



Santee School District

SCHOOLS:

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

Please note: The Board of Education regular meeting will begin at 6:00 p.m. Upon adjourning the regular meeting, the Board will convene to a Budget Workshop.

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

**BOARD OF EDUCATION
REGULAR MEETING
AGENDA
February 17, 2015**

District Mission

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

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1. Call to Order and Welcome	
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<i>During this time, citizens are invited to address the Board of Education about any item not on the agenda. Request-to-speak cards should be submitted in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to five minutes. Meetings are recorded.</i>	
D. CONSENT ITEMS	10
<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>	11
<i>It is recommended that the Board of Education approve meeting minutes with any necessary modifications.</i>	

BOARD OF EDUCATION · Dustin Burns, Dianne El-Hajj, Ken Fox, Elana Levens-Craig, Barbara Ryan
DISTRICT SUPERINTENDENT · Cathy A. Pierce, Ed.D.

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

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Business Services	
2.1. <u>Approval/Ratification of Travel Requests</u>	16
It is recommended that the Board of Education ratify the authorization granted to personnel requesting out-of-district travel as listed in the item.	
2.2. <u>Approval/Ratification of Expenditure Warrants</u>	18
It is recommended that the Board of Education approve and ratify the expenditure warrants for the month of January 2015.	
2.3. <u>Approval/Ratification of Purchase Orders</u>	20
It is recommended that the Board of Education approve and ratify purchase orders for the month of January 2015 as presented in the item.	
2.4. <u>Approval/Ratification of Revolving Cash Report</u>	32
It is recommended that the Board of Education approve/ratify revolving cash checks as listed.	
2.5. <u>Acceptance of Donations</u>	34
It is recommended that the Board of Education accept donations listed in the item and authorize letters of appreciation to be sent on behalf of the Board.	
2.6. <u>Rejection of Bids for District Office HVAC Replacement Project through the CUPCCAC Process</u>	35
It is recommended the Board of Education reject all bids for the District Office HVAC Replacement Project through the CUPCCAC process.	
Human Resource/Pupil Services	
3.1. <u>Personnel, Regular</u>	37
It is recommended that the board of Education approve the listed personnel appointments, change of status, leave requests, resignations, and dismissals.	
3.2. <u>Approval of 2015-2016 District School Calendar</u>	39
It is recommended that the Board of Education approve the 2015-2016 District school calendar.	
3.3. <u>Adoption of Resolution No. 1415-17 to Eliminate a Vacant Classified Non-Management Position</u>	41
It is recommended that the Board of Education adopt resolution no. 1415-17 to eliminate a vacant classified non-management position.	
3.4. <u>Approval to Participate in School Counseling Research Curriculum with University of San Diego (USD)</u>	43
It is recommended that the Board of Education approve the participation in the School Counseling Research Curriculum with USD.	
3.5. <u>Acceptance of Report on Certificated Credentials and Assignments</u>	45
It is recommended that the Board of Education accept the report on certificated credentials and assignments.	
E. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS	48
F. ADJOURNMENT	48

Please note: Per SB 343, the supporting documents for this meeting agenda are available in the lobby at the Santee School District Office, located at 9625 Cuyamaca St., Santee, CA 92071 and will be available for viewing at the meeting. The next regular meeting of the Board of Education is scheduled for March 3, 2015, at 7:00 p.m., in the Douglas E. Giles Educational Resource Center. Santee School District complies with the Americans with Disabilities Act. If you require reasonable accommodations including alternate formats for this meeting, contact the Superintendent's Office at (619) 258-2304 at least two (2) days before the meeting date.

Members present:

Burns
 Ryan
 Levens-Craig
 El-Hajj
 Fox

ITEM A. OPENING PROCEDURES

1. Call to Order and Welcome – 6:00 p.m.
2. District Mission
Santee School District assures a quality education empowering students to achieve academic excellence and to develop life skills needed for success in a diverse and changing society.
3. Pledge of Allegiance
4. Approval of Agenda for the February 17, 2015 regular meeting

Item B. REPORTS AND PRESENTATIONS

The following items are presented for Board information:

1. Superintendent's Report
 - 1.1. Developer Fees and Collection Report
 - 1.2. Use of Facilities Report
 - 1.3. Enrollment Report
 - 1.4. Schedule of Upcoming Events

Requests For Use Of Facilities - February 17, 2015						
Group	Location	Date	Days	Time	Attendance	Fees Applied
Cañon Park						
Sonshine Club (after school program)	LRC	3/5/15 - 6/11/15	Thursday	1:00 pm - 3:30 pm		
Carlton Hills						
PTA (Mother/Daughter Event)	Multi-Purpose	2/20/15	Friday	5:30 pm - 8:30 pm		
PTA (Father/Son Event)	Multi-Purpose	4/23/15	Thursday	5:00 pm - 8:30 pm		
PTA (Father/Daughter Dance)	Multi-Purpose	5/15/15	Friday	5:00 pm - 9:00 pm	200	
SGASA (Softball Practice)	Fields	1/31/15 - 4/30/15	Mon - Sun	4:00 pm - 8:00 pm		
District Office						
City of Santee (4th of July Event)	Parking Lot	7/4/15	Saturday	8:00 am - 10:00 pm	6,000	
Hill Creek						
SGASA (Softball Practice)	Fields	1/31/15 - 4/30/15	Mon - Sun	4:00 pm - 8:00 pm		
PRIDE Academy (Prospect Avenue)						
SGASA (Softball Practice)	Fields	1/31/15 - 4/30/15	Mon - Sun	4:00 pm - 8:00 pm		
Rio Seco						
CA District 41 Little League (Rules Clinic)	Multi-Purpose	2/6/15	Friday	4:30 pm - 9:30 pm	100 - 150	
PTSA (Carnival Meeting)	Multi-Purpose	3/17/15	Tuesday	6:00 pm - 7:00 pm	30	
PTSA (Carnival)	entire school	5/8/15 & 5/9/15	Fri & Sat	4:00 pm - 10:00 pm	300	TBD
City of Santee (4th of July Event)	Parking Lot	7/4/15	Saturday	8:00 am - 10:00 pm	6,000	

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

Santee School District
ENROLLMENT REPORT
 2/6/2015
 Month 7 Week 3
 School Week 24

SCHOOL	REGULAR ED														SPECIAL ED								Total All									
	TK	EAK 5yo	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	02/06/15	02/14/14	# Diff	% Diff	K	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	02/06/15	02/14/14	# Diff	% Diff	02/06/15	01/30/15	# Diff	
Cajon Park			90	104	114	118	99	120	106	118	108	977	996	-19	-1.9%	3	4	4	4	15	5	6	4	7	52	60	-8	-13.3%	1029	1030	-1	
Carlton Hills	25	22	78	59	49	48	45	44	39	82	61	552	477	75	15.7%	2	3	3	3	5	2	4	6	4	32	33	-1	-3.0%	584	579	5	
Carlton Oaks			73	59	89	71	98	85	95	93	98	761	804	-43	-5.3%	2	7	6	6	5	5	5	6	9	51	55	-4	-7.3%	812	812	0	
Chet F. Harritt	24	9	81	64	59	59	75	48	64	40	49	572	563	9	1.6%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hill Creek	23	15	80	71	77	73	88	77	90	91	68	753	734	19	2.6%	0	4	1	1	4	4	1	0	0	15	13	2	15.4%	768	765	3	
Pepper Drive	5		66	134	101	98	100	100	67	81	68	820	786	34	4.3%	0	0	0	0	0	0	1	5	0	6	7	-1	-14.3%	826	825	1	
Prospect Ave	22	15	63	67	82	60	53	57	51	49	47	566	563	3	0.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-2
Rio Seco			87	110	108	119	82	104	107	97	119	933	940	-7	-0.7%	1	3	6	11	6	8	8	7	9	59	50	9	18.0%	992	992	0	
Sycamore Canyon		15	51	53	47	54	53	37	40	0	0	350	360	-10	-2.8%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUBTOTAL	99	76	669	721	726	700	693	672	659	651	618	6284	6223	61	1.0%	8	21	20	25	35	24	25	28	29	216	218	-3	-1.4%	6499	6493	6	
Alternative School			3	1	7	2	4	8	5	2	3	35	40	-5	-12.5%														35	35	0	
Santee Success										1	8	9	13	-4	-30.8%										0	1	-1	-100.0%	9	9	0	
NPS												0	0					1		1			1	2	5	3	2	66.7%	5	5	0	
SUBTOTAL	3	1	7	2	4	8	5	3	11			44	53	-9	-17.0%	0	0	0	1	0	1	0	1	2	5	4	1	25.0%	49	49	0	
TOTAL	99	76	672	722	733	702	697	680	664	654	629	6328	6,276	52	0.8%	8	21	20	26	35	25	25	29	31	220	222	-2	-0.9%	6548	6542	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	3	0	1032
Carlton Hills	0	3	587
Chet F Harritt	0	13	585
Hill Creek	0	9	777
Prospect Ave	0	8	574
Sycamore Canyon	48	7	405
Total PK/EAK	51	40	

Total Enrollment Including PK
6639

Schedule of Upcoming Events

Date	Event
February 16	President's Day Holiday – Schools and Departments Closed Special Meeting – Board Protocol Workshop; 5:00 p.m.
February 17	*Board Meeting; 6:00 p.m. Special Meeting – Budget Workshop will follow (estimated time is 6:15 p.m.)
February 19	Foundation Art Show; 5:30-7:30 p.m.
	Church of Jesus Christ of Latter-Day Saints, 10052 Magnolia Ave, Santee Santee Chamber of Commerce Annual Award Night Dinner and Celebration 5:30 p.m. (Reception); 6:30 p.m. (Dinner); 7:00 p.m. (Program), at Barona
February 24	*LCAP Annual Review Meeting; 6:00 p.m. , Rio Seco Multi-purpose Room
March 2	Communication Committee; 3:30 p.m., ERC
March 3	Board meets with Principals; 6:00 p.m. Board Meeting; 7:00 p.m.
March 4	Facilities/Safety Committee; 3:30 p.m., DO Conf. Room
March 12	District Advisory Committee (DAC); 6:00 p.m., ERC
March 16	Character Education Committee; 4:00 p.m., DO Conf. Room
March 17	Board meets with Student Representatives; 6:00 p.m. Board Meeting; 7:00 p.m.
March 19	Budget Advisory Committee; 6:00 p.m., DO Conf. Room
March 30 – April 10	Spring Break – Schools Closed
April 18	Foundation Aloha 5k Fun Run and Walk; 8:00 a.m., Town Center Community Park
April 21	Board Meeting; 7:00 p.m.
May 4	Communication Committee; 3:30 p.m., ERC
May 5	Board Meeting; 7:00 p.m.
May 11	Wellness Committee; 3:00 p.m., District Library
	Character Education Committee; 4:00 p.m., DO Conf. Room
May 14	District Advisory Committee (DAC); 6:00 p.m., ERC
May 19	Board Meeting; 7:00 p.m.
May 25	Memorial Day Holiday - Schools and Departments Closed
May 28	Salute to Excellence; 5:30 p.m. (Honoree Reception); 6:00 p.m. (Program) Carlton Oaks Country Club – Crest Room
	Budget Advisory Committee; 6:00 p.m., DO Conf. Room

*Note time change

Item C. PUBLIC COMMUNICATION

During Public Communication, citizens are invited to address the Board of Education about any item not on the agenda. Request-to-speak cards should be submitted in advance. The Board may not take action on any item presented. The Board has a policy limiting any speaker to five minutes. Meetings are recorded.

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

Consent Item D.1.1.
Prepared by Cathy A. Pierce, Ed.D.
February 17, 2015

Approval of Minutes

BACKGROUND:

Presented for Board approval –

- February 3, 2015, regular meeting minutes

RECOMMENDATION:

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

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

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

February 3, 2015
MINUTES

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

A. OPENING PROCEDURES

1. Call to Order and Welcome

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

Members present:

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

Administration present:

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

2. President Burns invited the audience to recite the District Mission and then invited Carlton Oaks students Sophie Bacon – 3rd grade and Brody Stayner – 4th grade to lead the members, staff, and audience in the Pledge of Allegiance.
3. Approval of Agenda
It was moved and seconded to approve the agenda.

Motion:	Fox	Burns	Aye	El-Hajj	Aye
Second	Levens-Craig	Ryan	Aye	Fox	Aye
Vote:	5-0	Levens-Craig	Aye		

B. REPORTS AND PRESENTATIONS

1. Superintendent's Report

- 1.1. Developer Fees Collection Report
1.2. Use of Facilities Report
1.3. Enrollment Report
1.4. Schedule of Upcoming Events

2. Spotlight: Carlton Oaks School

Kristin Baranski, Principal of Carlton Oaks School, showed a video of activities happening at their school. The video depicted students actively learning and engaged in a variety of dynamic learning forms using technology. Mrs. Baranski thanked and introduced student, staff, and parents that were present. The Board extended their gratitude towards the Carlton Oaks School and parents for sharing all the great things happening at their school.

3. Spotlight: Chet F. Harritt

Andrew Johnston, Principal of Chet F. Harritt Magnet STEAM School, showed a video of activities happening at their school. The video depicted students actively learning and engaged in a variety of dynamic learning forms using technology. Mr. Johnston thanked and introduced staff and parents that were present. The Board extended their gratitude towards the Chet F. Harritt Magnet STEAM School and parents for sharing all the great things happening at their school.

C. PUBLIC COMMUNICATION

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

D. CONSENT ITEMS

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

- 1.1. **Approval of Minutes**
- 2.1. **Approval/Ratification of Travel Requests**
- 2.2. **Approval/Ratification of Expenditure Transactions Charged to District Issued Purchasing Cards (P-Cards)**
- 2.3. **Approval/Ratification of Revolving Cash Report**
- 2.4. **Approval/Ratification for Farmers Market at Pepper Drive School**
- 2.5. **Contract for Auditing Services**
- 3.1. **Approval of Alternative School of Choice Waiver 2015-17**
- 4.1. **Personnel, Regular**
- 4.2. **Proclamation for National School Counseling Week (2/2/15–2/6/15) and National School Social Work Week (3/1/15–3/7/15)**
- 4.3. **Approval to Increase Work Hours for an Identified Classified Non-Management Position**

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

E. DISCUSSION AND/OR ACTION ITEMS

President Burns invited comments from the public on any item listed under Discussion and/or Action.

Business Services

1.1. Approval of Monthly Financial Report

Mr. Christensen provided the financial report for cash and budget transactions through December 31, 2014. The month of December ended with a general fund cash balance of \$8.8 million and the District will be able to meet all financial obligations with internal cash this fiscal year. He explained the revised budget for the same time period is similar to last month's and indicates deficit spending in both the Unrestricted and Restricted portions of the General Fund. The projected ending reserve percentage for this year is approximately 18.5% and those reserve percentages are projected to decline over the next two (2) years. The subsequent year reserve percentages will be updated next month with the Second Interim Report which will be revised to reflect the Governor's January budget proposal. Member Ryan moved approval.

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

1.2. Unpaid Accounts for Child Nutrition Program

Mr. Christensen explained this item pertained to balances owed by parents or guardians for students who are qualified for reduced meals and for those who are on full pay status. He called Cathy Abel, Child Nutrition Director, to the podium to answer questions from the Board. Mr. Christensen explained the reason for the item was twofold:

- First, Administration wanted to provide the Board with an update on the growing nature of unpaid balances since elimination of the alternate meal; and
- Second, the Board was being asked for authorization to budget a transfer from the General Fund to the Child Nutrition fund for any unpaid balances at the end of the fiscal year.

He explained this payment is required by USDA guidelines since revenue for free and reduced priced meals cannot be used to cover delinquent accounts. Mr. Christensen mentioned it was important to note, that the District has always paid balances at the end of the year and no transfer from the General Fund has been made in the past. Instead, these negative balances, which

averaged about \$3,000, have simply rolled over to the subsequent year and collection efforts were continued. He explained that about one year ago, there were several news reports regarding food being taken away from students at the end of the lunch line for a substitute alternate meal. At that time, the District was providing an alternate meal for full pay only students who owed for more than three meals. Students qualifying for reduced priced meals were still being served the meal they chose and were not subject to an alternate meal. At the time alternate meals were eliminated, total balances owed were approximately \$5,600. Since then, the amounts owed have increased dramatically to approximately \$9,400 as of January 9th.

Mr. Christensen explained the current process for follow-up and collection is as follows:

- Give notice to student to take home when balance is low
- Give notice to student to take home when they owe
- Once a week, a school messenger reminder for anyone owing \$4.50 or more
- Child Nutrition staff make phone calls for collection

Mr. Christensen presented the following options:

- Have Vice Principals call for dues over certain amount (maybe \$10)
- Send to collection agency for no payment after several days (maybe 30 days)
- Send letters with progressively more assertive language. However, postage cost, for 1,200 accounts could be \$400 to \$500 each time.
- Principal withholds grades or discretionary activities until account is paid in full

He stressed Administration's recommendation would be to have the Vice Principals call for amounts owed over \$10.

Member Levens-Craig stressed her concern on the number of phone calls by Vice Principals. Member Fox inquired on the new guidelines that the funds should be paid from the general fund. Mrs. Abel explained this wasn't a new guideline, simply now being enforced. Member Levens-Craig inquired on emailing parents instead of mailing a letter. Mrs. Abel explained the current system is not able to generate emails. Member El-Hajj inquired on the process students take when they go through the line lunch. Mrs. Abel explained the point-of-service machine is required at the end of the line because staff must make sure the student has all the required nutritional components. She explained when the student reaches the point-of-service, if the student does not have enough on their account, they are offered an alternate meal. The cost of the alternate meal is approximately sixty cents. Member Levens-Craig mentioned her concern with transferring funds from the general fund to cover cost of meals because parents are not submitting payment. Member Ryan inquired on postponing the transfer to a further date. Mr. Christensen explained the item could be postponed for a future meeting. The Board discussed another alternative would be to hold grades and/or extra-curricular activities.

President Burns asked administration to bring back recommendations taking into consideration the Board's discussion and concerns. Superintendent Pierce mentioned recommendations would be brought forth at the March 3rd meeting.

F. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Member El-Hajj mentioned attending the Wellness Committee and brought forth some questions from the Committee. She mentioned the committee would like to take a complete look at the physical education program within the District. Member El-Hajj mentioned the committee asked if the Board would support the Committee's direction. She mentioned it would be a great opportunity for the Committee to research what is currently in place, what are the preferred course offerings, and what would be the best way to provide them at the schools. Member El-Hajj clarified the committee would be advised in advance that not all of their recommendations would be possible. The Board agreed for the Wellness Committee to move forth in the direction of physical education.

Superintendent Pierce inquired on topics for the Board's meeting with Principals and student representatives. The Board agreed with the recommended topics of discussion.

President Burns mentioned a schedule of school staff meetings would be sent to the Board from Ms. Arreola. He asked that the Board respond with their availability. The Board discussed topics of discussion and purpose for meeting with staff.

President Burns noted upcoming events.

Member Ryan discussed receiving a letter from the granddaughter of Dr. Kenneth Venn, former Assistant Superintendent that recently passed. She mentioned the granddaughter expressed her appreciation for adjourning a meeting in his honor. Member Ryan shared the letter also asked for stories about Dr. Venn. Member Ryan mentioned she would write about Dr. Venn, but thought other staff would like to share stories as well. She asked that the letter be shared with staff that would have known Dr. Venn.

Member Levens-Craig mentioned visiting Cindy Schulze's class at PRIDE Academy and talking to students about coding and observing them dismantle computers, xBox consoles, and various other devices so they could use their components to develop other things. She shared being able to attend the announcement of the Teacher of the Year and the Classified Employee of the Year; and being able to attend a math demonstration by Brian Tash at Rio Seco. Member Levens-Craig shared it was great to see the students interacting and learning about mathematics in various ways. She mentioned the Santee School District Foundation is holding an Aloha Fun Run and Walk and encouraged the Board to participate and/or volunteer at the event. Member Levens-Craig discussed receiving some feedback from parents on the distribution of flyers at their schools. She mentioned parents would prefer to get a flyer sent home with students instead of looking at the website. President Burns asked that the discussion on distribution of flyers be brought forth to an upcoming meeting for discussion. Member Levens-Craig shared attending the Communication Committee. She announced being recognized as Santee's Person of Year.

G. CLOSED SESSION

President Burns announced that the Board would meet in closed session for:

1. Conference with Labor Negotiator (Gov't Code § 54957.6)
*Agency Negotiators: Karl Christensen, Assistant Superintendent; and
Tim Larson, Assistant Superintendent*
Employee Organization: Santee Teachers Association
2. Conference with Labor Negotiator (Gov't Code § 54957.6)
*Agency Negotiators: Karl Christensen, Assistant Superintendent; and
Tim Larson, Assistant Superintendent*
Employee Organization: Classified School Employees Association
3. Conference with Real Property Negotiators (Gov't Code § 54956.8)
Property:
 - *Parcels 383-112-05 and 383-112-28 located on the north side of Prospect Avenue east of Marrokal Lane (known as Renzulli site)*
 - *10335 Mission Gorge Road, Santee 92071 (formerly known as Santee School Site)**Agency Negotiator: Karl Christensen, Assistant Superintendent*
4. Conference with Legal Counsel – Anticipated Litigation (Gov't Code § 54956.9)
- One (1) Case
5. Public Employee Performance Evaluation (Gov't Section § 54957)
Superintendent

The Board entered closed session at 8:50 p.m.

H. RECONVENE TO PUBLIC SESSION

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

I. ADJOURNMENT

With no further business, the regular meeting of February 3, 2015 adjourned at 9:45 p.m.

BACKGROUND:

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

In accordance with Sections 35044, 35172, and 35173 of the Education Code, the Board of Education shall provide for payment of travel expenses for any representative of the Board when performing services on behalf of the District.

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

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

RECOMMENDATION:

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

This recommendation supports the following District goal:

Staff Development

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

FISCAL IMPACT:

The estimated travel expenses are disclosed on the following page(s).

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Board Travel Report - February 3, 2015

Travel Dates	Attendees	Site or Dept.	Conference or Workshop	Location	Sub Cost	Estimated Expenses	Budget	Purpose of Travel	
Friday	02/20/15	Eileen Moreno Dr. Stephanie Pierce Daniel Prouty Jennifer Rolf Kristen Eveland Andy Johnston Jeri Billick	ERC ERC ERC ERC ERC CFH SC	Next Generation Science Standards Leadership Conference	San Diego	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$79 \$79 \$79 \$79 \$79 \$79 \$79	Educational Services	This conference will provide staff with instructions to prepare and develop a plan to implement the Next Generation Science Standards. (NGSS)
Thursday	03/05/15	Cindi Schulze Pam Mitchell	PA CO	STEAM Connect Conference 2015	San Diego	\$115 \$115	\$112 \$108	PRIDE Academy Carlton Oaks	This conference provides resources and best practices for furthering STEM and STEAM education.
Monday	03/09/15	Dr. Cathy Pierce Dr. Stephanie Pierce Eileen Moreno Dan Prouty Bonner Montler	Supt. ERC ERC ERC ERC	Superintendents' & Principals' Forum-Building Systems to Improve Teaching and Learning	San Diego	\$0 \$0 \$0 \$0 \$0	\$50 \$50 \$50 \$50 \$50	Superintendent	Administrative professional development focused on building district-wide and school-wide systems that effectively support the teaching and learning of all student subgroups to close the achievement gap.
Tues.-Wed.	03/10/15- 03/11/15	Jerelyn Lindsay Michele Ross Tristin Tade	CH CH CH	Performance Assessment Literacy Training	San Diego	\$0 \$230 \$230	\$27 \$27 \$27	Carlton Hills	This training will instruct how to use Smarter Balanced scoring tools for a deeper understanding of the Smarter Balanced performance tasks and shifts of CCSS.
Travel Requests That Require Airfare/Trainfare; Overnight Stay; and/or Travel Outside of the State of California									
Tuesday	03/24/15	Pam Brasher	OST	After-School Summit	Los Angeles	\$0	\$395	Out-of-School Time Programs	This summit provides program the opportunity to give input on crucial issues facing after-school programs and includes a STEM workshop.
Thurs.-Fri.	05/21/15	Jackie Nothdurft	HR	CEDR Systems 2015 Conference	Orange County	\$0	\$511	Human Resources	This conference provides annual EdJoin training.
Mon-Fri.	08/3/15 - 08/07/15	DiAnn Albert Victoria Bryant Naomi Daft Megan Houfek Robin Larson Meghan McMahon	PA PA PA PA PA PA	Teacher's College Reading and Writing Project	New York	\$0 \$0 \$0 \$0 \$0 \$0	\$2,428 \$2,428 \$2,428 \$2,428 \$2,428 \$2,428	PRIDE Academy	The Writers Institute is designed to establish models of best practices in writing instruction.
Sun.-Fri.	08/02/15 - 08/07/15	Kristin Baranski	CO	Teacher's College Writer's Workshop Administrator Training	New York	\$0	\$2,851	Carlton Oaks	This training will provide a greater understanding on Writer's Workshop principles from the site administrator perspective.

Consent Item D.2.2.
 Prepared by Karl Christensen
 February 17, 2015

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 January 2015:

<u>Fund #/Name</u>	<u>Warrant #'s</u>	<u>Amount</u>
03/06 General	12-382142 TO 12-388441	\$543,216.20
09 00	N/A	\$0.00
12 06	12-386230	\$96.43
13 00	12-382178 TO 12-387944	\$77,952.58
14 00	12-382194 TO 12-388443	\$35,366.77
21 09	N/A	\$0.00
21 39 / 21 08	N/A	\$0.00
25 18	12-383210 TO 12-388444	\$26,565.81
25 38	N/A	\$0.00
35-00	N/A	\$0.00
40-00	12-384866	\$2,030.00
63 00	12-382196 TO 12-387454	\$9,905.24
		\$695,133.03

Student Body Warrants issued for the period of January 2015:

\$1,030.00

Payroll Warrant #'s beginning 10-414629 through 10-414684 and 10-561428 through 10-562240

<u>Fund #/Name</u>	<u>Amount</u>
03 00	\$3,175,270.37
06 00	\$797,237.47
12 06	\$18,960.95
13 00	\$93,258.69
25-18	\$0.00
63 00	\$170,313.88
\$4,255,041.36	

RECOMMENDATION:

Administration recommends that the Board approve the expenditure warrants for the month of November as presented.

This recommendation supports the following District goal:

Fiscal Accountability

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

FISCAL IMPACT:

The fiscal impact of commercial, student body, and payroll expenditure warrants total \$4,951,204.39 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 January 2015:

<u>LOCATION</u>	<u>AMOUNT</u>
PEPPER DRIVE SCHOOL	\$ 11,332.77
CARLTON HILLS SCHOOL	\$ 3,076.17
SYCAMORE CANYON SCH	\$ 858.49
PROSPECT AVENUE SCH	\$ 4,831.88
CAJON PARK SCHOOL	\$ 8,709.07
CHET F HARRITT SCH	\$ 17,021.23
CARLTON OAKS SCHOOL	\$ 459.98
RIO SECO SCHOOL	\$ 4,510.12
HILL CREEK SCHOOL	\$ 4,550.20
BUSINESS SERVICES	\$ 24,680.27
HUMAN RESOURCES	\$ 3,357.66
EDUCATIONAL SERVICES	\$ 77,734.77
SPECIAL EDUCATION	\$ 2,335.31
EDUCATIONAL SERVICES	\$ 2,860.66
PUPIL SERVICES	\$ 1,292.43
PROJECT SAFE	\$ 10,137.46
TECHNOLOGY SERVICES	\$ 1,908.58
MAINTENANCE	\$ 54,216.41
TRANSPORTATION	\$ 148,731.86
FACILITIES MODERNIZATION	\$ 29,507.72
WAREHOUSE	\$ 21,941.32
Total	\$ 434,054.36

RECOMMENDATION:

It is recommended that the Board of Education approve purchase orders #141260 through #141506 issued January 1, 2015 through January 31, 2015.

This recommendation supports the following District goal:

Fiscal Accountability

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

FISCAL IMPACT:

The fiscal impact of \$434,054.36 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 2014-15

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 JANUARY 2015**

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
140091	7/1/2014	03/06	VAVRINEK, TRINE, DAY & CO LLP	097	PROFESSIONAL AUDIT SERVICES	\$21,500.00
					INCREASED ANNUAL AMOUNT	\$5,000.00
					NEW TOTAL	\$26,500.00
140167	7/7/2014	03/06	JOHNSTONE SUPPLY	075	HVAC SUPPLIES FOR DISTRICT	\$4,000.00
					INCREASED ANNUAL AMOUNT	\$2,500.00
					NEW TOTAL	\$6,500.00
141229	12/18/2014	03/06	IDENT-A-KID SERVICES	008	SUPPLIES FOR VISITOR LABELS	\$88.50
					ADDED SHIPPING COSTS	\$18.17
					NEW TOTAL	\$106.67

**PURCHASE ORDER LISTING - JANUARY 2015
BY SITE**

PO NBR	DATE	FUND	VENDOR	DESCRIPTION	AMOUNT	LOC	LOCATION
141278	1/6/2015	3	US GAMES	PE EQUIPMENT	\$ 669.55	002	PEPPER DRIVE SCHOOL
141279	1/6/2015	3	SCHOOL OUTFITTERS	PE EQUIPMENT	\$ 783.38	002	PEPPER DRIVE SCHOOL
141311	1/9/2015	3	STATE STREET PRODUCTS LLC	COLLEGE FLAGS	\$ 607.84	002	PEPPER DRIVE SCHOOL
141319	1/13/2015	3	BALBOA PARK PUBLIC THEATRE	ADMISSIONS	\$ 324.00	002	PEPPER DRIVE SCHOOL
141364	1/16/2015	6	SEHI COMPUTER PRODUCTS INC	COMPUTER	\$ 746.04	002	PEPPER DRIVE SCHOOL
141406	1/22/2015	6	HEINEMANN	CLASSROOM MATERIALS	\$ 230.10	002	PEPPER DRIVE SCHOOL
141414	1/22/2015	3	STATE STREET PRODUCTS LLC	SUPPLIES	\$ 66.05	002	PEPPER DRIVE SCHOOL
141416	1/22/2015	3	DUDLEY'S BAKERY, INC.	FUNDRAISER - PD	\$ 5,028.00	002	PEPPER DRIVE SCHOOL
141421	1/23/2015	3	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 490.50	002	PEPPER DRIVE SCHOOL
141432	1/26/2015	3	DELL MARKETING L.P.	IMAGING DRUM FOR PRINTER	\$ 102.58	002	PEPPER DRIVE SCHOOL
141435	1/27/2015	3	SEA WORLD OF CALIFORNIA	ADMISSIONS	\$ 1,080.00	002	PEPPER DRIVE SCHOOL
141438	1/27/2015	3	SUPERINTENDENT OF SCHOOLS	REGISTRATION FEES	\$ 45.00	002	PEPPER DRIVE SCHOOL
141490	1/30/2015	3	AMAZON.COM	SUPPLIES	\$ 1,159.73	002	PEPPER DRIVE SCHOOL
					TOTAL \$	11,332.77	PEPPER DRIVE SCHOOL
141261	1/5/2015	3	DELL MARKETING L.P.	PRINTER	\$ 237.11	003	CARLTON HILLS SCHOOL
141281	1/6/2015	3	DELL MARKETING L.P.	PRINTER	\$ 237.11	003	CARLTON HILLS SCHOOL
141321	1/13/2015	3	AMAZON.COM	SUPPLIES	\$ 153.01	003	CARLTON HILLS SCHOOL
141341	1/14/2015	3	CDW GOVERNMENT INC	BATTERIES	\$ 626.94	003	CARLTON HILLS SCHOOL
141344	1/14/2015	3	AMAZON.COM	SUPPLIES	\$ 77.86	003	CARLTON HILLS SCHOOL
141433	1/26/2015	3	DELL MARKETING L.P.	PRINTER	\$ 237.11	003	CARLTON HILLS SCHOOL
141488	1/30/2015	3	JONES SCHOOL SUPPLY CO INC	STUDENT INCENTIVES	\$ 94.40	003	CARLTON HILLS SCHOOL
141489	1/30/2015	3	AMAZON.COM	CLASSROOM SUPPLIES	\$ 64.75	003	CARLTON HILLS SCHOOL
141492	1/30/2015	6	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	\$ 425.16	003	CARLTON HILLS SCHOOL
141493	1/30/2015	6	HEINEMANN	CLASSROOM MATERIALS	\$ 836.62	003	CARLTON HILLS SCHOOL
141506	1/30/2015	3	BLICK ART MATERIALS	ARTS ATTACK SUPPLIES	\$ 86.10	003	CARLTON HILLS SCHOOL
					TOTAL \$	3,076.17	CARLTON HILLS SCHOOL
141427	1/23/2015	3	AMAZON.COM	CLASSROOM SUPPLIES	\$ 235.33	004	SYCAMORE CANYON SCH
141428	1/23/2015	3	GOPHER SPORT	PE SUPPLIES	\$ 127.20	004	SYCAMORE CANYON SCH
141429	1/23/2015	3	AMAZON.COM	CUSTODIAL SUPPLIES	\$ 245.96	004	SYCAMORE CANYON SCH
141437	1/27/2015	3	SUPERINTENDENT OF SCHOOLS	REGISTRATION FEES	\$ 250.00	004	SYCAMORE CANYON SCH
					TOTAL \$	858.49	SYCAMORE CANYON SCH
141273	1/6/2015	3	CHRISTIAN YOUTH THEATER	ADMISSIONS	\$ 36.00	005	PROSPECT AVENUE SCH
141277	1/6/2015	3	STARFALL EDUCATION	MEMBERSHIP DUES	\$ 270.00	005	PROSPECT AVENUE SCH

141292	1/7/2015	6	THE TREE HOUSE INC	TONER FOR PRINTER	\$	257.04	005	PROSPECT AVENUE SCH
141293	1/7/2015	3	MTS BUS	ADMISSIONS	\$	114.00	005	PROSPECT AVENUE SCH
141323	1/13/2015	6	CAPSTONE PRESS	LIBRARY BOOKS	\$	505.20	005	PROSPECT AVENUE SCH
141345	1/14/2015	3	REALLY GOOD STUFF INC	SUPPLIES	\$	423.95	005	PROSPECT AVENUE SCH
141351	1/15/2015	6	SCHOOL CHECK IN	SUBSCRIPTIONS	\$	150.00	005	PROSPECT AVENUE SCH
141422	1/23/2015	3	CAPSTONE PRESS	LIBRARY BOOKS	\$	730.95	005	PROSPECT AVENUE SCH
141434	1/27/2015	6	VIRCO MANUFACTURING CORP	CLASSROOM FURNITURE	\$	590.88	005	PROSPECT AVENUE SCH
141480	1/28/2015	6	SEHI COMPUTER PRODUCTS INC	NOTEBOOK COMPUTER	\$	1,556.88	005	PROSPECT AVENUE SCH
141499	1/30/2015	6	DELL MARKETING L.P.	TONER	\$	196.98	005	PROSPECT AVENUE SCH
					TOTAL	\$ 4,831.88		PROSPECT AVENUE SCH
141283	1/7/2015	3	DELL MARKETING L.P.	COMPUTER	\$	696.27	006	CAJON PARK SCHOOL
141359	1/16/2015	6	SEHI COMPUTER PRODUCTS INC	PROJECTORS	\$	6,166.80	006	CAJON PARK SCHOOL
141389	1/20/2015	3	MAGNATAG VISIBLE SYSTEMS	SUPPLIES/EQUIPMENT	\$	1,269.95	006	CAJON PARK SCHOOL
141423	1/23/2015	3	A-DISCOUNT VACUUM	CUSTODIAL SUPPLIES	\$	179.94	006	CAJON PARK SCHOOL
141455	1/27/2015	6	HEINEMANN	CLASSROOM MATERIALS	\$	233.64	006	CAJON PARK SCHOOL
141456	1/27/2015	6	CURRICULUM ASSOCIATES INC	CLASSROOM MATERIALS	\$	64.78	006	CAJON PARK SCHOOL
141462	1/27/2015	3	MAINTEX INC	CUSTODIAL SUPPLIES	\$	97.69	006	CAJON PARK SCHOOL
					TOTAL	\$ 8,709.07		CAJON PARK SCHOOL
141275	1/6/2015	3	PROJECT LEAD THE WAY	CLASSROOM MATERIALS	\$	486.00	007	CHET F HARRITT SCH
141280	1/6/2015	3	DELL MARKETING L.P.	PRINTER	\$	237.11	007	CHET F HARRITT SCH
141302	1/8/2015	3	DELL MARKETING L.P.	COMPUTERS	\$	6,962.70	007	CHET F HARRITT SCH
141342	1/14/2015	3	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERA	\$	459.00	007	CHET F HARRITT SCH
141481	1/28/2015	3	SEHI COMPUTER PRODUCTS INC	NOTEBOOK COMPUTER	\$	2,335.32	007	CHET F HARRITT SCH
141482	1/28/2015	3	SEHI COMPUTER PRODUCTS INC	PROJECTOR	\$	3,083.40	007	CHET F HARRITT SCH
141483	1/28/2015	3	CDW GOVERNMENT INC	HEADPHONES	\$	62.64	007	CHET F HARRITT SCH
141484	1/28/2015	3	CDW GOVERNMENT INC	KEYBOARDS	\$	1,681.72	007	CHET F HARRITT SCH
141485	1/28/2015	3	DELL MARKETING L.P.	COMPUTER	\$	652.06	007	CHET F HARRITT SCH
141491	1/30/2015	6	AMAZON.COM	CLASSROOM MATERIALS	\$	76.94	007	CHET F HARRITT SCH
141498	1/30/2015	3	DELL MARKETING L.P.	PRINTER & TONER	\$	984.34	007	CHET F HARRITT SCH
					TOTAL	\$ 17,021.23		CHET F HARRITT SCH
141282	1/6/2015	3	DELL MARKETING L.P.	PRINTER	\$	322.54	008	CARLTON OAKS SCHOOL
141343	1/14/2015	3	SCHOOL NURSE SUPPLY INC	HEALTH OFFICE SUPPLIES	\$	63.58	008	CARLTON OAKS SCHOOL
141431	1/26/2015	3	DELL MARKETING L.P.	TONER FOR COLOR PRINTER	\$	73.86	008	CARLTON OAKS SCHOOL
					TOTAL	\$ 459.98		CARLTON OAKS SCHOOL
141313	1/9/2015	3	SEA WORLD OF CALIFORNIA	ADMISSIONS	\$	1,104.00	009	RIO SECO SCHOOL
141475	1/28/2015	3	USS MIDWAY MUSEUM	ADMISSIONS	\$	705.00	009	RIO SECO SCHOOL
141476	1/28/2015	3	USS MIDWAY MUSEUM	ADMISSIONS	\$	520.00	009	RIO SECO SCHOOL

141500	1/30/2015	6	APPLE COMPUTER INC	MACBOOK AIR	\$	2,181.12	009	RIO SECO SCHOOL
					TOTAL \$	4,510.12		RIO SECO SCHOOL
141274	1/6/2015	3	DISCOUNT OWL PELLETS	SUPPLIES	\$	108.03	010	HILL CREEK SCHOOL
141317	1/13/2015	3	SOUTHWEST SCHOOL SUPPLY	SUPPLIES	\$	275.66	010	HILL CREEK SCHOOL
141326	1/14/2015	3	HEINEMANN	CLASSROOM MATERIALS	\$	199.42	010	HILL CREEK SCHOOL
141335	1/14/2015	3	SCHOOL HEALTH CORPORATION	AED SUPPLIES	\$	44.48	010	HILL CREEK SCHOOL
141425	1/23/2015	3	CDW GOVERNMENT INC	NETBOOKS	\$	2,136.00	010	HILL CREEK SCHOOL
141426	1/23/2015	3	APPLE COMPUTER INC	APPLE AIR BOOKS	\$	1,306.56	010	HILL CREEK SCHOOL
141471	1/28/2015	3	DELL MARKETING L.P.	TONER	\$	66.68	010	HILL CREEK SCHOOL
141494	1/30/2015	3	SCHOOL MATE	CLASSROOM MATERIALS	\$	265.90	010	HILL CREEK SCHOOL
141501	1/30/2015	3	DIFFERENT ROADS TO LEARNING	CLASSROOM MATERIALS	\$	98.28	010	HILL CREEK SCHOOL
141502	1/30/2015	3	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	49.19	010	HILL CREEK SCHOOL
					TOTAL \$	4,550.20		HILL CREEK SCHOOL
141295	1/7/2015	3	KANSAS STATE BANK	LEASE PYMT - HC PROJ SAFE BLDG	\$	20,169.78	064	BUSINESS SERVICES
141320	1/13/2015	3	FEDERAL EXPRESS CORPORATION	OVERNIGHT MAIL DELIVERY	\$	73.94	064	BUSINESS SERVICES
141397	1/21/2015	3	6 OFFICE DEPOT INC	OFFICE SUPPLIES	\$	3,246.96	064	BUSINESS SERVICES
141398	1/21/2015	12	6 OFFICE DEPOT INC	OFFICE SUPPLIES	\$	96.43	064	BUSINESS SERVICES
141399	1/21/2015	63	OFFICE DEPOT INC	OFFICE SUPPLIES	\$	411.30	064	BUSINESS SERVICES
141418	1/23/2015	3	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	\$	481.86	064	BUSINESS SERVICES
141436	1/27/2015	3	SUPERINTENDENT OF SCHOOLS	REGISTRATION FEES	\$	200.00	064	BUSINESS SERVICES
					TOTAL \$	24,680.27		BUSINESS SERVICES
141486	1/28/2015	3	SCSEBA	COBRA PAYMENTS	\$	3,357.66	065	HUMAN RESOURCES
					TOTAL \$	3,357.66		HUMAN RESOURCES
141288	1/7/2015	6	LAW OFFICES OF G MELISSA HATCH	LEGAL SERVICES	\$	1,260.00	066	EDUCATIONAL SERVICES
141309	1/9/2015	3	UNIVERSITY OF SAN DIEGO	PROFESSIONAL DEVELOPMENT	\$	5,400.00	066	EDUCATIONAL SERVICES
141314	1/12/2015	3	6 BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS - PD	\$	1,223.02	066	EDUCATIONAL SERVICES
141325	1/13/2015	6	AMAZON.COM	LIBRARY BOOKS	\$	136.27	066	EDUCATIONAL SERVICES
141327	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	574.00	066	EDUCATIONAL SERVICES
141328	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	115.00	066	EDUCATIONAL SERVICES
141329	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	1,000.00	066	EDUCATIONAL SERVICES
141330	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	700.00	066	EDUCATIONAL SERVICES
141331	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	544.00	066	EDUCATIONAL SERVICES
141332	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	700.00	066	EDUCATIONAL SERVICES
141333	1/14/2015	6	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	354.00	066	EDUCATIONAL SERVICES
141334	1/14/2015	3	BARNES AND NOBLE BOOKSELLERS	LIBRARY BOOKS	\$	760.00	066	EDUCATIONAL SERVICES
141360	1/16/2015	6	LAW OFFICES OF G MELISSA HATCH	LEGAL SERVICES	\$	6,648.48	066	EDUCATIONAL SERVICES
141443	1/27/2015	6	TOUCH-SCREEN TABLET	STUDENT TUTORING SERVICES	\$	3,888.00	064	EDUCATIONAL SERVICES

141444	1/27/2015	6	SYNTELESYS EDUC. SVCS INC	STUDENT TUTORING SERVICES	\$ 648.00	064	EDUCATIONAL SERVICES
141445	1/27/2015	6	SYNTELESYS EDUC. SVCS INC	STUDENT TUTORING SERVICES	\$ 1,296.00	064	EDUCATIONAL SERVICES
141446	1/27/2015	6	123 MATH & READING INC	STUDENT TUTORING SERVICES	\$ 2,592.00	064	EDUCATIONAL SERVICES
141447	1/27/2015	6	ADVANCED READING SOLUTIONS LLC	STUDENT TUTORING SERVICES	\$ 1,296.00	064	EDUCATIONAL SERVICES
141448	1/27/2015	6	BASIC EDUCATION SERVICES TEAM	STUDENT TUTORING SERVICES	\$ 648.00	064	EDUCATIONAL SERVICES
141449	1/27/2015	6	THE COMMUNITY COLLEGE	STUDENT TUTORING SERVICES	\$ 1,944.00	064	EDUCATIONAL SERVICES
141450	1/27/2015	6	DATAMATICS INC	STUDENT TUTORING SERVICES	\$ 3,240.00	064	EDUCATIONAL SERVICES
141451	1/27/2015	6	GROWING SCHOLARS EDUCATIONAL	STUDENT TUTORING SERVICES	\$ 648.00	064	EDUCATIONAL SERVICES
141452	1/27/2015	6	PROFESSIONAL TUTORS OF	STUDENT TUTORING SERVICES	\$ 648.00	064	EDUCATIONAL SERVICES
141453	1/27/2015	6	SYLVAN LEARNING	STUDENT TUTORING SERVICES	\$ 3,240.00	064	EDUCATIONAL SERVICES
141454	1/27/2015	6	TOTAL EDUCATION SOLUTIONS	STUDENT TUTORING SERVICES	\$ 648.00	064	EDUCATIONAL SERVICES
141463	1/28/2015	6	CTOA SERVICES INC	SES STUDENT TUTORING	\$ 5,184.00	064	EDUCATIONAL SERVICES
141464	1/28/2015	6	A TO Z IN-HOME TUTORING, LLC	SES STUDENT TUTORING	\$ 5,832.00	064	EDUCATIONAL SERVICES
141465	1/28/2015	6	CARTER REDDY & ASSOCIATES INC	SES STUDENT TUTORING	\$ 6,480.00	064	EDUCATIONAL SERVICES
141466	1/28/2015	6	CLUB Z! IN-HOME TUTORING	SES STUDENT TUTORING	\$ 7,128.00	064	EDUCATIONAL SERVICES
141467	1/28/2015	6	TEACH-N-TUTOR INC	SES STUDENT TUTORING	\$ 12,960.00	064	EDUCATIONAL SERVICES
					TOTAL \$	77,734.77	EDUCATIONAL SERVICES
141318	1/13/2015	6	SEHI COMPUTER PRODUCTS INC	COMPUTERS	\$ 2,238.12	067	SPECIAL EDUCATION
141430	1/26/2015	6	DELL MARKETING L.P.	REPL BATTERY FOR LAPTOP	\$ 97.19	067	SPECIAL EDUCATION
					TOTAL \$	2,335.31	SPECIAL EDUCATION
141324	1/13/2015	3	EDUCATIONAL DATA SYSTEMS INC	TESTING MATERIALS	\$ 965.64	068	EDUCATIONAL PROJECTS
141495	1/30/2015	3	PEARSON, INC.	TRAINING	\$ 1,500.00	068	EDUCATIONAL PROJECTS
141439	1/27/2015	3	ASPARI, NAHID	CONSULTANT SERVICES	\$ 45.00	069	EDUCATIONAL SERVICES
141440	1/27/2015	3	ALLIANCE FOR AFRICAN	CONSULTANT SERVICES	\$ 260.02	069	EDUCATIONAL SERVICES
141441	1/27/2015	3	DAOUD, NADHAL	CONSULTANT SERVICES	\$ 90.00	069	EDUCATIONAL SERVICES
					TOTAL \$	2,860.66	EDUCATIONAL SERVICES
141272	1/6/2015	6	TSHIRTMAN.COM	T-SHIRTS FOR CLUB LIVE	\$ 1,136.00	070	PUPIL SERVICES
141284	1/7/2015	6	NORTHERN CALIF. MEDI-CAL	LEA FEES	\$ 77.43	070	PUPIL SERVICES
141474	1/28/2015	6	SUPERINTENDENT OF SCHOOLS	REGISTRATION FEES	\$ 79.00	070	PUPIL SERVICES
					TOTAL \$	1,292.43	PUPIL SERVICES
141276	1/6/2015	63	SMART & FINAL	SUPPLIES FOR PROJ. SAFE	\$ 200.00	072	PROJECT SAFE
141286	1/7/2015	6	SKEDADDLE FUNDRAISERS	FUNDRAISER - ASES	\$ 332.75	072	PROJECT SAFE
141287	1/7/2015	63	SKEDADDLE FUNDRAISERS	FUNDRAISER - PROJ. SAFE & YALE	\$ 4,379.50	072	PROJECT SAFE
141363	1/16/2015	63	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR YALE	\$ 358.28	072	PROJECT SAFE
141382	1/20/2015	63	SAN DIEGO PADRES	ADMISSIONS	\$ 1,815.00	072	PROJECT SAFE
141400	1/21/2015	63	AMERICAN EXPRESS	SUPPLIES FOR PJSF & YALE	\$ 1,955.51	072	PROJECT SAFE
141401	1/21/2015	6	AMERICAN EXPRESS	SUPPLIES FOR ASES	\$ 144.06	072	PROJECT SAFE

141419	1/23/2015	63	AMAZON.COM	SUPPLIES FOR PROJ. SAFE	\$	119.66	072	PROJECT SAFE
141479	1/28/2015	6	DELL MARKETING L.P.	COLOR PRINTER	\$	340.29	072	PROJECT SAFE
141497	1/30/2015	63	DELL MARKETING L.P.	PRINTER & TONER	\$	305.15	072	PROJECT SAFE
141503	1/30/2015	6	DISCOUNT SCHOOL SUPPLY	ASES SUPPLIES	\$	187.26	072	PROJECT SAFE
					TOTAL	\$ 10,137.46		PROJECT SAFE
141308	1/9/2015	3	CDW GOVERNMENT INC	TONER	\$	146.65	073	TECHNOLOGY SERVICES
141348	1/15/2015	3	COSTCO	STANDING MATS	\$	262.67	073	TECHNOLOGY SERVICES
141417	1/23/2015	3	UNITED PARCEL SERVICE	SHIPPING CHARGES	\$	37.50	073	TECHNOLOGY SERVICES
141420	1/23/2015	6	AMAZON.COM	iPODS - HC	\$	1,436.32	073	TECHNOLOGY SERVICES
141505	1/30/2015	3	UNITED PARCEL SERVICE	SHIPPING CHARGES	\$	25.44	073	TECHNOLOGY SERVICES
					TOTAL	\$ 1,908.58		TECHNOLOGY SERVICES
141266	1/6/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SUPPLIES - RM 22 - PD	\$	46.29	075	MAINTENANCE
141267	1/6/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	IPAD CHARGING STATION - PD	\$	101.00	075	MAINTENANCE
141268	1/6/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SUPPLIES - RM 22 - PD	\$	22.25	075	MAINTENANCE
141269	1/6/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SUPPLIES - RM 22 - PD	\$	101.74	075	MAINTENANCE
141270	1/6/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SUPPLIES - RM 22 - PD	\$	25.08	075	MAINTENANCE
141271	1/6/2015	25 18	HOME DEPOT COMMERCIAL ACCOUNT	CFH SNACK BAR - SUPPLIES	\$	94.28	075	MAINTENANCE
141296	1/7/2015	6	AMERICAN MESSAGING	PAGER REPLACEMENT	\$	27.01	075	MAINTENANCE
141297	1/7/2015	3	MAINTEX INC	CUSTODIAL EQUIPMENT REPAIR	\$	27.71	075	MAINTENANCE
141299	1/7/2015	14	CONSTRUCTION SPECIALTIES, INC	WALL PROTECTION MATERIALS	\$	6,016.20	075	MAINTENANCE
141300	1/8/2015	3	MAINTEX INC	CUSTODIAL EQUIPMENT REPAIRS	\$	188.45	075	MAINTENANCE
141301	1/8/2015	3	COSTCO.COM	GENERATORS	\$	1,091.98	075	MAINTENANCE
141305	1/9/2015	3	LOWE'S STORE #1661	SUPPLIES FOR PD - RM 22	\$	669.82	075	MAINTENANCE
141306	1/9/2015	25 18	LOWE'S STORE #1661	SUPPLIES FOR CFH BALL FIELDS	\$	373.11	075	MAINTENANCE
141307	1/9/2015	3	LOWE'S STORE #1661	SUPPLIES FOR PD - RM 22	\$	247.29	075	MAINTENANCE
141316	1/13/2015	3	MOHAWK GROUP (THE)	PD - RM 22	\$	866.70	075	MAINTENANCE
141322	1/13/2015	6	ART'S TRENCH PLATE & K-RAIL	SUMMIT PROPERTY MATERIALS	\$	7,217.00	075	MAINTENANCE
141336	1/14/2015	3	KRC ROCK INC	GROUNDS SUPPLIES - PD	\$	75.27	075	MAINTENANCE
141337	1/14/2015	3	ONESOURCE DISTRIBUTORS	IPAD STATION SUPPLIES	\$	657.03	075	MAINTENANCE
141338	1/14/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SAFETY BLINDS - SC/CFH	\$	157.24	075	MAINTENANCE
141339	1/14/2015	3	LOWE'S STORE #1661	SUPPLIES FOR PD RM 22	\$	80.74	075	MAINTENANCE
141340	1/14/2015	3	LOWE'S STORE #1661	SUPPLIES FOR PD RM 22	\$	34.78	075	MAINTENANCE
141346	1/14/2015	6	ONESOURCE DISTRIBUTORS	WAREHOUSE NIGHT LIGHT	\$	1,252.80	075	MAINTENANCE
141347	1/14/2015	6	ONESOURCE DISTRIBUTORS	ELECTRICAL SUPPLIES FOR DIST.	\$	769.04	075	MAINTENANCE
141349	1/15/2015	6	SANIGLAZE	DEEP CLEAN BATHROOM - PD	\$	10,167.57	075	MAINTENANCE
141350	1/15/2015	3	PACIFICA GLASS CO., INC.	WINDOWS - PD RM 22	\$	1,170.00	075	MAINTENANCE
141355	1/16/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SUPPLIES FOR PD RM 22	\$	176.16	075	MAINTENANCE

141356	1/16/2015	3	LAKESIDE EQUIPMENT SALES AND	EQUIPMENT RENTAL - RS	\$ 153.36	075	MAINTENANCE
141357	1/16/2015	25 18	LAKESIDE EQUIPMENT SALES AND	EQUIPMENT FOR WELL AT PD	\$ 1,155.56	075	MAINTENANCE
141358	1/16/2015	3	EL CAJON PLUMBING & HEATING	REPAIRS - PD ONSITE	\$ 369.27	075	MAINTENANCE
141365	1/16/2015	6	LLOYD PEST CONTROL COMPANY	PEST CONTROL SVCS - PA	\$ 725.00	075	MAINTENANCE
141366	1/16/2015	25 18	EWING IRRIGATION PRODUCTS	SUPPLIES FOR IRRIGATION - PD	\$ 50.72	075	MAINTENANCE
141367	1/16/2015	25 18	EWING IRRIGATION PRODUCTS	SUPPLIES FOR WELL IRRIG. - PD	\$ 1,563.88	075	MAINTENANCE
141368	1/16/2015	3	VALLEY TRACTOR & EQUIPMENT	GROUNDS EQUIP REPAIRS SUPPLIES	\$ 21.55	075	MAINTENANCE
141369	1/16/2015	6	US AIR CONDITIONING	HVAC SUPPLIES - PA KITCHEN	\$ 174.01	075	MAINTENANCE
141370	1/16/2015	6	SAFE-T-LITE	PAINT/SIGNS SUPPLIES SC/CP	\$ 321.55	075	MAINTENANCE
141371	1/16/2015	6	SAFE-T-LITE	PAINT SUPPLIES - HC	\$ 187.48	075	MAINTENANCE
141391	1/20/2015	25 18	KRC ROCK INC	SUPPLIES FOR WELL AT PD	\$ 1,256.52	075	MAINTENANCE
141392	1/20/2015	25 18	FERGUSON ENTERPRISES INC	SUPPLIES FOR CFH SNACKBAR	\$ 288.02	075	MAINTENANCE
141393	1/20/2015	25 18	FERGUSON ENTERPRISES INC	SUPPLIES FOR CFH SNACK BAR	\$ 254.85	075	MAINTENANCE
141394	1/20/2015	25 18	SUNBELT RENTALS	EQUIP RENTAL - PD WELL	\$ 902.65	075	MAINTENANCE
141395	1/20/2015	6	PROTECH ROOFING SERVICE	ROOF REPAIRS - PORTABLEA AT CO	\$ 4,530.00	075	MAINTENANCE
141396	1/20/2015	6	US AIR CONDITIONING	HVAC SUPPLIES - CP	\$ 25.22	075	MAINTENANCE
141402	1/21/2015	25 18	EWING IRRIGATION PRODUCTS	SUPPLIES FOR WELL AT PD	\$ 3,806.61	075	MAINTENANCE
141403	1/21/2015	25 18	EWING IRRIGATION PRODUCTS	SUPPLIES FOR WELL AT PD	\$ 480.12	075	MAINTENANCE
141404	1/21/2015	25 18	CALIFORNIA ELECTRIC SUPPLY	SUPPLIES FOR CFH SNACK BAR	\$ 296.43	075	MAINTENANCE
141405	1/21/2015	3	CALIFORNIA ELECTRIC SUPPLY	IPAD STATION SUPPLIES	\$ 162.00	075	MAINTENANCE
141407	1/22/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	SAFETY BLINDS - CO	\$ 251.62	075	MAINTENANCE
141408	1/22/2015	14	HOME DEPOT COMMERCIAL ACCOUNT	ERC CARPET REPL. MATERIALS	\$ 193.98	075	MAINTENANCE
141409	1/22/2015	6	MEACOR SIGNS	VANDALISM REPAIRS - CFH/CP	\$ 39.48	075	MAINTENANCE
141410	1/22/2015	6	ARI ALLIED REFRIGERATION INC	HVAC SUPPLIES	\$ 147.02	075	MAINTENANCE
141411	1/22/2015	6	R&R CONTROLS, INC.	HVAC SERVICES - PD RM 16	\$ 150.00	075	MAINTENANCE
141415	1/22/2015	14	J P WITHEROW ROOFING COMPANY	ROOF REPAIRS - DO	\$ 1,613.00	075	MAINTENANCE
141457	1/27/2015	6	INDUSTRIAL RUBBER SUPPLY	PLUMBING SUPPLIES	\$ 136.69	075	MAINTENANCE
141458	1/27/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	IPAD CABINET SUPPLIES	\$ 50.94	075	MAINTENANCE
141459	1/27/2015	3	COSTCO.COM	PORTABLE GENERATOR	\$ 323.99	075	MAINTENANCE
141460	1/27/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	IPAD CABINET SUPPLIES	\$ 32.51	075	MAINTENANCE
141461	1/27/2015	25 18	DUNN EDWARDS CORPORATION	PAINT SUPPLIES - PD RM 17-18	\$ 553.27	075	MAINTENANCE
141472	1/28/2015	3	HOME DEPOT COMMERCIAL ACCOUNT	BLINDS IN ERC	\$ 2,006.41	075	MAINTENANCE
141473	1/28/2015	25 18	HOME DEPOT COMMERCIAL ACCOUNT	ELECTRICAL SUPPLIES FOR CFH BF	\$ 108.28	075	MAINTENANCE
141487	1/29/2015	25 18	HOME DEPOT COMMERCIAL ACCOUNT	PEPPER DRIVE - RM 17/18	\$ 121.22	075	MAINTENANCE
141496	1/30/2015	6	ABABA BOLT	SUPPLIES - CO	\$ 106.66	075	MAINTENANCE
				TOTAL	\$ 54,216.41		MAINTENANCE
141289	1/7/2015	3	CREATIVE BUS SALES INC	NEW BUS	\$ 133,711.54	076	TRANSPORTATION

141303	1/8/2015	3	PERRY FORD OF POWAY	NEW VEHICLE	\$ 9,827.00	076	TRANSPORTATION
141372	1/16/2015	6	INTERSTATE BATTERY OF	M&O VEHICLE BATTERIES	\$ 97.89	076	TRANSPORTATION
141373	1/16/2015	6	THE HOSE PROS	TRACTOR REPAIRS	\$ 136.73	076	TRANSPORTATION
141374	1/16/2015	3	GROSSMONT UNION HIGH	TRANSPORTATION SERVICES	\$ 481.80	076	TRANSPORTATION
141375	1/16/2015	3	A-Z BUS SALES, INC.	BUS MAINTENANCE & REPAIRS	\$ 317.40	076	TRANSPORTATION
141376	1/16/2015	3	SCHOOL BUS PARTS COMPANY	BUS MAINTENANCE & REPAIRS	\$ 115.14	076	TRANSPORTATION
141377	1/16/2015	6	ABACOR INC	M&O VEHICLE REPAIRS	\$ 964.75	076	TRANSPORTATION
141378	1/16/2015	3	SWRCB FEES	STORM WATER ANNUAL PERMIT	\$ 1,632.00	076	TRANSPORTATION
141379	1/16/2015	3	PENSKE FORD	BUS MAINTENANCE & REPAIRS	\$ 477.53	076	TRANSPORTATION
141380	1/16/2015	3	6 AUTO ZONE	M&O/TECH VEHICLE REPAIRS	\$ 111.55	076	TRANSPORTATION
141381	1/16/2015	3	BOB STALL CHEVROLET	BUS MAINTENANCE & REPAIRS	\$ 858.53	076	TRANSPORTATION
					TOTAL \$ 148,731.86		TRANSPORTATION
141285	1/7/2015	25	18 GB'S FENCE COMPANY	FENCING AT CFH BALL FIELDS	\$ 3,965.00	077	FACILITIES MODERNIZATION
141290	1/7/2015	6	ADVANCE COMMUNICATIONS CABLING	REPAIR SERVICES - PA	\$ 1,950.00	077	FACILITIES MODERNIZATION
141291	1/7/2015	3	WESTERN ENVIRONMENTAL & SAFETY	HAZMAT SERVICES - PD	\$ 1,590.00	077	FACILITIES MODERNIZATION
141298	1/7/2015	14	BRADY SO CAL INC	INSTALLATION SERVICES	\$ 8,240.00	077	FACILITIES MODERNIZATION
141312	1/9/2015	25	18 LAURA D ROMANO	LEGAL SERVICES	\$ 1,068.75	077	FACILITIES MODERNIZATION
141315	1/13/2015	25	18 LAMVIN INC.	RMS 17-18 PD	\$ 6,393.60	077	FACILITIES MODERNIZATION
141412	1/22/2015	25	18 CONSTRUCTION SPECIALTIES, INC	WALL PROTECTION SUPPLIES - PD	\$ 721.44	077	FACILITIES MODERNIZATION
141413	1/22/2015	25	18 BRADY SO CAL INC	INSTALLATION SVCS - PD ADD'N	\$ 1,780.00	077	FACILITIES MODERNIZATION
141442	1/27/2015	25	18 SIMMONS & WOOD, INC.	PAINTING - PD JR. HIGH	\$ 798.93	077	FACILITIES MODERNIZATION
141504	1/30/2015	14	TURPIN & RATTAN	ELECTRICAL ENGINEER-HVAC-DO	\$ 3,000.00	077	FACILITIES MODERNIZATION
					TOTAL \$ 29,507.72		FACILITIES MODERNIZATION
141260	1/5/2015	3	SOUTHWEST SCHOOL SUPPLY	STORES SUPPLIES	\$ 1,272.80	078	WAREHOUSE
141262	1/5/2015	3	MAINTEX INC	STORES SUPPLIES	\$ 1,863.39	078	WAREHOUSE
141263	1/5/2015	3	MISSION JANITORIAL SUPPLIES	STORES SUPPLIES	\$ 248.83	078	WAREHOUSE
141264	1/5/2015	3	P&R PAPER SUPPLY CO INC	STORES SUPPLIES	\$ 156.69	078	WAREHOUSE
141265	1/5/2015	3	CAMEO PAPER & JANITORIAL	STORES SUPPLIES	\$ 415.89	078	WAREHOUSE
141294	1/7/2015	3	SOUTHWEST SCHOOL SUPPLY	STORES SUPPLIES	\$ 364.35	078	WAREHOUSE
141304	1/9/2015	3	MISSION JANITORIAL SUPPLIES	STORES SUPPLIES	\$ 3,697.23	078	WAREHOUSE
141310	1/9/2015	3	PIONEER CHEMICAL COMPANY	STORES SUPPLIES	\$ 645.84	078	WAREHOUSE
141352	1/15/2015	3	CAMEO PAPER & JANITORIAL	STORES SUPPLIES	\$ 199.26	078	WAREHOUSE
141353	1/15/2015	3	WAXIE SANITARY SUPPLY	STORES SUPPLIES	\$ 138.15	078	WAREHOUSE
141354	1/15/2015	3	PADRE JANITORIAL SUPPLY	STORES SUPPLIES	\$ 163.30	078	WAREHOUSE
141361	1/16/2015	3	SOUTHWEST SCHOOL SUPPLY	STORES SUPPLIES	\$ 3,699.39	078	WAREHOUSE
141362	1/16/2015	3	RANCHO JANITORIAL SUPPLIES	STORES SUPPLIES	\$ 4,230.36	078	WAREHOUSE
141383	1/20/2015	3	OFFICE DEPOT INC	STORES SUPPLIES	\$ 348.62	078	WAREHOUSE

141384	1/20/2015	3	CAMEO PAPER & JANITORIAL	STORES SUPPLIES	\$ 1,559.25	078	WAREHOUSE
141385	1/20/2015	3	QUILL CORPORATION	STORES SUPPLIES	\$ 130.46	078	WAREHOUSE
141386	1/20/2015	3	UNITED HEALTH SUPPLIES	STORES SUPPLIES	\$ 54.27	078	WAREHOUSE
141387	1/20/2015	3	US GAMES	STORES SUPPLIES	\$ 71.01	078	WAREHOUSE
141388	1/20/2015	3	MEDCO SUPPLY COMPANY	STORES SUPPLIES	\$ 180.79	078	WAREHOUSE
141390	1/20/2015	3	UFO-UPHOLSTERY FABRIC OUTLET	STORES SUPPLIES	\$ 369.00	078	WAREHOUSE
141424	1/23/2015	3	SOUTHWEST SCHOOL SUPPLY	STORES SUPPLIES	\$ 36.81	078	WAREHOUSE
141468	1/28/2015	3	PIONEER CHEMICAL COMPANY	STORES SUPPLIES	\$ 596.16	078	WAREHOUSE
141469	1/28/2015	3	SOUTHWEST SCHOOL SUPPLY	STORES SUPPLIES	\$ 86.83	078	WAREHOUSE
141470	1/28/2015	3	MAINTEX INC	STORES SUPPLIES	\$ 443.49	078	WAREHOUSE
141477	1/28/2015	3	MISSION JANITORIAL SUPPLIES	STORES SUPPLIES	\$ 557.28	078	WAREHOUSE
141478	1/28/2015	3	RANCHO JANITORIAL SUPPLIES	STORES SUPPLIES	\$ 411.87	078	WAREHOUSE
TOTAL					\$ 21,941.32		WAREHOUSE

\$ 434,054.36

Consent Item D.2.4.
Prepared by Karl Christensen
February 17, 2015

Approval/Ratification of Revolving Cash Report

BACKGROUND:

The Revolving Cash Fund of \$15,000 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:

Administration recommends approval of checks #22366 through #22369 on the \$15,000 Revolving Cash Account.

This recommendation supports the following District goal:

Fiscal Accountability

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

FISCAL IMPACT:

The fiscal impact is \$1,657.62 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.2.4.

**SANTEE SCHOOL DISTRICT
REVOLVING CASH REPORT- \$15,000**

Date	Number	Name	Memo	Amount
01/23/15	22366	Santee Chamber of Commerce	Table for Chamber of Commerce Awards Event 2/19/15	850.00
02/02/15	22367	Department of Social Services	Child Care License for State Preschool 2014-2015	605.00
02/06/15	22368	Von's	Lorene Foster-Assistance for family in need (Cajon Park)	100.00
02/06/15	22369	WalMart	Lorene Foster-Assistance for family in need (Cajon Park)	100.00
		Total Checks Written		\$1,655.00
01/31/15		Bank Fee-January 2015		2.62
		Total to be Reimbursed		\$1,657.62

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 have been offered to the District:

<i>Item</i>	<i>Approximate Value</i>	<i>Donated By</i>	<i>Designated For Use At</i>
Monetary donation	89.42	United Way	Districtwide
Monetary donation to purchase books and or teaching aides	500.00	Greg Millard / Santee School District Foundation	Chet F. Harritt Library
Large Screen TV	300.00	Frank and Jana Carrillo	Rio Seco Project Safe
Monetary donation	1,000	Target Stores	Rio Seco Literacy Program
TOTAL DONATIONS RECEIVED	\$1,889.42		

RECOMMENDATION:

Administration recommends acceptance of the donation listed above for the District and authorization granted to send a letter of appreciation on behalf of the governing Board.

This recommendation supports the following District goals:

Educational Achievement

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

Fiscal Accountability

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

FISCAL IMPACT:

The donation above is valued at \$1,889.42.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

BACKGROUND:

On May 20, 2014, the Governing Board authorized Administration to seek proposals utilizing the CUPCCAC informal bid process to replace the HVAC system at the District Office Building. The scope of the work was determined using the recommendations contained in the Energy Audit conducted for the Prop 39 Expenditure Plan. Merrick and Associates designed a replacement system per recommendations. The scope includes replacing the current HVAC system with package units, installing an energy management system, performing ceiling and roof repairs, and upgrading electrical to support the new system.

An informal notice inviting proposals was sent to vendors who have registered to be on the District's qualified vendors list and a mandatory job walk was completed on January 27, 2015. Four vendors toured the facility to determine the scope of work and two submitted informal bids. Below are the results of the informal bid process:

Vendor	Bid
ABM Building Services	No Bid
Helix Mechanical	\$393,000.00
Southcoast Heating & Air Conditioning	\$298,780.00
West Coast Air Conditioning Co., Inc.	No Bid

The bid amounts substantially exceed estimates and the \$175,000 limit for the CUPCCAC process. The project scope included a 2-week timeframe for the project to be completed during Spring Break. This requires extensive overtime and weekend work thereby increasing costs. Therefore, Administration recommends rejecting all bids. Staff will analyze the project for possible scope reduction and an extended schedule to occur during Summer Break. The project will then be rebid using a formal bidding process.

RECOMMENDATION:

Administration recommends the Board of Education reject all bids for the District Office HVAC Replacement Project through the CUPCCAC process.

This recommendation supports the following District goal:

Learning Environment

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

FISCAL IMPACT:

There is no fiscal impact to this item.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

Consent Item D.3.2.
Prepared by Tim Larson
February 17, 2015

Approval of 2015-2016 District School Calendar

BACKGROUND:

The District Calendar Committee, comprised of representatives from employee associations, district administration, parents, and members of the Board, met to consider several options of school calendars for the 2015-2016 school year. Concerns addressed by the committee included recommended calendars from surrounding districts, the State testing window, parent conference week, and appropriate and traditional breaks.

The recommended option from the committee reflects these significant dates:

- Students' first day – Wednesday, September 2
- Thanksgiving break – November 23 - 27
- Parent conference week – December 7 - 11 (modified student days)
- Winter break - December 21 – January 1
- Staff and students return from winter break – Monday, January 4
- Spring break – March 21 – April 1
- Last day of school – Wednesday, June 22

RECOMMENDATION:

It is recommended that the Board of Education approve the proposed school calendar for the 2015-2016 school year.

FISCAL IMPACT:

There is no fiscal impact to the general fund as a result of this item.

STUDENT ACHIEVEMENT IMPACT:

Not applicable.

Motion: _____ Second: _____ Vote: _____ Agenda Item D.3.2.

Santee School District 2015-2016 School Calendar

DRAFT

July 2015						
S	M	T	W	TH	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

7/3 INDEPENDENCE DAY
(Observance)

January 2016						
S	M	T	W	TH	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12/21-1/1 WINTER BREAK
1/1 NEW YEAR'S DAY
1/4 Classes resume
1/18 MARTIN LUTHER KING DAY

August 2015						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8/3 11-mo employees return
8/7 Principals return
8/10 *Sch Sec/SACs return
8/11 VPs return
8/17 School offices open to public
8/26 Teachers return
8/26-8/27 Professional Development Days

February 2016						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

2/8 LINCOLN'S DAY
2/15 WASHINGTON'S DAY

September 2015						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

9/1 10-mo employees return
9/2 Students Return
9/2 9-mo employees return
9/7 LABOR DAY

March 2016						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3/15 End of 2nd Trimester (60 days)
3/21-4/1 SPRING BREAK
3/25 LOCAL HOLIDAY

October 2015						
S	M	T	W	TH	F	S
		1	2	3		
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2016						
S	M	T	W	TH	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

3/21-4/1 SPRING BREAK
4/4 Classes resume

November 2015						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11/11 VETERANS' DAY
11/23-11/27 THANKSGIVING BREAK
11/25 HOLIDAY in lieu of Admissions' Day
(except Project SAFE)
11/26 THANKSGIVING DAY
11/27 LOCAL HOLIDAY

May 2016						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

5/30 MEMORIAL DAY
(Observance)

December 2015						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

12/3 End of 1st Trimester (60 days)
12/7-12/11 Parent/Tchr conf; modified days
12/21-1/1 WINTER BREAK
12/24 LOCAL HOLIDAY
12/25 CHRISTMAS DAY HOLIDAY
12/30 Project SAFE ONLY - Holiday
in lieu of Admissions' Day
12/31 LOCAL HOLIDAY

June 2016						
S	M	T	W	TH	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

6/22 End of 3rd trimester (60 days)
6/22 Last school day; minimum day
6/22 9-mo emp last work day
6/28 VPs last work day
6/29 10-mo emp last work day
6/30 11-mo emp/Prin/Sch Sec/SACs
last work day

Promotion dates vary (please contact school sites)

*Variations of employee schedules will be approved by supervisor and a copy provided to payroll.

Board Approved:

Consent Item D.3.3.

Adoption of Resolution No. 1415-17 to Eliminate a Vacant Classified Non- Management Position

Prepared by Tim Larson
February 17, 2015

BACKGROUND:

On February 3, 2015, the Board of Education approved the increase in work hours for a 3.75 hours per day Instructional Assistant, Special Education II position at Hill Creek School in an emotionally disturbed special day class to 5.0 hours per day. This recommendation was based on the inability to fill a vacant 2.0 hours per day Instructional Assistant, Special Education II position in the same classroom required to fulfill the necessary classroom support. The 5.0 hour per day Instructional Assistant, Special Education II position will provide the required support and allow consistency in staffing and better communications between staff members.

As a result, the vacant 2.0 hours per day Instructional Assistant, Special Education II position is no longer necessary.

RECOMMENDATION:

It is recommended that the Board of Education approve the following action:

- Eliminate one (1) vacant 2.0 hours per day Instructional Assistant, Special Education II position at Hill Creek effective February 18, 2015

FISCAL IMPACT:

The annual savings by eliminating the vacant 2.0 hours per day Instructional Assistant, Special Education II position will be \$6,247 and will offset a portion of the additional cost of \$9,678 to increase work hours for the 3.75 hours per day position.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.3.

SANTEE SCHOOL DISTRICT
Resolution No. 1415-17

ELIMINATE CLASSIFIED NON-MANAGEMENT POSITION

WHEREAS, the Board of Education approved the increase in work hours for a 3.75 hours per day Instructional Assistant, Special Education II position at Hill Creek School in an emotionally disturbed special day class to 5.0 hours per day; and

WHEREAS, a 5.0 hour per day Instructional Assistant, Special Education II position will provide the required support and allow consistency in staffing and better communications between staff members; and

WHEREAS, administration has determined that a vacant 2.0 hours per day Instructional Assistant, Special Education II position is no longer necessary; and

WHEREAS, the Governing Board has determined that elimination of the positions is necessary.

NOW, THEREFORE, BE IT RESOLVED that as of the 17th day of February 2015 the Governing Board of Santee School District approved to eliminate the following positions effective February 18, 2015:

- Eliminate one (1) vacant 2.0 hours per day Instructional Assistant, Special Education II position at Hill Creek

BE IT FURTHER RESOLVED that the Board Governing Board has determined that because the position is currently vacant and no employees will be affected as a result of the elimination, notification of this action will not be necessary.

The foregoing Resolution was passed and adopted at a regular meeting of the Governing Board of the Santee School District on the 17th day of February 2015, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Dated 2/17/15

Clerk, Board of Education

Consent Item D.3.4. Approval to participate in School Counseling Research Curriculum with University of San Diego (USD)

Prepared by Tim Larson
February 17, 2015

BACKGROUND:

Dr. Ian Martin from the School of Leadership and Education (SOLES) at the University of San Diego (USD) has asked the counselors at Santee School District to pilot a goal setting curriculum, *True Goals*, designed to help students in grades 3rd through 8th grade set and achieve academic, social and personal goals. The program promotes students' self-direction and active engagement in school. *True Goals* is a research-based foundational intervention. Earlier testing demonstrates that more than 80% of students show positive changes.

Dr. Martin is working on a formative evaluation of this counselor-led, research-based, preventative school counseling curriculum. If successful, this pilot will be reported in international school counseling journals and feature the efforts of Santee counselors and students. This curriculum is important because very few evidence-based school counseling programs are available and the Santee counseling program is trying to move towards a more academic and research-based approach. The program works well with Common Core and is a strength-based approach to supporting the whole child.

Santee School District has been selected because of the reputation that we have with USD and the positive links we have with interns and practicums offered in Santee. The program would provide 3.3 FTE School Counselor/School Social Workers to serve four (4) days each week at five (5) schools and a .15 FTE Project Coordinator.

True Goals is an eight (8) week classroom lesson for the whole class and a small group program for 3-6 students in the classroom who may benefit from additional exposure. There is an institutional review board process for this research and all parents would be contacted to provide permission for their student to participate in the research project. Students rate their own progress toward reaching their goals allowing the school counselor to support larger numbers of students and work with students on promoting their academic success. Student data can also support response to intervention (RTI) and help students take ownership in their own learning. Counselors in Santee have identified classrooms where the teachers are excited to be part of the pilot program.

RECOMMENDATION:

It is recommended that the Board of Education approve the pilot project with USD to implement on a trial basis *True Goals* counseling curriculum.

FISCAL IMPACT:

There is no fiscal impact as a result of this item.

STUDENT ACHIEVEMENT:

By providing support for students, students will be better prepared to learn in the classroom.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.4.

Consent Item D.3.5.

Acceptance of Report on Certificated Credentials and Assignments

Prepared by Tim Larson
February 17, 2015

BACKGROUND:

On November 4, 2014, the Board of Education accepted the Report on Certificated Credentials and Assignments as per Education Code Section 44258.9 requiring that administration inform the Board of Education annually about any certificated employees who are assigned to perform services not authorized by their credential. At this time, we are submitting a corrected report to include a waiver enabling one (1) teacher to serve as a Language Speech and Hearing Specialist.

Accordingly, all certificated management and non-management employees are legally authorized to serve in their respective 2014-15 assignments. All certificated management, all K-6 classroom teachers, and most upper grade certificated staff, hold the appropriate credentials for their specific assignment. The qualifications regarding upper grade certificated staff requiring additional authorizations beyond their original credentials supported with proper experience and training are summarized below.

Special Authorizations

Listed below by Education Code are the methods approved by CTC to license teachers for instruction in grades K-8:

Education Code Section 44258.7(c) and (d)

Allows twenty (20) full-time teachers with special skills and preparation outside of their credential authorization to be assigned to teach in the area of their special skills for an elective course (a course other than English, Math, Science or Social Studies), provided the assignment is approved by the local Assignment Committee. The Assignment Committee consisting of STA and administrative members; Melanie Hirahara, Allwyn Gazi, Eileen Moreno, and Tim Larson, have approved these assignments.

Education Code Section 44258.1

- a. Allows thirty-one (31) elementary teachers with credentials authorizing instruction in self-contained classrooms to teach in grades five through eight in a middle school, provided that the teacher teaches two or more subjects for two or more periods a day to the same group of students; and
- b. Allows elementary teachers to teach subjects they are already teaching for an additional period or periods at the same grade level for up to 50% of the total teaching assignment.

Education Code Section 44258.3

Allows three (3) teachers holding credentials authorizing them to teach any subject(s) in departmentalized classes in any of grades kindergarten through eighth upon local verification of knowledge of the subject(s) to be taught with the teachers consent.

Teachers are also providing instruction for part of their assignments based on adopted Board resolutions under the following provisions:

Education Code Section 44256(b)

Permits six (6) teachers who have elementary credentials to instruct in departmentalized classes because they have completed twelve semester units, or six upper division or graduate units, in the subject taught. One (1) teacher has two (2) authorizations that allow the teacher to teach two (2) subjects.

Education Code Section 44263

Permits four (4) teachers to instruct in departmentalized classes because they have completed eighteen semester units, or nine upper division or graduate semester units, in the subject taught.

Education Code Section 44865

Allows three (3) teachers to teach in an opportunity and alternative classroom setting.

Education Code Section 44258.2

At this time, there are no teachers having a single subject secondary credential instructing another subject in a departmentalized situation because the teacher has completed twelve semester units, or six upper division or graduate semester units, in the subject taught.

Additionally, teachers are authorized under legal provisions designed to alleviate recruitment constraints:

University Internships

At this time, there are no teachers enrolled at a college or university in a Commission-approved intern program, to be issued University Intern Credentials. These one to two-year programs are administered by California colleges and universities in partnership with local school districts and are designed to provide participants with classroom experience while they complete course work requirements for the preliminary credential. University Intern Credentials authorize the holder to serve, under the supervision of a Commission-approved college or university and the holder's employer, in the area or subject listed on the credential.

Recruitment

Special Education, Math, Science and Bilingual instruction continue to be areas where qualified candidates are scarce. The district works to identify promising candidates who demonstrate a strong potential for success and who will commit to regularly taking the course work needed for their assignment's authorization to obtain the proper credential.

Waiver

This provision enables one (1) teacher to serve as a Language Speech and Hearing Specialist while taking college course work to finish their certificates this year. Waivers are another provision to facilitate special education staff recruitment.

RECOMMENDATION:

It is recommended that the Board of Education accept this annual report of certificated credentials and assignments.

FISCAL IMPACT:

There is no fiscal impact as a result of this item.

STUDENT ACHIEVEMENT IMPACT:

Qualified teachers are the keystone to obtaining student achievement. The required authorizations presented tonight are based upon training and special skills of current staff to support student achievement, according to required Education Codes.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.3.5.

Item E. BOARD COMMUNICATION AND ORGANIZATIONAL BUSINESS

Item F. ADJOURNMENT

The Board of Education will recess this meeting to convene to a Budget Workshop.