



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
 October 18, 2022**

District Mission

Providing an extraordinary education in an inspiring environment with caring people

	<u>Page #:</u>
A. OPENING PROCEDURES – 6:00 p.m.	5
1. Call to Order and Welcome	
2. District Mission	
3. Pledge of Allegiance	
4. Approval of Agenda	
- <i>The meeting will be adjourned in memory of Mrs. Connie Randall.</i>	
B. REPORTS AND PRESENTATIONS	6
1. SSD Proud Moments	
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2.1. Developer Fees and Collection Report	7
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C. PUBLIC COMMUNICATION	10
<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	11
<i>Items listed under Consent are considered to be routine and are acted on by the Board with a single motion. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or public requests specific items be considered separately. Request to speak cards should be submitted in advance.</i>	
Superintendent	
1.1. <u>Approval of Minutes</u>	12
It is recommended that the Board of Education approve meeting minutes with any necessary modifications.	
Business Services	
2.1. <u>Approval/Ratification of Travel Requests</u>	21
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	

	<u>Page #</u>
2.2. <u>Approval/Ratification of Expenditure Warrants</u>	23
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of September 2022.	
2.3. <u>Approval/Ratification of Purchase Orders</u>	25
It is recommended that the Board of Education approve and ratify purchase orders for the month of September 2022 as presented in the item.	
2.4. <u>Acceptance of Donations, Grants, and Bequests</u>	41
It is recommended that the Board of Education accept donations, grants, and/or bequests listed in the item and authorize letters of appreciation to be sent on behalf of the Board.	
2.5. <u>Approval/Ratification of Revolving Cash Report</u>	42
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.6. <u>Approval/Ratification of General Services Agreements</u>	44
It is recommended that the Board of Education approve/ratify agreements with General Service Providers as presented.	
2.7. <u>Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)</u>	45
It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the month of August 2022.	
2.8. <u>Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation</u>	51
It is recommended that the Board of Education approve/ratify the Parent/Guardian agreements for mileage reimbursement in lieu of District transportation.	
2.9. <u>Approval of Uniform Complaint Quarterly Report Required by the Williams Settlement</u>	53
It is recommended that the Board of Education approve the Uniform Complaint Report for the quarter ending September 30, 2022, and authorize administration to submit the report to San Diego County Office of Education (SDCOE).	
2.10. <u>Authorization to Sell/Dispose of Surplus Items</u>	54
It is recommended that the Board of Education declare the described items as surplus and authorize the sale or disposal of them in accordance with the recommended terms.	
2.11. <u>Approval of Agreement with Sage Energy Consulting to Provide Consulting and Advisory Services to the District for Possible Installation of a Solar and Battery Storage System at the District Office</u>	57
It is recommended that the Board of Education approve the agreement with Sage Energy Consulting to provide consulting and advisory services to the District for determining the feasibility, size, and scope for a solar and battery storage system at the District Office in connection with planning for the electrification of the District's bus fleet.	
2.12. <u>Approval of Upgrade to Audio and Video System in the District Board Assembly Room</u>	58
It is recommended that the Board of Education approve the upgrade to the audio and video system in the District's Board Assembly Room.	

Educational Services

3.1. <u>Approval of Nonpublic Agency Master Contract with ABA Education Foundation for Behavioral Support</u>	63
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with ABA Education Foundation for Behavioral Support.	
3.2. <u>Approval of Nonpublic Agency Master Contract with New Haven Youth Services for Therapeutic Behavioral Services</u>	64
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with New Haven Youth Services for Therapeutic Behavioral Services.	

- 3.3. Approval of Nonpublic School Master Contract with Sierra Academy Nonpublic School Services** 65
It is recommended that the Board of Education approve the Nonpublic School Master Contract with Sierra Academy Nonpublic School Services.
- 3.4. Approval of Nonpublic Agency Master Contract with SPG Therapy for Speech Services** 66
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with SPG Therapy for Speech Services.
- 3.5. Approval of Nonpublic Agency Master Contract with SPOT Kids Therapy for Speech Therapy, Occupational Therapy and Psycho-Educational Assessments** 67
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with SPOT Kids Therapy for Speech Therapy, Occupational Therapy and Psycho-Educational Assessments.
- 3.6. Approval of Nonpublic School Master Contract with The Winston School for Nonpublic School Services** 68
It is recommended that the Board of Education approve the Nonpublic School Master Contract with The Winston School for Nonpublic School Services.
- 3.7. Approval of Agreement Providing for the Use of Clinical Facilities with Grossmont-Cuyamaca Community College District for Occupational Therapy Assistant Student Placement** 69
It is recommended that the Board of Education approve the Agreement Providing for the use of Clinical Facilities with Grossmont-Cuyamaca Community College District for Occupational Therapy Assistant Student Placement.
- 3.8. Approval of Nonpublic Agency Master Contract with ProCare Therapy for Registered Nurse** 74
It is recommended that the Board of Education approve the Nonpublic Agency Master Contract with ProCare Therapy.
- 3.9. Approval of 2022-23 Contract with Afterschool Unlimited for ASSET 2.0 Series and Professional Development Services** 75
It is recommended that the Board of Education approve the 2022-23 Contract with Afterschool Unlimited for ASSET 2.0 Series and Professional Development Services.
- Human Resource/Pupil Services**
- 4.1. Personnel, Regular** 86
It is recommended that the Board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.
- 4.2. Approval of New and Revised Short-Term Services Agreements** 89
It is recommended that the Board of Education approve the new and revised short-term services agreements.
- 4.3. Approval of Short-Term Positions for Polling on Election Day** 90
It is recommended that the Board of Education approve the short-term positions for polling on Election Day 2022
- 4.4. Approval of Short-Term Positions** 91
It is recommended that the Board of Education approve the short-term positions.
- 4.5. Adoption of Proclamation Endorsing Drug Awareness Week October 23 – 31, 2022** 92
It is recommended that the Board of Education adopt the proclamation declaring the week of October 23 – 31, 2022 as Drug Awareness Week / Red Ribbon Week.

E.	DISCUSSION AND/OR ACTION ITEMS	94
	<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 Appointment of Members to Board Advisory Committees</u>	95
	It is recommended that the Board of Education approve the recommended appointments to the Board Advisory Committees.	
	Business Services	
2.1.	<u>Approval of Monthly Financial Report</u>	97
	It is recommended that the Board approve the Monthly Financial Report as presented.	
2.2.	<u>Current Facility Needs List</u>	100
	This is an information item. Action, if any, is at the discretion of the Board of Education.	
F.	BOARD POLICIES AND BYLAWS	101
1.1.	<u>First Reading: Revised Board Policies (BP)/Administrative Regulation (AR):</u>	102
	<ul style="list-style-type: none">• BP 1313 - Civility	
	Revised Board Policies/Administrative Regulations are being presented for a First Reading. Action, if any, is at the discretion of the Board of Education.	
G.	EMPLOYEE ASSOCIATION COMMUNICATION	105
H.	BOARD COMMUNICATION	105
I.	ORGANIZATIONAL BUSINESS	105
J.	CLOSED SESSION	105
1.	<u>Conference with Labor Negotiator</u> (Gov't. Code § 54957.6)	
	<i>Purpose: Negotiations</i>	
	<i>Agency Negotiators: Tim Larson, Assistant Superintendent</i>	
	<i>Employee Organizations: Santee Teachers Association (STA); and Classified School Employees Association (CSEA)</i>	
2.	<u>Public Employee Performance Evaluation</u> (Gov't. Code § 54957)	
	<i>Superintendent</i>	
K.	RECONVENE TO PUBLIC SESSION	105
L.	ADJOURNMENT	105
	- <i>Adjourn in memory of Mrs. Connie Randall.</i>	

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 October 18, 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. Use of Facilities Report
 - 2.3. Enrollment Report

DEVELOPER FEES COLLECTION REPORT
2022-23
CUMULATIVE THROUGH SEPTEMBER 6, 2022

Residential Rate: \$2.53 per square foot - effective 3/18/21; \$2.97 per square foot - effective 8/20/2022
 Commercial Rate: \$0.41 per square foot - effective 5/17/20; \$0.48 per square foot - effective 8/20/2022
 Self Storage Rate: \$0.03 per square foot - effective 5/17/20; \$0.02 per square foot - effective 8/20/2022

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
	X		8730 Ruocco Dr	08/19/22	3,811	\$9,641.83	PD
	X		9731 McCardle Way	08/30/22	702	\$2,084.94	SC
	X		9913 Conejo Rd	08/31/22	1,075	\$3,192.75	RS
	X		8620 Dove Hill Dr	09/06/22	1,183	\$3,513.51	CFH
	X		353 Cascade Rd ADU	09/12/22	2,370	\$7,038.90	PD
	X		10337 Buena Vista Ave	09/14/22	880	\$2,613.60	PA
	X		1847 N Mollison Ave	09/30/22	3,339	\$9,916.83	PD
X			7757 Mission Gorge Rd	10/05/22	500	\$240.00	CFH
TOTAL PAGE 1						\$67,202.59	

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

Requests for Use of Facilities

Fiscal Year: 2021-2022		Report For: October 18, 2022										Week Starting	
Site	Organization	Facility(ies) Used	Date From	Date To	Day(s) of the Week	From Time	To Time	Total Days	Total Hours	Attend	Fees	This Week	Board Meeting
Cajon Park	California Fitness Fun - Heartlight	Multi-Purpose Room	10/10/2022	11/14/2022	Monday	1:30 PM	2:30 PM	6					10/18/2022
Carlton Hills	Momentum Tutoring	Classroom	10/5/2022	10/26/2022	Wednesday	2:00 PM	3:30 PM	4					10/18/2022
Carlton Hills	Momentum Tutoring	Classroom	2/1/2023	2/22/2023	Wednesday	2:00 PM	3:30 PM	4					10/18/2022
Carlton Hills	Momentum Tutoring	Classroom	5/3/2023	5/24/2023	Wednesday	2:00 PM	3:30 PM	4					10/18/2022
Carlton Oaks	Momentum Tutoring	Classroom	9/14/2022	5/24/2023	Wednesday	2:30 PM	4:30 PM	33					10/18/2022
Carlton Oaks	California Fitness Fun - Heartlight	Court/Hardscape	9/30/2022	11/4/2022	Friday	2:00 PM	3:00 PM	6					10/18/2022
Chet F Harritt	California Fitness Fun - Heartlight	Court/Hardscape	10/10/2022	11/14/2022	Monday	1:30 PM	2:30 PM	6					10/18/2022
Hill Creek	California Fitness Fun - Heartlight	Multi-Purpose Room	10/10/2022	11/4/2022	Friday	1:30 PM	2:30 PM	5					10/18/2022
Hill Creek	California Fitness Fun - Heartlight	Multi-Purpose Room	11/18/2022	11/18/2022	Friday	1:30 PM	2:30 PM	1					10/18/2022
Pepper Drive	Girl Scouts USA	Multi-Purpose Room	9/21/2022	9/21/2022	Wednesday	6:00 PM	8:00 PM	1					10/18/2022
Pepper Drive	Girl Scouts USA	Multi-Purpose Room	10/6/2022	10/6/2022	Thursday	5:00 PM	7:30 PM	1					10/18/2022
Pepper Drive	California Fitness Fun - Heartlight	Blacktop	10/13/2022	11/17/2022	Thursday	2:30 PM	3:30 PM	6					10/18/2022
PRIDE Academy	PTA	Grass Field Upper Lawn	9/9/2022	9/9/2022	Friday	6:00 PM	9:00 PM	1					10/18/2022
PRIDE Academy	PTA	Grass Field Upper Lawn	11/10/2022	11/10/2022	Thursday	6:00 PM	9:00 PM	1					10/18/2022
PRIDE Academy	PTA	Grass Field Upper Lawn	3/10/2023	3/10/2023	Friday	6:00 PM	9:00 PM	1					10/18/2022
PRIDE Academy	PTA	Grass Field Upper Lawn	5/12/2023	5/12/2023	Friday	6:00 PM	9:00 PM	1					10/18/2022
PRIDE Academy	PTA	Multi-Purpose Room	9/26/2022	9/30/2022	Mon - Fri	8:00 AM	11:00 AM	5					10/18/2022
PRIDE Academy	PTA	Grass Field	10/17/2022	10/17/2022	Monday	8:00 AM	1:00 PM	1					10/18/2022
PRIDE Academy	PTA	Court/Hardscape	10/21/2022	10/21/2022	Friday	8:00 AM	12:00 PM	1					10/18/2022
PRIDE Academy	PTA	Court/Hardscape	10/28/2022	10/28/2022	Friday	5:00 PM	9:00 PM	1					10/18/2022
Sycamore Canyon	PTA	Lower Fields	9/30/2022	9/30/2022	Friday	7:00 PM	9:00 PM	1					10/18/2022
Sycamore Canyon	San Diego Girl Scouts	Multi-Purpose Room	10/3/2022	6/5/2023	Monday	5:30 PM	7:00 PM	1					10/18/2022

**Santee School District
ENROLLMENT REPORT
10/14/2022
Month 3 Week 2
School Week 8**

SCHOOL	REGULAR ED													SPECIAL ED								Total All										
	EAK 5yo	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/14/22	10/08/21	# Diff	% Diff	TK	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	10/14/22	10/08/21	# Diff	% Diff	10/14/22	10/07/22	# Diff
Cajon Park		21	74	72	70	82	95	100	110	110	92	826	825	1	0.1%	6	6	8	6	6	7	10	5	9		63	61	2	3.3%	889	886	3
Carlton Hills		21	53	49	57	48	55	60	55	64	72	534	558	-24	-4.3%	10	10	6	3	10	4	4	3	3		53	48	5	10.4%	587	586	1
Carlton Oaks		23	63	85	78	71	82	82	79	116	86	765	754	11	1.5%	12	9	6	9	8	12	9	13	8		86	69	17	24.6%	851	851	0
Chet F. Harritt		19	67	60	63	68	57	69	49	78	50	580	571	9	1.6%	0	0	0	0	0	4	9	5	5		23	23	0	0.0%	603	603	0
Hill Creek		20	72	69	75	78	75	78	63	54	55	639	656	-17	-2.6%	7	3	4	6	5	1	0	0	0		26	26	0	0.0%	665	663	2
Pepper Drive		19	64	57	78	60	88	88	96	90	72	712	769	-57	-7.4%	0	0	0	0	0	0	0	0	0		0	0	0	#DIV/0!	712	712	0
Pride Academy		19	59	71	77	70	42	49	69	59	51	566	595	-29	-4.9%	0	0	0	0	0	0	0	0	0		0	0	0	0.0%	566	565	1
Rio Seco			81	101	96	88	86	96	117	89	105	859	875	-16	-1.8%	4	7	9	10	4	7	12	10	9		72	59	13	22.0%	931	933	-2
Sycamore Canyon		10	5	42	46	49	58	32	48	31	0	321	342	-21	-6.1%	0	0	0	0	0	0	0	0	0		0	0	0	0.0%	321	320	1
SUBTOTAL	0	152	538	606	640	614	638	654	686	691	583	5802	5945	-143	-2.4%	0	39	35	33	34	33	35	44	36	34	323	286	37	12.9%	6125	6,119	6
Alternative School		0	5	0	3	2	3	3	1	2	0	19	64	-45	-70.3%											0	4			19	19	0
Santee Success										1	3	4	3	1	33.3%											0	0	0	0.0%	4	4	0
NPS												0	0			0	0	1	1	0	2	2	2	2		10	12	-2	-16.7%	10	10	0
SUBTOTAL	5	0	3	2	3	3	1	3	3	23	67	-44	-65.7%	0	0	0	1	1	0	2	2	2	2	2	10	16	-6	-37.5%	33	33	0	
TOTAL	0	152	543	606	643	616	641	657	687	694	586	5825	6,012	-187	-3.1%	0	39	35	34	35	33	37	46	38	36	333	302	31	10.3%	6158	6152	6

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

	PK	EAK 4yo	Total All
Cajon Park	0	0	889
Carlton Hills	0	0	587
Carlton Oaks	0	0	851
Chet F Harritt	0	0	603
Hill Creek	0	0	665
Pepper Dr	0	0	712
Pride Academy	0	0	566
Rio Seco	0	0	931
Sycamore Canyon	76	0	397
Total PK/EAK	76	0	76

Total Enrollment Including PK
6234

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
October 18, 2022

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- September 20, 2022, regular meeting minutes
- October 11, 2022, special meeting minutes

RECOMMENDATION:

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

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

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

September 20, 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.

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
Dr. Stephanie Pierce, Assistant Superintendent, Educational Services
Lisa Arreola, Executive Assistant and Recording Secretary

President Levens-Craig welcomed City Council Members Dustin Trotter and Laura Koval; and Padre Dam Board Member Bill Pommering.

2. District Mission

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

3. Pledge of Allegiance

Pastor Jerry Phillips, representing Sunrise Church, led members, staff, and audience, in the Pledge of Allegiance.

4. Approval of Agenda

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

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

B. REPORTS AND PRESENTATIONS

1. SSD Proud Moment

President Levens-Craig shared the following proud moments and displayed the following slides for Alternative School and the Santee Success Program.

Last year, Alternative School and Santee Success Program began collaborating to build a strong community in the Cajon Park Annex to strengthen academic and social emotional supports for students and staff. Prior to the 2021-2022 school year, both programs worked in isolation, without the structure to effectively collaborate. Since then, the Annex facility has undergone a revisioning and make-over to create a welcoming environment for both staff and students.

There are 18 students in the Alternative School and 5 students in SSP. The staff of both programs and administrators meet regularly together to discuss student progress, engage in professional learning and develop ways to connect with families and build community. A great example of a community building event was the school-wide book fair held earlier this year. Thanks to a generous donation from FedEx, students in both programs were able to select multiple books. Each child also received a swag-bag, containing various items, such as a water bottle, blanket, umbrella and writing supplies.

Staff also seeks out unique partnerships to further build community amongst the students. Students really enjoy riding horses at Home Base Ranch and working in the community garden at the Annex.

I am really proud of our Alternative School and SSP staff's commitment to creating a culture of community at the Annex.



2. Superintendent's Report

- 2.1. Developer Fees and Collection Report
- 2.2. Use of Facilities Report
- 2.3. Enrollment Report

3. Spotlight: 11th Annual School Beautification Day

President Leven-Craig welcomed members of Pathways Church, Sonrise Church, and volunteers and expressed the Board's appreciation for their contributions to maintaining the visual appeal and quality of Santee schools. President Levens-Craig presented representatives of Pathways Church and Sonrise Church with certificates of appreciation on behalf of Santee School District.

4. Spotlight: Buddy's Backpacks

President Leven-Craig welcomed the Santee Mobilehome Owners Action Committee, Inc. (SMOAC) and volunteers and expressed the Board's appreciation for the collection and distribution of over 1,900 backpacks and school supply drive for Santee School District. President Levens-Craig presented the SMOAC with a certificate of appreciation on behalf of Santee School District.

President Levens-Craig acknowledged and welcomed Board of Education candidates and incumbents as follows: Seat 1 - Barbara Ryan and Ron Burner; Seat 3 - Dustin Burns; and Seat 5 - Ken Fox, Tracy Thill, and Joseph Dolan.

C. PUBLIC COMMUNICATION

President Levens-Craig invited members of the audience to address the Board about any item not on the agenda. There were two (2) requests to speak under public communication; and one (1) request to speak on Item G.1.1. Board Policies and Bylaws.

Ron Burner, Hill Creek parent, expressed his gratitude towards Superintendent Baranski and Karl Christensen, Assistant Superintendent of Business Services, for meeting with him to discuss school security; and noted the need for Board members to share their stance on resource officers. Mr. Burner shared his dissatisfaction with Member Burns' statement in the September 9 meeting minutes that eluded his comments on social media were misinformation and caused undue panic in the community. He noted his comments were factual and shared that as a businessman and parent in the community, he would appreciate not having his comments reflected negatively in the minutes.

Tracie Thill, Santee resident, shared parent duties conflict with attending meetings in-person and asked that the District consider streaming meetings and allowing for public comments online similar to Lakeside Union School District. She noted this would allow more parent participation. Member El-Hajj echoed Mrs. Thill's sentiments.

D. PUBLIC HEARING

1. Compliance with Education Code Section 60119 K-12 Public Textbook and Instructional Materials Funding Realignment Program

President Levens-Craig opened the public hearing in Compliance with Education Code Section 60119 K-12 Textbooks and Instructional Materials Funding Realignment Program. There were no comments. The public hearing was closed.

E. CONSENT ITEMS

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

1.1. Approval of Minutes

1.2. Adoption of Resolution No. 2023-04 Declaring October 10 – 14, 2022 as Week of School Administrator

2.1. Approval/Ratification of Travel Requests

2.2. Approval/Ratification of Expenditure Warrants

- 2.3. Approval/Ratification of Purchase Orders
- 2.4. Approval/Ratification of Revolving Cash Report
- 2.5. Approval/Ratification of General Services Agreements
- 2.6. Approval/Ratification of Agreements for Mileage Reimbursement in Lieu of District Transportation
- 2.7. Acceptance of Donations, Grants, and Bequests
- 2.8. Adoption of Proclamation for National School Lunch Week
- 3.1. Approval/Ratification of Nonpublic School Master Contract with ACES Academy for Nonpublic School Services
- 3.2. Approval/Ratification of Nonpublic School Master Contract with Aseltine School for Nonpublic School Services
- 3.3. Approval/Ratification of Nonpublic School Master Contract with Community School of San Diego for Nonpublic School Services
- 3.4. Approval/Ratification of Nonpublic School Master Contract with The Institute for Effective Education Nonpublic School Services
- 4.1. Personnel, Regular
- 4.2. Ratification of Side Letter Agreement Between Santee School District and Classified School Employees Association and its Chapter #557

Member Ryan moved approval.

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

E. DISCUSSION AND/OR ACTION ITEMS

Superintendent

1.1. Granting Tenure to Eligible Certificated Employees

Dr. Baranski noted bringing forth 10 certificated employees, who have been with the District two or more years and demonstrated quality instructional service, for the Board's consideration to grant them tenure. Site Administrators were present and shared a few words about the employees. On behalf of the Board, President Levens-Craig congratulated the newly tenured employees and mentioned each was receiving a t-shirt and pin. Member Burns moved approval.

<u>Name</u>	<u>School Site</u>
Barnette, Megan	Carlton Hills
Bloomfield, Heather	Carlton Oaks
Boone, Brandy	Rio Seco
Doane, Michael	Chet F. Harritt
Doherty, Shannon	Carlton Hills
Gilbert, Nicole	Sycamore Canyon
Graham, Autumn	PRIDE Academy
Knight, Vania	Hill Creek
McCauley, Jessica	Carlton Oaks
Petersen, Courtney	Rio Seco

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

1.2. Ratification of Employer-Employee Collective Bargaining Tentative Agreement Between Santee School District and Classified School Employees Association (CSEA) and its Chapter #557

Superintendent Baranski noted the District and Classified School Employees Association (CSEA) and its Chapter #557 reached a Tentative Agreement for the 2021-2022 school year concerning Article 20, Health and Welfare Benefits as follows:

- Increase the District contribution for employees who work 30 – 40 hours per week to \$12,000 annually
- Increase the District contribution for employees who work 20 – 29.9 hours per week to \$10,200 annually

CSEA membership ratified the tentative agreement on September 8, 2022. Member El-Hajj moved approval.

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

1.3. Approval of Health Benefit Contribution Increase for Confidential/Management Employees

Superintendent Baranski noted a proposed increase to the health benefit contribution for Confidential/Management employees, effective September 2022, as follows:

- Increase the District contribution for employees from \$7,200 annually to \$12,000 annually

Member Ryan moved approval.

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

1.4. Approval of Appointment of Members to Board Advisory Committees

Superintendent Baranski presented a recommendation of 13 applicants to the Board advisory committees for the Board's consideration. She explained the applications were reviewed and the applicants were assigned to their first and second choice. Member Burns moved approval. She noted additional applicants, if any, would be brought forth approval in October.

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

Educational Services

2.1. Certification and Adoption of Resolution of Sufficiency of Instructional Materials 2022-23

Dr. Stephanie Pierce, Assistant Superintendent of Educational Services, presented Resolution #2223-03, Sufficiency of Instructional Materials 2022-23, for certification and adoption. Member Burns moved approval.

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

F. BOARD POLICIES AND BYLAWS

President Levens-Craig presented item F.1.1. Revised Board Policy (BP) and New Administrative Regulation (AR) 3515 – Campus Security; and Revised BP 6173 – Education for Homeless Children, in a second reading and request for approval. She noted a request to speak card had been submitted for this item. Ron Burner withdrew his request to speak. Member Burns moved approval.

1.1. Second Reading: Board Policies (BP)/Administrative Regulation (AR):

- Revised BP 3515 – Campus Security
- New AR 3515 – Campus Security
- Revised BP 6173 – Education for Homeless Children

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

G. EMPLOYEE ASSOCIATION COMMUNICATION

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

H. BOARD COMMUNICATION

Member El-Hajj commended all school sites for having a great start. She apologized for not attending the last meeting for the discussion on campus security and school safety. Member El-Hajj, noted for the record, that she did not support spending educational dollars for security personnel, but did support the installation of cameras, locks, etc. She shared educational funds are for education and that safety is the responsibility of the community and City but would welcome resource officers on campuses.

Member Burns shared attending open house and hearing parent excitement for being allowed back on campus. He commended the schools for scheduling open house on two different nights and/or different time blocks to accommodate parents with more than one child. Member Burns noted he stood by his comments regarding Ron Burner’s social media post. He shared that he spoke with Mr. Burner over the phone and explained he felt his comments were perpetuating fear in the community. Member Burns noted he has, and always will, advocate for students, parents, and staff.

President Levens-Craig shared her excitement about a text she received from Jennifer Rolf, a Curriculum Resource Teacher, which noted the teachers’ enthusiasm and excitement for this school year. She noted it was Member Fox’s birthday and asked everyone to join her in singing happy birthday.

I. ORGANIZATIONAL BUSINESS

Superintendent Baranski shared the Williams visit at Hill Creek went well and noted strategies for safe and clean facilities that would be reintroduced to staff in order to maintain our modernized facilities. She shared the reviewing committee was very impressed with the facilities and the District’s need to continue to maintain safe and clean facilities for future generations. Dr. Stephanie Pierce, Assistant Superintendent of Educational Services, commended Chasity Forster, Hill Creek Principal, for her work in preparing for the visit. Dr. Pierce noted there were no findings for the instructional materials, the uniform complaint posters were posted in the classrooms as required, and shared the committee was very complimentary of the work done ahead of time to facilitate the visit. Dr. Pierce commended Bryce Storm, Director of Maintenance & Operations, and his team for quickly fixing and addressing issues (i.e., changing a light bulb, fixing a bracket on a fire extinguisher, etc.) that were brought up by the committee. She noted the reviewers commented that this was one of the first times they had gone on a visit and did not see a lot of disrepair, even though the buildings are 50 years old. Dr. Pierce noted the District should not wait for a Williams visit and the same actions should be taken at all school sites. Member El-Hajj inquired if the lack of findings was due to the school’s modernization. Dr. Pierce explained the majority was due to the modernization but also the preparation that was done prior to the visit and shared Mr. Storm had collaborated with other districts to learn what the visit would entail. Superintendent Baranski

noted the District will be holding mock Williams visits at sites to make sure all the facilities are safe and clean learning environments.

Superintendent Baranski noted learning the District reflected a downgraded percentage on the San Diego County Taxpayers Association School Bond Transparency Report. She shared the social media posts, that described the District was not being thoughtful in terms of how it spent bond funds, were incorrect. Dr. Baranski noted the report is very specific on transparency and where the District posts information from the Independent Citizens Oversight Committee (ICOC) for public viewing. She noted an audit report was shared at a public meeting, but not posted online which caused the downgraded percentage. Karl Christensen, Assistant Superintendent of Business Services, explained the audit report was posted properly but the link was not posted on the ICOCs main website, as required. Mr. Christensen noted the minutes reflected when the document was presented as required and explained he had reached out to the Tax Payers Association to see if the District's report could be adjusted accordingly. He explained the report consisted of 28 questions, nine (9) of which were answered with "noes" and five (5) of the "noes" pertained to the audit report; which caused the significant downgraded percentage. Mr. Christensen took responsibility and noted it was an oversight on his behalf. Member El-Hajj noted the Tax Payers Association should take the center-spread in Santee Magazine into consideration to show transparency. Mr. Christensen shared the finding was on the 2021 report, and the Santee Magazine ad was for the 2020 report.

Superintendent Baranski noted the California Department of Public Health, in support from the Governor's office, had rescinded the school employee vaccination and testing and explained staff were provided with home tests, if needed. She expressed her appreciation of the Board for their advocacy in writing to the Governor and California Department of Public Health.

Superintendent Baranski noted correspondence from the San Diego County Office of Education on the approval of the 2022-23 Adopted Budget and shared the District had met the necessary requirements.

Superintendent Baranski noted the upcoming events included the Board's meeting with the Principals; Candidate Information Session; and Assistant Superintendent interviews, and shared November 15, at 5:00 pm, was the proposed date/time for the Student Forum. President Levens-Craig asked that the Board contact Administration if they had a calendar conflict.

J. CLOSED SESSION

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

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

The Board entered closed session at 7:17 p.m.

K. RECONVENE TO OPEN SESSION

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

L. ADJOURNMENT

With no further business, the regular meeting of September 20, 2022, was adjourned at 9:45 p.m.

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

October 11, 2022
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

The meeting was called to order at 4:00 p.m.

Members present:

Elana Levens-Craig, President

Dianne El-Hajj, Vice President

Ken Fox, Clerk

Dustin Burns, Member

Barbara Ryan, Member

Administration present:

Dr. Kristin Baranski, Superintendent

Lisa Arreola, Executive Assistant and Recording Secretary

B. PUBLIC COMMUNICATION

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

C. MEETING WITH PRINCIPALS

The Board of Education met with Principals to review their annual site goals related to student learning.

D. ADJOURNMENT

With no further business, the October 11, 2022, special meeting was adjourned at 5:20 p.m.

Ken Fox, Clerk

Dr. Kristin Baranski, Secretary

Consent Item D.2.1. Approval/Ratification of Travel Requests
Prepared by Karl Christensen
October 18, 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 \$14,767, as disclosed on the following page.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.1.

Board Travel Report - October 18, 2022

Travel Dates		Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	District Goal
Various,	10/03/22 - 10/03/23	Jessica McCauley	Carlton Oaks School	Speech Pathology Trainings	Online	\$0	\$99	Special Education Prof. Development	Webinar/online training service for Speech & Language Pathology.	1
Various,	10/10/22 - 10/10/23	Stacie Bartfeld	Chet F. Harritt School	How to Make Your IEP's Neurodiversity Affirming	Online	\$0	\$99	Special Education - ADR	Online training on neurodiversity affirming IEP's.	1
Various,	10/18/22 - 10/18/23	Danielle Meyers	Special Education	Therapist Aid Training	Online	\$0	\$75	Special Education Prof. Development	Professional development for mental health professionals.	1
Various,	10/18/22 - 10/18/23	Courtney Breslow	Special Education	Therapist Aid Training	Online	\$0	\$75	Special Education Prof. Development	Professional development for mental health professionals.	1
Various,	10/18/22 - 10/18/23	Sarah Farmer	Special Education	Therapist Aid Training	Online	\$0	\$75	Special Education Prof. Development	Professional development for mental health professionals.	1
Thursday,	10/27/22	Tory Long	Business Services	CASBO 2022 Fall Classic	Escondido, CA	\$0	\$87	Business Services	Conference on school business topics and leadership roles.	2
Various,	11/02/22 - 04/12/23	Tracie F. Perez	Rio Seco School	School Counselors Advancing Leadership Excellence	San Diego	\$0	\$270	Pupil Services	Professional development for school counselors.	1, 2
Thursday,	11/03/22	Mike Olander	Pupil Services	Section 504 Training	Online	\$0	\$125	Pupil Services	Interactive training on administrative process related to Section 504.	2
Saturday,	11/05/22	30 Attendees TBD	Districtwide	San Diego Computer Using Educators Conference	San Diego	\$0	\$1,800	Educational Services Prof. Development	Conference focus is instructional technology strategies.	1, 2
Mon-Wed,	11/07/22 - 11/09/22	Helen Rosati	Collaborative	2022 DoDEA Grant Program	San Diego	\$0	\$525	Curriculum Development	Training on DoDEA Grant management.	1
Mon-Wed,	11/07/22 - 11/09/22	Angela Tomlinson	Collaborative	2022 DoDEA Grant Program	San Diego	\$0	\$525	Curriculum Development	Training on DoDEA Grant management.	1
Tues-Fri,	02/28/23 - 03/03/23	Bonner Montler	Educational Services	Project GLAD (part 2: 4-day demonstration)	SDCOE	\$0	\$785	Educational Services Prof. Development	A model for strengthening English Learners' educational programs.	1
Tues-Fri,	02/28/23 - 03/03/23	Haley Cydell	Educational Services	Project GLAD (part 2: 4-day demonstration)	SDCOE	\$0	\$785	Educational Services Prof. Development	A model for strengthening English Learners' educational programs.	1
Wed-Sat,	03/01/23 - 03/04/23	Cori Harris	Superintendent's Office	CalSPRA Annual Conference	San Diego	\$0	\$821	Superintendent's Office	California Schools Public Relations Association conference.	2
Mon-Thurs,	03/13/23 - 03/16/23	Charlene Stanley	Educational Services	Project GLAD (part 2: 4-day demonstration)	SDCOE	\$0	\$785	Educational Services Prof. Development	A model for strengthening English Learners' educational programs.	1
Travel Requests That Require Airfare: Overnight Stay; and/or Travel Outside of the State of California										
Wed-Thurs,	10/12/22 - 10/13/22	Jennifer Rolf	Educational Services	CASE's Pre-Conference Science Leaders' Day	Palm Springs, CA	\$0	\$261	Educational Services	Ms. Rolf is a panel member for the CASE's Science Leadership Day.	1
Wed-Fri,	10/19/22 - 10/21/22	Leslie Peabody	Transportation	CASTO 2022 Transportation & Business Management Forum	Garden Grove, CA	\$0	\$1,105	Transportation	Forum on business management of school transportation.	2
Tues-Wed,	10/25/22 - 10/26/22	Matt Marsman	Technology	Apple IT Briefing at Apple Park	Cupertino, CA	\$0	\$595	Technology	Apple briefing on new developments & interaction with Apple engineers.	1, 2
Tues-Wed,	10/25/22 - 10/26/22	Mark Starkey	Technology	Apple IT Briefing at Apple Park	Cupertino, CA	\$0	\$595	Technology	Apple briefing on new developments & interaction with Apple engineers.	1, 2
Sun-Fri,	11/27/22 - 12/02/22	Matt Marsman	Technology	California IT in Education (CITE) Conference	Sacramento, CA	\$0	\$1,760	Technology	Professional learning for education IT professionals.	1, 2
Sun-Fri,	11/27/22 - 12/02/22	Mark Starkey	Technology	California IT in Education (CITE) Conference	Sacramento, CA	\$0	\$1,760	Technology	Professional learning for education IT professionals.	1, 2
Sun-Fri,	11/27/22 - 12/02/22	Bernard Yeo	Technology	California IT in Education (CITE) Conference	Sacramento, CA	\$0	\$1,760	Technology	Professional learning for education IT professionals.	1, 2

District Goals:

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

Consent Item D.2.2.
 Prepared by Karl Christensen
 October 18, 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 September 2022:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
0100 General	5661 TO 14939908	\$ 1,320,480.60
0900		
1200	14939895	\$ 95.83
1300	5724 TO 14939907	\$ 121,382.52
1400		
2109		
2139 / 2108		
2518		
2538	5797	\$ 1,104,031.06
3500		
4000	5728 TO 14937407	\$ 72,702.81
6300	5924 TO 14939889	\$ 4,390.98
TOTAL:		\$2,623,083.80

Student Body Warrants issued for the period of September 2022:

\$0

Payroll Warrants issued for the period of September 2022:

<u>Fund #/Name</u>		<u>Amount</u>
01 00	01 00	\$6,058,318.74
12 00	12 00	\$32,273.61
13 00	13 00	\$139,834.71
14 00	14 00	\$0
25 18	25 18	\$0
63 00	63 00	\$136,761.20
		\$6,367,188.26

RECOMMENDATION:

It is recommended that the Board of Education approve the expenditure warrants for the month of September 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 \$8,990,272.06 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 September 2022:

AMOUNT	LOCATION
\$707.25	ALTERNATIVE SCHOOL
\$1,000.00	BOARD OF EDUCATION
\$11,902.77	BUSINESS SERVICES
\$9,591.55	CAJON PARK SCHOOL
\$7,119.41	CARLTON HILLS SCHOOL
\$9,159.31	CARLTON OAKS SCHOOL
\$206.18	CENTRAL KITCHEN
\$8,632.14	CHET F HARRITT SCH
\$2,334.79	DISTRICT LIBRARY
\$14,018.50	EDUCATIONAL PROJECTS
\$32,584.22	EDUCATIONAL SERVICES
\$2,787.06	HILL CREEK SCHOOL
\$8,181.69	HUMAN RESOURCES
\$128,997.48	MAINTENANCE
\$8,576.60	OPERATIONS/CUSTODIAL
\$7,222.67	PEPPER DRIVE SCHOOL
\$49,746.34	PROJECT SAFE
\$4,061.65	PROSPECT AVENUE SCH
\$21,355.34	PUPIL SERVICES
\$1,989.35	RIO SECO SCHOOL
\$192,486.60	SPECIAL EDUCATION
\$652.18	SUPERINTENDENT DEPT
\$3,196.01	SYCAMORE CANYON SCH
\$14,455.02	TECHNOLOGY SERVICES
\$19,402.24	TRANSPORTATION
\$75,809.38	WAREHOUSE
\$636,175.73	Grand Total

RECOMMENDATION:

Administration recommends approval of purchase orders #0000014423 through 0000014643 issued September 1, 2022 through September 30, 2022.

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

The fiscal impact of \$636,175.73 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

M = Monthly Blanket
 A = Annual Blanket
 L = Lottery

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

Fund Numbers

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

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

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
14342	9/28/2022	0100	ASELTIME SCHOOL	067	NPS	\$ 20,860.08
					INCREASED AMOUNT	\$ 29,130.64
						NEW TOTAL \$ 49,990.72
14341	9/28/2022	0100	COMMUNITY SCHOOL OF SD	067	NPS	\$ 34,750.38
					INCREASED AMOUNT	\$ 43,579.22
						NEW TOTAL \$ 78,329.60
14339	9/30/2022	0100	INSTITUTE FOR EFFECTIVE	067	NPS	\$ 108,277.11
					INCREASED AMOUNT	\$ 223,858.89
						NEW TOTAL \$ 332,136.00

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

PO Number	DATE	VENDOR	DESCRIPTION	FUND	AMOUNT	LOC	LOCATION
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	482.25	015	ALTERNATIVE SCHOOL
0000014595	9/23/2022	OMA'S PUMPKIN PATCH	FIELD TRIP - ALT SCHOOL	0100	90.00	015	ALTERNATIVE SCHOOL
0000014595	9/23/2022	OMA'S PUMPKIN PATCH	FIELD TRIP - ALT SCHOOL	0100	135.00	015	ALTERNATIVE SCHOOL
					707.25		ALTERNATIVE SCHOOL Total
0000014443	9/6/2022	ACSA	SERVICE FOR SCHOOL BOARD	0100	1000.00	060	BOARD OF EDUCATION
					1000.00		BOARD OF EDUCATION Total
0000014440	9/6/2022	MOBILE MINI STORAGE SOLUTIONS	COVID STORAGE	0100	1732.16	064	BUSINESS SERVICES
0000014441	9/6/2022	SOUTHWEST MOBILE STORAGE, INC.	COVID STORAGE	0100	1436.58	064	BUSINESS SERVICES
0000014442	9/6/2022	PORTABLE STORAGE CORP	COVID STORAGE	0100	1199.00	064	BUSINESS SERVICES
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	189.48	064	BUSINESS SERVICES
0000014525	9/19/2022	FEDERAL EXPRESS CORPORATION	MAIL SERVICES	0100	45.43	064	BUSINESS SERVICES
0000014525	9/19/2022	FEDERAL EXPRESS CORPORATION	MAIL SERVICES	0100	32.56	064	BUSINESS SERVICES
0000014606	9/28/2022	FEDERAL EXPRESS CORPORATION	MAIL SERVICES	0100	41.12	064	BUSINESS SERVICES
0000014613	9/28/2022	SOUTHWEST MOBILE STORAGE, INC.	COVID STORAGE	0100	1512.12	064	BUSINESS SERVICES
0000014614	9/28/2022	PORTABLE STORAGE CORP	COVID STORAGE	0100	1116.50	064	BUSINESS SERVICES
0000014615	9/28/2022	MOBILE MINI STORAGE SOLUTIONS	COVID STORAGE	0100	1628.50	064	BUSINESS SERVICES
0000014625	9/28/2022	ULINE	NEW OFFICE CHAIRS - BS	0100	2969.32	064	BUSINESS SERVICES
					11902.77		BUSINESS SERVICES Total
0000014425	9/1/2022	INLAND PACIFIC RESOURCE	PLANER PROJECT - CP	0100	429.38	006	CAJON PARK SCHOOL
0000014432	9/6/2022	KNIFFING'S DISCOUNT NURSERIES	PLANTER PROJECT - CP	0100	1567.76	006	CAJON PARK SCHOOL
0000014434	9/6/2022	LAKESHORE EQUIPMENT SALES AND RENTALS	PLANTER PROJECT - CP	0100	381.90	006	CAJON PARK SCHOOL
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	1169.05	006	CAJON PARK SCHOOL
0000014493	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - CP	0100	65.36	006	CAJON PARK SCHOOL
0000014501	9/15/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CP	0100	40.95	006	CAJON PARK SCHOOL
0000014523	9/19/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CP	0100	42.77	006	CAJON PARK SCHOOL
0000014540	9/21/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - CP	0100	561.97	006	CAJON PARK SCHOOL
0000014540	9/21/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - CP	0100	0.01	006	CAJON PARK SCHOOL
0000014541	9/21/2022	ULINE	OFFICE SUPPLIES - CP	0100	539.06	006	CAJON PARK SCHOOL
0000014545	9/21/2022	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - CP	0100	123.27	006	CAJON PARK SCHOOL
0000014545	9/21/2022	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - CP	0100	365.06	006	CAJON PARK SCHOOL
0000014546	9/21/2022	AMAZON.COM SERVICES, INC.	SCIENCE SUPPLIES - CP	0100	11.72	006	CAJON PARK SCHOOL
0000014546	9/21/2022	AMAZON.COM SERVICES, INC.	SCIENCE SUPPLIES - CP	0100	15.74	006	CAJON PARK SCHOOL
0000014546	9/21/2022	AMAZON.COM SERVICES, INC.	SCIENCE SUPPLIES - CP	0100	15.25	006	CAJON PARK SCHOOL
0000014548	9/21/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CP	0100	26.93	006	CAJON PARK SCHOOL
0000014551	9/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	67.53	006	CAJON PARK SCHOOL
0000014551	9/21/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	445.75	006	CAJON PARK SCHOOL
0000014552	9/21/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	006	CAJON PARK SCHOOL
0000014583	9/23/2022	OMA'S PUMPKIN PATCH	FIELD TRIP - CP	0100	2080.00	006	CAJON PARK SCHOOL
0000014593	9/23/2022	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	26.94	006	CAJON PARK SCHOOL
0000014593	9/23/2022	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	113.14	006	CAJON PARK SCHOOL
0000014594	9/23/2022	APPLE INC	TECHNOLOGY EQUIPMENT	0100	192.87	006	CAJON PARK SCHOOL
0000014597	9/23/2022	SCHOOL HEALTH CORPORATION	AED SUPPLIES - CP	0100	68.96	006	CAJON PARK SCHOOL
0000014597	9/23/2022	SCHOOL HEALTH CORPORATION	AED SUPPLIES - CP	0100	8.25	006	CAJON PARK SCHOOL
0000014598	9/23/2022	CERTIFIED EDUCATION CONSULTANTS, INC.	ONLINE WRITING CLASS	0100	700.78	006	CAJON PARK SCHOOL
0000014635	9/30/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CP	0100	25.84	006	CAJON PARK SCHOOL
0000014635	9/30/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CP	0100	293.06	006	CAJON PARK SCHOOL
0000014635	9/30/2022	AMAZON.COM SERVICES, INC.	SCHOOL SITE SUPPLIES - CP	0100	19.38	006	CAJON PARK SCHOOL
					9591.55		CAJON PARK SCHOOL Total
0000014447	9/6/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES - CH	0100	32.31	003	CARLTON HILLS SCHOOL
0000014447	9/6/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES - CH	0100	21.54	003	CARLTON HILLS SCHOOL
0000014447	9/6/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES - CH	0100	46.32	003	CARLTON HILLS SCHOOL
0000014447	9/6/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES - CH	0100	40.93	003	CARLTON HILLS SCHOOL

0000014447	9/6/2022	ORIENTAL TRADING COMPANY INC	SCHOOL SUPPLIES - CH	0100	62.48 003	CARLTON HILLS SCHOOL
0000014457	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	194.22 003	CARLTON HILLS SCHOOL
0000014460	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	199.03 003	CARLTON HILLS SCHOOL
0000014460	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	281.60 003	CARLTON HILLS SCHOOL
0000014460	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	285.84 003	CARLTON HILLS SCHOOL
0000014460	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	281.60 003	CARLTON HILLS SCHOOL
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	110.38 003	CARLTON HILLS SCHOOL
0000014495	9/14/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	47.64 003	CARLTON HILLS SCHOOL
0000014586	9/23/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	445.75 003	CARLTON HILLS SCHOOL
0000014586	9/23/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	72.76 003	CARLTON HILLS SCHOOL
0000014636	9/30/2022	WORTHINGTON DIRECT	LIBRARY FURNITURE - CH	0100	4997.01 003	CARLTON HILLS SCHOOL
					7119.41	CARLTON HILLS SCHOOL Total
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	718.01 008	CARLTON OAKS SCHOOL
0000014520	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	47.64 008	CARLTON OAKS SCHOOL
0000014567	9/21/2022	LEARNING A-Z	SCHOOL LICENSE - CO	0100	2593.50 008	CARLTON OAKS SCHOOL
0000014569	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - CO	0100	106.66 008	CARLTON OAKS SCHOOL
0000014571	9/21/2022	AL'S SPORT SHOP	SCHOOL PE CLOTHES - CO	0100	1563.72 008	CARLTON OAKS SCHOOL
0000014571	9/21/2022	AL'S SPORT SHOP	SCHOOL PE CLOTHES - CO	0100	1066.73 008	CARLTON OAKS SCHOOL
0000014571	9/21/2022	AL'S SPORT SHOP	SCHOOL PE CLOTHES - CO	0100	424.27 008	CARLTON OAKS SCHOOL
0000014571	9/21/2022	AL'S SPORT SHOP	SCHOOL PE CLOTHES - CO	0100	145.46 008	CARLTON OAKS SCHOOL
0000014572	9/21/2022	PROCRAFT MEDIA	SERVICE CALL - CO	0100	285.00 008	CARLTON OAKS SCHOOL
0000014572	9/21/2022	PROCRAFT MEDIA	SERVICE CALL - CO	0100	370.00 008	CARLTON OAKS SCHOOL
0000014572	9/21/2022	PROCRAFT MEDIA	SERVICE CALL - CO	0100	85.00 008	CARLTON OAKS SCHOOL
0000014573	9/21/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM FURNITURE - CO	0100	898.74 008	CARLTON OAKS SCHOOL
0000014602	9/28/2022	MEACOR SIGNS	SIGNAGE - CO & RS	0100	79.73 008	CARLTON OAKS SCHOOL
0000014617	9/28/2022	JOSTENS	YEARBOOKS - CO	0100	774.85 008	CARLTON OAKS SCHOOL
					9159.31	CARLTON OAKS SCHOOL Total
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	1300	206.18 090	CENTRAL KITCHEN
					206.18	CENTRAL KITCHEN Total
0000014452	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	65.16 007	CHET F HARRITT SCH
0000014467	9/8/2022	AMAZON.COM SERVICES, INC.	SAFETY SUPPLIES	0100	161.46 007	CHET F HARRITT SCH
0000014468	9/8/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES	0100	146.54 007	CHET F HARRITT SCH
0000014478	9/9/2022	AMAZON.COM SERVICES, INC.	PE SUPPLIES	0100	344.71 007	CHET F HARRITT SCH
0000014478	9/9/2022	AMAZON.COM SERVICES, INC.	PE SUPPLIES	0100	317.75 007	CHET F HARRITT SCH
0000014478	9/9/2022	AMAZON.COM SERVICES, INC.	PE SUPPLIES	0100	90.43 007	CHET F HARRITT SCH
0000014482	9/9/2022	TWO WAY DIRECT	RADIOS FOR CAMPUS	0100	43.10 007	CHET F HARRITT SCH
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	455.03 007	CHET F HARRITT SCH
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	60.46 007	CHET F HARRITT SCH
0000014506	9/15/2022	TWO WAY DIRECT	SCHOOL SITE SUPPLIES - CFH	0100	1363.33 007	CHET F HARRITT SCH
0000014539	9/21/2022	WATER MONSTERS, LLC	SCHOOL SUPPLIES - CFH	0100	968.67 007	CHET F HARRITT SCH
0000014549	9/21/2022	TWO WAY DIRECT	SCHOOL SITE SUPPLIES - CFH	0100	29.27 007	CHET F HARRITT SCH
0000014557	9/21/2022	CLASSICS FOR KIDS	FIELD TRIP - CFH	0100	567.00 007	CHET F HARRITT SCH
0000014559	9/21/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - CFH	0100	163.41 007	CHET F HARRITT SCH
0000014560	9/21/2022	SCHOLASTIC BOOK FAIRS S.D.	BOOK FAIR - CFH	0100	2829.60 007	CHET F HARRITT SCH
0000014578	9/22/2022	LIVING COAST DISCOVERY CTR	FIELD TRIP - CFH	0100	600.00 007	CHET F HARRITT SCH
0000014588	9/23/2022	SAFETYSIGN.COM	SAFETY SIGNS - CFH	0100	194.60 007	CHET F HARRITT SCH
0000014643	9/30/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	177.76 007	CHET F HARRITT SCH
0000014643	9/30/2022	AMAZON.COM SERVICES, INC.	SCHOOL SUPPLIES - CFH	0100	53.86 007	CHET F HARRITT SCH
					8632.14	CHET F HARRITT SCH Total
0000014543	9/21/2022	DEMCO INC	LIBRARY SUPPLIES - CFH	0100	181.15 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	489.89 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	255.69 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	195.54 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	333.66 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	357.89 071	DISTRICT LIBRARY
0000014624	9/28/2022	AMAZON.COM SERVICES, INC.	LITERATURE KITS - ERC	0100	520.97 071	DISTRICT LIBRARY
					2334.79	DISTRICT LIBRARY Total

0000014498	9/15/2022	LAKESHORE LEARNING MATERIALS	TK FURNITURE	0100	3002.29 068	EDUCATIONAL PROJECTS
0000014498	9/15/2022	LAKESHORE LEARNING MATERIALS	TK FURNITURE	0100	7158.21 068	EDUCATIONAL PROJECTS
0000014510	9/16/2022	SUPERINTENDENT OF SCHOOLS	PROJECT GLAD TRAINING - ERC	0100	1410.00 068	EDUCATIONAL PROJECTS
0000014608	9/28/2022	NATIONAL ASSOCIATIONFOR THE EDUCATION OF	NAEHCY TRAINING	0100	648.00 068	EDUCATIONAL PROJECTS
0000014627	9/29/2022	SUPERINTENDENT OF SCHOOLS	PROJECT GLAD - ERC	0100	1800.00 068	EDUCATIONAL PROJECTS
					14018.50	EDUCATIONAL PROJECTS Total
0000014461	9/8/2022	APPLE INC	TECHNOLGY HARDWARE	0100	192.87 066	EDUCATIONAL SERVICES
0000014481	9/9/2022	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	776.18 066	EDUCATIONAL SERVICES
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	600.08 066	EDUCATIONAL SERVICES
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	0100	530.27 066	EDUCATIONAL SERVICES
0000014533	9/20/2022	THE CORE COLLABORATIVE INC	GSA 21-22	0100	8429.17 066	EDUCATIONAL SERVICES
0000014538	9/21/2022	ALLIANCE FOR AFRICAN ASSISTANCE	GSA - ERC	0100	22000.00 066	EDUCATIONAL SERVICES
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	55.65 066	EDUCATIONAL SERVICES
					32584.22	EDUCATIONAL SERVICES Total
0000014503	9/15/2022	JUNIOR ACHIEVEMENT	BIZ TOWN - HC	0100	2250.00 010	HILL CREEK SCHOOL
0000014544	9/21/2022	TWO WAY DIRECT	SCHOOL SITE RADIOS - HC	0100	53.61 010	HILL CREEK SCHOOL
0000014544	9/21/2022	TWO WAY DIRECT	SCHOOL SITE RADIOS - HC	0100	13.23 010	HILL CREEK SCHOOL
0000014621	9/28/2022	AMERICAN OUTLETS INC	SCHOOL LOCKS - HC	0100	440.27 010	HILL CREEK SCHOOL
0000014621	9/28/2022	AMERICAN OUTLETS INC	SCHOOL LOCKS - HC	0100	29.95 010	HILL CREEK SCHOOL
					2787.06	HILL CREEK SCHOOL Total
0000014458	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	112.21 065	HUMAN RESOURCES
0000014483	9/12/2022	SUPERINTENDENT OF SCHOOLS	FRISK TRAINING - HR	0100	139.00 065	HUMAN RESOURCES
0000014483	9/12/2022	SUPERINTENDENT OF SCHOOLS	FRISK TRAINING - HR	0100	1251.00 065	HUMAN RESOURCES
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	106.48 065	HUMAN RESOURCES
0000014577	9/22/2022	AWARDS BY NAVAJO	SAULTE TO EXCELLENCE	0100	40.00 065	HUMAN RESOURCES
0000014577	9/22/2022	AWARDS BY NAVAJO	SAULTE TO EXCELLENCE	0100	903.95 065	HUMAN RESOURCES
0000014618	9/28/2022	WESTERN GRAPHIX	BADGE MAKING SUPPLIES - HR	0100	370.08 065	HUMAN RESOURCES
0000014618	9/28/2022	WESTERN GRAPHIX	BADGE MAKING SUPPLIES - HR	0100	1809.74 065	HUMAN RESOURCES
0000014619	9/28/2022	SAVE-A-LIFE EDUCATORS INC	CPR TRAINING - HR	0100	2445.00 065	HUMAN RESOURCES
0000014620	9/28/2022	CALIFORNIA LABOR LAW POSTER SERVICE	LABOR LAW POSTERS 2023 - HR	0100	1004.23 065	HUMAN RESOURCES
					8181.69	HUMAN RESOURCES Total
0000014426	9/1/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE - M&O	0100	205.00 075	MAINTENANCE
0000014426	9/1/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE - M&O	0100	652.41 075	MAINTENANCE
0000014433	9/6/2022	HODGE PRODUCTS INC	SUPPLIES - M&O	0100	154.63 075	MAINTENANCE
0000014455	9/6/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE	0100	345.00 075	MAINTENANCE
0000014455	9/6/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE	0100	474.17 075	MAINTENANCE
0000014455	9/6/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE	0100	2454.35 075	MAINTENANCE
0000014455	9/6/2022	HEYNOW HEATING AND AIR CONDITIONING	HVAC SERVICE	0100	350.00 075	MAINTENANCE
0000014485	9/13/2022	ADVANCED INTEGRATED PEST MANAGEMENT	ANNUAL PEST CONTROL SERV - HC	0100	1250.00 080	MAINTENANCE
0000014511	9/16/2022	CITY OF SANTEE	FIRE INSPECTION - CFH	0100	452.00 075	MAINTENANCE
0000014513	9/16/2022	DIXIELINE LUMBER COMPANY	MAINT SUPPLIES	0100	45.94 075	MAINTENANCE
0000014514	9/16/2022	GILBERT CASTRO	FENCING - M&O	0100	5225.00 075	MAINTENANCE
0000014515	9/16/2022	ABILITY PLUMBING SERVICE & REPAIR	PLUMBING SERVICES	0100	934.00 075	MAINTENANCE
0000014517	9/19/2022	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS SURVEY - BOARD ROOM	0100	2295.00 075	MAINTENANCE
0000014522	9/19/2022	AZUMA TECH SYSTEMS, INC.	ELECTRICAL CONTRACT SERVICES	0100	85.00 075	MAINTENANCE
0000014522	9/19/2022	AZUMA TECH SYSTEMS, INC.	ELECTRICAL CONTRACT SERVICES	0100	185.00 075	MAINTENANCE
0000014522	9/19/2022	AZUMA TECH SYSTEMS, INC.	ELECTRICAL CONTRACT SERVICES	0100	285.00 075	MAINTENANCE
0000014522	9/19/2022	AZUMA TECH SYSTEMS, INC.	ELECTRICAL CONTRACT SERVICES	0100	285.00 075	MAINTENANCE
0000014524	9/19/2022	CITY OF SANTEE	FIRE INSPECTION - HC	0100	452.00 075	MAINTENANCE
0000014534	9/20/2022	SHIFFLER EQUIPMENT SALES INC	CLOCK ORDER M&O	0100	976.13 075	MAINTENANCE
0000014553	9/21/2022	HEYNOW HEATING AND AIR CONDITIONING	ANNUAL HVAC SERVICES	0100	50000.00 075	MAINTENANCE
0000014554	9/21/2022	AZUMA TECH SYSTEMS, INC.	ANNUAL FOR ELECTRICAL SERVICES	0100	60000.00 075	MAINTENANCE
0000014600	9/28/2022	CHULA VISTA ELECTRIC CO.	CONTRACT SERVICES - SC	0100	512.00 075	MAINTENANCE
0000014601	9/28/2022	CITY OF SANTEE	FIRE INSPECTION - CO	0100	452.00 075	MAINTENANCE
0000014601	9/28/2022	CITY OF SANTEE	FIRE INSPECTION - CO	0100	151.00 075	MAINTENANCE
0000014603	9/28/2022	AMERICAN FENCE COMPANY	OUTDOOR SHADE CLOTH - PA	0100	242.44 075	MAINTENANCE
0000014604	9/28/2022	R&R CONTROLS, INC.	HVAC SUPPLIES	0100	129.41 075	MAINTENANCE

0000014605	9/28/2022	THRASHER TERMITE & PEST CONTROL	PEST CONTROL - CO	0100	395.00	080	MAINTENANCE
0000014637	9/30/2022	DEPARTMENT OF MOTOR VEHICLES	DMV RENEWAL	0100	10.00	075	MAINTENANCE
					128997.48		MAINTENANCE Total
0000014497	9/15/2022	AMAZON.COM SERVICES, INC.	BABY GATE - SPED	0100	66.34	074	OPERATIONS/CUSTODIAL
0000014512	9/16/2022	GRAINGER	CUSTODIAL SUPPLIES - HC	0100	278.70	074	OPERATIONS/CUSTODIAL
0000014531	9/20/2022	MAINTEX INC	CUSTODIAL INVENTORY	0100	8231.56	074	OPERATIONS/CUSTODIAL
					8576.60		OPERATIONS/CUSTODIAL Total
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	10.59	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	31.24	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	13.89	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	17.76	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	7.75	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	17.23	002	PEPPER DRIVE SCHOOL
0000014430	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	23.17	002	PEPPER DRIVE SCHOOL
0000014431	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	118.40	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	35.53	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	29.06	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	32.29	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	71.08	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	25.34	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	48.46	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	47.36	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	36.17	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	46.84	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	50.72	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	40.05	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	49.75	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	49.42	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	56.86	002	PEPPER DRIVE SCHOOL
0000014444	9/6/2022	AMAZON.COM SERVICES, INC.	BOOK ORDER - PD	0100	35.30	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	55.89	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	49.42	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	32.29	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	51.69	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	34.88	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	37.46	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	41.99	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	38.66	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	103.41	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	60.80	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	46.97	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	25.83	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	61.39	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	54.92	002	PEPPER DRIVE SCHOOL
0000014445	9/6/2022	AMAZON.COM SERVICES, INC.	BOOKS - PD	0100	29.06	002	PEPPER DRIVE SCHOOL
0000014448	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PD	0100	283.45	002	PEPPER DRIVE SCHOOL
0000014494	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PD	0100	41.99	002	PEPPER DRIVE SCHOOL
0000014505	9/15/2022	OMA'S PUMPKIN PATCH	FIELD TRIP - PD	0100	1750.00	002	PEPPER DRIVE SCHOOL
0000014521	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	254.71	002	PEPPER DRIVE SCHOOL
0000014547	9/21/2022	AMAZON.COM SERVICES, INC.	OUTDOOR LEARNING - PD	0100	1163.64	002	PEPPER DRIVE SCHOOL
0000014581	9/23/2022	ARISING FAMILY COUNSELING CENTER PC	MENTAL HEALTH PRESENTATION	0100	1000.00	002	PEPPER DRIVE SCHOOL
0000014591	9/23/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	696.19	002	PEPPER DRIVE SCHOOL
0000014592	9/23/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	47.64	002	PEPPER DRIVE SCHOOL
0000014623	9/28/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PD	0100	40.92	002	PEPPER DRIVE SCHOOL
0000014638	9/30/2022	JOSTENS	YEARBOOKS - PD	0100	100.21	002	PEPPER DRIVE SCHOOL
0000014639	9/30/2022	SAN DIEGO JUNIOR THEATRE	FIELD TRIP - PD	0100	225.00	002	PEPPER DRIVE SCHOOL
					7222.67		PEPPER DRIVE SCHOOL Total

0000014475	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	26.93	072	PROJECT SAFE
0000014475	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	21.54	072	PROJECT SAFE
0000014475	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	52.79	072	PROJECT SAFE
0000014476	9/9/2022	AMAZON.COM SERVICES, INC.	TK SUPPLIES	0100	24.50	072	PROJECT SAFE
0000014476	9/9/2022	AMAZON.COM SERVICES, INC.	TK SUPPLIES	0100	33.82	072	PROJECT SAFE
0000014476	9/9/2022	AMAZON.COM SERVICES, INC.	TK SUPPLIES	0100	27.12	072	PROJECT SAFE
0000014476	9/9/2022	AMAZON.COM SERVICES, INC.	TK SUPPLIES	0100	26.93	072	PROJECT SAFE
0000014477	9/9/2022	DISCOUNT SCHOOL SUPPLY	YALE SUPPLIES	0100	2229.46	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	25.20	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	15.40	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	35.70	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	18.89	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	16.78	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	39.95	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	15.33	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	21.98	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	20.90	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	10.29	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	11.44	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	9.79	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	14.00	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	0100	5.55	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	13.58	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	8.28	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	19.22	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	10.17	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	9.04	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	21.51	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	8.27	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	11.84	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	11.25	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	5.54	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	6.16	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	5.28	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	7.54	072	PROJECT SAFE
0000014479	9/9/2022	AMAZON.COM SERVICES, INC.	OST SUPPLIES	6300	2.99	072	PROJECT SAFE
0000014481	9/9/2022	2NDGEAR	TECHNOLOGY EQUIPMENT	0100	133.18	072	PROJECT SAFE
0000014481	9/9/2022	2NDGEAR	TECHNOLOGY EQUIPMENT	6300	88.79	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	0100	201.42	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	0100	1908.44	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	0100	533.34	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	6300	578.54	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	6300	1615.13	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	6300	201.42	072	PROJECT SAFE
0000014487	9/13/2022	CITI CARDS /	CITI BANK PURCHASES	6300	484.51	072	PROJECT SAFE
0000014490	9/14/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	0100	43.58	072	PROJECT SAFE
0000014490	9/14/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	6300	43.60	072	PROJECT SAFE
0000014491	9/14/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	0100	11.84	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	9.69	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	9.67	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	4.29	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	4.85	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.76	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	9.68	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	9.66	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	4.29	072	PROJECT SAFE
0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	4.85	072	PROJECT SAFE

0000014492	9/14/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.78	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.77	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	5.16	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.23	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.12	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.22	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.76	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.16	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.22	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.13	072	PROJECT SAFE
0000014499	9/15/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.24	072	PROJECT SAFE
0000014500	9/15/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - DAVINA OSTP	0100	16.15	072	PROJECT SAFE
0000014500	9/15/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - DAVINA OSTP	0100	40.92	072	PROJECT SAFE
0000014500	9/15/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - DAVINA OSTP	0100	23.16	072	PROJECT SAFE
0000014502	9/15/2022	SMART & FINAL	FOOD SUPPLIES - OSTP	0100	37.50	072	PROJECT SAFE
0000014502	9/15/2022	SMART & FINAL	FOOD SUPPLIES - OSTP	6300	37.50	072	PROJECT SAFE
0000014509	9/15/2022	REALLY GOOD STUFF INC		0100	79.82	072	PROJECT SAFE
0000014509	9/15/2022	REALLY GOOD STUFF INC		6300	79.82	072	PROJECT SAFE
0000014516	9/16/2022	BUBBLEMANIA AND COMPANY LA LLC	ASSEMBLY - OSTP	6300	270.00	072	PROJECT SAFE
0000014516	9/16/2022	BUBBLEMANIA AND COMPANY LA LLC	ASSEMBLY - OSTP	6300	16.00	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	66.88	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	425.90	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	36.29	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	36.29	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	36.29	072	PROJECT SAFE
0000014518	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	6300	46.66	072	PROJECT SAFE
0000014535	9/21/2022	AFTER SCHOOL UNLIMITED, INC.	ASSET TRAINING - OSTP	0100	20250.00	072	PROJECT SAFE
0000014535	9/21/2022	AFTER SCHOOL UNLIMITED, INC.	ASSET TRAINING - OSTP	0100	6000.00	072	PROJECT SAFE
0000014535	9/21/2022	AFTER SCHOOL UNLIMITED, INC.	ASSET TRAINING - OSTP	0100	6000.00	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	43.07	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	121.37	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	45.49	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	10.22	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	43.08	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	121.37	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	45.50	072	PROJECT SAFE
0000014564	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	10.24	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	4.30	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	5.37	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	15.08	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	26.92	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	7.96	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	6.99	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	12.92	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	6.29	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	5.37	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	3.22	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	4.31	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.39	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	15.07	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	26.94	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	7.98	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	7.01	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	12.92	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	6.31	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	5.39	072	PROJECT SAFE
0000014565	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	3.23	072	PROJECT SAFE

0000014566	9/21/2022	SMART & FINAL	FOOD SUPPLIES - OSTP	6300	300.00	072	PROJECT SAFE
0000014589	9/23/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	0100	3.87	072	PROJECT SAFE
0000014589	9/23/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	6300	49.99	072	PROJECT SAFE
0000014590	9/23/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	0100	56.84	072	PROJECT SAFE
0000014590	9/23/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	6300	56.84	072	PROJECT SAFE
0000014596	9/23/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - OSTP	6300	43.63	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	944.92	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	297.56	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	327.92	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	1253.33	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	327.91	072	PROJECT SAFE
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	6300	289.06	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	17.91	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	8.70	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	81.37	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	15.34	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	7.15	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	18.93	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	30.70	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	35.81	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	0100	25.58	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	17.91	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	8.69	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	81.39	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	15.36	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	7.17	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	18.93	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	30.71	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	35.83	072	PROJECT SAFE
0000014629	9/30/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - OSTP	6300	25.59	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	13.91	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	16.15	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	6.99	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	6.99	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	3.76	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	32.30	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	35.74	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	0100	15.60	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	13.91	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	16.15	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	7.01	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	7.01	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	3.77	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	32.32	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	35.74	072	PROJECT SAFE
0000014630	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - OSTP	6300	15.62	072	PROJECT SAFE
0000014631	9/30/2022	AMAZON.COM SERVICES, INC.	YALE CLASSROOM SUPPLIES - OSTP	6300	441.75	072	PROJECT SAFE
0000014631	9/30/2022	AMAZON.COM SERVICES, INC.	YALE CLASSROOM SUPPLIES - OSTP	6300	6.45	072	PROJECT SAFE
0000014632	9/30/2022	AMAZON.COM SERVICES, INC.	PSAFE CFH - OSTP	0100	3.76	072	PROJECT SAFE
0000014632	9/30/2022	AMAZON.COM SERVICES, INC.	PSAFE CFH - OSTP	0100	15.97	072	PROJECT SAFE
0000014632	9/30/2022	AMAZON.COM SERVICES, INC.	PSAFE CFH - OSTP	6300	3.77	072	PROJECT SAFE
0000014632	9/30/2022	AMAZON.COM SERVICES, INC.	PSAFE CFH - OSTP	6300	15.97	072	PROJECT SAFE
0000014423	9/1/2022	PEDROZA READY MIX	OUTDOOR LEARNING - PA	0100	1702.82	005	PROSPECT AVENUE SCH
0000014424	9/1/2022	RCP BLOCK & BRICK INC	OUTDOOR LEARNING - PA	0100	431.33	005	PROSPECT AVENUE SCH
0000014446	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	17.23	005	PROSPECT AVENUE SCH
0000014446	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	27.44	005	PROSPECT AVENUE SCH
					49746.34		PROJECT SAFE Total

0000014446	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	96.95	005	PROSPECT AVENUE SCH
0000014446	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	16.14	005	PROSPECT AVENUE SCH
0000014446	9/6/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES - PA	0100	54.94	005	PROSPECT AVENUE SCH
0000014451	9/6/2022	COMPANION CORPORATION	LIBRARY SUPPLIES - PA	0100	167.02	005	PROSPECT AVENUE SCH
0000014454	9/6/2022	ROCHESTER 100 INC	CLASSROOM SUPPLIES - PA	0100	75.43	005	PROSPECT AVENUE SCH
0000014459	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	199.03	005	PROSPECT AVENUE SCH
0000014459	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	281.60	005	PROSPECT AVENUE SCH
0000014459	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	285.84	005	PROSPECT AVENUE SCH
0000014459	9/8/2022	CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	0100	281.60	005	PROSPECT AVENUE SCH
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	102.35	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	18.31	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	9.68	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	21.68	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	23.12	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	171.32	005	PROSPECT AVENUE SCH
0000014568	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PA	0100	13.23	005	PROSPECT AVENUE SCH
0000014587	9/23/2022	AMAZON.COM SERVICES, INC.	LIBRARY BOOKS - PA	0100	43.06	005	PROSPECT AVENUE SCH
0000014587	9/23/2022	AMAZON.COM SERVICES, INC.	LIBRARY BOOKS - PA	0100	21.53	005	PROSPECT AVENUE SCH
					4061.65		PROSPECT AVENUE SCH Total
0000014466	9/8/2022	ARENSEN OFFICE FURNITURE	OFFICE FURNITURE	0100	1211.33	070	PUPIL SERVICES
0000014575	9/21/2022	WIPEBOOK CORP.	CLASSROOM SUPPLIES - SPED	0100	1550.53	070	PUPIL SERVICES
0000014576	9/22/2022	NULL EDUCATION SERVICES, LLC	GA - SPED	0100	4000.00	070	PUPIL SERVICES
0000014640	9/30/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - PS	0100	1393.48	070	PUPIL SERVICES
0000014641	9/30/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	LEA MEDICAL BILLING SERVICES	0100	13200.00	070	PUPIL SERVICES
					21355.34		PUPIL SERVICES Total
0000014453	9/6/2022	MAINTEX INC	CUSTODIAL - RS	0100	100.85	009	RIO SECO SCHOOL
0000014453	9/6/2022	MAINTEX INC	CUSTODIAL - RS	0100	216.97	009	RIO SECO SCHOOL
0000014529	9/20/2022	BARNES AND NOBLE BOOKSELLERS	BOOK ORDER - RS	0100	1400.00	009	RIO SECO SCHOOL
0000014602	9/28/2022	MEACOR SIGNS	SIGNAGE - CO & RS	0100	112.06	009	RIO SECO SCHOOL
0000014602	9/28/2022	MEACOR SIGNS	SIGNAGE - CO & RS	0100	159.47	009	RIO SECO SCHOOL
					1989.35		RIO SECO SCHOOL Total
0000014427	9/1/2022	CRISIS PREVENTION INSTITUTE	TRAINING - SPED	0100	200.00	067	SPECIAL EDUCATION
0000014465	9/8/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES	0100	7.04	067	SPECIAL EDUCATION
0000014465	9/8/2022	AMAZON.COM SERVICES, INC.	OFFICE SUPPLIES	0100	50.95	067	SPECIAL EDUCATION
0000014480	9/9/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	75.75	067	SPECIAL EDUCATION
0000014480	9/9/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	740.82	067	SPECIAL EDUCATION
0000014484	9/12/2022	BLUUM USA, INC.	TECHNOLOGY EQUIPMENT	0100	1846.30	067	SPECIAL EDUCATION
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPLY ORDERS	0100	224.90	067	SPECIAL EDUCATION
0000014489	9/14/2022	LAKESHORE LEARNING MATERIALS	SANDI SUBSCRIPTIONS	0100	6250.00	067	SPECIAL EDUCATION
0000014496	9/15/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	IN PERSON TRAINING - SPED	0100	600.00	067	SPECIAL EDUCATION
0000014504	9/15/2022	LAKESHORE LEARNING MATERIALS	CLASSROOM FURNITURE - CO	0100	1532.37	067	SPECIAL EDUCATION
0000014519	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	67.53	067	SPECIAL EDUCATION
0000014519	9/19/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	445.75	067	SPECIAL EDUCATION
0000014528	9/20/2022	CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC	PSYCH ED IEE ASSESSMENNTS	0100	3710.00	067	SPECIAL EDUCATION
0000014536	9/21/2022	CURRICULUM ASSOCIATES INC	CURRICULUM - ERC	0100	8598.69	067	SPECIAL EDUCATION
0000014537	9/21/2022	THERAPIST AID LLC	TRAINING - SPED	0100	225.00	067	SPECIAL EDUCATION
0000014542	9/21/2022	BRAIN LEARNING PSYCHOLOGICAL CORP	GSA - SPED	0100	20000.00	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	240.21	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	235.50	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	158.96	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	105.98	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	54.17	067	SPECIAL EDUCATION
0000014550	9/21/2022	PRO-ED INC.	SPED SUPPLIES	0100	54.17	067	SPECIAL EDUCATION
0000014555	9/21/2022	SPECIALIZED ED OF CA. INC.	NPS - SPED	0100	19347.72	067	SPECIAL EDUCATION
0000014555	9/21/2022	SPECIALIZED ED OF CA. INC.	NPS - SPED	0100	12348.54	067	SPECIAL EDUCATION
0000014558	9/21/2022	CRISIS PREVENTION INSTITUTE	TRAINING - SPED	0100	2349.50	067	SPECIAL EDUCATION
0000014561	9/21/2022	CPM EDUCATIONAL PROGRAM	CURRICULUM - SPED	0100	506.92	067	SPECIAL EDUCATION

0000014561	9/21/2022	CPM EDUCATIONAL PROGRAM	CURRICULUM - SPED	0100	484.88	067	SPECIAL EDUCATION
0000014561	9/21/2022	CPM EDUCATIONAL PROGRAM	CURRICULUM - SPED	0100	484.88	067	SPECIAL EDUCATION
0000014561	9/21/2022	CPM EDUCATIONAL PROGRAM	CURRICULUM - SPED	0100	290.93	067	SPECIAL EDUCATION
0000014562	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SPED	0100	30.79	067	SPECIAL EDUCATION
0000014563	9/21/2022	CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC	GSA - SPED	0100	2640.00	067	SPECIAL EDUCATION
0000014563	9/21/2022	CONNECT4KIDS PSYCHOLOGICAL SERVICES, INC	GSA - SPED	0100	0.00	067	SPECIAL EDUCATION
0000014574	9/21/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - RS - SPED	0100	377.07	067	SPECIAL EDUCATION
0000014579	9/22/2022	LEARNIX, LLC	ANNUAL SUBSCRIPTION - SED	0100	279.84	067	SPECIAL EDUCATION
0000014580	9/22/2022	SUPER DUPER SCHOOL COMPANY	SUPERDUPER ONLINE LIBRARY	0100	199.95	067	SPECIAL EDUCATION
0000014582	9/23/2022	CONTINUED.COM, LLC	SPEECH PATHOLOGY SUBSCRIPTION	0100	623.00	067	SPECIAL EDUCATION
0000014599	9/27/2022	EVERYDAY SPEECH LLC	EVERYDAY SPEECH SUBSCRIPTIONS	0100	1199.96	067	SPECIAL EDUCATION
0000014607	9/28/2022	ACSA	PROFESSIONAL DEVELOPMENT	0100	775.00	067	SPECIAL EDUCATION
0000014607	9/28/2022	ACSA	PROFESSIONAL DEVELOPMENT	0100	775.00	067	SPECIAL EDUCATION
0000014607	9/28/2022	ACSA	PROFESSIONAL DEVELOPMENT	0100	775.00	067	SPECIAL EDUCATION
0000014612	9/28/2022	CALIFORNIA ASSOCIATION OF	CASP CON 2022 - TRAINING	0100	402.00	067	SPECIAL EDUCATION
0000014642	9/30/2022	ACES 2020, LLC	NPS - SPED	0100	71482.95	067	SPECIAL EDUCATION
0000014642	9/30/2022	ACES 2020, LLC	NPS - SPED	0100	31688.58	067	SPECIAL EDUCATION
					192486.60		SPECIAL EDUCATION Total
0000014449	9/6/2022	RCP BLOCK & BRICK INC	SANTEE SD FOUNDATION	0100	181.83	062	SUPERINTENDENT DEPT
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	375.60	062	SUPERINTENDENT DEPT
0000014616	9/28/2022	CITI CARDS /	DISTRICT COSTCO CARD	0100	94.75	062	SUPERINTENDENT DEPT
					652.18		SUPERINTENDENT DEPT Total
0000014428	9/1/2022	AMAZON.COM SERVICES, INC.	BOOKS - SC	0100	872.78	004	SYCAMORE CANYON SCH
0000014450	9/6/2022	SUNTEX INTERNATIONAL INC	STUDENT SUBSCRIPTION - SC	0100	1034.40	004	SYCAMORE CANYON SCH
0000014486	9/13/2022	OFFICE DEPOT INC	OFFICE SUPPY ORDERS	0100	492.04	004	SYCAMORE CANYON SCH
0000014556	9/21/2022	SCHOOL HEALTH CORPORATION	AED SUPPLIES - SC	0100	68.96	004	SYCAMORE CANYON SCH
0000014556	9/21/2022	SCHOOL HEALTH CORPORATION	AED SUPPLIES - SC	0100	93.37	004	SYCAMORE CANYON SCH
0000014584	9/23/2022	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES - SC	0100	51.17	004	SYCAMORE CANYON SCH
0000014584	9/23/2022	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES - SC	0100	101.86	004	SYCAMORE CANYON SCH
0000014584	9/23/2022	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES - SC	0100	35.82	004	SYCAMORE CANYON SCH
0000014584	9/23/2022	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES - SC	0100	153.53	004	SYCAMORE CANYON SCH
0000014622	9/28/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SC	0100	129.29	004	SYCAMORE CANYON SCH
0000014622	9/28/2022	AMAZON.COM SERVICES, INC.	CLASSROOM SUPPLIES - SC	0100	22.71	004	SYCAMORE CANYON SCH
0000014633	9/30/2022	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	113.14	004	SYCAMORE CANYON SCH
0000014633	9/30/2022	DATEL SYSTEMS	TECHNOLOGY EQUIPMENT	0100	26.94	004	SYCAMORE CANYON SCH
					3196.01		SYCAMORE CANYON SCH Total
0000014456	9/8/2022	DELL MARKETING L.P.	LICENSE RENEWAL	0100	9783.24	073	TECHNOLOGY SERVICES
0000014456	9/8/2022	DELL MARKETING L.P.	LICENSE RENEWAL	0100	2548.14	073	TECHNOLOGY SERVICES
0000014526	9/19/2022	GROUP VERTICAL	TECHNOLOGY EQUIPMENT	4000	2123.64	073	TECHNOLOGY SERVICES
					14455.02		TECHNOLOGY SERVICES Total
0000014435	9/6/2022	A-Z BUS SALES, INC.	TRANSPORTATION SUPPLIES	0100	263.09	076	TRANSPORTATION
0000014436	9/6/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPORTATION SUPPLIES	0100	78.46	076	TRANSPORTATION
0000014437	9/6/2022	KIRKS RADIATOR	TRANSPORTATION SUPPLIES	0100	1538.04	076	TRANSPORTATION
0000014438	9/6/2022	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	237.70	076	TRANSPORTATION
0000014438	9/6/2022	WESTERN GRAPHIX	TRANSPORTATION SUPPLIES	0100	237.70	076	TRANSPORTATION
0000014439	9/6/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	14.51	076	TRANSPORTATION
0000014439	9/6/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	24.74	076	TRANSPORTATION
0000014469	9/9/2022	HOGAN'S HYDRAULICS	TRANSPORTATION REPAIRS	0100	250.00	076	TRANSPORTATION
0000014469	9/9/2022	HOGAN'S HYDRAULICS	TRANSPORTATION REPAIRS	0100	250.00	076	TRANSPORTATION
0000014470	9/9/2022	MASON'S SAW & LAWNMOWER SERVICE, INC.	TRANSPOTATION REPAIRS	0100	171.96	076	TRANSPORTATION
0000014471	9/9/2022	KIRKS RADIATOR	TRANSPORTATION REPAIRS	0100	506.71	076	TRANSPORTATION
0000014471	9/9/2022	KIRKS RADIATOR	TRANSPORTATION REPAIRS	0100	319.22	076	TRANSPORTATION
0000014472	9/9/2022	BOB STALL CHEVROLET	TRANSPORTATION REPAIRS	0100	221.24	076	TRANSPORTATION
0000014473	9/9/2022	O'REILLY AUTO PARTS	TRANSPORTATION REPAIRS	0100	24.43	076	TRANSPORTATION
0000014474	9/9/2022	WESTERN GRAPHIX	TRANSPORTATION REPAIRS	0100	112.50	076	TRANSPORTATION
0000014474	9/9/2022	WESTERN GRAPHIX	TRANSPORTATION REPAIRS	0100	112.50	076	TRANSPORTATION
0000014609	9/28/2022	FRAME & AXLE SERVICE OF	TRANSPORTATION SUPPLIES	0100	1003.31	076	TRANSPORTATION

0000014610	9/28/2022	ALL STAR GLASS	TRANSPORTATION SUPPLIES	0100	118.00	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	38.66	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	174.15	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	145.94	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	17.21	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	74.34	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	58.05	076	TRANSPORTATION
0000014611	9/28/2022	O'REILLY AUTO PARTS	TRANSPORTATION SUPPLIES	0100	48.48	076	TRANSPORTATION
0000014626	9/29/2022	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	1200.00	076	TRANSPORTATION
0000014626	9/29/2022	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	10632.00	076	TRANSPORTATION
0000014626	9/29/2022	CALAMP WIRELESS NETWORKS CORPORATION	ANNUAL TRANSPORTATION SERVICE	0100	800.00	076	TRANSPORTATION
0000014634	9/30/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	318.40	076	TRANSPORTATION
0000014634	9/30/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	46.26	076	TRANSPORTATION
0000014634	9/30/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	318.39	076	TRANSPORTATION
0000014634	9/30/2022	CDW GOVERNMENT INC	TECHNOLOGY EQUIPMENT	0100	46.25	076	TRANSPORTATION
					19402.24		TRANSPORTATION Total
0000014429	9/2/2022	MAINTEX INC	INVENTORY REPLENISHMENT	0100	268.41	078	WAREHOUSE
0000014507	9/15/2022	TWO WAY DIRECT	SCHOOL SITE SUPPLIES - CFH	0100	227.64	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	120.90	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	724.08	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	355.74	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	64.13	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	94.77	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	365.76	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	3022.06	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	113.78	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	491.88	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	456.69	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	169.99	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	302.66	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	130.92	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	93.83	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	169.54	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	355.80	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	147.21	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	286.41	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	156.93	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	175.33	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	1356.25	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	975.41	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	816.21	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	1336.40	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	3657.90	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	151.60	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	23.25	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	30.71	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	308.64	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	234.29	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	102.66	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	441.17	078	WAREHOUSE

0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	0.00	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	285.69	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	53.82	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	355.58	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	1163.59	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	2358.30	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	577.93	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	2334.96	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	974.06	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	237.05	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	259.51	078	WAREHOUSE
0000014508	9/15/2022	AMAZON.COM SERVICES, INC.	INVENTORY REPLENISHMENT	0100	697.70	078	WAREHOUSE
0000014527	9/20/2022	CAMEO PAPER & JANITORIAL	INVENTORY REPLENISHMENT	0100	6096.50	078	WAREHOUSE
0000014530	9/20/2022	CANNON SPORTS INC	INVENTORY REPLENISHMENT	0100	85.34	078	WAREHOUSE
0000014532	9/20/2022	WASTE MANAGEMENT OF EL CAJON -	ROLL-OFF -CP	0100	739.52	078	WAREHOUSE
0000014628	9/29/2022	OFFICE DEPOT INC	INVENTORY REPLENISHMENT	0100	41860.88	078	WAREHOUSE
					75809.38		WAREHOUSE Total
					636175.73		Grand Total

Consent Item D.2.4. Acceptance of Donations, Grants, and Bequests
 Prepared by Karl Christensen
 October 18, 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			
27" Computer Monitors (32)	\$3,200.00	Denise Gunter	Chet F. Harritt School
Student Chairs (100) and 5' Tables (34)	\$8,196.00	Amazon	Rio Seco School
GRANTS			
(None)			
BEQUESTS			
(None)			
TOTAL RECEIVED	\$11,396.00		

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 \$11,396.00.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.4.

Consent Item D.2.5. Approval/Ratification of Revolving Cash Report
 Prepared by Karl Christensen
 October 18, 2022

BACKGROUND:

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

RECOMMENDATION:

It is recommended that the Board of Education approve checks #22751 through #22754 on the \$20,000 Revolving Cash Account.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The fiscal impact is \$600.00 as disclosed on the following report.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.5.

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

Date	Number	Name	Memo	Amount
09/23/22	22751	Vons	Lorene Foster Fund - No alcohol or tobacco	\$150.00
09/23/22	22752	Walmart	Lorene Foster Fund - No alcohol or tobacco	\$150.00
09/23/22	22753	Vons	Lorene Foster Fund - No alcohol or tobacco	\$150.00
09/23/22	22754	Walmart	Lorene Foster Fund - No alcohol or tobacco	\$150.00

Total Checks Written \$600.00

Amount to be reimbursed by SDCOE

Total to be Reimbursed \$600.00

Total to Deduct from Future Reimbursement \$0.00

BACKGROUND:

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

Approval of the following General Services Agreements is requested:

Vendor Name	Description of Services	Date(s) of Service	Amount	Funding
Carren Jean Stika, Ph.D.	Psychoeducational Evaluation	09/20/22 – 06/30/23	\$6,000.00 (not to exceed) \$5,000.00 (evaluation) \$200.00/hour (IEP meetings) \$0.625/mile (transportation)	Special Education
Stardom Promotions DJ Services	DJ Services	10/28/22	\$400.00	Out-of-School Time Program

RECOMMENDATION:

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

This recommendation supports the following District goal(s):

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

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Consent Item D.2.7. Approval/Ratification of Expenditure Transactions
 Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)
 October 18, 2022

BACKGROUND:

The District has issued Purchasing Cards (P-Cards) to certain management, supervisory, or confidential employees to expedite and streamline purchases of goods and services. P-Card transactions are tracked and monitored to ensure they are properly accounted for and supported by documentation. P-Card transactions are limited to a specified amount each month and approval of the Superintendent is required to exceed these limits.

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the period August 1, 2022 through August 31, 2022.

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:

There were 256 transactions totaling \$39,888.76 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.7.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220802	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	300.00	Expenses for Staff Welcome Back event.
20220803	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	19.37	PLT name badges.
20220803	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	105.35	Board meeting supplies.
20220804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting supplies.
20220804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	49.07	Board meeting supplies.
20220805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*R76Z46UC3	59.17	Miscellaneous office supplies.
20220805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	THE WEBSTAIRANT STORE	2,413.79	Tables for Professional Development/Meetings.
20220809	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	212.96	Secretary/Support staff meeting.
20220814	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204284 O	711.26	Professional Leadership Team retreat expenses.
20220814	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	LIVING COAST DISCOVERY	261.00	Professional Leadership Team retreat expenses.
20220814	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ZORBA'S GREEK RESTAURA	1,218.74	Professional Leadership Team retreat expenses.
20220816	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TACOS AND GORDITAS PAR	2,537.19	Catering for Employee Welcome Back event.
20220817	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	48.43	PLT name badges.
20220817	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	109.04	Board meeting expenses.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	125.90	Staff Welcome Back expenses.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	LIVING COAST DISCOVERY	1,570.00	PLT meeting expenses.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting expenses.
20220819	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	(447.00)	Staff Welcome Back expenses.
20220819	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	80.89	Policy Professional Development expenses.
20220826	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*EW0AZ7XL3	14.50	Miscellaneous office supplies.
20220831	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	12.15	Postage.
				9,426.01	
20220805	BENEDETTO,LINDSAY	CHET F. HARRITT	AMAZON.COM*L21212Z43	29.08	Teacher materials.
20220805	BENEDETTO,LINDSAY	CHET F. HARRITT	OTC BRANDS INC	212.97	PBIS incentives.
20220807	BENEDETTO,LINDSAY	CHET F. HARRITT	AMAZON.COM*XS94J3XN3	9.69	Staff lounge materials.
20220811	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*CH4PI4743	116.32	Teacher lounge supplies.
20220811	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*P641A2T23	116.34	Outdoor shade.
20220812	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*SN9N062E3	107.74	Outdoor shade.
				592.14	
20220802	BONSER,KRISTEN	PRIDE ACADEMY	SMORE.COM - EDUCATOR	79.00	Parent Involvement Materials.
20220803	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*FW6NP1S73 A	113.05	Supplemental Materials.
20220803	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*I19XR2003 A	169.68	Supplemental Materials.
20220804	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	37.26	Supplemental curriculum.
20220804	BONSER,KRISTEN	PRIDE ACADEMY	IN *MISSION TRAILS REG	150.00	Professional Development.
20220812	BONSER,KRISTEN	PRIDE ACADEMY	LOWES #01661*	158.39	Outdoor Education Supplies.
20220814	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*I089Y5JJ3	282.80	Supplemental materials.
20220830	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*1325S9H33 A	141.04	Supplemental materials.
				1,131.22	
20220803	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SMART AND FINAL 929	52.63	Supplies for Student Attendance Clerk Meeting.
20220803	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SANDWICH BAGS DELI & C	190.00	Supplies for ILT Meeting.
20220804	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*4K2OA7673	404.10	The Thin Book of Trust. Purchased for Principals and Directors.
20220805	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SMART AND FINAL 929	92.01	Supplies for Student Attendance Clerk Meeting.
20220807	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	EINSTEINMOBILEAPP #799	36.37	Supplies for Student Attendance Clerk Meeting.
20220829	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*VF7VA79S3 A	32.30	Books for the CRT's.
				807.41	
20220801	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK BNVJMGESP2	4.38	Recruitment.
20220805	BORTS,KATHERINE	HUMAN RESOURCES	IN *THE MARIDEN CORPOR	38.75	Employee name badges.
20220811	BORTS,KATHERINE	HUMAN RESOURCES	GREEK STYLE CHICKEN -	125.47	Teacher orientation.
20220811	BORTS,KATHERINE	HUMAN RESOURCES	GREEK STYLE CHICKEN -	88.62	Teacher orientation.
20220828	BORTS,KATHERINE	HUMAN RESOURCES	LUCIDCHART.COM/CHARGE	95.40	Flow chart software.
				352.62	
20220825	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ZOOM.US 888-799-9666	29.98	Virtual meeting platform.
20220828	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	SOUTHWEST AIRLINES	117.96	Superintendent's airfare to Apple's California Leadership Forum.
				147.94	
20220802	CARRILLO,JESSICA	OST PROGRAMS	WALMART.COM AA	90.25	Sunscreen.
20220803	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	14.37	Summer camp supplies.
20220804	CARRILLO,JESSICA	OST PROGRAMS	GROSSMONT CINEMA	175.00	Summer Camp field trip to the movies.
20220804	CARRILLO,JESSICA	OST PROGRAMS	GROSSMONT CINEMA	176.00	Summer Camp snacks at the movies.
20220807	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	8.94	Sunscreen for Summer Camp.
20220811	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	159.81	Totes for office storage.
20220826	CARRILLO,JESSICA	OST PROGRAMS	SMART AND FINAL 929	44.17	Project SAFE snacks.
				668.54	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220807	DOBBINS,TIMOTHY	CARLTON HILLS	SMORE.COM	149.00	Smore Educator Pro Account Yearly.
20220815	DOBBINS,TIMOTHY	CARLTON HILLS	SEESAW LEARNING	180.00	SeeSaw Yearly Subscription. Chet Budget # as the teachers are there. Billing issue.
20220829	DOBBINS,TIMOTHY	CARLTON HILLS	AMAZON.COM*1V9R18AL1	36.21	Bandaids.
20220829	DOBBINS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1V4RE4AH1	118.40	SECURUI Door Alarms/Chimes for SDC Classes.
20220830	DOBBINS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1V4AA9G31	407.14	Outdoor learning spaces umbrellas.
				890.75	
20220812	FARREN,MONICA	HILL CREEK	WAL-MART #1917	63.20	Wilda Storm supplies.
20220814	FARREN,MONICA	HILL CREEK	STAPLES DIRECT	10.69	Wilda Storm supplies.
20220814	FARREN,MONICA	HILL CREEK	AMZN MKTP US*AB3584L83	29.08	Office supplies for campus aides.
20220816	FARREN,MONICA	HILL CREEK	MARY'S DONUTS	27.98	Campus Beautification.
20220817	FARREN,MONICA	HILL CREEK	WAL-MART #3524	61.00	Wilda Storm supplies.
20220818	FARREN,MONICA	HILL CREEK	BARNES & NOBLE #2135	48.02	Literature books.
20220818	FARREN,MONICA	HILL CREEK	STARBUCKS STORE 05912	20.00	Teacher Incentive.
20220819	FARREN,MONICA	HILL CREEK	AMAZON.COM*IL2966NZ3	46.36	Kindergarten orientation supplies.
20220819	FARREN,MONICA	HILL CREEK	AMZN MKTP US*1G6XU8AR3	17.23	Magnetic holders for staff badges.
20220822	FARREN,MONICA	HILL CREEK	AMZN MKTP US*C984K9NU3	39.91	Office toner.
20220822	FARREN,MONICA	HILL CREEK	AMAZON.COM*927VJ5AQ3 A	26.71	Health office supplies.
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*5E7D81G03	59.25	Supplies for special needs student.
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*NQ90491F3	64.60	Wilda Storm supplies.
20220823	FARREN,MONICA	HILL CREEK	WAL-MART #1917	14.83	Teacher Incentive.
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*CS6K81BT3	45.55	Toner.
20220824	FARREN,MONICA	HILL CREEK	ALBERTSONS #0738	29.05	Teacher Incentive.
20220825	FARREN,MONICA	HILL CREEK	AMZN MKTP US*N91FP0UJ3	41.76	Health office supplies.
20220826	FARREN,MONICA	HILL CREEK	AMZN MKTP US*RX6YD7BF3	62.99	Student Incentive.
20220828	FARREN,MONICA	HILL CREEK	AMZN MKTP US*W566F2723	66.51	Chair for SLP.
20220829	FARREN,MONICA	HILL CREEK	AMZN MKTP US*JN11Z6S43	9.69	Supplies for RSP.
20220830	FARREN,MONICA	HILL CREEK	AMAZON.COM*1V0XQ0PH1	22.92	Rubber bands.
20220831	FARREN,MONICA	HILL CREEK	AMAZON.COM*1V75L6X91 A	37.14	Custodial/paper towels.
				844.47	
20220809	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*CU2Z92WR3	134.13	Condiment baskets school sites.
20220810	FLAMION,AMANDA	CHILD NUTRITION	SP APRONWAREHOUSE	193.00	Aprons School Sites.
20220811	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*LH2NZ9ZL3	16.14	Name tags.
20220814	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*FL3JY7863	27.39	Spreader knife.
20220821	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	176.93	Gluten & Dairy Free Food.
20220821	FLAMION,AMANDA	CHILD NUTRITION	TARGET 00014852	119.31	Almond Milk, Ketchup, Gluten Free Bread.
				666.90	
20220802	FORSTER,CHASITY	HILL CREEK	ETSY.COM - ARTPRINTSFA	2.00	Classroom poster.
20220803	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*VV7464QV3	23.90	PE locker room hooks.
20220803	FORSTER,CHASITY	HILL CREEK	DOLLARTREE	27.85	Classroom supplies.
20220803	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	70.76	Teacher engagement.
20220804	FORSTER,CHASITY	HILL CREEK	LIVING WATER	21.00	Office water.
20220804	FORSTER,CHASITY	HILL CREEK	BADGE A MINIT	76.95	Materials for buttons.
20220805	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	41.02	Office paint.
20220805	FORSTER,CHASITY	HILL CREEK	SMORE.COM - EDUCATOR	79.00	Online newsletter subscription.
20220807	FORSTER,CHASITY	HILL CREEK	TEACHERSPAYTEACHERS.CO	5.00	Downloaded online data tracking system.
20220807	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*P65DE8CK3	16.15	Power point remote control.
20220807	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*BD01C1DC3	14.00	Office supplies.
20220808	FORSTER,CHASITY	HILL CREEK	WALMART.COM AA	109.08	Classroom supplies.
20220808	FORSTER,CHASITY	HILL CREEK	WALMART.COM AA	46.00	Classroom supplies.
20220809	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1570X82B3	22.38	Teacher lanyards.
20220810	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*RP6TH2FG3	140.06	Office chair.
20220811	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*KA7T603C3	171.32	Audio Block Bluetooth.
20220811	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*G099P17L3	47.71	Office supplies.
20220811	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	84.85	Garden supplies-outdoor learning.
				999.03	
20220801	GREEN,CHRISHAUN	OST PROGRAMS	AMAZON.COM*E21KU2313	37.70	Florescent Light filters.
20220824	GREEN,CHRISHAUN	OST PROGRAMS	WALMART.COM AX	169.17	Refrigerator for Project SAFE Chet F. Harritt.
20220825	GREEN,CHRISHAUN	OST PROGRAMS	PANERA BREAD #204874 O	114.14	Staff appreciation lunch.
20220828	GREEN,CHRISHAUN	OST PROGRAMS	TARGET 00014852	67.85	Storage bins for office storage.
				388.86	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220804	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*F59JE4EL3 A	35.44	Clipboards for a Classroom Teacher Order.
20220804	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*GC1Y56LG3 A	25.97	Lamination Pouches for a Classroom Teacher Order.
20220804	HICKS, TYLENE	SYCAMORE CANYON	FITNESS FINDERS INC	101.30	Toe Tags (for Student Backpacks) for Running Club/Student Engagement.
20220807	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*6N8ZH7CF3	57.10	Lamination Pouches for the Office.
20220812	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*FL9N71843	39.86	Electrical Powerstrip for the classroom.
20220812	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*YQ2WZ91W3	22.62	Lanyards for key organization.
20220818	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*L9TN7HW3	10.76	Paintbrushes for a Classroom Teacher Order.
20220821	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*OR3E56F63	55.70	Magnets for Creating School Bathroom Passes.
20220821	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*8A0PS1J43	49.11	Dragons for 6th Grade Science Order.
20220824	HICKS, TYLENE	SYCAMORE CANYON	WAL-MART #2253	17.17	Tableclothes for our Allergy Tables.
				<u>415.03</u>	
20220812	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*5B4GM0563	32.28	Staff meeting supplies.
20220814	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*T33T36Q23	236.06	Staff meeting supplies.
20220814	HOHIMER, KAREN	CAJON PARK	SMORE.COM	149.00	Parent communication.
20220817	HOHIMER, KAREN	CAJON PARK	TARGET 00014852	61.89	Office supplies.
20220819	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*X45GU15O3	38.76	School mascot prize.
20220821	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*L48TC4BV3	105.61	Office supplies.
20220822	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*TR1JJ8FQ3	20.46	Office supplies.
				<u>644.06</u>	
20220801	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*XX5IK34A3 A	36.98	Office supplies.
20220804	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	76.84	PBIS Signage.
20220805	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	120.41	PBIS Signage.
20220805	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*1C801UP2	33.60	Office supplies.
20220816	HOOKS, TED A	CHET F. HARRITT	REUBEN H FLEET BOX OFF	530.28	Professional Development (Lunch).
20220817	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*OJ05R25K3	41.72	Office supplies.
20220817	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*4M7JE98T3 A	25.80	Office supplies.
20220818	HOOKS, TED A	CHET F. HARRITT	REUBEN H FLEET BOX OFF	1,004.16	Professional Development (Venue Fee).
20220821	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*FA48Z9OE3	94.72	Assembly materials.
20220822	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*FU1JL7UH3	122.76	HDMI Cable for classroom.
20220823	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*447SP5DR3	23.68	Tech Cable for classroom.
20220823	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	100.51	PBIS Signage.
20220824	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*2C2B955W3 A	78.59	Office supplies.
20220824	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*O72AC3GZ3	22.62	Office supplies.
20220825	HOOKS, TED A	CHET F. HARRITT	HOMEDEPOT.COM	398.35	PBIS materials.
				<u>2,711.02</u>	
20220825	HORNER, NATHAN L	PEPPER DRIVE	THE READING WAREHOUSE	259.90	Books for 6th Grade ELA classroom Library, including fiction and non-fiction.
				<u>259.90</u>	
20220804	JOHNSTON, ANDREW	CAJON PARK	OFFICE DEPOT #846	358.04	Office supplies.
				<u>358.04</u>	
20220812	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*QB6VV4UC3	79.69	Decorations for Back to School.
20220812	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*VJ44C6F33	319.98	Yoga Mats Kindergarten PE.
20220812	LOCKE, SUMMER	PEPPER DRIVE	VISTAPRINT	79.05	PBIS post cards.
20220814	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*EU4PS2AP3	142.08	Decorations for Back to School.
20220814	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*P306484V3	22.60	Paw Prints for TIGER Awards.
20220814	LOCKE, SUMMER	PEPPER DRIVE	THE HOME DEPOT #1848	305.64	Paint and Paint Brushes for School Beautification Day-Sensory Path.
20220816	LOCKE, SUMMER	PEPPER DRIVE	EINSTEIN BROS ECOM #99	16.99	Back to School meeting food.
20220817	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*WS8GG5C13	34.74	Folders for Staff Development Meeting.
				<u>1,000.77</u>	
20220807	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*PC7SE8QW3	1,075.26	Server equipment.
20220815	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*GB8ZJ9HT3	663.52	Video cabling.
20220818	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	24.99	Security system.
20220825	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*YJ6WW23K3	240.20	Hard drive.
20220825	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*WB62A07S3	451.20	Paper stock.
				<u>2,455.17</u>	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220804	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*872971123	24.40	Item for Social Worker.
20220807	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*FV4KU4Y33	38.78	Learning loss item for classroom.
20220807	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*E092A40W3	173.40	Learning loss items.
20220808	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*SY5NI7L43	139.03	Learning loss items for class.
20220812	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*698ZD3K73	8.57	Learning loss item for classroom.
20220814	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*IR72K1EA3	12.27	Learning loss item for OT.
20220815	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*ES5P084T3	13.74	Learning loss for class.
20220815	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*W18YV8513 A	25.85	Learning loss item for class.
20220816	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*QK86N9E23	177.87	Learning loss for classroom.
20220823	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	106.68	Protocols.
20220825	MCGINTY,MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	85.00	Protocols.
20220825	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*NW9ZU2EH3	35.49	Learning loss for classroom.
20220825	MCGINTY,MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	57.00	Protocols.
20220826	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*2O1LX6BM3	49.13	learning loss for class.
20220826	MCGINTY,MIMI	SPECIAL EDUCATION	RIFTON EQUIPMENT	193.95	Learning loss equipment.
20220826	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*BA1M34V3	88.19	Learning loss for classroom.
20220826	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*BQ3XJ1ZT3	61.41	Learning loss for classroom.
20220826	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*R351D8Z03	45.04	Learning loss for classroom.
20220828	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*R82NU7F03	226.05	Learning loss for classroom.
20220828	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*SY6NK0YB3	174.52	Learning loss for classroom.
20220828	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*0B8R01X63	30.40	Learning loss for classroom.
20220829	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*MK8EQ7IT3	91.58	Learning loss for classroom.
20220829	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*3P5827D13	39.87	Learning loss for classroom.
20220829	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*G90FN57J3	51.71	Learning loss for classroom.
20220829	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*TW9HZ9563	43.94	Learning loss for classroom.
				1,993.87	
20220803	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*SW80P4E53	1,190.15	Journals for Science.
20220805	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	1,064.02	New Teacher Supplies. Word Tiles.
20220809	MINUTELLI,DAWN	EDUCATIONAL SERVICES	TARGET 00014852	43.88	New Teacher Supplies. Word Tiles.
20220810	MINUTELLI,DAWN	EDUCATIONAL SERVICES	EINSTEINMOBILEAPP #799	106.73	Supplies for New Teacher Training.
20220814	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LEARNING WITHOUT TEARS	632.03	State Preschool Workbooks.
20220819	MINUTELLI,DAWN	EDUCATIONAL SERVICES	BESTBUYCOM806670743718	340.01	TV for CRT Office.
20220821	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*T82OZ2SN3 A	45.91	State Preschool supplies.
20220822	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*DY8GS4UG3	756.18	Books for Teacher's Workshop.
20220822	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*BA3AJ1DT3	355.35	IRT Supplies.
20220824	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*DP7WE53N3 A	11.88	IRT Supplies.
				4,546.14	
20220802	MONTLER,BONNER M	EDUCATIONAL SERVICES	WAL-MART #3524	3.73	Folders for data analysis meeting with principals and vice principals.
				3.73	
20220805	MURPHY,GRETCHEN	CARLTON OAKS	LAKESHORE LEARNING MAT	858.02	Classroom materials.
20220811	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*9R9032973	10.01	Supplies - whistles.
20220817	MURPHY,GRETCHEN	CARLTON OAKS	DOLLAR TREE	14.92	Supplies.
				882.95	
20220804	OGDEN,LINDSAY	PRIDE ACADEMY	ETSY.COM - MILLYBEANDE	113.14	Back to School gifts.
20220818	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*7Z6S57DY3	22.87	Parent involvement materials.
20220818	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*AX1P58YD3 A	339.36	Supplemental Support materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*V200V0JD3 A	39.09	Student materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*MR9T95RC3	10.58	Student materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*1Y8221UN2	123.90	Student materials.
20220821	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	71.21	Student incentives.
20220823	OGDEN,LINDSAY	PRIDE ACADEMY	ETSY.COM - MILLYBEANDE	37.71	Back to School gifts.
20220824	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*BN0TD2623 A	14.00	Parent involvement materials.
20220824	OGDEN,LINDSAY	PRIDE ACADEMY	GOPHER SPORT	202.50	PE equipment.
20220826	OGDEN,LINDSAY	PRIDE ACADEMY	VISTAPRINT	98.05	Parent involvement materials.
20220826	OGDEN,LINDSAY	PRIDE ACADEMY	VISTAPRINT	277.45	Parent involvement materials.
20220829	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*TS5SH76I3	9.69	Canine IA Program.
20220831	OGDEN,LINDSAY	PRIDE ACADEMY	FITNESS FINDERS INC	45.50	Student incentives.
				1,405.05	
20220818	OLANDER,MICHAEL	PUPIL SERVICES	ASHA EVENTS - 7	390.00	SPED Professional Development registration.
20220824	OLANDER,MICHAEL	PUPIL SERVICES	CE*SPEECHPATHOLOGY.COM	99.00	SLP Speech Pathology subscription.
20220824	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*PY8CI79L3 A	174.48	SDC Item for SPED class.
20220825	OLANDER,MICHAEL	PUPIL SERVICES	CE*SPEECHPATHOLOGY.COM	(99.00)	SLP Speech Pathology subscription (refund).
20220825	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*BE0R27HX3	41.69	Ink for SDC class.
20220826	OLANDER,MICHAEL	PUPIL SERVICES	TEACHERSPAYTEACHERS.CO	3.00	Cool Down Kit - Coping Cards for Counselors.
20220829	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*4011E9593	218.49	Cool Down Kit - Supplies for Counselor.
20220830	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*F01MJ7R23 A	22.90	Wipes for SDC class.
				850.56	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220803	PEABODY,LESLIE	TRANSPORTATION	WM SUPERCENTER #2253	7.54	Mirror for lights in yard.
20220807	PEABODY,LESLIE	TRANSPORTATION	AMTRAK .COM	52.50	Transportation Leadership Academy Transportation.
20220808	PEABODY,LESLIE	TRANSPORTATION	DOUBLETREE	234.30	Transportation Leadership Academy hotel.
				<u>294.34</u>	
20220814	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference.
20220814	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference.
20220825	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	GENERATIONGENIUS.COM	175.00	Generation Genius Subscription.
20220826	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*JD5TF6LH3	504.12	Books for Teacher's Workshop.
20220828	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	TARGET.COM *	19.37	Supplies for Cool Down Kits.
20220828	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	EB 2022 STUDENT MENTA	559.70	Student Wellness Conference.
20220828	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	TARGET.COM *	96.87	Supplies for Cool Down Kits.
				<u>1,740.94</u>	
20220802	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*ZN8FE5473	20.45	Laptop power cable.
20220803	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	ADOBE CREATIVE CLOUD	359.88	Annual subscription for Adobe Creative Suite.
20220816	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*I17EG18V3	33.39	Laptop power cord.
20220819	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*MM6GF8HK3	86.16	Laptop video adapters.
20220824	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*C59HL93V3	301.69	Computer monitor.
20220825	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	BOARD AND BREW - SANTE	138.36	Lunch for staff during PD.
				<u>939.93</u>	
20220818	RAMIREZ,AMANDA	CARLTON HILLS	VONS #1897	89.25	Vons produce and bakery items for staff welcome back breakfast/meeting. Donations acct.
20220821	RAMIREZ,AMANDA	CARLTON HILLS	AMZN MKTP US*M68AL2483	28.12	Amazon - Welcome back banner for first day of school. Community/student engagement.
20220821	RAMIREZ,AMANDA	CARLTON HILLS	AMZN MKTP US*WC1AN2ZW3	65.99	Amazon -Macrame plant hangers for staff lounge.
20220821	RAMIREZ,AMANDA	CARLTON HILLS	PARTY CITY 441	169.71	Party City balloons for first day of school decor, community engagement.
20220821	RAMIREZ,AMANDA	CARLTON HILLS	SP DEBBIE LYNN INC	61.69	Debbie Lynn Inc. Staff wall coloring poster, staff engagement/appreciation.
20220826	RAMIREZ,AMANDA	CARLTON HILLS	MARY'S DONUTS	13.99	Mary's - Donuts for campus aide meeting.
				<u>428.75</u>	
20220821	RICHARD,NONA	CARLTON OAKS	3749 EL POLLO LOCO	523.62	Professional learning refreshment.
20220824	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*VN6AY03G3	86.18	Office supplies.
20220826	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*T26I62NB3 A	7.20	Accidental personal purchase. Charge was reversed.
20220831	RICHARD,NONA	CARLTON OAKS	AMAZON.COM AMZN.COM/BI	(7.20)	Credit from accidental personal charge.
20220831	RICHARD,NONA	CARLTON OAKS	THE HOME DEPOT #0669	32.11	Staff and student engagement supplies.
				<u>641.91</u>	
20220819	ROGERS,CHRISTOPHER	RIO SECO	ALBERTSONS #0704	12.64	Snacks for Staff Return.
20220819	ROGERS,CHRISTOPHER	RIO SECO	BARONS MARKET #10 -	32.12	Snacks for Staff Welcome Back.
20220821	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*8H9KM9K33	70.00	Step stools to provide access to student with health issues per 504 plan.
20220823	ROGERS,CHRISTOPHER	RIO SECO	AMAZON.COM*QW17Y61D3	186.06	Supportive chairs providing access for student with special health needs per 504.
				<u>300.82</u>	
20220814	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*XM5FR85N3	63.75	Office supplies.
20220826	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*4809V7ZP3	760.59	Locks for JH PE lockers.
				<u>824.34</u>	
20220801	STARKEY,MARK	INFORMATION TECHNOLOGY	THE HOME DEPOT #0659	36.64	Extreme velcro to mount Apple TVs on monitors.
				<u>36.64</u>	
20220828	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	ESQUIRE GRILLE SMF	25.46	Lunch.
20220828	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	UBER TRIP	40.96	Travel.
20220829	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SDIA AIRPORT PARKING	64.00	Parking.
20220829	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	LIONS GATE HOTEL	108.49	Lodging.
				<u>238.91</u>	
				<u><u>39,888.76</u></u>	

BACKGROUND:

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

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

School of Attendance	Round Trip Miles Per Day	# of Days	Per Mile Rate	Total Estimated Annual Cost
Carlton Hills School	8.4	180	\$0.625	\$ 945.00
Carlton Hills School	8.8	180	\$0.625	\$ 990.00
Carlton Hills School	8.4	180	\$0.625	\$ 945.00
Carlton Hills School	5.6	180	\$0.625	\$ 630.00
Carlton Hills School	13.2	180	\$0.625	\$1,485.00
Hill Creek School	18.8	180	\$0.625	\$2,115.00
Sycamore Canyon School	12.8	180	\$0.625	\$1,440.00
Sycamore Canyon School	11.6	180	\$0.625	\$1,305.00
Davila School	88.0	180	\$0.625	\$9,900.00
LEAPP School	18.0	180	\$0.625	\$2,025.00
Lafayette School	58.8	180	\$0.625	\$6,615.00
Total:				\$28,395.00

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 \$18,495.00 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.2.8.

Consent Item D.2.9.
Prepared by Karl Christensen
October 18, 2022

Approval of Uniform Complaint Quarterly Report
Required by the Williams Settlement

BACKGROUND:

The Williams Settlement requires school districts to submit quarterly reports to the San Diego County Office of Education (SDCOE) on complaints each district has received related to instructional materials, emergency facilities issues, and teacher vacancies and mis-assignments. The report must include the number of complaints in each area that have been received, resolved, and unresolved. The report must be publicly reported on a quarterly basis at a regularly scheduled meeting of the district’s governing board (Ed Code § 35186(d)) and is due to SDCOE thirty (30) days following the close of each quarter.

SANTEE SCHOOL DISTRICT Uniform Complaint Quarterly Report July 1, 2022 through September 30, 2022			
	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Mis-assignment	0	0	0
Total	0	0	0

RECOMMENDATION:

It is recommended that the Board of Education approve the Uniform Complaint Report for the quarter ending September 30, 2022 and authorize administration to submit the report to SDCOE.

FISCAL IMPACT:

There is no direct fiscal impact but there is staff in-kind time involved in researching, assembling, and developing this report.

STUDENT ACHEIVEMENT IMPACT:

The Williams Law mandates that staff engage in procedures that ultimately may have an impact on student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.9.

BACKGROUND:

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

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

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

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

The items to declare surplus are described below:

<u>Qty</u>	<u>UOM</u>	<u>Description</u>	<u>Site</u>	<u>Storage Location</u>	<u>Condition</u>	<u>Estimated Value/Price</u>
15	Each	Promethean Boards	PRIDE Academy	IDF Room, Bldg B	Used, Good	\$3,750.00 (\$250.00 each)
9	Each	Office Chairs	Business Services	Warehouse Lot	Poor; some broken	\$0 to \$25.00 each

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

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

RECOMMENDATION:

It is recommended that the Board of Education declare the described items as surplus with an estimated value of \$3,750.00 (\$250 each) and authorize the sale or disposal of them in accordance with the recommended terms.

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:

Income estimated at \$3,750.00 less fee to on-line bidding vendor, if used.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.10.

Consent Item D.2.11.
Prepared by Karl Christensen
October 18, 2022

Approval of Agreement with Sage Energy Consulting
to Provide Consulting and Advisory Services to the
District for Possible Installation of a Solar and Battery
Storage System at the District Office

BACKGROUND:

At the August 2, 2022 meeting, the Board of Education approved an agreement with Sage Consulting to assist the District with filing interconnection applications with SDG&E for a possible solar installation at the District Office. At the September 6, 2022 meeting, the Board approved an agreement with Sage Consulting to provide consulting services for development of a strategic plan for electrification of the District’s bus fleet.

Part of the plan for electrifying the District’s vehicles and installing charging infrastructure includes the possibility of installing a solar and battery storage system in order to minimize increased costs for electricity.

The agreement with Sage Consulting presented tonight is for them to determine the feasibility of installing a solar and battery storage system and to size and scope the system to optimize the benefits.

RECOMMENDATION:

It is recommended that the Board of Education approve the agreement with Sage Energy Consulting to provide consulting and advisory services to the District for determining the feasibility, size, and scope for a solar and battery storage system at the District Office in connection with planning for the electrification of the District’s bus fleet.

This recommendation supports the following District goals:

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 \$21,200 from Fund 40 Bus Replacement Reserve.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.11.

BACKGROUND:

Over the last 3 years, the audio and video systems in the Board Assembly Room have been upgraded separately. In 2019, the video system was updated to include 3 large wall mount monitors and desktop monitors for each of the Board members. In 2021, a new audio system with wireless microphones, amplifier, and ceiling speakers were installed.

Because the Board Assembly Room is used not only for Board meetings, but also for staff meetings and training sessions, the current non-integrated system with disparate components creates significant challenges. The new upgrade being planned will integrate the audio and video systems, and centralize control of its components in a software interface. This upgrade includes:

- Installation of touch panel system controllers to manage all the AV components.
- Expansion of the audio and video capability to the lobby and, if necessary, to the outdoor space.
- Provision of additional A/V inputs at each of the mounted monitors.
- Installation of PTZ cameras to record and stream staff training sessions.
- Provision of additional desktop monitors.
- Replacement of existing wall mount monitors.

RECOMMENDATION:

It is recommended that the Board of Education approve the upgrade to the audio and video system in the District’s Board Assembly Room.

This recommendation supports the following District goals:

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 \$60,021.49 from remaining land sale proceeds

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.12.



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-2543-111895
Created On: 9/30/2022

SANTEE SD

Contact: Bernard Yeo
Email: bernard.yeo@santeesd.net
9625 CUYAMACA
SANTEE, California, 92071-2674

Manuel Martinez

Email: manuel.martinez@bluum.com
SAN DIEGO, CA, CA

Pricing based on all units shipping together to one location.

Terms: Net 30

FOB: Destination

Customer #: 2543

Expires: 10/30/2022

Item	Description	Sell Price	Qty	Ext.Price
Covid Cables and Accessories				
1	COV COVEHB230W HDBaseT Set, HDMI + USB-C, 4K, Tx-WP+ Rx-Box	\$468.75	4	\$1,875.00
2	COV COVEHB200 HDBaseT Set, HDMI 4K, 18G, with Local Loop Out	\$215.00	4	\$860.00
3	COV COVD1H8B200 1x8 HDMI 2.0 Splitter over HDBaset with 8xReceiver	\$1,493.75	1	\$1,493.75
4	COV COVQT010275201 Covid Cables: Custom Item(COV COVQT010275201). Reference: SQ-58620	\$71.34	1	\$71.34
5	COV COVQT010275202 Covid Cables: Custom Item(COV COVQT010275202) Reference: SQ-58620	\$43.60	1	\$43.60
6	COV COVMCHD218IN 18IN SLIM LINE HDMI 2.0 CABLE W/ETHERNET	\$9.61	25	\$240.25
7	COV COVMCHD203 Covid Cables: Slim Line HDMI Cable, 18G, 3ft	\$9.75	6	\$58.50
8	COV COVECHD215 HDMI CABLE 18G 15FT	\$7.69	4	\$30.76
9	COV COVADPHDFHDF ADAPTER- HDMI FEMALE TO HDMI FEMALE	\$2.88	6	\$17.28
10	COV COVD1226SW DECORA WALLPLATE(2) 3-PIN XLR MALE/WHITE	\$30.49	1	\$30.49
11	COV COVC6BLU1KB CAT 6- BLUE JACKET- 1-000FT BOX	\$191.40	1	\$191.40
12	COV COVCSP120022500R Covid Cables: 22-2 Shielded Twisted Pair, 500' Reel	\$97.74	1	\$97.74
13	COV COVC6RJBK25 Covid Cables: Cat 6, RJ45 to RJ45, Black Jacket, 25ft	\$10.00	2	\$20.00
14	COV COVPC0116BLK25 POWER CORD-16 AWG- 25FT	\$17.59	2	\$35.18
15	COV COVPC0314BLK25 POWER CORD- 14 AWG- 25FT	\$33.55	1	\$33.55
16	COV COVD1114PW DECORA-HDMI PIGTAIL FEMALE WALLPLATE-WHT	\$22.62	6	\$135.72



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-2543-111895
Created On: 9/30/2022

Item	Description	Sell Price	Qty	Ext.Price
17	COV COVCWP00029DBF DB9 F/F GENDER CHANGER	\$0.87	8	\$6.96
18	COV COVVUSBCG206 USB Type-C Gen2 10Gbps, 3A Cable, 6ft	\$15.25	4	\$61.00
19	COV COVADPUSBCMDF Adapter, USB Type-C Male To HDMI Female	\$22.89	4	\$91.56
JBL Speakers and Cables				
20	HLA JBLCONTROL281WH JBL: SPEAKER 8IN 2 WAY INSTALL WHITE	\$262.67	1	\$262.67
21	JBL JBLEON712 JBL EON712 12-inch Powered PA Speaker with Bluetooth	\$502.05	2	\$1,004.10
22	HLA JBLJBLTRIPDMA JBL: SPEAKER POLE EON PRX SRX STX VRX	\$94.87	2	\$189.74
23	HOS HOSMCL130 MIC CABLE- XLR3F TO XLR3M- 30 FT	\$42.23	2	\$84.46
Vaddio				
24	VAD VAD99942300000 DEVICE CONTROLLER - 10IN COLOR TOUCH PAN	\$694.14	1	\$694.14
25	VAD VAD9998230000 AV BRIDGE MATRIX PRO	\$5,481.58	1	\$5,481.58
26	VAD VAD99999000500 Vaddio: ROBOSHOT 12E AVBMP	\$3,950.16	2	\$7,900.32
TVs and Mobile Stands				
27	LGE LGE75UR640S9UD LG Electronics: 75IN UHD- HDMI(3)- USB(1)- WIFI- RF IN- (REGISTERED)	\$1,650.59	4	\$6,602.36
28	LGE LGE65UR640S9UD LG Electronics: 65IN HDMI(2)/USB/HDMI/HDCP INPUT/RS-232C/RJ45	\$1,111.76	1	\$1,111.76
29	PER PERSR598 Peerless: UNIV CART 55-98IN	\$752.62	1	\$752.62
30	TCS TCSDISPFEE3 CA STATE RECYCLE FEE >=35 TV/MONITORS	\$5.00	5	\$25.00 Non-Taxable
Denon Mixer				
31	HPA DNNDN312X 12CHANNEL LINE MIXER WITH PRIORITY	\$170.56	1	\$170.56 Non-Taxable
Viewsonic Table-Top Displays				
32	APA VIEVG1655 Viewsonic: VG1655 - 15.6" Portable 1080p IPS Monitor with 60W USB C and mini-HDMI	\$200.00	6	\$1,200.00
33	TCS TCSDISPFEE2 CA STATE RECYCLE FEE >15IN<35INTV/MON/TB	\$6.00	6	\$36.00 Non-Taxable



Bluum USA, Inc.

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Phoenix, AZ 85040

Quote Number: QUO-2543-111895
Created On: 9/30/2022

Item	Description	Sell Price	Qty	Ext.Price
SP Controls and Equipment				
34	SCT SCTSPTP7POE 7 INCH TOUCH PANEL CONTROL W/12 V POE PS	\$787.78	2	\$1,575.56
35	SCT SCTSPTP7DSKTP DESKTOP MOUNT FOR SP-TP7- ANGLED	\$174.79	1	\$174.79
36	SCT SCTPX2MUDRING 4-GANG MUDRING FOR PIXIEPRO	\$30.29	1	\$30.29
37	SCT SCTPX2NRC1142 CONTROLLER PIXIEPRO NETWORKED FOR ROOM	\$383.68	1	\$383.68
38	SCT SCTPX2PUC232IR CONTROL PUCK FOR PIXIEPRO RS-232/IR	\$198.98	6	\$1,193.88
39	SCT SCTSPTP7WMPRO WALL MOUNT KIT W/4 GANG CONNECTOR PLATE	\$87.21	1	\$87.21
40	SCT SCTPXEDCMPLUS PIXIEPLUS 8-BUTTON CONTROL MODULE-WHITE	\$248.81	1	\$248.81
41	SCT SCTPXEEEMITREL2 PIXIEPLUS 2-RELAY OUTPUT EMITTER	\$39.40	1	\$39.40
42	SCT SCTPXEBIK50 INSTALL KIT 50 CABLE-BOX-MUDRING-PLATE	\$59.02	1	\$59.02
43	TCS TCSDISPFE1 CA STATE RECYCLE FEE >4IN<15IN TV/MON/TB	\$4.00	2	\$8.00 Non-Taxable
44	SCT SCTSP3AFVPPLUS PRE AMP AUDIO FOLLOW	\$618.26	1	\$618.26
Kramer Electronics				
45	KRA KRAVS84H2 8X4 4K HDR HDCP 2.2 MATRIX SWITCHER W/DI	\$3,306.55	1	\$3,306.55
46	KRA KRAVM2H2 4K HDMI 2.0 1:2 DISTRIBUTION AMPLIFIER	\$325.97	1	\$325.97
47	KRA KRACHMHM25 HDMI MALE-TO-MALE 25FT	\$41.91	8	\$335.28
48	KRA KRACHMHM35 CABLE- 35FT HDMI M TO HDMI M	\$46.06	1	\$46.06
49	KRA KRACHMHM15 CABLE HDMI-HDMI GOLD M/M 15FT	\$34.89	2	\$69.78
50	KRA KRACD9FOPEN3 RS232 D9F TO BARE WIRES CABLE - 3FT	\$4.38	6	\$26.28
Airtame Network Adapter				
51	DNH AIEATETH CABLE MICRO USB TO ETHERNET ADAPTER	\$32.99	1	\$32.99
Additional parts(Radio Design Labs, Screenbeam, EPOS)				
52	RDL RDLRUMLD4 MIC / LINE DISTRIBUTION AMPLIFIER	\$298.60	1	\$298.60
53	RDL RDLPS24AS 24 VDC 500MA N. AMERICAN PWR SUPPLY	\$27.60	1	\$27.60



Bluum USA, Inc.

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-2543-111895
Created On: 9/30/2022

Item	Description	Sell Price	Qty	Ext.Price
54	SNN SEN1000224 BLUETOOTH SPEAKER PHONE WITH USB-C CABLE	\$151.55	2	\$303.10
55	DNH AEISBWD1000EDU 1000 EDU 4K WIRELESS DISPLAY RECEIVER (NCEPC)	\$425.00	4	\$1,700.00
Installation and Integration				
56	KWI KWIINSTALLSANTEE KWI installation, system design, training, debug, support.	\$15,000.00	1	\$15,000.00 Non-Taxable

Taxable Amount	Subtotal	\$56,800.50
	Shipping Cost	\$0.00
\$41,560.94	@ 7.75 % Tax	\$3,220.99
	Total	\$60,021.49

Thank You,

MANUEL MARTINEZ



O:
C:
E: manuel.martinez@bluum.com
bluum.com

NOTE: My new email is manuel.martinez@bluum.com
Please update my contact information.

Consent Item D.3.1.

Approval of Nonpublic Agency Master Contract
with ABA Education Foundation for Behavioral
Support

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

At times, students with disabilities require behavioral support 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). We have contracted with this agency for behavioral support services in past years.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with ABA Education Foundation for behavioral support for the term of July 1, 2022 through June 30, 2023. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The estimated cost for behavioral support through ABA Education Foundation for the 2022-23 school year should not exceed \$5,000. The hourly rate is \$80 per hour.

STUDENT ACHIEVEMENT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.1.

Consent Item D.3.2.

Approval of Nonpublic Agency Master Contract with New Haven Youth Services for Therapeutic Behavioral Services

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

At times, students with disabilities also demonstrate significant mental health needs. For some students with mental health needs, “wrap around” services are necessary. New Haven Youth Center provides Therapeutic Behavior Services (TBS). TBS is a short-term, in-home program designed in conjunction with the caregiver and a team of mental health specialists. This supplemental service is designed to resolve targeted behaviors that jeopardize the youth’s current living situation and avoid the need for a higher level of care. We have contracted with New Haven since the 2017-18 school year.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract for the term of July 1, 2022 through June 30, 2023. The Nonpublic Agency Master Contract will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of services are as follows:

Nonpublic Agency	Term of Service	Monthly Cost	Total Cost
New Haven Wrap Around Services	7/1/22-6/30/23	\$ 2,200.00	\$26,400.00
TOTAL			\$26,400.00

STUDENT ACHIEVEMENT:

Some students require mental health support to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.2.

Consent Item D.3.3.

Approval of Nonpublic School Master Contract with Sierra Academy Nonpublic School Services

Prepared by Dr. Stephanie Pierce
October 18, 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. Two students with disabilities requires enrollment at Sierra Academy School for the 2022-2023 school year to address their unique needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic School Master Contract with Sierra Academy for two students for the 2022-2023 school year. These contracts will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Master Contract are as follows:

School/Agency	Number of Students	Duration of Service	Cost per Day	Total Cost
Sierra Academy	1 student	7/1/22-6/30/23 (204 Days) including ESY & Intensive Individual Services	\$226.76	\$46,259.04
			\$152.50	\$31,110.00
Sierra Academy	1 student	7/1/22-6/30/23 (204 Days) including ESY	\$226.76	\$46,259.04

TOTAL \$123,628.08

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.3.

Consent Item D.3.4.

Approval of Nonpublic Agency Master Contract
with SPG Therapy for Speech Therapy

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

As part of a student’s Individual Education Program (IEP), speech therapy is necessary for some students with disabilities to demonstrate educational progress. Currently, there are 3 unfilled Speech Language Pathologist positions. Until permanent employees are hired, SPG Therapy can provide 1.0 FTE SLP to support students at Rio Seco.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with SPG Therapy for a 1.0 speech therapist for the term of July 1, 2022, through June 30, 2023. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

FTE	Hourly Rate	Hours Per Day	Days Per Year	Total
1	85.61	8	180	\$123,278.40

STUDENT ACHIEVEMENT:

Speech Therapy is necessary for some students with disabilities to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.4.

Consent Item D.3.5.

Approval of Nonpublic Agency Master Contract with SPOT Kids Therapy for Speech Therapy, Occupational Therapy, Psycho-Educational Assessments

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

There are times during the school year when the need for a speech therapist, occupational therapist and psycho-educational assessments arises. In order to support our students and avoid being out of compliance with their IEP's, Spot Therapy is able to provide staffing in all these areas for the Santee School District. SPOT will also provide professional development to special education staff throughout the 2022-2023 school year.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with SPOT Kids Therapy for Speech Language Pathologists (SLP), Occupational Therapists (OT), and professional development for the term of July 1, 2022 through June 30, 2023. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

FTE	Hourly Rate	Hours	Days Per Year	Total
2.0 Occupational Therapist (OTR)	\$80.00	40 hrs/week	185	\$ 236,800
1.0 Occupational Therapist (OTR)	\$80.00	40 hrs/week	205 including ESY	\$ 131,200
1.0 Certified OT Assistant (COTA)	\$62.00	40 hrs/week	185	\$ 91,760
1.0 Speech Language Pathologist (SLP)	\$80.00	40 hrs/week	185	\$ 118,400
1.0 Speech Language Pathologist Assistant (SLPA)	\$62.00	40 hrs/week	185	\$ 91,760
TOTAL				\$669,920

STUDENT ACHIEVEMENT:

These services are necessary for some students with disabilities to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.5.

Consent Item D.3.6.

Approval of Nonpublic School Master Contract with The Winston School for Nonpublic School Services

Prepared by Dr. Stephanie Pierce
October 18, 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. One student with disabilities requires enrollment at The Winston School for the 2022-23 school year to address the student’s unique needs.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic School Master Contract with The Winston School for one student for the period of July 1, 2022 through June 30, 2023. The contract will be available at the Board Meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The terms of the Contract are as follows:

School/Agency	Number of Students	Duration of Service	Cost per Day	Total Cost
The Winston School	1 student	7/1/22-6/30/23 (213 Days) including ESY	\$203.22	\$43,285.86

TOTAL \$43,285.86

STUDENT ACHIEVEMENT:

Some students require alternative settings to demonstrate educational progress.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.6.

Consent Item D.3.7.

Approval of Agreement Providing for the Use of Clinical Facilities with Grossmont-Cuyamaca Community College District for Occupational Therapy Assistant Student Placement

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

Santee School District has entered into cooperative agreements with various universities in the past to provide field laboratory classroom placement for student teachers, counselors and education administrators. Santee School District has received an agreement for Occupational Therapy Assistant student placement with Grossmont-Cuyamaca Community College District for this purpose. The terms of the agreement shall extend from October 18, 2022 to June 30, 2027

RECOMMENDATION:

Administration recommends that the proposed Agreement with Grossmont-Cuyamaca Community College District for Occupational Therapy Assistant student education fieldwork be approved by the Board of Education.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

There is no impact to the general fund.

STUDENT ACHIEVEMENT IMPACT:

This agreement supports student learning by placing Occupational Therapy Assistant students in the district, providing students with an additional instructional resource.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.7.

AGREEMENT PROVIDING FOR THE USE OF CLINICAL FACILITIES

This agreement is entered into this Santee School District by and between the **GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT** (on behalf of GROSSMONT COLLEGE), 8800 Grossmont College Drive, El Cajon, CA 92020, hereinafter called the "District", **and SANTEE SCHOOL DISTRICT**, 9625 Cuyamaca Street, Santee, CA 92071 hereinafter called "Facility".

The District has received approval from its Governing Board to conduct programs in **OCCUPATIONAL THERAPY ASSISTANT PROGRAM** education. In order to properly conduct such programs, on-the-job training experiences are required. It is of mutual benefit to the parties that students in said program use the clinical facilities of the Facility for their learning experience.

NOW, THEREFORE, the parties agree as follows:

1. TERM OF THE AGREEMENT

The term of this Agreement shall extend from **July 1, 2022 to June 30, 2027**, unless either party hereto subscribing requests modification or serves notice of termination. Said request or notice shall be established by written notification, sent by certified mail, three months prior to the termination date.

2. NONDISCRIMINATION

The Facility shall not discriminate against any student on the basis of race, religion, color, national origin, sex, handicap, medical condition, age, veteran status, or marital status, in the use of its facilities.

3. RESPONSIBILITIES OF THE FACILITY

The Facility agrees to accept, for clinical experiences, students of the District in a number to be agreed upon between District and Facility. The Facility agrees to specify the responsibilities and authority of the facility's staff as related to the program and to the educational experience of the students in order to ensure safe and continuous health care services to the patients.

4. PHYSICAL REQUIREMENTS

(a) CPR Certification

The District shall require that the students successfully complete Cardiopulmonary Resuscitation (CPR) certification prior to their clinical participation at Facility.

(b) Physical Examination

The District shall require that the students undergo a physical examination within six (6) months prior to their acceptance into the Allied Health and Nursing program.

The District shall require that students undergo TB testing, which, if positive, will be followed with a chest X-ray to exclude the possibility of active tuberculosis according to the CDC guidelines and provide evidence of current immunizations. In addition, the District shall require that students present

evidence of up-to-date immunizations, including T-dap booster, annual influenza, Varicella, MMR and Hepatitis B with blood titer.

5. BACKGROUND CHECK

The District shall require that all students must submit to and complete a background check by Grossmont College. The District shall also require a background check and drug screen completed through American Databank prior to beginning an assignment.

6. RESPONSIBILITIES OF THE DISTRICT

The District will furnish an Allied Health and Nursing faculty member who will be accountable for the students while at the Facility and will also be responsible for planning and coordinating the activities of said students with the appropriate designated Facility preceptor during the student's clinical experience. The Allied Health and Nursing faculty member will also be responsible for the assessment and evaluation of said students.

The District shall furnish a description of responsibilities of faculty assigned to the facility. Provisions for continuing communication between the Facility and the program will be provided by the Allied Health and Nursing faculty member.

7. STATUS OF STUDENTS

The students shall be considered LEARNERS and shall not replace Facility staff or give service to patients apart from its educational value. The students shall not be considered employees of the Facility for any purpose whatsoever.

The Facility shall have provisions for orientation for the students and faculty prior to beginning an assignment at the Facility.

During clinical assignment, the students have the responsibility to comply with the same administrative policies as Facility employees in matters relating to the welfare of patients.

The Facility may refuse educational access to the clinical area to any person from the District who does not meet the Facility's standards of safety, health or ethical behavior.

There is no liability of Facility for any acts or omissions of students or District.

8. MEALS

If a cafeteria is on the premises, the students shall be given the privilege of eating in the Facility's cafeteria and to purchase their meals at employee prices.

9. SUPPLIES

The Facility shall make available, for educational purposes, rooms or areas where groups of students may hold discussions and receive clinical instructions.

The Facility shall permit the educational use of supplies and equipment commonly available for patient care, including sources of information for educational purposes.

10. LIABILITY STATUS

(a) The District shall carry commercial general liability insurance with a limit of liability of at least \$5,000,000 per occurrence covering faculty members and students of the District during assignment in the Facility. A certificate of insurance shall be provided to Facility as evidence of such coverage.

(b) The District shall carry Workers' Compensation insurance with a limit of liability of at least \$1,000,000 per occurrence covering faculty and students of the District during assignment in the Facility. A certificate of insurance shall be provided to Facility as evidence of such coverage.

(c) The student shall carry professional malpractice insurance with a limit of liability of at least \$1,000,000 per occurrence, and \$ 3,000,000 in the aggregate. The District will verify that the student has an insurance certificate on file.

11. INDEMNIFICATION

(a) Facility shall defend, indemnify and hold District, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Facility, its officers, agents or employees.

(b) The District shall defend, indemnify and hold Facility, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims or injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officers, agents, or employees.

(c) No acts or omissions of Facility with respect to students or District shall be a basis for indemnity by Facility or District.

12. COOPERATION AND DISPOSITION OF CLAIMS

The District and Facility agree to cooperate with each other in the investigation and disposition of third party liability claims arising out of any services provided under this Agreement or in the operation of the program. It is the intention of the parties to fully cooperate in the disposition of all such claims. Such cooperation may include joint investigation, defense and disposition of claims of third parties arising from services performed under this Agreement. District and Facility agree to inform one another whenever an incident report is filed or when an investigation is initiated concerning any professional service performed under this Agreement. To the extent allowed by law, including without limitation any applicable privileges, District and Facility shall have reasonable access to the medical records and charts of the other relating to any such claim or investigation; provided, however, that nothing in this section shall require either District or Facility to disclose any peer review documents, records or communications which are privileged under Section 1157 of the California Evidence Code, under the attorney/client privilege or under the attorney/work product privilege.

13. CONFIDENTIALITY OF RELATIONSHIPS WITH PATIENTS

Prior to the commencement of clinical training pursuant to this Agreement, the District will instruct its students regarding the confidentiality of all communications with the patients and between the patients, their doctors, and Facility staff. In addition, they shall be instructed that it is a breach of ethics and contrary to State law to divulge to any person not directly connected with the program, the names of persons being treated at the Facility and the nature of their illness.

IN WITNESS WHEREOF, this Agreement is executed as of the date indicated above.

SANTEE SCHOOL DISTRICT

GROSSMONT-CUYAMACA COMMUNITY
COLLEGE DISTRICT

By: _____

By: _____

Name: Dr. Stephanie Pierce

Nahid Razi, CPPO
Sr. Director of Purchasing and Contracts

Title: Assistant Superintendent

Date: October 19, 2022

Date: _____

Consent Item D.3.8.
Prepared by Dr. Stephanie Pierce
October 18, 2022

Approval of Nonpublic Agency Master
Contract with ProCare Therapy for
Registered Nurse

BACKGROUND:

In order to meet the health and safety needs in the Santee School District, a School Nurse is required. At this time, we currently have a vacancy posted. Until a permanent employee is hired, ProCare Therapy can provide 1.0 FTE Registered Nurse (RN) to support students across the district.

RECOMMENDATION:

Administration recommends the Board of Education approve the Nonpublic Agency Master Contract with ProCare Therapy for a 1.0 RN for the term of October 10, 2022, through June 30, 2023. The Nonpublic Agency Master Contract will be available at the Board meeting for review.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

FTE RN	Hourly Rate	Hours Per Day	Days Per Year	Total
1.0	\$69.18	8	180	\$99,619.20

STUDENT ACHIEVEMENT:

Nursing services are necessary for students in order to promote and maintain optimal student health. Healthy students are better able to engage in the learning process and demonstrate educational growth.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.8.

Consent Item D.3.9.

Approval of 2022-23 Contract with Afterschool Unlimited for ASSET 2.0 Series and Professional Development Services

Prepared by Dr. Stephanie Pierce
October 18, 2022

BACKGROUND:

Developing the best Out-of-School Time staff is critical in creating high quality expanded learning programs. Professional development is a prerequisite for creating safe and support environments for youth in Out-of-School Time programs. ASSET® aligns their professional developing techniques with California Afterschool Quality Standards to help after school leaders create better experiences for students to build a powerful foundation for an extraordinary life. ASSET® is a trauma-informed framework and collection of positive engagement tools specifically designed to increase social and emotional learning opportunities for before, after, and out-of-school settings. ASSET® includes a series of sequential seminars and workshops on trauma-awareness, positive engagement strategies, professionalism, trauma-informed procedures, and social and emotional learning techniques. The ASSET® 2.0 series prepares classified staff to work with historically underserved student populations, including but not limited to: financially disadvantaged students, English second language learners, foster youth, homeless youth, students with disabilities, trauma survivors, and unprepared students (socially, emotionally, and/or academically).

Afterschool Unlimited Services shall include:

- i. Professional Development in ASSETS for all OST staff
- ii. Professional Development Labs for continuous coaching for all OST staff.
- iii. Cooperative Series - Annual access to virtual ASSEST 2.0 training for newly hired OST staff
- iv. Qualitive and Quantitate Date Collection - Data from participants throughout the ASSET® 2.0 series. Data includes but is not limited to qualitative feedback from participants, attendance tracking, designated poll responses, learning gains, and staff recruitment/retention insights.

The term of this agreement shall be for the 2022-23 school year, ending June 30, 2023.

RECOMMENDATION:

It is recommended that the Board of Education approve the contract with Afterschool Unlimited for ASSET 2.0 and professional development services.

This recommendation supports the following District goal:

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

FISCAL IMPACT:

The total cost for the professional development shall be \$35,000 from the Expanded Learning Opportunities budget.

STUDENT ACHIEVEMENT:

Creating a coherent system of high-quality enrichment programs leads to improving student outcomes as evidenced through research.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.9.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (the “Agreement”) is made on September 08, 2022 between After School Unlimited, Inc., a California corporation with a principal place of business at 2700 Adams Avenue, Suite 208, San Diego, California 92116 (“ASU” or “Contractor”), and Santee School District with a principal place of business at 9619 Cuyamaca Street, Santee, CA 92071 Client and Contractor shall be referred to from time to time as the “Parties,” and, individually, as a “Party.”

1. Term of Contract. This Agreement will become effective on the Effective Date and will continue in effect until June 30, 2023 or until terminated as provided under Article 6.

2. Services to be Performed by Contractor.

2.1 Contractor will perform the following services (the “Services”). Contractor will determine the method, details, and means of performing the above-described services, consistent with state, federal and local laws or other regulatory requirements. The Services shall include the ASSET® series, delivered online.

2.1.1 Training and Professional Development

2.1.1.1 Contractor shall provide Client staff with Contractor’s ASSET® (After School Staff Essential Training) series, designed especially for the development of after school professionals.

2.1.1.2 The Parties will enter into a signed contract prior to any training. No training will be scheduled or delivered without a signed contract.

2.1.1.4 The Parties will agree on the maximum number of individual participants to be allowed at any training session. Client agrees not to exceed that number of participants.

2.2 Status of Contractor. Contractor is engaged in an independent contractor relationship with Client in performing all work, duties and obligations hereunder. Client shall not exercise any control or direction over the methods by which Contractor shall perform its work and functions. Client’s sole interest and responsibility is to ensure that the services covered by this Agreement are performed and rendered in a competent, satisfactory and legal manner. The Parties agree that no work, act, commission or omission of Contractor pursuant to this Agreement shall be construed to make Contractor the agent, employee, or servant of Client.

Contractor is not entitled to receive from Client vacation pay, sick leave, retirement benefits, Social Security, workers' compensation, disability benefits, unemployment benefits or any other employee benefit of any kind.

2.3 Payment of Income Taxes. Contractor shall be solely responsible for paying all federal and state employment and income taxes, for carrying workers' compensation insurance and for otherwise complying with all other employment law requirements with respect to Contractor.

2.4 Compliance with Laws/Rules. Contractor will perform all services under this agreement in good faith and in the best interests of Client. In performing the services specified in this Agreement, Contractor agrees to comply with all federal and state laws applicable to the services to be performed. Contractor shall comply with all of Client's written policies and administrative procedures, but only to the extent that such written policies and procedures are provided to Contractor prior to the commencement of any applicable Contractor Service.

3. Compensation.

3.1 Compensation. Client shall pay to Contractor a total amount not to exceed \$32,250 for the Services. Contractor will submit monthly invoice to Client. Any undisputed invoices will be paid within thirty days of receipt to Contractor's then-current address.

3.2 No Payment of Expenses. Client will not reimburse Contractor for any expenses incurred in performing services under this Agreement, unless Client executes a prior written agreement to the contrary.

3.3 Additional Services. Any additional services not specified in this Agreement must be pre-approved in writing by the Parties. Fees for such additional services must be established prior to the service being provided.

4. Obligations of Contractor.

4.1 NonExclusive Relationship. Contractor may represent, perform services for, and contract with as many additional clients, persons, or companies as Contractor, in its sole discretion, sees fit.

4.2 Tools, Materials, and Equipment. Contractor will supply all tools, materials, and equipment required to perform the services under this Agreement.

4.3 Contractor's Qualifications. Contractor represents that it or its agents or employees have the qualifications and skills necessary to perform the services under this Agreement in a competent, professional manner, without the advice or direction of Client. This

means Contractor is able to fulfill the requirements of this Agreement. Failure to perform all the services required under this Agreement constitutes a material breach of the Agreement. Contractor has complete and sole discretion for the manner in which the work under this Agreement will be performed.

4.4 Insurance. Contractor is responsible for maintaining its own Workers' Compensation coverage and General and Professional Liability insurance as may be reasonably necessary for Contractor's field of business.

4.5 No Commitments on Behalf of Client. Contractor shall make no commitments whatsoever (whether financial or otherwise) on behalf of Client.

5. Obligations of Client.

5.1 General. Client agrees to comply with all reasonable requests of Contractor and provide access to all documents reasonably necessary to the performance of Contractor's duties under this Agreement.

5.2 Indemnity. Client agrees to indemnify, defend, and hold Contractor free and harmless from all claims, demand, losses, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, and costs, that Contractor may incur as a result of a breach by Client of any representation or agreement contained in this Agreement, or as a result of any claim of any loss or injury by any participant in a training or consulting event under this Agreement, except for those in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor.

5.3 Online Delivery. Contractor agrees to provide advance online registration and to host ASSET® sessions via zoom format.

5.4 Ongoing Communication Regarding ASSET®. During and after termination of this Agreement for any reason, in the event any third party contacts Client or any agent or employee of Client regarding the ASSET® programs or any Services provided by Contractor in performance of this Agreement, Client agrees to provide Contractor's name and contact information to the inquiring party.

6. Termination of Agreement. Either Party may terminate this Agreement without cause upon thirty days' prior written notice. However, if Client cancels a training or terminates this Agreement less than thirty days prior to the contracted delivery date, Client shall pay 50% of the training charge. If Client cancels a training or terminates this Agreement less than seven days prior to the contracted delivery date, Client shall pay 75% of the training charge. If Client

cancels a training or terminates this Agreement less than three days prior to the contracted delivery date, Client shall pay 100% of the training charge.

7. Proprietary Rights.

7.1 Maintaining Confidential Information. Each Party agrees at all times, both during and after the termination of this Agreement for any reason whatsoever (whether with or without cause), to hold in the strictest confidence, and not to use, to publish, or to disclose to any person, firm, or corporation without prior written authorization of the other Party, any past, present, or future information which would, in common practice, be considered confidential information (including the terms of this Agreement) relating to the business, products, practices, and techniques of the other Party (collectively, "Confidential Information"). Information shall for purposes of this Agreement be considered to be Confidential Information if not known by the trade generally. The terms of this Agreement, including any amendments, addenda, and exhibits hereof, shall be considered Contractor's Confidential Information.

7.2 Inventions and Original Works of Authorship. Client hereby agrees that Contractor owns all right, title, and interest in any and all trademarks, service marks, and inventions (whether or not patentable and whether or not reduced to practice), and all copyrighted or copyrightable works related to the Services (the "Works"). This shall be understood to apply to all components of Contractor's training and curriculum. This Agreement shall not be interpreted to transfer to Client any rights other than a limited, non-exclusive, non-transferable, fully paid up license to use the Works during the provision of Services. This license does not include the right to train other agents or employees of Client, or any other persons, using any or all parts of the Works. Contractor shall retain the sole and exclusive right to provide such trainings during and after the term of this Agreement. Client shall make no claim of ownership or creation, orally or in writing, related to any part of the Works. Client shall not, during or after the term of this Agreement, copy, scan, photograph, record, or otherwise reproduce any part of the Works without the prior written authorization of Contractor, which may be withheld for any reason or for no reason at all. Client shall not, during or after the term of this Agreement, reinvent or reverse engineer any part of the Works. Client shall not, during or after the term of this Agreement, reproduce or share any part of the Works with any outside agency or third party for the purpose of implementation or any other purpose, without the prior written authorization of Contractor, which may be withheld for any reason or for no reason at all.

7.3 No Unauthorized Recording or Sharing. Client shall not, without the prior written authorization of Contractor, which may be withheld for any reason or for no reason at all, photograph, film, or otherwise record, on audio or video, the trainer or any training or consulting session, in whole or in part. Client shall not, without the prior written authorization of Contractor, which may be withheld for any reason or for no reason at all, share on any social media or online platform any training or consulting session, in whole or in part.

8. Contractor Rights.

8.1 Feedback. Contractor shall have the right to collect feedback on any training or consulting sessions and to publish such feedback, in whole or in part, online or in print. Contractor is not obligated to share with Client any feedback received by Contractor.

8.2 Attendance Data. Contractor shall have the right to collect training participant attendance data. Contractor is not obligated to share with Client such data, but will make reasonable efforts to do so as a courtesy to Client.

8.2 Recording. Contractor shall have the right to record, on video, audio, and in still photographs, any training events, including the images and voices of any participants thereof. Client shall be responsible for obtaining any necessary waivers from any training participants. Contractor may publish or reproduce, in whole or in part, these recordings, for research, communication, and marketing purposes.

9. Warranty Disclaimer and Limitation of Liabilities.

9.1 CONTRACTOR PROVIDES THE SERVICES “AS IS” AND DOES NOT WARRANT THEIR EFFECTIVENESS, USEFULNESS OR RELIABILITY. CONTRACTOR MAKES NO WARRANTIES, WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NONINFRINGEMENT. IN NO EVENT SHALL CONTRACTOR OR ITS AGENTS OR AFFILIATES BE LIABLE TO CLIENT OR OTHER THIRD PARTIES FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, MULTIPLE OR INCIDENTAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

9.2 NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR ELSEWHERE, IN NO EVENT WHATSOEVER SHALL THE CUMULATIVE LIABILITY OF CONTRACTOR AND ITS AFFILIATES OR AGENTS HEREUNDER EXCEED THE TOTAL AMOUNT OF ALL FEES PAID BY CLIENT TO CONTRACTOR HEREUNDER DURING THE 12 MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY. THE LIMITATIONS OF LIABILITY AND DISCLAIMERS SET FORTH IN THIS AGREEMENT ARE INDEPENDENT OF ANY OTHER REMEDY SET FORTH IN THIS AGREEMENT AND ARE INTENDED TO APPLY WHETHER OR NOT ANY OTHER REMEDY FAILS OF ITS ESSENTIAL PURPOSE. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS OF LIABILITY AND DISCLAIMERS SET FORTH IN THIS AGREEMENT ARE AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES AND THAT THE FEES AND/OR OTHER CONSIDERATIONS PAYABLE HEREUNDER WOULD BE SUBSTANTIALLY DIFFERENT IN THE ABSENCE OF THE FOREGOING.

10. General Provisions.

10.1 Survival and Termination. The provisions of Sections 3, 5.2, 5.4, 6, 7, 8, 9, and 10, and any subsections thereof (the “Surviving Sections”) hereof shall survive the termination or expiration of this Agreement, irrespective of the reason therefor.

10.2 Successors. The provisions of this Agreement shall inure to the benefit of, and be binding upon, each Party’s successors and assigns.

10.3 Severability. If any provision in this Agreement is determined by any court of competent jurisdiction or arbitrator to be invalid or unenforceable for any reason, such provision, to the extent that it is unenforceable, shall be interpreted to extend only over the maximum period of time or geographic area, and only to the maximum extent in all other respects, as to which it is valid and enforceable, in order to effectuate the Parties' intent to the greatest extent possible. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

10.4 Waiver. No covenant, term or condition of this Agreement or breach thereof shall be deemed waived unless the waiver is in writing, signed by the Party against whom enforcement is sought, and any waiver shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition.

10.5 Notices. Any notices required to be given under this Agreement by either Party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested, or via e-mail.

10.6 Entire Agreement of the Parties. This Agreement contains the entire understanding among the Parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements, or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing signed by both Parties.

10.7 Governing Law. This Agreement and all questions relating to its validity, interpretation, performance, and enforcement (including, without limitation, provisions concerning limitations of actions), shall be governed by and construed in accordance with the laws of the state of California, notwithstanding any conflict-of-laws doctrines of such state or other jurisdiction to the contrary and without the aid of any canon, custom, or rule of law requiring construction against the draftsman.

10.8 Alternative Dispute Resolution. Venue and jurisdiction for any action pertaining to this agreement or any disagreement or claim between the Parties hereto shall be in San Diego County, State of California or in the United States District Court in and for the Southern District of California, except where the laws of your state expressly require the application of its laws. Despite any law or equitable doctrine or authority to the contrary, any Claim must be brought within one (1) year from the date the person or entity asserting the Claim first knew, or through the exercise of reasonable diligence should have known, that the Claim existed. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by the domestic law of the State of California without the application of conflict of law principles. Any controversy, claim or dispute arising out of or relating to this Agreement shall be settled in the following order of preference: (1) By good faith negotiation between representatives of the Parties who have authority to fully and finally resolve the dispute; (2) If necessary, by non-binding mediation at a location acceptable to both Parties in San Diego County, California using a neutral mediator. In any mediation, the Parties shall equally share the cost of the mediator and otherwise bear their own respective costs; or (3) As a last resort only, by binding arbitration in San Diego County, California. Such arbitration shall be conducted in accordance with the then prevailing commercial arbitration rules of the American Arbitration Association, with the following exceptions if in conflict: (a) one arbitrator shall be chosen by the American Arbitration Association; (b) each Party to the arbitration will pay its pro rata share of the expenses and fees of the arbitrator, together with other expenses of the arbitration incurred or approved by the arbitrator; and (c) arbitration may proceed in the absence of any Party if written notice (pursuant to the Arbitrator's rules and regulations) of the proceeding has been given to such Party. The Parties agree to abide by all decisions and awards rendered in such proceedings. Such decisions and awards rendered by the arbitrator shall be final and conclusive and may be entered in any court having jurisdiction thereof as a basis of judgment and of the issuance of execution for its collection. All such controversies, claims or disputes shall be settled in this manner in lieu of any action at law or equity, provided however, that nothing in this subsection shall be construed as precluding bringing an action for injunctive relief or other equitable relief. The arbitrator shall not have the right to award punitive damages or speculative damages to either Party and shall not have the power to amend this Agreement. IF FOR ANY REASON THIS ARBITRATION CLAUSE BECOMES NOT APPLICABLE, THEN EACH PARTY, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, HEREBY IRREVOCABLY WAIVES ALL RIGHT TO TRIAL BY JURY AS TO ANY ISSUE RELATING HERETO IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OTHER MATTER INVOLVING THE PARTIES HERETO.

10.9 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the Effective Date.

Audra White, President and CEO
After School Unlimited, Inc.
audra@afterschoolunlimited.com

Chrishaun Green, Director of Out-of-School
Time Programs, Santee School District
chrishaun.green@santeesd.net

BACKGROUND:

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

Certificated Staff

A. New Appointments:

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

B. Temporary Rehires:

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

C. Change of Status/Location:

Employee	Location	Class/Step/Position #	Previous Annual Salary	New Annual Salary	Effective Date
1. Clixby, Chelsey	Cajon Park	V-09 to VI-09 #10324251	\$77,501.00	<i>\$83,428.00</i>	08-17-22
2. Frank, Tracy	Hill Creek	IV-01 to IV-02 #30021235	\$54,794.00	<i>\$56,074.00</i>	08-17-22
3. Glover Fanucchi, Dandridge	Special Education	IV-02 to V-02 #10324260	\$56,074.00	<i>\$59,950.00</i>	08-17-22
4. Hebert, Tamara	Hill Creek	V-14 to VI-14 #10321217	\$90,038.00	<i>\$97,105.00</i>	08-17-22
5. McNearney, Michelle	Pride Academy	V-10 to VI-10 #10321402	\$80,009.00	<i>\$86,163.00</i>	08-17-22
6. Myers, Briana	Carlton Oaks	IV-01 to VI-02 #30015269	\$54,794.00	<i>\$64,280.00</i>	08-17-22
7. Rack, Briana	Sycamore Canyon	V-04 to VI-04 #10324248	\$64,964.00	<i>\$69,751.00</i>	08-17-22
8. Tademoss, Tristin	Carlton Hills	V-22 to VI-22 #10321187	\$97,104.00	<i>\$104,398.00</i>	08-17-22
9. Walter, Angela	Carlton Oaks	III-02 to IV-02 #10324247	\$54,794.00	<i>\$56,074.00</i>	08-17-22

D. Unpaid Leave Requests:

Employee	Location	Class/Step	Reason	Recommendation	Effective Date
1. Roque, Monica	Unpaid LOA	V-11	Personal	Approve	01-05-23 to 04-27-23

E. Resignations:

Employee	Location	Class/Step	Reason	Effective Date
1. Chisholm, Holly	Special Education	III-04	Resignation	10-28-22
2. Verdugo, Casey	Carlton Hills	VI-09	Resignation	09-30-22

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. Binavi, Kahi	Cajon Park	Food Service Worker III 22 A / 3.75 hrs #10326336	\$0.00	\$1,461.84	09-26-22
2. Button, Madeline	Chet F. Harritt	Instructional Assistant Special Education II 21 A / 6.0 hrs #10327240	\$0.00	\$2,226.90	09-26-22
3. Fernandez, Catarina	Pride Academy	Instructional Assistant I 19 A / 3.0 hrs #30003095	\$0.00	\$1,009.45	09-26-22
4. Habibullah, Habiba	Chet F. Harritt	Campus Aide 16.5 C / 2.0 hrs #10327482	\$0.00	\$657.37	09-14-22
5. Marrone, Olivia	Carlton Hills	Instructional Assistant Special Education II 21 A / 6.0 hrs #30007409	\$0.00	\$2,226.90	09-19-22
6. Witzel, Mariluis	Cajon Park	Campus Aide 16.5 C / 2.0 hrs #30003614	\$0.00	\$657.37	10-03-22

I. Rehires:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Gomez, Teresa	Cajon Park	Campus Aide 16.5 E / 2.5 hrs #10327469	\$0.00	\$906.21	09-26-22

J. Change of Status/Location:

Employee	Location	Position/Class/Hours/ Position #	Previous Monthly Salary	New Monthly Salary	Effective Date
1. Al Zubaidi, Nagham	Chet F. Harritt	Food Service Worker IA 20 B / 2.75 hrs #30018774 to <i>Food Service Worker IA</i> 20 B / 5.25 hrs #30002868	\$1,020.81	\$1,948.69	09-27-22
2. Avila, Micaela	Carlton Hills	Out-of-School Time Group Leader 19.5 F / 5.75 hrs #10325055 to <i>Out-of-School Time</i> <i>Group Leader</i> 19.5 F / 4.5 hrs #10325055	\$2,606.20	\$2,055.15	10-04-22
3. Canton, Samantha	Rio Seco	Campus Aide 15.5 E / 2.0 hrs #10327464 to <i>Instructional Assistant</i> <i>Special Education II</i> 21 A / 6.0 hrs #30020427	\$724.97	\$2,338.70	10-10-22
4. Dougherty, Kevin	Maintenance and Operations	Craftworker II 28.5 E / 8.0 hrs #10326124 to <i>Craftworker III</i> 29.5 E / 8.0 hrs #30020157	\$5,210.40	\$5,470.40	09-22-22
5. Garcia, Livier	Hill Creek	Out-of-School Time Group Leader 19.5 C / 4.5 hrs #30020748 to <i>Out-of-School Time</i> <i>Assistant Site Leader</i> 21 C / 7.5 hrs #30020249	\$1,713.08	\$3,069.63	10-03-22

6. McInvale, Peggy	Sycamore Canyon	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327215 to <i>Instructional Assistant Special Education II 21 E / 6.25 hrs #30013928</i>	\$0.00	\$3,270.68	09-14-22
7. Murray-Roseberry, Joy	Sycamore Canyon	Instructional Assistant Special Education II 21 E / 6.0 hrs #10327225 to <i>Speech and Language Pathology Assistant 27.5 A / 6.0 hrs #30019898</i>	\$2,706.60	\$3,061.50	10-10-22
8. Paige, Debra	Sycamore Canyon to <i>Rio Seco</i>	Instructional Assistant I 19 D / 3.75 hrs #30020875 to <i>Instructional Assistant I 19 D / 3.75 hrs #30021295</i>	\$1,461.84	\$1,461.84	09-26-22
9. Sanati, Sendy	Cajon Park	Campus Aide 16.5 D / 2.5 hrs #10327469 to <i>Campus Aide 16.5 D / 2.0 hrs #10327471</i>	\$862.88	\$1690.30	09-12-22

K. Unpaid Leave Requests:

Employee	Location	Position/Class/Hours	Reason	Recommendation	Effective Date

L. Resignations:

Employee	Location	Position	Reason	Effective Date
1. Binavi, Kahi	Cajon Park	Food Service Worker III	Resignation	09-30-22
2. Button, Madeline	Chet F. Harritt	Instructional Assistant Special Education II	Resignation	10-05-22
3. Carrillo, Jessica	Out-of-School Time	Out-of-School Time Coordinator	Resignation	10-20-22
4. Chavez, Alessandra	Educational Resource Center	Clerk Typist	Resignation	10-14-22
5. Courtney, Erin	Pride Academy	Campus Aide	Resignation	11-18-22
6. Davis, Mahraya	Out-of-School Time	Regional Lead	Resignation	10-04-22
7. Hernandez, Reina	Pepper Drive	Food Service Worker III	Resignation	10-05-22
8. Houske, Susan	Pride Academy	Campus Aide	Resignation	10-04-22
9. Murphy, Elizabeth	Transportation	Bus Driver	Resignation	10-03-22
10. Reyes, Susie	Pepper Drive	Instructional Media Technician	Retirement	12-27-22
11. Workman, Kaylynn	Pride Academy	Instructional Assistant I	Resignation	09-30-22
12. Wyatt, Anna	Out-of-School-Time	Accounting Assistant III	Resignation	10-21-22

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: _____

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
Richard Griswold	School Psychologist Services	07/01/2022 – 06/30/2023	\$69.38 per hour revised amount due to CalSTRS regulations	Special Education
Diane Cartier	Speech Language Pathology Services	07/01/2022 – 06/30/2023	\$69.38 per hour revised amount due to CalSTRS regulations	Special Education
Marian Rashap	Speech Language Pathology Services	07/01/2022 – 06/30/2023	\$69.38 per hour revised amount due to CalSTRS regulations	Special Education
Tonya Hendrix	Specialized Academic Instructor	07/01/2022 – 06/30/2023	\$69.38 per hour revised amount due to CalSTRS regulations	Special Education
Holly Chisholm	Credentialed Nursing Services	11/01/2022 – 06/30/2023	\$69.38 per hour	Special Education

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.

BACKGROUND:

The District will need 12 short-term Campus Aide shifts filled for November 7 – 8, 2022. The duties will consist of monitoring exit doors of school site polling locations at Cajon Park, PRIDE Academy, and Sycamore Canyon.

Below is the schedule for each school site:

Site	# of Exit Doors to Campus	Shift 1	Shift 2	# of Aides Needed	Total Paid Hours
Cajon Park	2	7:15 a.m. to 10:40 a.m.	10:40 a.m. to 2:20 p.m.	2 at 3 hrs 25 min; 2 at 3 hrs 40 min	14 hours; 10 minutes
PRIDE Academy	2	7:15 a.m. to 10:40 a.m.	10:40 a.m. to 2:20 p.m.	2 at 3 hrs 25 min; 2 at 3 hrs 40 min	14 hours; 10 minutes
Sycamore Canyon	2	7:15 a.m. to 10:40 a.m.	10:40 a.m. to 2:20 p.m.	2 at 3 hrs 25 min; 2 at 3 hrs 40 min	14 hours; 10 minutes

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

RECOMMENDATION:

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

- (12) campus aide positions for up to 4 hours per day, per person; November 7 - 8, 2022.

FISCAL IMPACT:

The approximate cost to employ the short-term positions will be between \$15.17 and \$17.57 per hour.

STUDENT ACHIEVEMENT IMPACT:

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

BACKGROUND:

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

There is currently a nationwide shortage of school bus and van drivers, and Santee School District is no exception. A short-term Clerk Typist II is needed to support the Transportation Department Office when all other qualified drivers are out and transporting students to and from school.

RECOMMENDATION:

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

- One (1) Clerk Typist II position for up to eight (8) hours per day; from October 19, 2022 – April 19, 2023

FISCAL IMPACT:

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

- Clerk Typist II position – approximately \$195 per position, per day

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.4.

Consent Item D.4.5.
Prepared by Tim Larson
October 18, 2022

Adoption of Proclamation
Endorsing Drug Awareness Week
October 23 – 31, 2022

BACKGROUND:

A major educational goal of Santee School District is to provide students with the knowledge, skills, and attitude needed for a drug-free life. In order to demonstrate the Board’s commitment to this goal, administration recommends adoption of the proclamation endorsing the week of October 23 – 31, 2022 as Drug Awareness Week / Red Ribbon Week.

Red ribbons and satin ribbon chains will be hung on school fences as well as a variety of events acknowledging Drug Awareness Week / Red Ribbon Week will be held at school sites. Schools will be celebrating through the month of October. Below is a list of some of the events that have been held at school sites in the past:

- “Sock It To Drugs” (students wear crazy socks)
- STOMP (the performing group) for grades 3-8
- “Pledge to Keep Your Hands off Drugs” (wear red clothing)
- “From Head to Toe I am Drug Free” (crazy socks and hair)
- “Don’t Ruin Your Dreams by Doing Drugs” (wear pajamas)
- McGruff the Crime Dog (all students pledge to be drug-free and get wristbands)
- Twin Day: “Good Friends Don’t Let Friends Do Drugs” (wear matching clothes)
- Drug awareness magic show
- “Hocus Pocus, Drugs Are Not Our Focus!” (wear appropriate “red” costume)
- “Don’t Get Mixed Up with Drugs!” (wear mix/match clothes)

RECOMMENDATION:

It is recommended that the Board of Education adopt the proclamation declaring the week of October 23 – 31, 2022 as Drug Awareness Week / Red Ribbon Week.

FISCAL IMPACT:

Site purchase of Red Ribbon Week materials is provided by PTA and community donations.

STUDENT ACHIEVEMENT IMPACT:

This proclamation promotes the belief that a drug-free life is a necessary component for a safe and healthy community.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.4.5.



PROCLAMATION ENDORING DRUG AWARENESS WEEK AND THE RED RIBBON CAMPAIGN

WHEREAS alcohol, tobacco, and other drug abuse continues to result in serious health, social and economic consequences in the United States; and

WHEREAS it is imperative that communities continue to create coalitions to launch unified and visible community-based alcohol, tobacco, and other drug abuse prevention and education strategies; and

WHEREAS collaborative efforts of communities, governments, businesses, law enforcement, schools, religious institutions, and service organizations form the basis of community empowerment and mobilization; and

WHEREAS it is these effective partnerships which enable all community members to declare themselves as “drug-free and proud”; and

WHEREAS the Red Ribbon Campaign will be celebrated in every community in America during “Red Ribbon Week,” October 23 – 31, 2022; and

WHEREAS businesses, governments, law enforcement agencies, schools, religious institutions, service organizations, youth, medical personnel, senior citizens, military, sports teams, and individuals will demonstrate their commitment to alcohol, tobacco, and other drug problem-free communities by wearing and displaying red ribbons during this campaign;

NOW THEREFORE BE IT PROCLAIMED that the Santee School District Board of Education does hereby support October 23 – 31, 2022 as RED RIBBON WEEK and encourages all schools in the Santee School District to participate in alcohol, tobacco, and other drug prevention and education programs and activities, making a visible statement and commitment to the development and maintenance of healthy, problem-free communities.

Adopted this 18th day of October 2022.

Elana Levens-Craig, President

Dianne El-Hajj, Vice-President

Ken Fox, Clerk

Barbara Ryan, Member

Dustin Burns, Member

Dr. Kristin Baranski, Superintendent

Item E. DISCUSSION AND/OR ACTION ITEMS

Agenda Item E.

BACKGROUND:

At the September 20 meeting, the Board of Education approved the first-round of applications for membership on Board Advisory Committees. First-round applicants were assigned based on priorities and openings to membership on Board Advisory Committees.

Additional applications submitted after the first-round, if any, are being brought forth for approval.

Applications for membership on Board Advisory Committees were distributed to parents, the community, and employees on the District's and School's web and Facebook pages. Membership on a Board Advisory Committee is a one-year term.

The Board advisory committees with vacant positions to be filled are:

- Budget Advisory Committee (BAC)
- Calendar Advisory Committee
- Character Education Committee and School Climate Advisory Committee
- Communication Committee
- District Advisory Committee (DAC)
- District English Learner Advisory Committee (DELAC)
- Special Education Advisory Committee
- Wellness Advisory Committee

Budget Advisory Committee focuses on the District's budget and fiscal solvency. Members include 9 community members/parents, 1 Board member, 2 District Administrators, Employee Association members.

Character Education and School Climate Advisory Committee develops and monitors programs that promote student character. Membership on this committee consists of community members/parents, 1 Board member, 2 District Administrators, and Employee Association members.

Communication Committee expands the communication links in the District so a broader range of constituents have an opportunity to clarify, discuss, and hear the latest information in the District and report it accurately back to the stakeholders they represent. Membership on this committee consists of employees and parents, 1 Board member, 2 District Administrators, and Employee Association members.

District Advisory Committee (DAC) reviews curriculum and instruction, focuses discussions about quality student achievement, reviews recommended curriculum and instructional policies, and discusses issues that affect and promote student well-being. Membership on this committee consists of parents and teachers, 4 District Administrators, and Employee Association members.

District English Learner Advisory Committee (DELAC) provides information on programs and services for English learners. Membership on this committee consists of parents, teachers, 4 District Administrators, Employee Association members.

Special Education Advisory Committee reviews and discusses special education issues in order to work collaboratively with staff and parents to resolve concerns. Membership on this committee consists of 9 parents of students with diverse disabilities and from various schools, a special education teacher, a classified employee, 2 District Administrators, 2 Board members, and Employee Association members.

Wellness Advisory Committee provides recommendations to the Board of Education for the development and evaluation of the local wellness policy. Membership on this committee consists of parents, 1 Board member, 2 District administrators, Employee Association members, community members, and organizations.

The Superintendent has assigned the applicants based on their priority choices listed on their applications and recommends appointments as assigned in the attached chart. Administration will continue to recruit membership in Board Advisory Committees to assure parent and community input is received.

RECOMMENDATION:

Administration recommends that the Board approve the Superintendent's committee assignments and appoint these applicants to fill vacancies on the various Board Advisory Committees. The applicants represent a variance of schools throughout the District.

FISCAL IMPACT:

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

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.1.1.

Discussion and/or Action Item E.2.1. Approval of Monthly Financial Report
Prepared by Karl Christensen
October 18, 2022

BACKGROUND:

Administration has prepared the accompanying Monthly Financial Report covering the period July 1, 2022 through August 31, 2022 prepared on a cash and modified accrual basis and include the District’s revenue, expenditure, and cash activities.

RECOMMENDATION:

It is recommended that the Board of Education approve the Monthly Financial Report, as presented.

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 Monthly Financial Report shows a beginning cash balance of \$25,802,228; cash receipts of \$5,348,653; and disbursements of \$8,175,389 are reflected for the period of July 1, through August 31, 2022 resulting in an ending cash balance of \$22,975,492 as of August 31, 2022.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.1.

Monthly Financial Report - July and August

1

CASH REPORT FOR JULY AND AUGUST

	Actual	Projected*	Difference
Beginning Cash Balance as of July 1, 2022	\$25,802,228	\$25,802,228	\$ -
INCOME			
A. Local Control Funding Formula			
State Aid- Current Year	3,254,236	3,254,236	\$ -
Property Taxes	529,741	529,741	\$ -
B. Federal Income			
Federal Funding	122,448	122,448	\$ -
C. State Income			
Lottery		-	\$ -
Other State Funding	363,965	363,965	\$ -
D. Local Income			
Other Local Income	235,500	235,500	\$ -
Spec Ed- Current Year	780,994	780,994	\$ -
Interest	61,769	61,769	\$ -
E. Due to/Due from other funds	-	-	\$ -
F. Debt Proceeds	-	-	\$ -
TOTAL INCOME	\$5,348,653	\$5,348,653	\$ -
Beginning Balance Plus Income	\$31,150,881	\$31,150,881	\$ -
DISBURSEMENTS			
G. Commercial Warrants	\$2,872,472	\$2,872,472	\$ -
H. Salary and Benefits	4,983,753	\$4,983,753	\$ -
I. Other Outgo	319,164	\$319,164	\$ -
J. Interfund Borrowing Out	-	-	\$ -
K. Debt Service	-	-	\$ -
TOTAL DISBURSEMENTS	\$8,175,389	\$8,175,389	\$ -
Ending Cash Balance as of August 31, 2022	\$22,975,492	\$22,975,492	\$ -

* Based on Cash Flow Projection at Unaudited Actuals - September 2022

**Budget Revisions
Through August 31, 2022
2022-23 Revised Budget**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Beginning Fund Balance	23,384,154	3,332,953	26,717,107
Estimated Income	56,570,803	35,540,621	92,111,424
Estimated Expenditures	54,660,436	36,763,814	91,424,250
Change in Fund Balance	1,910,367	(1,223,193)	687,174
Projected Ending Fund Balance	25,294,521	2,109,760	27,404,281
Less: Restricted Program Carryovers	-	2,109,760	2,109,760
Less: Non-Spendable			
Prepaid Expenses	375,869	-	375,869
Revolving Cash Fund	20,000	-	20,000
Stores Inventory	244,934	-	244,934
Less: Assigned Vacation Carryover	466,538	-	466,538
Assigned Site Carryover Balances	-	-	-
Less: Economic Uncertainty Reserve	2,742,728	-	2,742,728
Less: Reserve for State Budget Uncertainty	-	-	-
Uncommitted/Unassigned/Unappropriated Fund Balance	21,444,451	-	21,444,451
Projected Reserves	<u>24,187,178</u>	<u>-</u>	<u>24,187,178</u>
	<u>August</u>	<u>July</u>	
Projected Reserve % 2022-23 ¹	26.46%	26.46%	
Projected Reserve % 2023-24 ^{1, 2}	31.27%	31.27%	
Projected Reserve % 2024-25 ^{1, 2}	32.38%	32.38%	

¹As a % of the Estimated Total Outgo

²Based on Multi-Year Projection at 2021-22 Unaudited Actuals September, 2022

Next Update is to Occur December 2022 for 1st Interim

BACKGROUND:

In October of last year, the Board of Education was presented with information related to potential remaining land sale proceeds and the amount set-aside in Fund 40 for facility needs (“Facility Needs Funds”). Part of that discussion involved generating a list of potential facility related projects, in priority order, for use of these available funds. That list is named the Current Facility Needs List.

Now that the Capital Improvement Program projects are completed and the books are closed for 2021-22, the amount of available land sale proceeds available is now known to be approximately \$4.8 million. This, coupled with the Fund 40 facility needs set-aside, provides nearly \$5.8 million that can be used to address needs on the Current Facility Needs List.

Administration will present a revised Current Facility Needs List with recommendations for use of Facility Needs Funds.

RECOMMENDATION:

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

This recommendation supports the following District goals:

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 \$5.8 million in available funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.2.

Item F. BOARD POLICIES AND BYLAWS

Agenda Item F.

Board Policies and Bylaws Item F.1.1.
Prepared by Dr. Kristin Baranski
October 18, 2022

First Reading: Board Policies (BP) and/or
Administrative Regulation (AR):
• New BP 1313 – Civility

BACKGROUND:

The attached Board Policy conforms with California School Board Association’s (CSBA) language.

New BP 1313 - Civility

Board policy addresses the importance of civility to the effective operation of the district, including its role in creating a positive school climate and enabling a focus on student well-being, learning, and achievement. Policy includes First Amendment free speech considerations, behavior that constitutes civil behavior, practices that promote civil behavior, and authorization to educate or provide information to students, staff, parents/guardians, and community members to assist in the recognition, development, and demonstration of civil behavior. Policy also includes material regarding behavior that is disruptive, hinders the orderly conduct of district operations or programs, or creates an unsafe learning or working environment, as well as the prohibition of, and consequences for, behavior which is discriminatory, harassing, or intimidating, including sexual harassment, bullying, and/or hate violence.

RECOMMENDATIONS:

New Board Policy (BP) 1313 – Civility is being presented for first reading. Action, if any, is at the discretion of the Board.

FISCAL IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item F.1.1.

CIVILITY

The Governing Board recognizes the impact that civility has on the effective operation of the district, including its role in creating a safe and positive school climate and enabling a focus on student well-being, learning, and achievement. The Board believes that each person should be treated with dignity and respect in their interactions within the school community.

The Board understands that the First Amendment provides strong protection for speech. However, the Board expects that all speech and expression will comport with norms of civil behavior on district grounds, in district facilities, during district activities or events, and in the use of district electronic/digital systems and platforms.

Civil behavior is polite, courteous, and reasonable behavior which is respectful to others and includes integrity, honesty, acceptance, timeliness, dependability, observance of laws and rules, and effective communication.

The Board and district staff shall model civil behavior as an example of behavior that is expected throughout the district. Practices that promote civil behavior include actively listening, giving full attention to the speaker, and refraining from interruptions; welcoming and encouraging participation, input, and feedback through stakeholder engagement; promptly responding to concerns; and embracing varying and diverse viewpoints. Such practices may be incorporated into governance standards adopted by the Board or Superintendent and/or professional standards or codes of conduct for employees as specified in district policies and regulations.

Students, staff, parents/guardians, and community members should be educated in the recognition, development, and demonstration of civil behavior. The Superintendent or designee may incorporate related concepts in the curriculum, provide staff development activities, and/or communicate this policy to the school community.

Students, staff, parents/guardians, and community members shall not communicate or behave in a manner that causes disruption; hinders the orderly conduct of district operations, the educational program, or any other district program or activity; or creates an unsafe learning or working environment. The Superintendent or designee may respond to disruptive, violent, or threatening behavior in accordance with law and as specified in BP/AR 3515.2 - Disruptions.

Behavior by students or staff that is discriminatory, harassing, or intimidating, including sexual harassment, bullying, and/or hate violence, or behavior that is in any other way unlawful, is prohibited and is subject to discipline in accordance with law and as specified in district policy and regulations.

(Legal Reference on next page)

CIVILITY

Legal Reference:

CA Constitution Article 1
 Section 2 Freedom of speech and expression
 Section 28(c) Right to Safe Schools
Civ. Code 51.7
 Freedom from violence or intimidation
Education Code
 200-264 Educational equity
 32210 Willful disturbance of public school or meeting
 32211 Threatened disruption or interference with classes
 32212 Classroom interruptions
 32280-32289.5 School safety plans
 35181 Governing board authority to set policy on responsibilities of students
 35291-35291.5 Rules
 44050 Employee code of conduct; interaction with students
 44807 Teachers' duty concerning conduct of students
 44810 Willful interference with classroom conduct
 44811 Disruption of classwork or extracurricular activities
 48900-48926 Suspension and expulsion
 48907 Exercise of free expression; time, place and manner rules and regulations
 48950 Speech and other communication
 49330-49335 Injurious objects
Government Code
 54954.3 Opportunity for public to address legislative body
 54957.9 Disorderly conduct of general public during meeting; clearing of room
Penal Code
 243.5 Assault or battery on school property
 415.5 Disturbance of peace of school
 422.55 Definition of hate crime
 422.6 Crimes, harassment
 626-626.11 School crimes
 627-627.10 Access to school premises
 653.2 Electronic communication devices, threats to safety
 653b Loitering about schools or public places
Management Resources
 California Department of Education Publication
 California's Social and Emotional Learning: Guiding Principles, 2018
 Social and Emotional Learning in California: A Guide to Resources, 2018
 Commission on Teacher Credentialing Publication
 California Professional Standards for Educational Leaders, February 2014
Court Decision
 Baca v. Moreno Valley Unified School District, (1996) 936 F. Supp. 719
 Hazelwood School District v. Kuhlmeier, (1988) 108 S. Ct. 562
 City of San Jose v. William Garbett, (2010) 190 Cal. App. 4th 526
 Norse v. City of Santa Cruz, (9th Cir. 2010) 629 F3d 966
CSBA Publication
 Professional Governance Standards for School Boards
 Superintendent Governance Standards
 Nat'l Policy Board For Educational Administration
 Professional Standards for Educational Leaders, October 2015
Websites
 CSBA District and County Office of Education Legal Services
 National Policy Board for Educational Administration
 National School Safety Center
 Center for Safe and Responsible Internet Use
 California Office of the Attorney General
 National Council for the Social Studies
 Commission on Teacher Credentialing
 CSBA
 California Department of Education
 U.S. Department of Education
 U.S. Equal Employment Opportunity Commission

Policy adopted:

SANTEE SCHOOL DISTRICT
Santee, California

Item G. EMPLOYEE ASSOCIATION COMMUNICATION

Item H. BOARD COMMUNICATION

Item I. ORGANIZATIONAL BUSINESS

Item J. CLOSED SESSION

Item K. RECONVENE TO PUBLIC SESSION

Item L. ADJOURNMENT

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