Center	Licensed Vocational Nurse 25.5 B / 4.0 hrs #10327284 to <i>Licensed Vocational Nurse</i> 25.5 B / 6.5 hrs #10327284	\$1,943.93	\$3,158.89	08-24-22
2. Burks, Natalie	Chet F. Harritt	Project Safe Assistant 17 D / 3.75 hrs #30006554 to <i>Out of School Time Group Leader</i>	\$1,325.33	\$1,798.88	07-01-22

		19.5 D / 4.5 hrs #30020750			
3. Castaneda, Kristina	Carlton Oaks to Carlton Hills	Instructional Assistant I 19 B / 6.0 hrs #30017167 to Out of School Time Group Leader 19.5 B / 4.5 hrs #30019939	\$2,120.30	\$1,631.18	08-17-22
4. Correia, Bree	Carlton Oaks	Project Safe Assistant 17 E / 3.75 hrs #10325011 to Out of School Time Group Leader 19.5 E / 4.0 hrs #30020752	\$1,391.96	\$1,678.73	07-01-22
5. Fehri, Dawn	Chet F. Harritt	Project Safe Assistant 17 D / 3.5 hrs #30010430 to Out of School Time Group Leader 19.5 D / 4.5 hrs #30020749	\$1,236.84	\$1,798.88	07-18-22
6. Hayes, Chandler	Cajon Park	Project Safe Assistant 17 E / 3.5 hrs #10325003 to Out of School Time Group Leader 19.5 E / 4.5 hrs #30020742	\$1,299.03	\$1,888.58	07-01-22
7. Jaime, Milton	Child Nutrition Services to Maintenance and Operations	Food Service Utility Worker 20 E / 2.25 hrs #10326342 to Crafts Worker I / Warehouse / Delivery 24.5 B / 8.0 hrs #10326532	\$1,611.36	\$3,702.40	08-08-22
8. Kennel, Amy	Sycamore Canyon to Child Nutrition Services	Food Service Worker IA 20 B / 3.75 hrs #10326345 to Food Service Worker I 19 B / 5.0 hrs #10326338	\$1,391.96	\$1,855.75	08-24-22
9. Keys, Larry	Rio Seco to Maintenance and Operations	Site Custodian 24 E / 8.0 hrs #10326457 to Crafts Worker I / Storekeeper 26.5 D / 8.0 hrs #10326510	\$4,177.33	\$4,501.47	08-08-22
10. Lange, Molly	Chet F. Harritt	Instructional Assistant Special Education I 20 B / 2.5 hrs #30004806 to Instructional Assistant Special Education I 20 B / 5.0 hrs #30004806	\$927.88	\$1,855.75	08-24-22
11. Motisi, Paula	Cajon Park	Project Safe Assistant 17 E / 3.75 hrs #30002881 to Out of School Time Group Leader 19.5 E / 4.5 hrs #30020743	\$1,391.96	\$1888.58	07-01-22
12. Pratt, Cindy	Carlton Hills to Carlton Oaks	Out of School Time Site Leader 22 E / 8.0 hrs #10325045 to	\$3,807.07	\$2,166.25	08-24-22

		<i>Instructional Assistant Special Education I 20 E / 5.0 hrs #10327236</i>			
13. Royer, Connie	Cajon Park to Carlton Hills	Food Service Worker III 22 E / 3.75 hrs #10326336 to Food Service Worker 1A 22 E / 1.5 hrs #30020068	\$1,918.42	\$696.03	08-24-22
14. Solis, Kimberly	Carlton Hills	Project Safe Assistant 17 E / 3.75 hrs #10325024 to Out of School Time Group Leader 19.5 E / 4.5 hrs #30020745	\$1,614.67	\$2,190.75	07-01-22
15. Stacy, Torin	Chet F. Harritt	Project Safe Assistant 17 D / 3.92 hrs #10325007 to Out of School Time Group Leader 19.5 D / 4.5 hrs #30020751	\$1,385.26	\$1,798.88	07-01-22
16. Thomas, Brenden	Cajon Park	Project Safe Assistant 17 D / 3.0 hrs #10325014 to Out of School Time Group Leader 19.5 D / 4.5 hrs #30020744	\$1,060.15	\$1,798.88	07-01-22
17. Walker, Cindy	Educational Resource Center	Licensed Vocational Nurse 25.5 C / 4.0 hrs #30018563 to Licensed Vocational Nurse 25.5 C / 6.5 hrs #30018563	\$2,041.00	\$3/316.63	08-24-22

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date
1. Ayala, Judith	Carlton Oaks	Instructional Assistant Special Education II 6.0 hrs	Personal	Approve	09-27-22 to 06-14-23
2. Hurrell, Ashtyn	Carlton Oaks	Instructional Assistant Special Education II 6.0 hrs	Military Orders	Approve	08-16-22 to 11-15-22

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Erwin, Bethany	Out-Of-School Time	Out-Of-School Time Regional Leader	Retirement	08-19-22
2. Garmo, Tina	Sycamore Canyon	Instructional Assistant I	Resignation	08-09-22
3. Garza, Jacob	Carlton Oaks	Out-Of-School Time Group Lead	Resignation	08-19-22
4. Neidin, Jorden	Rio Seco	Out-Of-School Time Group Lead	Resignation	08-22-22
5. Pajimula, Daniel	Chet F. Harritt	Student Support Assistant	Resignation	06-08-22
6. Sarmiento, Lilyana	Rio Seco	Health Clerk	Resignation	08-18-22

M. 39-63 Month Reemployment:

Employee	Location	Position/Class/Hours	Effective Date

N. Dismissals:

Employee	Location	Position	Effective Date

RECOMMENDATION:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.1.

BACKGROUND:

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

RECOMMENDATION:

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

Vendor Name	Description of Services	Dates (s) of Service	Amount	Funding
Kathleen Malone	Registered Nursing Services	08/17/2022 – 06/14/2023	\$50.00 per hour	Special Education
Helen Rosati	DODEA Grant Independent Evaluator	08/17/2022 – 06/30/2023	NTE \$5,000.00	Pupil Services

This recommendation supports the following District goal:

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Consent Item D.4.3.
Prepared by Tim Larson
August 16, 2022

Approval of Affiliation Agreement
with Marywood University for Dietetic
Interns

BACKGROUND:

Marywood University seeks to place dietetic interns who are working towards their goals of becoming registered dietitians. Students are required to complete a mandatory school services rotation as part of their training in this program.

Interns would work directly with the Director of Child Nutrition Services to gain experience in the realm of student nutrition services. The agreement will begin on September 1, 2022 and be in place through September 1, 2023. Termination of the agreement may be brought upon by either party at either time without cause with ninety (90) days prior written notice.

RECOMMENDATION:

It is recommended that the Board of Education approve the Affiliation Agreement with Marywood University for the 2022-2023 school year.

FISCAL IMPACT:

There is no cost to Santee School District associated with this Affiliation Agreement.

STUDENT ACHIEVEMENT:

This is a personnel item.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.3.



AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT (“Agreement”) is made this _____ day of _____, 20____, by and between **Marywood University**, Scranton, Pennsylvania, a nonprofit, religious and educational organization incorporated under the laws of the Commonwealth of Pennsylvania (the “UNIVERSITY”) and Santee School District (the “FACILITY”) with a business address of 9880 Riverwalk Drive, Santee, CA 92071.

PURPOSE: The purpose of this Agreement is to provide clinical experience on the premises of the FACILITY for dietetic students of the UNIVERSITY.

The UNIVERSITY agrees:

1. To assign to the FACILITY only those students who meet UNIVERSITY’S and FACILITY’S standards of maturity, health, fitness and ability.
2. University will assign only student’s whose courses and experiences shall be considered necessary by UNIVERSITY and FACILITY for safe and effective practice in the clinical setting at FACILITY.
3. To provide as a program director a registered dietitian who shall oversee the assignment, instruction and evaluation of students assigned to the FACILITY.
4. To provide the FACILITY with the name(s) of the student(s) and guidelines/curricula/forms necessary for the experience prior to the arrival of the student(s) and to notify the FACILITY of any change in schedule or assignments as soon as possible.
5. To present evidence that all students assigned to the FACILITY carry professional liability insurance which is in effect at the beginning of and at all times during the clinical affiliation.
6. To present evidence that each student has on record a current physical examination, which is acceptable to the FACILITY, and require students to maintain adequate health insurance throughout the clinical rotation, proof of which shall be furnished to the Facility upon request.
7. That the FACILITY will not be responsible for any financial remuneration to the students, faculty, or program director.

The FACILITY agrees:

1. To provide first aid or emergency health care if needed at standard rates to the students.
2. To provide the students with a general orientation to the philosophy, purposes, and services of the FACILITY.
3. To provide the students training and a general safety orientation for any equipment used at the facility.
4. That the staff dietitians/nutritionists will be allowed to assist the program director in the implementation and evaluation of the program and will function as positive role models to the student(s).
5. To provide adequate space and facilities conducive to optimal learning.
6. That the FACILITY may allow specific services to be rendered by students under the supervision of the FACILITY staff and that the overall responsibility for the patient/client's welfare lies with the FACILITY.
7. That the staff dining room, if one is on the premises, and parking areas will be available to the student(s) at the current cost policies.
8. That the educational experiences provided by the FACILITY will be free of charge to the UNIVERSITY and student(s).

Both parties agree:

1. That the UNIVERSITY and FACILITY personnel involved in the program will communicate at least once a month to review and discuss the program.
2. That major changes in the UNIVERSITY'S program or the services of the FACILITY, which may affect the student's learning experience, shall be communicated to the other party as soon as possible.
3. That student(s) shall be subject to the rules, regulations, policies, and procedures of the FACILITY at all relevant times.
4. That a student shall not under any circumstances place, put or write any patient identifiers in any academic document.
5. Students will not divulge or communicate in any manner any of the patients' health information. At all relevant times, students will protect any and all health information and treat it as strictly confidential.
6. That neither party will discriminate on the basis of race, creed, color, sex, national or ethnic origin or age in reference to this program.

TERM

This Agreement shall be effective from September 1, 2022 to September 1, 2023 and thereafter from year-to-year unless terminated by either party in accordance with the provisions herein.

TERMINATION

Termination for Convenience. Except as otherwise provided herein, either party may terminate this Agreement at any time without cause upon at least ninety (90) days' prior written notice.

Termination for Breach. Notwithstanding the ninety (90) day notice provision, either party may terminate this Agreement, at any time, if the other party materially breaches this Agreement or fails to meet the requirements of The Joint Commission or credentialing agency but only if such failure shall have continued for a period of ten (10) days after receipt of written notice of the breach by the other party. In the event of termination, the parties shall cooperate and use their best efforts to avoid any disruption in patient care and make all reasonable efforts to allow students to complete clinical experiences in progress.

Involuntary Termination. This Agreement terminates immediately if a party's license or permit to operate expires or is revoked, repealed, suspended or placed on probation by Medicaid, Medicare or any other governmental or accrediting agency.

INDEMNIFICATION

Marywood hereby indemnifies and holds Facility harmless from and against liability, losses, damages, claims, causes of action, costs or expenses (including reasonable attorneys' fees) which directly arise out of the negligence or intentional acts or omissions of University, its students, employees or agents.

Facility hereby indemnifies and holds Marywood harmless from and against liability, losses, damages, claims, causes of action, costs or expenses (including reasonable attorneys' fees) which directly arise out of the negligence or intentional acts or omissions of Facility, its employees or agents.

MISCELLANEOUS PROVISIONS

(a) **Confidentiality.** Each party agrees not to disclose the other party's confidential information to any person other than employees or Students who have a need to know the information in order to perform their obligations under this agreement.

(b) **Independent Contractor.** The parties agree that their relationship is at all times that of independent contractors, and not that of an employee, partner, agent or joint venturer.

(c) **Advertising.** No party shall use the other's name or logo in any descriptive or promotional literature or communication of any kind without the other's prior written approval.

(d) **Assignment.** Neither party may assign or delegate this Agreement or any interest herein or responsibility hereunder without prior written consent of the other party.

(e) **Waiver.** Failure by either party to enforce at any time any provision of this Agreement shall not be construed to be a waiver of such provisions nor of the right of that party to enforce each and every provision.

(f) **Severability.** If any provision of this Agreement is as a matter of law unenforceable, then such provision shall be deemed to be deleted and this Agreement shall otherwise remain in full force and effect.

(g) **Entire Agreement.** Both parties agree that this Agreement represents the entire understanding of the parties with respect to the subject matter covered and supersedes and nullifies any previous agreements regarding the subject matter covered between the parties.

(h) **Amendments.** Any additional responsibilities, obligations, or duties undertaken by either party in connection with the performance of this Agreement shall be detailed in writing, must be signed by authorized representatives of both parties, and attached as an addendum to this Agreement.

(i) **Captions.** The captions to the sections in this Agreement are included for convenience only and are not intended to and shall not be deemed to modify or explain any of the terms of this Agreement.

(j) **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania without regard to principles of choice of law. Any dispute arising from this agreement shall be instituted only in the Court of Common Pleas of Lackawanna County.

NOTICES

All notices or other communications required or permitted under this Agreement, unless otherwise stated, shall be deemed duly given if in writing and delivered personally or sent by reputable overnight courier service (with package tracking capability) or certified mail, return receipt requested, first-class postage prepaid, addressed as follows:

If to FACILITY: _____

And a copy to: _____

If to Marywood: Stephanie Minkoff, MHSA, RDN/LDN
Dietetic Internship Director
Marywood University
2300 Adams Avenue
Scranton, Pennsylvania 18509

And a copy to: Christina A. Clark, Ph.D.
Provost
Marywood University
2300 Adams Avenue, LAC 200
Scranton, Pennsylvania 18509

Notices will be deemed given on the date of delivery. Either party may change its notice address by giving the other ten (10) days prior written notice of such change.

IN WITNESS WHEREOF, the parties hereto have caused this Affiliation Agreement to be accepted the day and year first written above.

FACILITY: Santee School District

MARYWOOD UNIVERSITY

By: _____

By: _____

Sister Mary Persico, IHM, Ed.D.

Print: Tim Larson

Title: Assistant Superintendent, Human Resources & Pupil Services

Title: President

Date: August 17, 2022

Date: _____

Responsibilities of Preceptors for Marywood University's Dietetic Intern enrolled in the Distance Track

1. Help intern select experiences, clients and patients / residents Preceptors must assure that the intern will be able to complete the learning experience outlined in the approved course curriculum.
2. Provide and document experiences by the intern that deviated from the pre planned experiences, but accomplishes one or more of the Learning Outcomes.
3. Model good practice for intern.
4. Offer comments and constructive criticism of intern's performance and projects on an ongoing basis.
5. Using forms provided by the University, formally evaluate interns performance at times indicated by the Dietetic Internship Program Director.
6. Communicate regularly with the Marywood University's program director by e-mail or telephone to discuss concerns, intern progress, and changes needed to the intern's plan and other issues that arise.
7. Make suggestions for the improvement of the individual intern's experience or the internship program.
8. Preceptors must agree to abide by the policies and procedures of the Marywood University Dietetic Internship - Distance Track.

I have read the responsibilities listed above and agree to serve as a preceptor for the following intern:

Alexandra Geer for the following experiences:

Food Service Management Rotation

Signature of preceptor _____

Date _____

Preceptor Name, print: _____

Facility: Santee School District

Address: 9880 Riverwalk Drive, Santee, CA 92071

Telephone Number: _____

E-mail Address _____

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

Discussion and/or Action Item E.1.1.

Approval of Amendment to Contract
of Employment of Superintendent

Prepared by Dr. Kristin Baranski
August 16, 2022

BACKGROUND:

Annually, the Board evaluates the performance of the Superintendent based on performance objectives established by the Board of Education and the Superintendent, as provided in the Superintendent's contract. On July 19, the Board met in closed session to complete its responsibilities for the annual evaluation of the Superintendent, Dr. Kristin Baranski. Based on the Superintendent's satisfactory evaluation, the Board met in closed session on August 2, 2022, to discuss new contract terms and an increase in salary and benefits of the Superintendent as noted below:

- The term of the contract is July 1, 2022– June 30, 2025
- Annual base salary increased to \$218,607
- An additional one-time, four percent (4%) salary distribution based on the 2022-23 base salary

RECOMMENDATION:

It is recommended that the Board approve the amendment to the Superintendent's contract as listed above and to be effective as of July 1, 2022.

FISCAL IMPACT:

The salary and District statutory costs from the aforementioned amendment items is \$16,021 and will be paid from the general fund.

STUDENT ACHIEVEMENT IMPACT:

Effective leadership leads to excellence in student learning and achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.

**AMENDMENT TO CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT
BETWEEN SANTEE SCHOOL DISTRICT
AND DR. KRISTIN BARANSKI**

THIS AMENDMENT modifies the Contract for Employment of Superintendent (“Contract”) executed November 17, 2020, between the Board of Trustees (hereinafter referred to as the “Board”) of the Santee School District of San Diego County, California (hereinafter referred to as the “District”) and Dr. Kristin Baranski (hereinafter referred to as the “Superintendent”). The above named parties hereby mutually agree as follows:

Section 2. Term of Employment

The term of this Contract shall be from July 1, 2022 – June 30, 2025.

Should the Superintendent receive a satisfactory evaluation pursuant to this Agreement, or should the Superintendent not receive a formal evaluation at all during any school year, this Agreement shall be extended for an additional year by action of the Board, so long as the term of the Agreement does not at any time exceed four (4) years.

Section 7. Salary

The Superintendent’s annual base salary shall be two hundred eighteen thousand, six hundred seven dollars \$218,607, which shall be prorated for partial months or partial years of service. In the 2022-23 school year, the Superintendent shall receive an additional one-time, four percent (4%) salary distribution based on the 2022-23 base salary. The Superintendent also will receive annual compensation in the amount \$2,000 for possession of a doctoral degree, prorated from the first of the month following conferral of the degree and an annual longevity compensation in the amount of \$2,000 for having served 10 or more years as a manager in Santee School District. The annual salary shall be paid in twelve (12) substantially equal monthly installments with the 2022-23 rate being retroactive to July 1, 2022. Based on annual satisfactory performance, the Superintendent shall receive each year of the Term of this Agreement a 2% increase to the Superintendent’s salary beginning July 1 of each school year. The Board also reserves the right to increase the annual salary rate of any or all years of the Superintendent’s contract. Furthermore, the Board may decide to not increase the Superintendent’s salary if there is a financial crisis and other management employees receive no salary increase. Any adjustment in salary during the term of this Contract shall be in the form of an amendment, and shall not operate as a termination of this Contract.

Section 8. Professional Schedule and Vacation, Fringe Benefits, Retirement, and Sick Leave

(b) (Active Benefits). The District shall pay the costs for medical, dental, vision, and life insurance benefits for the Superintendent (“Health and Welfare Benefits”) up to the cost of the least expensive, single coverage, platinum level or similar non-Kaiser HMO medical plan; with the lowest cost, single coverage, HMO dental plan, vision, and life insurance available to other certificated management employees (“Maximum District Contribution”). If the Health and Welfare Benefits selected by the Superintendent exceed the Maximum District Contribution, the Superintendent shall pay the additional costs or premiums through payroll deduction.

(c) (Retiree Benefits). The District shall pay the costs for medical, dental, vision, and life insurance benefits for the Superintendent (“Health and Welfare Benefits”) up to the cost of the least expensive, single coverage, platinum level or similar non-Kaiser HMO medical plan; with the lowest cost, single coverage, HMO dental plan, vision, and life insurance available to other certificated management employees (“Maximum District Contribution”). If the Health and Welfare Benefits selected by the Superintendent exceed the Maximum District Contribution, the Superintendent shall pay the additional costs or premiums to the District monthly in advance.

The above changes are effective July 1, 2022. All remaining terms of the Contract remain unchanged.

Ratified by a _____ vote of the Board of Trustees in open session at a regular meeting thereof, held on _____.

BOARD OF TRUSTEES OF THE SANTEE SCHOOL DISTRICT

Dated: _____
Elana Levens-Craig, President

Dated: _____
Dianne El-Hajj, Vice President

Dated: _____
Ken Fox, Clerk

Dated: _____
Dustin Burns, Member

Dated: _____
Barbara Ryan, Member

SUPERINTENDENT

Dated: _____
Kristin Baranski, Ed.D.

Discussion and/or Action Item E.2.1.
Prepared by Karl Christensen
August 16, 2022

Adoption of Resolution No. 2223-01 Authorizing
Purchase and Installation of Security Cameras
at All District Schools

BACKGROUND:

Pursuant to Public Contract Code sections 20118 and 10290, the governing board of a school district may authorize by contract, requisition or purchase order the acquisition of equipment, supplies, materials, and other property utilizing the procurement process and contract of another agency through a “piggyback” contract without going through a formal bid process. This piggyback contract process allows school districts to take advantage of the terms negotiated by other agencies.

The District desires to acquire and install security cameras at the District’s school sites (the “Project”). Montgomery Hardware Company (the “Contractor”) offers the equipment and installation needed for the Project through an agreement negotiated by the Organization for Educational Technology and Curriculum (“OETC”) that was executed pursuant to a competitive bid process and offered to be used by other public agencies (the “Piggyback Contract”). The Piggyback Contract includes the provisions necessary to allow school districts to obtain specific equipment, including the equipment sought by the District for the Project.

In order to use this piggyback contract process, the District’s Board must determine that the process is in the best interest of the District. Approval of this Resolution will declare this determination and enable the District to use the Piggyback Contract to complete the Project. This Piggyback Contract will allow the District to benefit from the terms negotiated through the Piggyback Contract and includes the specific agreement between the District and the Contractor for the specific equipment needed for the Project subject to the terms of the Piggyback Contract.

RECOMMENDATION:

It is recommended that the Board of Education Adopt Resolution No. 2223-01 authorizing the purchase and installation of security cameras at all District schools.

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:

Cost impact is expected to be less than \$2 million to be paid from Land Sale Proceeds. The final amount will be presented at the Board meeting.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

SANTEE SCHOOL DISTRICT

RESOLUTION TO APPROVE CONTRACT WITH MONTGOMERY HARDWARE COMPANY FOR THE ACQUISITION AND INSTALLATION OF SECURITY CAMERAS

RESOLUTION NO. 2223-01

WHEREAS, the Governing Board (the “Board”) of the Santee School District (the “District”) has determined that a true and very real need exists for the acquisition and installation of security cameras at the District’s school sites (the “Project”);

WHEREAS, the governing board of a school district may, under Section 20118 of the California Public Contract Code, without advertising for bids, if the board has determined it to be in the best interest of the district, authorize by contract, lease, requisition or purchase order, any public corporation or agency to lease data-processing equipment, purchase materials, supplies, equipment, vehicles, services and other personal property for the district in the manner in which the public corporation is authorized by law to lease or purchase;

WHEREAS, further, Public Contract Code section 10290 et seq. authorizes the District to enter into contracts with entities that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements without competitive bidding through a “piggyback contract;”

WHEREAS, the governing board of a school district is required to make a determination that a purchase through a public corporation or agency is in the best interests of the district to take advantage of this exception;

WHEREAS, the Board of the District has determined equipment provided by Verkada (the “Equipment”) will best meet the District’s specific and unique needs for the Project because the Equipment: 1) will provide seamless integration of security cameras, 2) requires less bandwidth than other solutions, 3) will provide a single proprietary hybrid cloud solution for security cameras, 4) easily interfaces with other security solutions, and 5) utilizes user friendly software interface and comprehensive analytics capabilities unlike other options explored by District staff

WHEREAS, the Equipment is offered by Montgomery Hardware Company (the “Contractor”) through a contract procured by the Organization for Educational Technology and Curriculum (OETC) identified as OETC Contract #OETC-21B-Camera&Video (the “Piggyback Contract”)

WHEREAS, OETC went through a bid process and made the Piggyback Contract available for California public agencies to acquire the Equipment, which is available on the OETC website;

WHEREAS, *Meakin v. Steveland* (1977) 68 Cal.App.3d 490, and *Los Angeles Dredging Company v. Long Beach* (1930) 210 Cal. 348, hold that statutes requiring competitive bidding do not apply when competitive bidding would work an incongruity or not produce any advantage;

WHEREAS, the District has determined that seeking bids for the Project would be futile and unavailing, produce an incongruity, and would not produce an advantage because the Equipment meets

the specific security needs of the District for the Project which involves specialized security knowledge and interface with the District’s overall security program;

WHEREAS, the Board of the District, by this Resolution, determines the need for the Project and establishes that the Piggyback Contract is the best and valid process to complete the Project;

WHEREAS, the District, in consultation with legal counsel, has prepared an agreement with the Contractor to provide the Project (the “District Contract”) attached hereto as Exhibit A pursuant to the terms of the Piggyback Contract in accordance with the Public Contract Code sections 20118 and 10290 et seq. (the “Piggyback Laws”);.

NOW, THEREFORE, the Board of the District hereby finds, determines, declares and resolves as follows:

Section 1. All of the recitals set forth above are true and correct and the Board so finds and determines.

Section 2. The Board hereby finds and determines that authorizing the completion of the Project by acquiring the Equipment through the Piggyback Contract to be in the best interest of the District.

Section 3. The Board hereby delegates authority to the Superintendent or a designee to execute and deliver the District Contract attached hereto as Exhibit A and any other documents which are deemed necessary or advisable in order to enter into an agreement with the Contractor for the Project pursuant to the Piggyback Contract, comply with applicable law, and otherwise carry out, give effect to and comply with the terms and intent of this Resolution

Section 4. This Resolution shall be effective as of the date of its adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Santee School District this _____ day of _____ by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Elana Levens-Craig
President of the Governing Board of
Santee School District

“Exhibit A”

[insert copy of the District Contract]

**AGREEMENT BETWEEN SANTEE SCHOOL DISTRICT AND
MONTGOMERY HARDWARE COMPANY FOR SECURITY CAMERA
PURCHASE AND INSTALLATION**

THIS AGREEMENT, dated the _____ day of _____ (“Effective Date”), is made by and between Santee School District (hereinafter referred to as "District"), and Montgomery Hardware Company (hereinafter referred to as "Contractor").

WHEREAS, District is comprised of nine (9) school sites (collectively, the “School Sites”);

WHEREAS, District seeks the installation of security systems at the School Sites including security cameras as further set forth in the quotation referenced below as the Contractor’s Scope and attached as Exhibit A (collectively, the “Work”);

WHEREAS, Public Contract Code section 20118 authorizes District, as a public agency, to purchase materials, supplies, equipment, other personal property, along with the services necessary for the purchase, without advertising to bids;

WHEREAS, further, Public Contract Code section 10290 *et seq.* authorizes District to enter into contracts with entities that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements without competitive bidding through a “piggyback contract”;

WHEREAS, the District, through Board action, determined that specific equipment set forth in the Work will best meet its unique and specialized security needs;

WHEREAS, the District further determined that the specific equipment meeting its security needs for the Project is offered a competitively bid “piggyback” contract by the Organization for Educational Technology and Curriculum (OETC) identified as OETC Contract #OETC-21B-Camera&Video (the “Piggyback Contract”);

WHEREAS, a full copy of the Piggyback Contract can be found here:

<https://oetc.org/procurements/d/OETC-21B-Camera&Video/>

WHEREAS, the Contractor offers the equipment needed for the Project through the Piggyback Contract;

WHEREAS, District has determined that it is in the best interest of District to authorize the purchase of the Work from Contractor pursuant to the Piggyback Contract;

WHEREAS, the Work provided pursuant to this Agreement by Contractor is subject to all the terms, conditions and contract documents specified or otherwise contained in the Piggyback Contract unless otherwise set forth herein this Agreement;

WHEREAS, where any section or portion of the Piggyback Contract is amended or superseded, the balance of that particular section or portion not specifically amended or superseded shall remain in effect as originally written. Where any section or portion of the Piggyback Contract is supplemented, that supplement shall be considered added thereto, and

the original provisions of that section or portion shall remain in effect as originally written. Where any Paragraph, Section, Portion or Exhibit is referenced without qualification, such Paragraph, Section, Portion or Exhibit shall be superseded and replaced in its entirety by the language herein. To the extent the terms of this Agreement differ, vary, conflict or are otherwise inconsistent with any terms of the Piggyback Contract and/or the Contractor's Scope, District and Contractor agree that the terms of this Agreement shall be controlling;

WHEREAS, unless expressly provided otherwise, all capitalized terms and phrases used in this Agreement shall have the same meanings as set forth in the Piggyback Contract;

WHEREAS, District and Contractor agree that the Recitals set forth hereinabove are expressly incorporated into the Agreement and correctly set forth the nature of the Agreement as to the extent that it modifies the Piggyback Contract.

The District and the Contractor, for the consideration stated herein, agree as follows:

1. Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with providing the Work detailed in Exhibit "A" of this Agreement, in strict accordance with the Piggyback Contract as modified by this Agreement. The Contractor's proposal is hereby attached to and incorporated herein this Agreement as Exhibit "A" ("Contractor's Scope"). In the event of a conflict, discrepancy, inconsistency, or other difference between the terms of Contractor's Scope with this Agreement, District and Contractor agree that the terms of this Agreement shall govern and control.

2. Contractor shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with this Agreement including the Piggyback Contract as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The Contractor shall be liable to District for any damages arising as a result of a failure to fully comply with this obligation, and the Contractor shall not be excused with respect to any failure to so comply by any act or omission of District, unless such act or omission actually prevents the Contractor from fully complying with the requirements of the Project Documents, and unless the Contractor protests at the time of such alleged prevention that the act or omission is preventing the Contractor from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with District within three (3) working days of the date of occurrence of the act or omission preventing the Contractor from fully complying with the Project Documents.

3. District shall pay to the Contractor, as full consideration for the faithful performance of this Agreement the amount set forth in the Contractor's Scope which is **Four Million Seven Hundred Five Thousand Four Hundred Fifty One Dollars and Ninety Four Cents (\$4,705,451.94)**. This payment amount shall be deemed the total "not-to-exceed" payment for all costs associated with completing the services set forth therein. Per the Contractor's Scope, the not-to-exceed amount is broken down as follows:

A. Camera and Video \$1,138,174.42

B. Alarm License \$105,047.52

4. Term. The Work shall be commenced the Effective Date of this Agreement and shall be completed on or before [REDACTED]. Upon execution of this Agreement, Contractor shall provide a proposed "work schedule" establishing the schedule by which the Project will be completed, specifically by establishing the schedule by which the equipment will be installed in each of the School Sites. The Parties shall work together in good faith to establish a schedule and insure Contractor has access to the District's properties to complete the Project. In the event Contractor fails to provide a Project schedule acceptable to the District, the District may terminate this Agreement without penalty.

5. Time is of the essence. If the work is not completed in accordance with Paragraph 4 above, it is understood that District will suffer damage. It being impractical and infeasible to determine the amount of actual damage, it is agreed that Contractor shall pay to District as fixed and liquidated damages, and not as a penalty, the sum of One Thousand Dollars (\$1,000.00) for each calendar day of delay until work is completed and accepted.

6. Termination for Cause or Nonappropriation. In the event Contractor defaults in the performance of this Agreement or if there is a nonappropriation of funds or insufficient funds, then this Agreement shall terminate or be suspended as set forth herein.

7. Termination for Convenience. District has discretion to terminate this Agreement at any time and require Contractor to cease all work on the Project by providing Contractor written notice of termination specifying the desired date of termination. Upon receipt of written notice from District of such termination for District's convenience, Contractor shall: (i) Cease operations as directed by District in the notice; (ii) Take any actions necessary, or that District may direct, for the protection and preservation of the work; and (iii) Not terminate any insurance provisions required by the Project Documents.

8. Indemnification. The Contractor agrees to and does hereby indemnify and hold harmless District, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of: (a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the work called for in this Agreement, except for liability resulting from the sole active negligence, or willful misconduct of District. (b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off District property, if the liability arose due to the negligence or willful misconduct of anyone employed by the Contractor, either directly or by independent contract,

The Contractor, at Contractor's own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against District, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against District, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

9. Additional Hold Harmless and Indemnification. To the fullest extent permitted by law, the Contractor, at the Contractor's sole cost and expense, agrees to fully defend, indemnify and hold harmless, District, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the Contractor or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the Contractor or individual entities comprising the Contractor, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with: (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders; (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the Contractor in connection therewith; (c) any breach of duty, obligation or requirement under the Project Documents; (d) any failure to coordinate the work of other contractors; (e) any failure to provide notice to any party as required under the Project Documents; (f) any failure to act in such a manner as to protect District and the Project from loss, cost, expense or liability; or (g) any failure to protect the property of any utility company or property owner.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which District may have under the law or under the Piggyback Contract. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, District may in its sole discretion reserve, retain or apply any monies due to the Contractor for the purpose of resolving such claims; provided, however, that District may release such funds if the Contractor provides District with reasonable assurance of protection of District's interests. The District shall in its sole discretion determine whether such assurances are reasonable.

10. Contractor shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below. Contractor agrees to provide all evidences of coverage required by District including certificates of insurance and endorsements.

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Builder's Risk	To be negotiated for each individual purchase order initiated under this Master Agreement

11. The undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California.

12. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction. This Agreement shall be governed by the laws of the State of California.

13. This Agreement, and by its incorporation the Piggyback Contract, constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and pursuant to action of the governing body of District. This Agreement shall be governed by the laws of the State of California.

14. School Site Access. Contractor shall work with the District to ensure all employees entering District property comply with the processes established by the District to check in with appropriate staff and provide prior notice before entering any District property. These requirements include checking in at the front office of the School Site before accessing the Premises. Contractor shall ensure all employees entering District property receive the required fingerprinting and criminal background investigation requirements described in Education Code section 45125.1. Contractor hereby waives any right, if any, to challenge the imposition by District of said fingerprinting requirement and shall indemnify District from any claims arising from Contractor's failure to comply with Education Code Section 45125.1. Contractor also hereby recognizes that the Project involves the installation of safety equipment designed to provide security and safety for school sites and therefore will ensure its employees do not publically share or utilize the information received through the Project in any way that would compromise the safety of the District's properties.

15. Assignment. Contractor shall not assign, sublet or by any other means transfer the Agreement or any obligation, right, title or interest herein, including right to payments hereunder, without the prior written consent of District. The Contract shall be binding on any authorized assignee, sublessee, transferee or other successor to the Contractor. If Contractor attempts, without District permission, to assign, or by any other means transfer the Agreement or any obligation, right, title or interest herein, District may, at its option, terminate the Agreement and shall thereafter be relieved from any and all obligations to Contractor.

16. Contacts. The Parties hereby designated the following individuals as their respective contacts who will be available to receive and respond to any inquiries regarding the Agreement or the Project at any time including, but not limited to, inquires form the District regarding the proper use of the equipment installed through the Project. After the Project is complete, the Contractor shall provide training to the District staff, of the District choosing regarding the proper operation, maintenance and use of all equipment installed pursuant to the Project at no addition fee or costs to the District.

District contact: [insert name, address, phone number and email]

Contractor contact: [insert name, address, phone number and email]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

District: **SANTEE SCHOOL DISTRICT**

By: _____

Its: _____

Contractor: **MONTGOMERY HARDWARE COMPANY**

By: _____

Its: _____

Exhibit A

[Insert Contractor's Scope dated July 22, 2022]

Item F. EMPLOYEE ASSOCIATION COMMUNICATION

Item G. BOARD COMMUNICATION

Item H. ORGANIZATIONAL BUSINESS

Item I. CLOSED SESSION

Item J. RECONVENE TO PUBLIC SESSION

Item K. ADJOURNMENT

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