DATE: TIME: LOCATION: EMPLOYEE:

#### **AGENDA**

	Item	Purpose / Support
	Agenda	
1.	Convene Closed Session	5:30 p.m.
1.1.	Roll Call	
1.2.	Public Comments prior to Closed Session	
2.	Closed Session Items	
2.1.	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	Approval
2.2.	Expulsion(s) 11-15-16, 12-15-16 and 13-15-16	Information for vote later in Open Session.
2.3.	Negotiations – Collective Bargaining Session (Govt. Code Section 3459.1(d)) GSCFT K-12	Information
2.4	Conference with Real Property Negotiators (Govt. Code 54956.8) Property Address: 133 Mission Street, Santa Cruz, CA	Agency Negotiator: Jim Monreal Negotiating Parties: Santa Cruz City Schools; Burroughs Financial Services; Burton & Cooper, LLP; Sereno Group Under Negotiations:Terms, Payment
2.5	Public Employee Performance Evaluation (Govt. Code Section 54957) Title: Superintendent	
3.	Convene Open Session	6:30 p.m.
3.1.	Welcome and Pledge of Allegiance	
3.2.	Agenda deletions, additions, or changes of sequence	
3.3.	Superintendent's Remarks prior to Public Comments	

Item

DATE: TIME: LOCATION: EMPLOYEE:

#### **AGENDA**

**Purpose / Support** 

	item	Fulpose / Support
4.	Public Comments	For presentations of matters <u>not</u> on the Agenda. 3 minutes for individuals; 15 minutes per subject.
		Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Due to the legal constraints of the Brown Act, your Trustees are not allowed to comment on Public Comments during this time.
5.	Superintendent's Report & Student Representatives' Reports	
5.1.	Superintendent's Report	
5.2.	Student Representatives' Reports	
6.	Board Members' Reports	
6.1.	Board Members' Reports	
6.2.	Board President's Report	
7.	Approval of Minutes	
7.1.	Minutes of the Regular Meeting of March 9, 2016	Approval
8.	General Public Business	
8.1.	Consent Agenda: These matters may be passed by one roll call motion.	Trustees may pull any item from the Consent Agenda for a separate discussion and vote.
8.1.1.	Personnel Actions - Certificated	Approval
8.1.2.	Personnel – Classified Actions	Approval
8.1.3.	Purchase Orders	Approval
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8.2.1.

Report of Closed Session Actions

DATE: TIME: LOCATION: EMPLOYEE:

#### **AGENDA**

	Item	Purpose / Support
8.1.5.	Budget Transfers	Approval
8.1.6.	Parcel Tax Oversight Committee Resignation	Accept the resignation of Bill Maxfield as representative for Delaveaga Elementary School on the Parcel Tax Oversight Committee (PTOC).
8.1.7.	Support for AB 1644: Early Mental Health Initiative/Primary Intervention Program	Approve Santa Cruz City Schools' participation in support of the restoration of the Primary Intervention Program at the State level. Children Now is collecting the names of organizations who will sign on as a part of a single letter representing multiple organizations. Santa Cruz City Schools will also send letters to Assemblymembers Bonta and O'Donnell to support this effort.
8.1.8.	Contracts and Consultant Service Agreements	
8.1.8.1.	Agreements: Superintendent's Office	
8.1.8.1.1.	2016-17 District Legal Services-Lozano Smith	Approval
8.1.8.1.2.	2016-17 District Legal Services-Dannis, Woliver, Kelley	Approval
8.1.8.1.3.	2016-17 District Legal Services-Fagen, Friedman & Fulfrost	Approval
8.1.8.2.	Contract: Education Services	
8.1.8.2.1.	Contract: Education Services-Special Education: Non-Public Agency-Abrite Org., Revision Master Contract	Authorized request to add One-to-One Aide/Special Circumstance Instructional Assistance Behavior Intervention Services for student who requires these specialized services that are mandated through the Individual Education Plan.
8.1.9.	Disposition of Surplus Property	It is recommended that the Board of Education authorize the Assistant Superintendent, Business Services, or his designee, to sell or dispose of the surplus property on the attached list(s) in accordance with Board Policy 3270 and Administrative Regulation 3270A.
8.2.	Report of Actions Taken in Closed Session	

DATE: TIME: LOCATION: EMPLOYEE:

#### **AGENDA**

	Item	Purpose / Support
8.2.2.	Vote on Expulsion(s)	
8.2.2.1.	Vote on Expulsion 11-15-16	Vote
8.2.2.2.	Vote on Expulsion 12-15-16	Vote
8.2.2.3	Vote on Expulsion 13-15-16	Vote
8.3.	Items to Be Transacted and/or Discussed	
8.3.1	New Business: Resolution 38-15-16 in Support of Local Measure Q on the June 7, 2016 Election Ballot	Recommendation: Approve the resolution in support of the Cabrillo College local bond measure.
8.3.2.	New Business: Staff Report Athletics	Staff will present a report on the SCCS Athletics Programs.
8.3.3.	New Business: Staff Report Summer Facilities Projects/Update on Facilities Master Plan Development	Staff will report on facilities projects scheduled for Summer 2016 and provide an update on the Facilities Master Plan development.
8.3.4.	New Business: Resolutions 36-15-16 & 39-15-16 Annual Resolutions for Temporary Borrowing	Recommendation: Approve Resolutions #36-15-16 authorizing temporary cash loans from the Santa Cruz County Treasurer in the 2016-17 fiscal year and #39-15-16 authorizing temporary cash loans from the Santa Cruz County Office of Education in the 2015-16 fiscal year.
8.3.5.	New Business: Resolution 37-15-16 Classified Layoffs/Reductions	Recommendation: To approve the Resolution to layoff/reduce hours/months in the classified service as submitted in order to meet 2016-17 budget reductions, necessitated by lack of funding or program changes.
8.3.6.	Board Policy Updates	Recommendation: Approve for first and/or final reading.
8.3.7.	Job Description: Newcomer Teacher & Transition Specialist	Recommendation: Approve for first and/or final reading.
9.	Adjournment	
10.	Report Actions Taken in Closed Session	
11.	Reconvene to Closed Session	

DATE: TIME: LOCATION: EMPLOYEE:

#### **AGENDA**

The board book for this meeting, including this agenda and back-up materials, may be viewed or downloaded online: <a href="http://www.sccs.santacruz.k12.ca.us/board-of-education/agendas-&-minutes.html">http://www.sccs.santacruz.k12.ca.us/board-of-education/agendas-&-minutes.html</a> or may be viewed at the District Office, Superintendent's Office, Room 303, 405 Old San Jose Road, Soquel, CA.

#### **Public Participation:**

All persons are encouraged to attend and, when appropriate, to participate in meetings of the Santa Cruz City Schools Board of Education. If you wish to speak to an item on the agenda, please be present at the beginning of the meeting as any item, upon motion, may be moved to the beginning of the agenda. Consideration of all matters is conducted in open session except those relating to litigation, personnel and employee negotiations, which, by law, may be considered in closed session.

#### **Translation Requests:**

Spanish language translation is available on an as-needed basis. Please make advance arrangements with Nancy Lentz by telephone at (831) 429-3410 extension 220.

#### Las Solicitudes de Traducción:

Traducciones del inglés al español y del español al inglés están disponibles en las sesiones de la mesa directiva. Por favor haga arreglos por anticipado con Nancy Lentz por teléfono al numero (831) 429-3410 x220.

- 1. The Board Study Session on April 13, 2016, 6:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
- 2. The Regular Meeting on April 20, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 3. The Regular Meeting on May 11, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 4. The Regular Meeting on May 25, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 5. The Annual Board of Education Governance Session on June 1, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
- 6. The Regular Meeting on June 15, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 7. The Regular Meeting on June 22, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA

# MINUTES OF THE REGULAR MEETING OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION FOR THE ELEMENTARY AND SECONDARY DISTRICTS March 9, 2016

#### **Convene Closed Session**

Board President Thompson called this Regular Meeting Closed Session to order at 5:32 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

#### **Public Comments for Closed Session Agenda Items**

Santa Cruz High School English Teacher Clouse addressed the Board of Education regarding a personnel matter.

#### **Convene Open Session**

Board President Thompson called this Regular Meeting Open Session to order at 6:33 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

#### **Attendance at Meeting**

Sheila Coonerty Deedee Perez-Granados Jeremy Shonick

Patricia Threet Alisun Thompson Deb Tracy-Proulx Claudia Vestal

Absent: Student Representative Ella Carroll, Santa Cruz High School Absent: Student Representative Aren Pageler, Harbor High School

Kris Munro, Superintendent Angela Meeker, Assistant Superintendent, Educational Services Molly Parks, Assistant Superintendent, Human Resources Members of the Audience

#### **Welcome and Format**

Board President Thompson welcomed those in attendance and explained the format used for this Regular Meeting of the Board of Education.

#### Agenda Changes

#### **Superintendent's Remarks Prior to Public Comments**

None

#### **PUBLIC COMMENTS**

Community supporter Dr. Jim Logsdon reported that lots of folks in the area are anxious to hear how the district will utilize the Natural Bridges campus. Santa Cruz City Schools Food Services Director Amy Hedrick-Farr invited the Board and Cabinet Members to the California Thursdays Food Services Collective Action Day event on March 17<sup>th</sup> at Harbor High School. Santa Cruz City Schools will join 58 other school districts across the state to serve students a healthy freshly-prepared meal with California grown food. Each participating district will tailor the program to suit its own needs. Each Trustee and Cabinet Member was offered a coupon for a free meal on March 17.

#### SUPERINTENDENT'S REPORT

#### **Superintendent's Report**

On March 7<sup>th</sup>, Superintendent Munro, Ms. Meeker and Mr. Monreal met with district parent leaders to discuss budget, LCAP, facilities, potential collaboration and other issues. The Superintendent plans on meeting with this group bi-annually and a possible collaboration meeting regarding facilities needs in the spring of 2016. The Superintendent thanked the ARK Independent Studies and the Santa Cruz High School staffs for their WASC self-studies work; successful WASC visits this week will guide next step in continuous improvement for students. On March 4<sup>th</sup>, Superintendent Munro met with Thomas Gelder and Christine Ongjoco from the Everett Program at UCSC to learn more about the YEI College Mentor Program App and summer camp for high school girls interested in coding and college readiness. This information will be shared at SCCS Counselor meetings and with other Santa Cruz school districts through S4C. Superintendent Munro met with both new Pacific Collegiate School President Connie Smith and outgoing President Pete Rode to discuss the current facilities agreement and future collaboration. Ms. Parks and the SCCS HR Team have been conducting needs assessments at Bay View Elementary, Harbor High School and Santa Cruz High School to determine candidate merits for the Principal positions that will become available. The positions have been posted and interview panels have been identified. It is nice to be in this process early in the hiring season. On March 5<sup>th</sup>, the Superintendent presented for the Tier 2 Administration class at the Santa Cruz County Office of Education for Leadership and Equity. It was a great opportunity to meet some of the up and coming school leaders in the community and share about our district. Today, the Superintendent met with Santa Cruz Police Chief Vogel to continue refining our Memorandum of Understanding with the SCPD for School Resource Officer Services. City Manager Martin Bernal invited Superintendent Munro to attend a meeting at the end of the month at UCSC regarding faculty housing. Superintendent Munro introduced Interim Finance Director Kyle Rucker.

#### **BOARD MEMBERS' REPORTS**

#### **Board Members' Reports**

Board Member Tracy-Proulx reported that the SCZCSBA will meet on March 10, 6:30 p.m., at Harbor High School. Discussion topics will include student information privacy and the upcoming CSBA Legislative Day of Action.

Board Member Threet congratulated the Santa Cruz High School Boys' Basketball Team and wished them well in the CCS Tournament.

Board Member Vestal has been speaking with parents of incoming kindergarteners and transitional kindergarteners, and is excited about the new class that will be coming to Monarch Alternative Elementary. Ms. Vestal is looking forward to the California Thursday event at Harbor High School sponsored by our Food Services Department and encouraged all Trustees who are able to attend this event.

Board Member Coonerty reported that responding to overwhelming public protest, a federal judge has backtracked on the potential release of records for 10 million California students -- and decided that they won't be provided to attorneys in a special-education lawsuit. Dr. Coonerty feels that this is good news.

#### **Board President's Report**

Board President Thompson commended Student Services Director Eileen Brown for her advocacy strong support of the Calciano Symposium. Santa Cruz City Schools had a strong presence at the February 26<sup>th</sup> event and one of our parents, Dr. Jen Hastings, was a presenter. Board President Thompson congratulated Harbor High School Teacher and the Safe Schools Program Director Ron Indra, who received the Trailblazer Award by

the Diversity Center for his advocacy. Dr. Thompson attended the District Marketing Committee meeting and the Sentinel Editorial Board meeting with Superintendent Munro and Ms. Parks. Dr. Thompson attended the inaugural meeting of the Harbor High School Beautification Committee. This group plans to meet three or four times each year.

#### **APPROVAL OF MINUTES**

1. MSP (Vestal/Perez-Granados) 7-0, the Board of Education approved the Minutes of the Regular Meeting on February 24, 2016, as submitted.

#### **Consent Agenda**

Dr. Coonerty pulled Item 8.1.7.2.1 Agreement with Clifford Moss for a separate discussion and vote. Ms. Parks noted that the Classified Actions Report will include a change to the report: Professional Expert Maria Goncharoff —the item will be changed from not to exceed 300 hours to \$300. Ms. Tracy- Proulx moved approval of the Consent Agenda, minus Item 8.1.7.2.1, consisting of: Item 8.1.1 Personnel Actions — Certificated; Item 8.1.2 Personnel Actions — Classified; Item 8.1.3 Purchase Orders; Item 8.1.4 Warrant Register; Item 8.1.5 Resolution 32-15-16 Authorized Signatures for the District; Item 8.1.6 Resolution 33-15-16 Designation of JPA Representatives; Item 8.1.71.1 CSA: Supt-Kathryn Halper, District Marketing Consultation; Item 8.1.7.3.1 CSA: Educational Services (AECP)-Beehively, Education Technology training funded through Title II; Item 8.1.7.4.1 CSA: Educational Services (Curriculum)-Great Minds, Eureka Math Training Program; Item 8.1.7.5.1 CSA: Education Services (Harbor HS)-Oregon Shakespeare Festival performances; Item 8.1.8 Disposition of Surplus Property. Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

**Roll Call Vote:** Coonerty – Yes Perez-Granados – Yes Shonick – Yes

Threet – Yes Thompson – Yes Tracy-Proulx – Yes Vestal – Yes

## <u>Item 8.1.7.2.1 Agreement: Business Services-Clifford Moss, School Bond Feasibility & Strategic Planning</u> Professional Services

Dr. Coonerty asked to hear about this item in more detail. Superintendent Munro reported that the RFP process in the spring of 2015 searched for a firm to work with the district for two years and two separate campaigns: the parcel taxes that were approved by the voters in the fall of 2015 and a possible bond election in the fall of 2016. After the initial polling and research, the district will make an informed decision on whether to proceed. Ms. Threet moved approval and Ms. Vestal seconded the motion. The motion was approved by roll call vote, as follows:

**Roll Call Vote:** Coonerty – Yes Perez-Granados – Yes Shonick – Yes

Threet – Yes Thompson – Yes Tracy-Proulx – Yes Vestal – Yes

#### **Closed Session Actions Report**

- 2.1 The Board of Education took action on the Certificated/Classified/Management Leaves, Retirements, Resignations and appointments.
- 2.2 The Board of Education heard information on Expulsion 10-15-16 to prepare for a vote later this evening in Open Session.
- 2.3 The Board of Education heard an update from and provided direction to designated representative, Molly Parks, regarding negotiations with the SCCCE.
- 2.4 The Board of Education heard an update from and provided direction to designated representative, Molly Parks, regarding negotiations with the GSCFT.
- 2.5 Public Employee Performance Evaluation (Govt. Code Section 54957) Title: Superintendent. The Board of Education discussed the evaluation of Superintendent Munro.

#### Vote on Expulsion(s)

 MSP (Vestal/Perez-Granados) 7-0, the Board of Education recommended that Student 10-15-16 be expelled through the end of the Fall Semester of the 2016-17 school year and referred to the County Office of Education.

#### ITEMS of BUSINESS to be TRANSACTED and/or DISCUSSED

#### 8.3.1 <u>Staff Report: Climate and Culture Response to Intervention: Trauma Informed Schools Training</u>

Ms. Meeker reported that staff members are present to present a report on Trauma Informed Care and Schools Training. The objectives of the training are to increase the knowledge of participants regarding the impact of adverse childhood experiences, toxic stress and trauma on student behavior and to implement strategies designed to increase student and school safety (physical and emotional). Presenters included Student Services Director Brown, Branciforte Middle School Principal Pfotenhauer, Small Schools and Adult School Principal Tabachnick, and Teachers Kristen Cameron and Michelle McKinney. This report was informational in nature, and no actions were taken by the Trustees regarding this matter.

#### 8.3.12 Old Business: Educator Effectiveness Grant Funding

Ms. Meeker acknowledged that receiving grants and making recommendations for spending this money is both an honor and a tremendous responsibility. As this spending plan is brought back to the Board of Education for a second reading and final approval, it is clear that there are manyadditional needs and our systems for analyzing student outcomes and data are still being developed. Ms. Meeker shared some of the context that moves these particular recommendations forward. Ms. Meeker reported that on September 22, 2015, Governor Brown signed SB103, the Education Trailer Bill, into law, which contained revised appropriation language for funds to be disbursed to local educational agencies for purposes of enhancing the effectiveness of teachers and administrators. There are a number of activities that we have already undertaken, and continue to undertake, to improve teacher and administrator effectiveness. This new funding is provided specifically to support these activities:

- Beginning teacher and administrator support and mentoring
- Professional Development, coaching, and support services for teachers who have been identified as needing improvement or additional support by local educational agencies
- Professional development for teachers and administrators that is aligned to the state content standards.
- To promote educator quality and effectiveness, including, but not limited to, training on mentoring and coaching certificated staff and training certificated staff to support effective teaching and learning.

The funds must be spent by July 1, 2018. As a condition of receiving the funds, a spending plan for the funds must be presented at a public meeting of the governing board and then approved at a subsequent public meeting of the governing board. Following questions and comments from the Board of Education, Board Member Shonick respectfully submitted a different spending plan for these \$572K grant funds for the Trustees to consider. Following additional questions and comments from Trustees, District Administration and Staff, and Members of the Public, MSP (Tracy-Proulx/Perez-Granados) 6-1, the Board of Education approved the spending plan as submitted by Ms. Meeker. Mr. Shonick voted no.

#### 8.3.2 New Business: School Safety Plans

Student Services Director Brown reported that each school site revises the Comprehensive School Safety Plan annually based on a review of their data. Data considered includes attendance and discipline reports, the California Healthy Kids Survey, the Social Emotional Health Survey, rosters of club and sports participation, parent and student surveys, and input from the School Site Council and law enforcement. Plans are monitored and revised as needed. Following questions and comments from Trustees, District Administration and Staff, and Members of the Public, MSP (Vestal/Coonerty) 7-0, the Board of Education approved the School Safety Plans for March 1, 2016 to March 1, 2017.

#### 8.3.3 New Business: 2<sup>nd</sup> Interim Report

Superintendent Munro introduced Interim Finance Director Rucker to report to the Trustees. After providing information about the reporting requirements and the district budget, Mr. Rucker recommended approval of the 2015-16 Second Interim Report with a Positive Certification. A positive certification is assigned when the District projections indicate that it will meet its financial obligations for the current and two subsequent fiscal years. MSP (Shonick/Coonerty) 7-0, the Board of Education approved the 2<sup>nd</sup> Interim Report, including a commitment to schedule a Board Study Session in either April or May, 2016 regarding the funding for Books and Supplies (80% of allotted time) and Tax Revenues (20% of allotted time).

#### 8.3.4 New Business: PUBLIC HEARING: SCCS/SCCCE Tentative Agreement + Disclosure of Costs

**Open:** Board President Thompson opened the Public Hearing at 9:12 p.m.

Interim Finance Director Rucker reported that the Board is required by AB 1200 to make this tentative agreement available to the public, to publicly disclose its costs and to conduct a public hearing to receive public comments on the agreement prior to being approved.

**Public Comments: None** 

**Close:** Board President Thompson closed the Public Hearing at 9:17 p.m.

#### 8.3.5 New Business: Tentative Agreement between SCCS and SCCCE

Ms. Parks reported that Santa Cruz City Schools (SCCS) and the Santa Cruz Council of Classified Employees (SCCCE) reached a tentative agreement on February 17, 2016. Following the conclusion of the Public Hearing disclosing the costs of the agreement, Ms. Parks recommended approval of the agreement and the disclosed costs of the agreement. MSP (Coonerty/Threet) 7-0, the Board of Education approved the agreement and the costs of the agreement.

#### 8.3.6 New Business: Meet and Confer Agreement for the Confidential Unit

Superintendent Munro reported there are currently six non-represented Confidential Employees at Santa Cruz City Schools. Confidential Employees are those individuals whose jobs engage them directly in supporting the collective bargaining process. This agreement brings those individuals in line with the SCCCE agreement that was reached on February 17, 2016. MSP (Threet/Perez-Granados) 7-0, the Board of Education approved the agreement for the Confidential Unit.

#### 8.3.7 New Business: Revised Salary Schedules for the SCCCE

Superintendent Munro recommended approval of the revised salary schedules for the Santa Cruz Council of Classified Employees to accompany the agreement that was approved previously in this meeting. The Superintendent also noted that some typographical corrections were made to pages 1-3 of the PERS Eligible Salary Schedules for 2014-15 and 2015-16. The revised pages were given the "footer date" of 3/8/2016 and both of the complete documents will be revised to include the "footer date" of 3/8/2016. The Salary Schedules for the Licensed Professionals were also added to this item. These employees hold classified positions, but follow the certificated employment calendar. MSP (Coonerty/Vestal) 7-0, the Board of Education approved the Revised Salary Schedules for the SCCCE, including the revised "footer dates" and the schedules for Licensed Professionals.

#### 8.3.8 New Business: Sunshine GSCFT K-12 to SCCS for 2016-17

Ms. Parks reported that these items are submitted in accordance with the Employees Relations Act for public notice of contract proposals before official negotiations may begin, and recommended approval of the Greater Santa Cruz Federation of Teachers', K-12 Unit, 2016-17 contract proposals to Santa Cruz City Schools for sunshining. MSP (Perez-Granados/Vestal) 7-0, the Board of Education approved the items for sunshining.

#### 8.3.9 New Business: Sunshine SCCS to GSCFT K-12 for 2016-17

Ms. Parks reported that these items are submitted in accordance with the Employees Relations Act for public notice of contract proposals before official negotiations may begin, and recommended approval of the Santa Cruz City Schools 2016-17 contract proposals to the Greater Santa Cruz Federation of Teachers', K-12 Unit, for sunshining. MSP (Coonerty/Vestal) 7-0, the Board of Education approved the items for sunshining.

**8.3.10** <u>New Business:</u> Resolution 34-15-16 Non-Re-Election of Certain Probationary Certificated Employees Per Ms. Parks request at the start of the meeting, this item was removed from the agenda. There are no non-re-elects.

#### 8.3.11 New Business: Resolution 35-15-16 Reduction in K-12 Particular Kinds of Services

Ms. Parks reported that Resolution #30-15-16 was approved by the Board of Trustees on February 24, 2016. Since that date, the district has received updated information on incoming ninth grade enrollment and course selections. After reviewing and updating secondary master schedules, an additional reduction of 1.0 FTE of English and 1.0 FTE of Spanish has been identified. Resolution #35-15-16 replaces #30-15-16 and Ms. Parks recommended approval of Resolution 35-15-16. Dr. Perez-Granados moved approval of this item and Dr. Coonerty seconded the motion. The motion was approved by roll call vote, as follows:

**Roll Call Vote:** Coonerty – Yes Perez-Granados – Yes Shonick – Yes

Threet – Yes Thompson – Yes Tracy-Proulx – Yes Vestal – Yes

#### **Board Meeting Schedule Information**

- 1. The Regular Meeting on March 23, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 2. The Board Study Session on April 13, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
- 3. The Regular Meeting on April 20, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

- 4. The Regular Meeting on May 11, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 5. The Regular Meeting on May 25, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 6. The Annual Board Governance Session on June 1, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
- 7. The Regular Meeting on June 15, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
- 8. The Regular Meeting on June 22, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

#### Adjournment

There being no further Open Session business to come before the Trustees, Board President Thompson adjourned this Open Session of the Regular Meeting at 9:34 p.m.

\* For more details about this meeting, please visit our district website and listen to the meeting recording:

http://www.sccs.santacruz.k12.ca.us/about-us/board-of-education/agendas-a-minutes.html

Respectfully submitted,

Kris Munro, Superintendent Santa Cruz City Schools Alisun Thompson, President Board of Education

#### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Certificated Personnel Actions

**DATE**: March 23, 2016

**FROM**: Molly Parks, Assistant Superintendent, Human Resources

**THROUGH:** Kris Munro, Superintendent

THERE ARE NO OPEN SESSION CERTIFICATED PERSONNEL ACTIONS

AGENDA ITEM: 8.1.1

#### SANTA CRUZ CITY SCHOOLS DISTRICT

**AGENDA ITEM:** Classified Personnel Actions

**MEETING DATE:** March 23, 2016

**FROM:** Molly Parks, Asst. Superintendent, Human Resources

**THROUGH:** Kris Munro, Superintendent

#### **RECOMMENDATION:**

To approve the classified personnel actions as submitted.

#### **BACKGROUND:**

The attached lists of classified personnel actions are submitted in accordance with the District, SCCCE Agreement and the Merit Rules.

#### **CLASSIFIED EMPLOYEE ACTIONS**

Reviewed by Classified Personnel Director: Kenee Houser

#### ◆Employment Actions Concerning Regular Assignments◆

#### **Probationary (New Hires or Temporary Employees Made Regular):**

Guzman, Julia, School Community Coordinator - HH, 8hrs/9mo, effective 3/10/16 Lerman, Kathryn, Clerical Assistant - BV, 3.5hrs/9mo, effective 3/8/16

#### **Promotion:**

Guzman, Georgiana, Senior Food Service Worker - GA, 6hrs/9mo, effective 3/12/16

#### **Voluntary Demotion:**

None

#### **Increase/Reduction in FTE - Months/Hours of Service:**

Marizette, Gail, Yard Duty - BV, from 1hrs/9mo to 1.5hrs/9mo, effective 10/16/15 Marlatt, Monica, Career Development Specialist - SE/TPHH, from 3.8hrs/9mo to 6hrs/9mo, effective 3/14/16

#### **Additional FTE/Position:**

None

#### 39-Mo Reinstatement:

Kianpour, Jacqueline, Instructional Technician/ASES - GA, 3.9hrs/9mo, effective 3/8/16

#### **63-Mo Reinstatement:**

None

#### Transfer:

None

#### Provisional Assignments (not to exceed 90 working days):

DeMarco, Roxana, Substitute Instructional Technician - WL, 3hrs/9mo, effective 3/7/16 Kruse, Mimi, School Health Clerk - WL, 3hrs/9mo, effective 2/26/16

#### **Leave of Absence:**

None

#### **Separation from Service:**

Phillips, Stephen, Instructional Technician - GA, 3.9hrs/9mos, resignation, effective 3/7/16

#### **Retirement:**

Locke, Carol, Secretary III - SC, 8hrs/10mo, effective 6/16/16

#### •Limited Term Project (not to exceed 126 days)/Substitutes: ●

#### **New EWA/Hourly Employees:**

Gaona, Barreto, Substitute Custodian, Site & Dept. will vary, effective 3/10/16

Haldi, Jacob, Substitute Campus Supervisor - MH, effective 3/10/16

Herrera, Edgar, Substitute-Custodian - MO, Site & Dept. will vary, effective 3/12/16

Prescott, Max, Substitute Instructional Technician/ASES - BV, effective 3/8/16

Rix Matthew, Substitute Custodian - MO, Site & Dept. will vary, effective 3/11/16

#### **Existing EWA/Hourly Employees:**

Dyer, Lisa, Learning Assistant - BV, not to exceed 85hrs, 1/7/16 to 6/9/16

Perez, Ricardo, Custodian - SC, not to exceed 6hrs, 3/5/16

Perez, Ricardo, Custodian - SC, not to exceed 9hrs, 2/20/16 to 2/27/16

Segura-Munoz, Andrew, Senior Custodian - MO, not to exceed 40hrs, 1/30/16 to 6/30/16

#### <u>Limited Term Retiree (not to exceed 960 hours per Government Code 21153):</u>

Routh, Patricia, (Substitute) Campus Supervisor - BM, not to exceed 300hrs, 3/2/16 to 5/1/16

#### **Out of Class:**

None

## •Employment Actions Concerning Exempt Assignments from the Classified Service• Enrichment Services:

Atkinson, Johanna, Enrichment Provider - Drawing & Painting - MH, not to exceed 20hrs, 2/17/16 to 5/4/16

Pfotenhauer, Elijah, Comics and Animation - BM, not to exceed 22hrs, 2/24/16 to 5/25/16

Roberts, Mariah, Watershed Ambassador - BM, not to exceed 28hrs, 2/17/16 to 5/25/16

Rodney Sharp, Dustin, Artistic Movement - BM, not to exceed 26hrs, 2/24/16 to 5/25/16

Singleterry, Mario - BM, not to exceed 39hrs, 2/24/16 to 5/25/16

Singson, Jeffrey, MESA Project - BM, not to exceed 13hrs, 2/24/16 to 5/25/16

#### **Professional Expert:**

None

#### Playground Recess Coach, Yard Duty, Child Care:

None

#### Eligibility Lists Established

Instructional Technician - Life Lab

#### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Purchase Orders, Quotes and Bids

**MEETING DATE:** March 23, 2016

**FROM:** Jim Monreal, Asst. Supt., Business Services

**THROUGH:** Kris Munro, Superintendent

#### **RECOMMENDATION:**

It is recommended that the Board of Education approve the purchase orders, quotes and bids as submitted.

#### **BACKGROUND:**

A detailed report is attached, listing purchase orders, quotes and bids that require Board approval prior to release to vendors. The following definitions are provided to clarify the differences between purchase orders, quotes and bids:

**Purchase Orders:** For purchases routine in nature and over \$2,500 but under the amount

required for a quote.

**Quotes:** When purchases will be \$6,500 to \$15,000 for contracted work or

\$12,000 to \$87,800 for materials/supplies, several vendors are

contacted for written quotations. This process, though not as rigorous as a bid, insures that the District has involved more than one vendor

and will secure a competitive price.

**Bids:** A formal process including advertising to notify prospective bidders,

distribution of written specification regarding the work or materials, and compliance with legal guidelines for bidding, must be followed for contracted work projected to cost \$15,000 and over, or for materials and supplies in the sum of \$87,800 or over. Bids are solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder, the District receives the best

price available.

POItem cover Revision Jan 2016 (1) (7)6

AGENDA ITEM: 8.1.3

#### **BOARD OF EDUCATION**

### March 23, 2016

### **PURCHASE ORDERS OVER \$2500**

PO/REQ		DOLLAR		
NO.	SITE	AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
16-00316	Facilities	\$3,260.00	AT & T	Change Order to cover cell phone expense. Ongoing Maint.
16-00323	Food Services	\$8,500.00	Danielsen Co.	Change Order to cover additional expenditures for paper products etc. Cafeteria Fund.
16-00044	Facilities	\$5,000.00	Central Home Supply	Change Order to cover additional expenditures for materials/supplies. Ongoing Maint.
16-00094	Facilities	\$5,000.00	Turf & Industrial	Change Order to cover repairs on lawn mowers. Ongoing Maint.
16-02231	Various	\$5,000.00	Santa Cruz Plumbing	Change Order to cover repair services. Ongoing Maint.
16-02537	Academic Equity	\$5,000.00	Alfredo Castaneda	CSA for 9 sessions of Parent Workshops. Title I.
16-02538	Westlake	\$30,421.00	SCCOE	Confirming for payment – Outdoor Science School. Donations.
16-02543	DeLaveaga	\$39,818.00	Teter LLP	Architectural/Engineering services pertaining to Project 15-9791, Shade Canopy. Elem. Bond.
16-02604	IT Dept	\$16,305.16	CDWG	50 Chromebooks. Unrestricted.
16-02624	Ed Services	\$30,000.00	Enidlee Consultants	CSA for Professional Dev. Services. Teacher Effectiveness.
16-02625	Santa Cruz High	\$4,421.70	Napa Auto	Class supplies for Auto Shop. Perkins.
16-02648	B40SS	\$6,371.11	Apple Computer	5 iMac computers. Title I.
16-00183	DeLaveaga	\$4,000.00	Palace	Change Order for additional Instructional supplies. Unrestricted.

Approved by: \_\_\_\_\_ Approval Date: \_\_\_\_

#### **BOARD OF EDUCATION**

### March 23, 2016

### **PURCHASE ORDERS OVER \$2500**

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
				· · · · · · · · · · · · · · · · · · ·
16-00972	Special Ed.	\$21,250.00	The ABRITE Organization	4TH Change Order – And – Master Contract Revision: To cover additional one-to-one / SCIA services plus behavior intervention / supervision, consultation and assessment services for a new elementary student during the period 1/28/16 - 6/30/16. Special Ed.

Approved by: \_\_\_\_\_ Approval Date: \_\_\_\_\_

#### **BOARD OF EDUCATION**

### March 23, 2016

### **PURCHASE ORDERS OVER \$2500**

#### **ADDENDUM**

PO/REQ		DOLLAR		
NO.	SITE	AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
16-00084	Various	\$15,000.00	Community Tree Service	Change Order for additional services as needed. Ongoing Maint.
16-01596	Various	\$25,000.00	Brazos Urethane Inc.	Change Order for emergency roof repairs. Ongoing Maint.
16-02678	Harbor, SCHS	\$51,000.00	City of SC	School Resource Officer for 15/16. Core Budget.
16-02716	Food Services	\$11,614.04	Heartland Payment Systems	POS computers. Cafeteria Fund.
16-02717	B40SS	\$2,927.03	Apple Computer	2 computers and accessories. Unrestricted.
16-02722	Soquel High	\$2,500.00	Gary's Plastic	Polycarbonate for window coverings. Ongoing Maint.
16-02765	Academic Equity	\$7,400.00	Beehively	Professional Development provided to Holy Cross Staff. Title II – Teacher Quality.
16-02774	Finance	\$43,700.00	Clifford Moss LLC	Professional Services – Strategic Planning for 15/16. Core Budget.

Approved by:\_\_\_\_\_ Approval Date:\_\_\_\_

#### **SANTA CRUZ CITY SCHOOL DISTRICT**

AGENDA ITEM: Warrant Register

MEETING DATE: March 23, 2016

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

#### **RECOMMENDATION:**

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 2/26/16-3/10/16. Hard copies of the report are available for public review at the Board Meeting.

**AGENDA ITEM: 8.1.4** 

NON - DIRE	CT DEPOSIT			
	CHECK #	DATE PAID	PAID TO	AMOUNT
	973372	03/03/2016	A SIGN ASAP	\$970.59
	973373	03/03/2016	A-Z BUS SALES INC	\$337.61
	973374	03/03/2016	ACE PORTABLE SERVICES	\$504.26
	973375	03/03/2016	AMAZON	\$17.15
	973376	03/03/2016	APPERSON	\$141.18
	973377	03/03/2016	APPI	\$472.97
	973378	03/03/2016	B & B SMALL ENGINE REPAIR	\$318.38
	973379	03/03/2016	BAY PLUMBING SUPPLY	\$993.98
	973380	03/03/2016	BCC FUNDING VIII LLC	\$80.07
	973381	03/03/2016	BELLI ARCHITECTURAL GROUP INC	\$532.38
	973382	03/03/2016	BOBBYS PIT STOP INC	\$382.73
	973383	03/03/2016	BOOKSHOP SANTA CRUZ INC	\$203.50
	973384	03/03/2016	CDW GOVERNMENT INC.	\$606.90
	973385	03/03/2016	CENTER ON TEACHING & LEARNING	\$295.00
	973386	03/03/2016	CENTRAL HOME SUPPLY	\$311.97
	973387	03/03/2016	CLARK SECURITY PRODUCTS INC	\$538.60
	973388	03/03/2016	COAST PAPER & SUPPLY	\$69.27
	973389	03/03/2016	COMPLETE MAILING SERVICE INC	\$583.82
	973390	03/03/2016	COSTCO	\$46.87
× 10	973391	03/03/2016	DOMINICAN HOSPITAL FOUNDATION	\$375.00
G	973392	03/03/2016	DON JOHNSTON INC	\$212.68
	973393	03/03/2016	EWING IRRIGATION PRODUCTS	\$43.78
	973394	03/03/2016	EXPRESSTEES.COM	\$276.55
	973395	03/03/2016	FIRST ALARM SECURITY & PATROL	\$330.63
	973396	03/03/2016	FIX AIR	\$522.69
	973397	03/03/2016	FLINN SCIENTIFIC INC	\$86.80
	973398	03/03/2016	FLYERS ENERGY LLC	\$87.08
	973399	03/03/2016	GALE/CENGAGE LEARNING	\$50.00
	973400	03/03/2016	GRAY'S MUSICAL INSTRUMENTS	\$205.00
	973401	03/03/2016	HINES PEST CONTROL	\$95.00
	973402	03/03/2016	HOME DEPOT INC	\$850.56
	973403	03/03/2016	JOHN'S ELECTRIC MOTOR SERVICE	\$272.96
	973404	03/03/2016	KELLY MOORE PAINT CO	\$74.94
	973405	03/03/2016	LAKESHORE LEARNING MATERIALS	\$672.55
	973406	03/03/2016	LINCOLN AQUATICS	\$770.00
	973407	03/03/2016	LLOYDS TIRE SERVICE INC	\$439.56
	973408	03/03/2016	M3 ENVIRONMENTAL CONSULTING LLC	\$855.00
	973409	03/03/2016	MCGRAW HILL EDUC HOLDINGS LLC	\$27.50

973410	03/03/2016	MEDICAL BILLIN	G TECHNOLOGIES	\$655.13
973411	03/03/2016	NASCO MODEST	<b>-</b> O	\$199.23
973412	03/03/2016	NASCO MODEST	<b>-</b> O	\$307.00
973413	03/03/2016	NORCAL KENWO	ORTH - BAY AREA	\$118.27
973414	03/03/2016	OFFICE DEPOT		\$87.51
973415	03/03/2016	ORIENTAL TRAD	ING COMPANY	\$66.67
973416	03/03/2016	PALOS SPORTS		\$240.73
973417	03/03/2016	PAXTON PATTER	RSON INC	\$27.28
973418	03/03/2016	PLAY IT AGAIN S	PORTS	\$548.33
973419	03/03/2016	RAPID REFILL		\$70.68
973420	03/03/2016	RAY MORGAN C	OMPANY	\$169.91
973421	03/03/2016	REDWOOD HEAD	_TH SERVICES	\$375.78
973422	03/03/2016	RIO GRANDE AL	BUQUERQUE INC.	\$603.96
973423	03/03/2016	RIVERSIDE LIGH	ITING	\$328.97
973424	03/03/2016	ROTARY CLUB C	F SANTA CRUZ	\$490.00
973425	03/03/2016	ROYAL WHOLES	ALE ELECTRIC	\$8.91
973426	03/03/2016	SAFEWAY STOR	ES INC	\$81.91
973427	03/03/2016	SAN LORENZO L	UMBER & HOME CTR	\$301.86
973428	03/03/2016	SANTA CRUZ AL	ITO PARTS INC	\$98.46
973429	03/03/2016	SANTA CRUZ MU	JNICIPAL UTILITIES	\$565.60
973430	03/03/2016	SANTA CRUZ SE	NTINEL	\$372.00
973431	03/03/2016	SANTA CRUZ TE		\$926.60
973432	03/03/2016	SCANTRON COF	RPORATION	\$800.75
973433	03/03/2016	SCHOOL HEALT	H SUPPLY CO	\$672.50
973434	03/03/2016	SCHOOL OUTFIT	TERS	\$693.16
973435	03/03/2016	STAPLES CREDI	T PLAN	\$430.47
973436	03/03/2016	STUDENT SUPP	LY CO	\$35.26
973437	03/03/2016	SUPER DUPER F	PUBLICATIONS	\$381.39
973438	03/03/2016	SURTEC INC		\$1,011.57
973439	03/03/2016	THE WRIGHT LIF	E INC	\$62.45
973440	03/03/2016	TONER CAMPUS		\$644.02
973441	03/03/2016	TROXELL COMM	IUNICATIONS INC	\$633.27
973442	03/03/2016	UNITED PARCEL		\$184.65
973443	03/03/2016	UNITED RENTAL	S (N.AMER) INC	\$634.22
(	COUNT :	72	TOTAL:	\$26,484.01

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#### Closed-SCCS-030316 SMALL

SCCS

Fund Type	Amount	<b>GRAND TOTAL:</b>	\$26,484.01
01	\$25,499.15	TOTAL COUNT:	72
11	\$452.48		
14	\$278.75		
21	\$253.63		
TOTAL:	\$26,484.01		

CHECK #         DATE PAID         PAID TO         AMOUNT           973300         03/03/2016         Alethea J Hasbrouck         \$162.24           973301         03/03/2016         ALPHAGRAPHICS PRINTSHOPS         \$1,154.93           973302         03/03/2016         Antonio F Valtilerra         \$239.49           973303         03/03/2016         Antonio F Valtilerra         \$25.85           973304         03/03/2016         Candice D Cole         \$67.89           973305         03/03/2016         CDWG OVERNMENT INC.         \$7,666.24           973307         03/03/2016         CDWG INC         \$647.41           973308         03/03/2016         CDLAIRE E OSHETSKY AND DAVID A         \$7,550.00           973310         03/03/2016         COLAIRE E OSHETSKY AND DAVID A         \$7,550.00           973311         03/03/2016         COMMINITY TREE SERVICE INC         \$4,850.00           973311         03/03/2016         COURT-ORDERED DEBT COLLECTIONS         \$211.75           973312         03/03/2016         CURTIS D POLLOCK         \$3,492.91           973313         03/03/2016         CURTIS D POLLOCK         \$3,492.91           973314         03/03/2016         Elora C Lewis         \$52.57           973315 <th colspan="7">NON - DIRECT DEPOSIT</th>	NON - DIRECT DEPOSIT						
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973314 03/03/2016 Ebby E Della Mora \$38.52 973315 03/03/2016 Elnora C Lewis \$53.22 973316 03/03/2016 Emil F Frates III \$52.57 973317 03/03/2016 FAGEN FRIEDMAN & FULFROST LLP \$5,195.00 973318 03/03/2016 Gabriela M Santos Meany \$38.61 973319 03/03/2016 GEO H WILSON INC \$2,123.56 973320 03/03/2016 Gino D Raugi \$64.75 973321 03/03/2016 HARTFORD GROUP BENEFITS, THE \$4,684.46 973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 Jennifer S Roberson \$10.37 973331 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Linda G Hagood \$90.07 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973312	03/03/2016	CURTIS D POLLOCK	\$3,492.91		
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973316 03/03/2016 Emil F Frates III \$52.57 973317 03/03/2016 FAGEN FRIEDMAN & FULFROST LLP \$5,195.00 973318 03/03/2016 Gabriela M Santos Meany \$38.61 973319 03/03/2016 GEO H WILSON INC \$2,123.56 973320 03/03/2016 Gino D Raugi \$64.75 973321 03/03/2016 HARTFORD GROUP BENEFITS, THE \$4,684.46 973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 JINLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 JOHN S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder		973314	03/03/2016	Ebby E Della Mora	\$38.52		
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973318 03/03/2016 Gabriela M Santos Meany \$38.61 973319 03/03/2016 GEO H WILSON INC \$2,123.56 973320 03/03/2016 Gino D Raugi \$64.75 973321 03/03/2016 HARTFORD GROUP BENEFITS, THE \$4,684.46 973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 John S Hambright Jr \$170.64 973331 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Linda G Hagood \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973316	03/03/2016	Emil F Frates III	\$52.57		
973319 03/03/2016 GEO H WILSON INC \$2,123.56 973320 03/03/2016 Gino D Raugi \$64.75 973321 03/03/2016 HARTFORD GROUP BENEFITS, THE \$4,684.46 973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 JOhn S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973317	03/03/2016	FAGEN FRIEDMAN & FULFROST LLP	\$5,195.00		
973320 03/03/2016 Gino D Raugi \$64.75 973321 03/03/2016 HARTFORD GROUP BENEFITS, THE \$4,684.46 973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973318	03/03/2016	Gabriela M Santos Meany	\$38.61		
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973322 03/03/2016 HARTFORD, THE \$3,590.75 973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973322 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973320	03/03/2016	Gino D Raugi	\$64.75		
973323 03/03/2016 Helen M Stuart \$72.31 973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973321	03/03/2016	HARTFORD GROUP BENEFITS, THE	\$4,684.46		
973324 03/03/2016 INDEPENDENT ELECTRIC SUPPLY IN \$1,800.72 973325 03/03/2016 INLAND LIGHTING SUPPLIES INC \$1,753.59 973326 03/03/2016 Janinee Ramirez \$99.73 973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973322	03/03/2016	HARTFORD, THE	\$3,590.75		
973325       03/03/2016       INLAND LIGHTING SUPPLIES INC       \$1,753.59         973326       03/03/2016       Janinee Ramirez       \$99.73         973327       03/03/2016       Jennifer S Roberson       \$30.57         973328       03/03/2016       JERENE LACEY       \$4,404.38         973329       03/03/2016       John S Hambright Jr       \$170.64         973330       03/03/2016       Joyce J Cunningham       \$10.37         973331       03/03/2016       Julie P Santana       \$46.88         973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973323	03/03/2016	Helen M Stuart	\$72.31		
973326       03/03/2016       Janinee Ramirez       \$99.73         973327       03/03/2016       Jennifer S Roberson       \$30.57         973328       03/03/2016       JERENE LACEY       \$4,404.38         973329       03/03/2016       John S Hambright Jr       \$170.64         973330       03/03/2016       Joyce J Cunningham       \$10.37         973331       03/03/2016       Julie P Santana       \$46.88         973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973324	03/03/2016	INDEPENDENT ELECTRIC SUPPLY IN	\$1,800.72		
973327 03/03/2016 Jennifer S Roberson \$30.57 973328 03/03/2016 JERENE LACEY \$4,404.38 973329 03/03/2016 John S Hambright Jr \$170.64 973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973325	03/03/2016	INLAND LIGHTING SUPPLIES INC	\$1,753.59		
973328       03/03/2016       JERENE LACEY       \$4,404.38         973329       03/03/2016       John S Hambright Jr       \$170.64         973330       03/03/2016       Joyce J Cunningham       \$10.37         973331       03/03/2016       Julie P Santana       \$46.88         973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973326	03/03/2016	Janinee Ramirez	\$99.73		
973329       03/03/2016       John S Hambright Jr       \$170.64         973330       03/03/2016       Joyce J Cunningham       \$10.37         973331       03/03/2016       Julie P Santana       \$46.88         973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973327	03/03/2016	Jennifer S Roberson	\$30.57		
973330 03/03/2016 Joyce J Cunningham \$10.37 973331 03/03/2016 Julie P Santana \$46.88 973332 03/03/2016 KARA WILLETT \$500.00 973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973328	03/03/2016	JERENE LACEY	\$4,404.38		
973331       03/03/2016       Julie P Santana       \$46.88         973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973329	03/03/2016	John S Hambright Jr	\$170.64		
973332       03/03/2016       KARA WILLETT       \$500.00         973333       03/03/2016       Linda G Hagood       \$90.07         973334       03/03/2016       Lindsey T Caruso       \$77.95         973335       03/03/2016       Maria Begin-Schroeder       \$88.72		973330	03/03/2016	Joyce J Cunningham	\$10.37		
973333 03/03/2016 Linda G Hagood \$90.07 973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973331	03/03/2016	Julie P Santana	\$46.88		
973334 03/03/2016 Lindsey T Caruso \$77.95 973335 03/03/2016 Maria Begin-Schroeder \$88.72		973332	03/03/2016	KARA WILLETT	\$500.00		
973335 03/03/2016 Maria Begin-Schroeder \$88.72		973333	03/03/2016	Linda G Hagood	\$90.07		
		973334	03/03/2016	Lindsey T Caruso			
973336 03/03/2016 Marilyn Shuirman-Maddux \$79.97		973335	03/03/2016	Maria Begin-Schroeder	\$88.72		
		973336	03/03/2016	Marilyn Shuirman-Maddux	\$79.97		

973337	03/03/2016	Mark W Thomas		\$117.18
973338	03/03/2016	Marsha K Isaacso	n	\$73.02
973339	03/03/2016	Martha J McNulty		\$158.11
973340	03/03/2016	Meghan L White C	)'Hagan	\$87.10
973341	03/03/2016	Midori S Tetreault		\$29.48
973342	03/03/2016	Molly C Parks		\$169.24
973343	03/03/2016	Nancy S Lentz		\$43.06
973344	03/03/2016	Nehal T Pfeiffer		\$70.23
973345	03/03/2016	NORTH BAY FOR	RD.	\$1,046.43
973346	03/03/2016	PACIFIC GAS & E	LECTRIC CO	\$24,160.65
973347	03/03/2016	PALACE ART & C	FFICE SUPPLY	\$1,882.62
973348	03/03/2016	PEDIATRIC THEF	RAPY CENTER	\$2,880.00
973349	03/03/2016	Rachael S Kleffer		\$44.28
973350	03/03/2016	Robert E Ellingser		\$100.87
973351	03/03/2016	Ruth L Strickland		\$86.02
973352	03/03/2016	SALINAS VALLEY	FORD TRUCK SALES	\$7,162.83
973353	03/03/2016	SANTA CRUZ CO	E	\$26,564.00
973354	03/03/2016	SANTA CRUZ HIG	SH SCHOOL	\$388.20
973355	03/03/2016	SANTA CRUZ HS	DISTRICT	\$654.99
973356	03/03/2016	SANTA CRUZ MU	NICIPAL UTILITIES	\$5,041.44
973357	03/03/2016	Sara B Hapner		\$88.96
973358	03/03/2016	SCI CONSULTING	GROUP	\$3,643.00
973359	03/03/2016	SOQUEL HIGH S	CHOOL	\$435.90
973360	03/03/2016	Staci L Weisman		\$94.61
973361	03/03/2016	Stefanie D Brown		\$97.70
973362	03/03/2016	Stephany S Marks		\$67.72
973363	03/03/2016	SUPERIOR ALAR	M CO	\$1,388.45
973364	03/03/2016	Tatiana F Miller		\$9.95
973365	03/03/2016	TETER LLP		\$26,142.93
973366	03/03/2016	TMT ENTERPRIS	ES INC.	\$5,583.09
973367	03/03/2016	UC REGENTS, UC	CSC	\$4,786.50
973368	03/03/2016	VALLEY PRECISI	ON GRADING INC	\$44,562.45
973369	03/03/2016	Victoria L Shuts		\$43.74
973370	03/03/2016	WAREHOUSE DIF	RECT INTERIORS INC	\$13,956.50
973371	03/03/2016	WILLIE STOKES		\$1,905.75
С	OUNT:	72	TOTAL:	\$236,600.11

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#### Closed-SCCS-030316 LARGE

sccs

Fund Type	Amount	<b>GRAND TOTAL:</b>	\$236,600.11
01	\$159,403.21	TOTAL COUNT:	72
11	\$2,290.25		
13	\$708.36		
14	\$1,151.75		
21	\$44,562.45		
25	\$28,484.09		
TOTAL:	\$236,600.11		

#### **NON - DIRECT DEPOSIT**

	CHECK #	DATE PAID	PAID TO	AMOUNT
	974087	03/10/2016	A SIGN ASAP	\$276.23
	974088	03/10/2016	AA SAFE & SECURITY CO.	\$45.64
	974089	03/10/2016	AMAZON	\$836.79
	974090	03/10/2016	AT&T MOBILITY	\$43.25
	974091	03/10/2016	BAY PLUMBING SUPPLY	\$142.87
	974092	03/10/2016	BIORAD LABORATORIES	\$143.44
	974093	03/10/2016	CAPPO INC	\$39.00
	974094	03/10/2016	CENTRAL HOME SUPPLY	\$72.57
	974095	03/10/2016	COSTCO	\$905.12
	974096	03/10/2016	CREATIVE MATHEMATICS	\$225.00
	974097	03/10/2016	CSBA CA SCHOOL BOARDS ASSOC	\$225.00
-	974098	03/10/2016	DOCTORS ON DUTY MEDICAL GROUP	\$250.00
	974099	03/10/2016	EWING IRRIGATION PRODUCTS	\$10.83
- 1	974100	03/10/2016	FEDEX	\$58.19
	974101	03/10/2016	FLYERS ENERGY LLC	\$794.87
	974102	03/10/2016	HILTON SONOMA WINE COUNTRY	\$147.32
	974103	03/10/2016	HOME DEPOT INC	\$97.39
•	974104	03/10/2016	INDEPENDENT ELECTRIC SUPPLY IN	\$70.03
9	974105	03/10/2016	KELLY MOORE PAINT CO	\$529.78
9	974106	03/10/2016	LAWSON PRODUCTS INC	\$15.48
(	974107	03/10/2016	LITTLE GIANT LADDERS	\$307.96
(	974108	03/10/2016	LLOYDS TIRE SERVICE INC	\$25.00
9	974109	03/10/2016	MEDICAL BILLING TECHNOLOGIES	\$462.41
9	974110	03/10/2016	NASCO MODESTO	\$154.83
9	974111	03/10/2016	NORTH BAY FORD	\$133.78
9	74112	03/10/2016	PUBLIC SAFETY TRAINING INSTITUTE	\$99.00
9	74113	03/10/2016	ROTARY CLUB OF SANTA CRUZ	\$205.00
9	74114	03/10/2016	SAFEWAY STORES INC	\$293.54
9	74115	03/10/2016	SAN LORENZO LUMBER & HOME CTR	\$495.01
9	74116	03/10/2016	SANTA CRUZ AUTO PARTS INC	\$31.87
9	74117	03/10/2016	SCHOLASTIC	\$54.45
9	74118	03/10/2016	TRI-COUNTY BUSINESS	\$1,467.79
9	74119	03/10/2016	UC REGENTS, UCSC	\$377.47
9	74120	03/10/2016	US BANCORP EQUIP FINANCE INC	\$83.69
9	74121	03/10/2016	US BANK	\$146.82
9	74122	03/10/2016	US BANK	\$162.58
9	74123	03/10/2016	US BANK	\$143.14
9	74124	03/10/2016	US BANK	\$247.90

3/15/2016 11:27:53 AM 2015 - 2016 Page 1 of 2

Check	Register	Report
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#### Closed-SCCS-031016 SMALL

sccs

974125 974126 03/10/2016

US POSTMASTER

\$490.00

COUNT:

03/10/2016

WORKABILITY 1 - REGION 3

\$80.00

**Fund Type** 

**Amount** 

\$10,391.04

01

**GRAND TOTAL:** 

\$10,391.04

11

\$10,313.74 \$77.30

**TOTAL COUNT:** 

TOTAL:

TOTAL:

\$10,391.04

40

Page 2 of 2

NON - DIRECT	DEPOSIT			
	CHECK #	DATE PAID	PAID TO	AMOUNT
	974030	03/10/2016	Alison S Daniel	\$150.02
	974031	03/10/2016	AMERICAN BAND ACCESSORIES	\$1,811.25
	974032	03/10/2016	ANGELA AND CARLOS DOBKIN	\$1,501.24
	974033	03/10/2016	Anne W Fliesler	\$217.84
	974034	03/10/2016	APPI	\$1,740.57
	974035	03/10/2016	AT&T	\$4,626.55
	974036	03/10/2016	BAND SHOPPE	\$1,030.65
	974037	03/10/2016	BANDIT PEST CONTROL	\$1,025.00
	974038	03/10/2016	Bernette M Lerman	\$6.16
	974039	03/10/2016	BOGNER SHEET METAL	\$3,463.94
	974040	03/10/2016	CABE	\$1,060.00
	974041	03/10/2016	CAROLYN R POST	\$2,600.00
	974042	03/10/2016	COAST PAPER & SUPPLY	\$1,357.20
	974043	03/10/2016	COLLEGE BOARD	\$3,810.00
	974044	03/10/2016	COLLEGE BOARD	\$2,610.00
	974045	03/10/2016	COLLEGE BOARD	\$2,805.00
	974046	03/10/2016	COMPLETE MAILING SERVICE INC	\$1,316.51
	974047	03/10/2016	COUNTY OF SANTA CRUZ	\$1,669.00
	974048	03/10/2016	DANNIS WOLIVER KELLEY	\$1,370.00
	974049	03/10/2016	DECISIONINSITE LLC	\$4,655.79
	974050	03/10/2016	Derrick G Kendall	\$64.40
	974051	03/10/2016	DONALD ACKER	\$600.00
	974052	03/10/2016	Elizabeth T Lindsley	\$234.41
	974053	03/10/2016	Gino D Raugi	\$281.34
	974054	03/10/2016	Gregory B Brown	\$360.54
	974055	03/10/2016	HARBOR HIGH SCHOOL	\$331.33
	974056	03/10/2016	HARUKA FUKURAI	\$750.00
	974057	03/10/2016	Hilary A Briscoe	\$304.62
	974058	03/10/2016	Jessica A Murray	\$96.01
	974059	03/10/2016	Karan L Twohey Violante	\$104.22
	974060	03/10/2016	Kathy L Griffith	\$15.66
	974061	03/10/2016	Katrina E Haeger	\$124.95
	974062	03/10/2016	Kendra R Nelson	\$53.64
	974063	03/10/2016	Lawrence P Thibault	\$139.48
	974064	03/10/2016	Maryon W Gledhill	\$221.49
	974065	03/10/2016	MAYA KOBE RUNDIO	\$600.00
	974066	03/10/2016	MIKAELA BYERS	\$750.00
	974067	03/10/2016	Molly C Parks	\$690.94
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974068	03/10/2016	MONTANO PLUMBING INC	\$12,708.25	
974069	03/10/2016	NORTHERN SAFETY & INDUSTRIAL	\$1,038.48	
974070	03/10/2016	PALACE ART & OFFICE SUPPLY	\$4,317.03	
974071	03/10/2016	Paul D Lipscomb	\$243.61	
974072	03/10/2016	PRODUCERS DAIRY FOODS INC	\$1,233.51	
974073	03/10/2016	RACHEL WISELEY	\$270.00	
974074	03/10/2016	Roxana E Jimenez	\$521.18	
974075	03/10/2016	SANTA CRUZ HS DISTRICT	\$5,500.00	
974076	03/10/2016	SANTA CRUZ METRO	\$915.00	
974077	03/10/2016	SCHOLASTIC BOOK FAIRS 13	\$2,920.94	
974078	03/10/2016	Shannon T Greene	\$150.84	
974079	03/10/2016	SISC	\$1,089,607.60	
974080	03/10/2016	Susan M Faix	\$263.10	
974081	03/10/2016	Susan Shisler	\$33.64	
974082	03/10/2016	SYSCO FOOD SERVICES OF SF	\$11,051.62	
974083	03/10/2016	Tara M Rous	\$195.32	
974084	03/10/2016	TETER LLP	\$13,845.08	
974085	03/10/2016	VERITIV OPERATING CO	\$23,842.35	
974086	03/10/2016	WATSONVILLE COAST PRODUCE INC	\$3,373.00	
C	: TNUC	57 TOTAL:	\$1,216,580. 30	
		ODAND TOTAL	¢4 246 E90	

Closed-SCCS-031016 LARGE

Fund Type	Amount	
01	\$1,131	,883.30
11	\$15	,781.80
13	\$47	714.33
21	\$13	,845.08
25	\$4,	655.79
73	\$2,	700.00
TOT	AL: \$1,216,	580.30

\$1,216,580. **GRAND TOTAL: TOTAL COUNT:** 

#### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Approval of Budget Transfers

MEETING DATE: March 23, 2016

**FROM:** Jim Monreal, Assistant Superintendent of Business

**THROUGH:** Kris Munro, Superintendent

#### **RECOMMENDATION:**

It is recommended that the Board of Education approve 2015-2016 budget transfers dated from 2/1/16 through 2/29/16, BE#50263 – 53382. The report follows. Hard copy of the report is available for public review at the Board Meeting.

#### **BACKGROUND:**

Ed Code 42600 requires that the Board approve budget transfers that are made between major expense object codes, or from reserves.

#### **FISCAL IMPACT**:

None.

Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
BE 50263	Applied: 02/01/2016	Created: 02/01/2016	
SS-CLS COE MATH WORKSHOP MONARK	01-0700-0-3100-1000-5200-025-0000	\$0.00	\$100.00
SS-CLS COE MATH WORKSHOP MONARK	01-0700-0-3100-1000-4300-025-0000	\$100.00	\$0.00
	BE 50263 Total	\$100.00	\$100.00
BE 50264	Applied: 02/01/2016	Created: 02/01/2016	
SS-CLS PRINT WASC REPORTS ARK	01-0000-0-0000-2700-5800-837-0000	\$0.00	\$146.00
SS-CLS PRINT WASC REPORTS ARK	01-0000-0-3300-1000-4300-837-0000	\$146.00	\$0.00
	BE 50264 Total	\$146.00	\$146.00
BE 50265	Applied: 02/01/2016	Created: 02/01/2016	
SS- JKB? AMAZON SHIP CHARGE	01-0000-0-1110-1000-4399-500-0050	\$3.00	\$0.00
SS- JKB? AMAZON SHIP CHARGE	01-0000-0-1110-1000-4200-520-0050	\$0.00	\$3.00
	BE 50265 Total	\$3.00	\$3.00
BE 50334	Applied: 02/01/2016	Created: 02/01/2016	
SS-JKB MAVERICK COLOR COPIES	01-9010-0-0000-3160-4300-520-0060	\$98.00	\$0.00
SS-JKB MAVERICK COLOR COPIES	01-9010-0-0000-3160-5800-520-0060	\$0.00	\$98.00
	BE 50334 Total	\$98.00	\$98.00
BE 50335	Applied: 02/01/2016	Created: 02/01/2016	
SS-PS CATERING	01-9010-0-0000-2700-5800-033-3350	\$0.00	\$450.00
SS-PS CATERING	01-9010-0-0000-2700-4395-033-3350	\$450.00	\$0.00
30,130,1121	BE 50335 Total	\$450.00	\$450.00
BE 50343	Applied: 02/01/2016	Created: 02/01/2016	
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$1,375.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$1,375.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$100.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$100.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$275.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$560.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$560.00
SS- OSS	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$100.00
SS- OSS	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$100.00
SS-DL GIRLS ON THE RUN	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$330.00
SS-DL GIRLS ON THE RUN	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$330.00
SS-LOST BK	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$45.00
	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$45.00
SS-LOST BK	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$350.00
SS-MATCHING GIFT	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$350.00
SS-MATCHING GIFT	01-9016-0-1540-1000-4300-023-2338	\$0.00	\$857.00
SS-RUMMAGE SALE	01-9016-0-0000-0000-8699-023-2338	\$0.00	\$857.00
SS-RUMMAGE SALE	01-9016-0-1110-1000-5800-023-2536	\$0.00	\$1,000.00
SS-RUNNING CLUB SS-RUNNING CLUB	01-9016-0-01110-1000-8699-023-0051	\$0.00	\$1,000.00
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Budget Entry Report	Budget Entry Management		0000
Note	Account	Decrease	Increase
SS-LST BK CH	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$60.00
SS-LST BK CH	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$60.00
SS-STUDENT INCENT	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$317.00
SS-STUDENT INCENT	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$317.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$150.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$150.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$270.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$270.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$1,540.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$1,540.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$450.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$450.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$550.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$550.00
SS-WHARF TO WHARF	01-9010-0-1110-1000-4300-027-2732	\$0.00	\$1,500.00
SS-WHARF TO WHARF	01-9010-0-0000-0000-8699-027-2732	\$0.00	\$1,500.00
SS-WHARF TO WHARF	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$275.00
SS-WHARF TO WHARF	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$275.00
SS-SCI CAMP DEP 9	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$275.00
SS-SCI CAMP DEP 9	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$275.00
SS SCI CAMP # 9	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$275.00
SS SCI CAMP # 9	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$275.00
SS SCI CAMP #8	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$275.00
SS SCI CAMP # 8	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$275.00
SS SCI CAMP # 8	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$850.00
SS SCI CAMP # 8	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$850.00
SS SCI CAMP # 8	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$825.00
SS SCI CAMP # 8	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$825.00
SS-SCI CAMP 6	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$415.00
SS-SCI CAMP 6	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$415.00
SS SCI CAMP 7	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$92.00
SS SCI CAMP 7	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$92.00
SS-FT DISCOVERY MU	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$520.00
SS-FT DISCOVERY MU	01-9016-0-0000-0000-8699-027-0051	\$0.00	\$520.00
SS-SCI C 4	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$375.00
SS-SCI C 4	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$375.00
SS-LOST BK LIB	01-9010-0-1110-2420-4300-027-0089	\$0.00	\$30.00
SS-LOST BK LIB	01-9010-0-0000-0000-8689-027-0089	\$0.00	\$30.00
SS-SCI C 7	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$325.00
SS-SCI C 7	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$325.00
SS-SCI C 7	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$125.00
SS-SCI C 7	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$125.00
SS SCI C 5	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$1,175.00
SS SCI C 5	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$1,175.00
SS SCI C 3	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$1,100.00
SS SCI C 3	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$1,100.00
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Budget Entry Report	Budget Entry Management		0000
Note	Account	Decrease	Increase
SS SCIC 5	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$300.00
SS SCIC 5	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$300.00
SS-B40MS SC UNITED	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$150.00
SS-B40MS SC UNITED	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$150.00
SS-B40MS SC UNITED	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$500.00
SS-B40MS SC UNITED	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$500.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$360.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$360.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$480.00
SS- B40MS SC PONY BASEBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$480.00
SS- MISSION H SC PONY BASEBALL	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS- MISSION H SC PONY BASEBALL	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS- MISSION H SC PONY BASEBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$120.00
SS- MISSION H SC PONY BASEBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$120.00
SS-MH ORCA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,740.00
SS-MH ORCA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,740.00
SS- PE	01-9010-0-1140-1000-4300-032-0088	\$0.00	\$45.00
SS- PE	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$45.00
SS- MH SC PONY BASEBALL	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS- MH SC PONY BASEBALL	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS- MH SC PONY BASEBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$90.00
SS- MH SC PONY BASEBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$90.00
SS- PE DONA	01-9010-0-1140-1000-4300-032-0088	\$0.00	\$104.00
SS- PE DONA	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$104.00
SS-HH SC AQUATICS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$200.00
SS-HH SC AQUATICS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$200.00
SS- HH DANCECENTER THEA	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS- HH DANCECENTER THEA	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS- HH DANCECENTER THEA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$435.00
SS- HH DANCECENTER THEA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$435.00
SS- HH SENDEROS THEA	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS- HH SENDEROS THEA	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS- HH SENDEROS THEA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,251.00
SS- HH SENDEROS THEA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,251.00
SS-PE UNIF	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$20.00
SS-PE UNIF	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$20.00
SS-MATH LOST/DAM BK	01-9010-0-1160-1000-4100-033-0089	\$0.00	\$20.00
SS-MATH LOST/DAM BK	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$20.00
SS-TRANSC	01-9010-0-0000-3110-4300-033-0088	\$0.00	\$10.00
SS-TRANSC	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$10.00
SS-BIO TECH	01-9016-0-3800-1000-4300-033-9093	\$0.00	\$130.00
SS-BIO TECH	01-9016-0-0000-0000-8699-033-9093	\$0.00	\$130.00
SS- PARK PERM FEE	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$54.00
SS- PARK PERM FEE	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$54.00
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS- ENG LST BK	01-9010-0-1190-1000-4100-033-0089	\$0.00	\$17.00
SS- ENG LST BK	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$17.00
SS- PE UNIF	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$60.00
SS- PE UNIF	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$60.00
SS-ART DONA	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$325.00
SS-ART DONA	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$325.00
SS-PARK PERM FEES	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$20.00
SS-PARK PERM FEES	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$20.00
SS- SCHS CLUB CRUZ VOLLEYBALL	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$264.00
SS- SCHS CLUB CRUZ VOLLEYBALL	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$264.00
SS- SCHS CLUB CRUZ VOLLEYBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$570.00
SS- SCHS CLUB CRUZ VOLLEYBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$570.00
SS-SHS CENTRAL COAST FLAG (FINAL PMT)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$515.00
SS-SHS CENTRAL COAST FLAG (FINAL PMT)	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$515.00
	BE 50343 Total	\$0.00	\$51,414.00
BE 50367	Applied: 02/01/2016	Created: 02/01/2016	
SS- WOODSHOP	01-9010-0-1530-1000-4300-032-0089	\$0.00	\$1,530.00
SS- WOODSHOP	01-9010-0-0000-0000-8689-032-0089	\$0.00	\$1,530.00
	BE 50367 Total	\$0.00	\$3,060.00
BE 50379	Applied: 02/02/2016	Created: 02/02/2016	
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-1130-835-0000	\$1,959.00	\$0.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-2130-835-0000	\$0.00	\$1,959.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3311-835-0000	\$122.00	\$0.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3312-835-0000	\$0.00	\$122.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3331-835-0000	\$29.00	\$0.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3332-835-0000	\$0.00	\$29.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3501-835-0000	\$3.00	\$0.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3502-835-0000	\$0.00	\$3.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3601-835-0000	\$100.00	\$0.00
BGT-EWAS MATH PLUS CLASS	01-0700-0-1110-1000-3602-835-0000	\$0.00	\$100.00
	BE 50379 Total	\$2,213.00	\$2,213.00
BE 50380	Applied: 02/02/2016	Created: 02/02/2016	
BGT-EWA INSTR TECH	01-0700-0-1110-1000-2130-033-0000	\$0.00	\$2,189.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-3202-033-0000	\$0.00	\$260.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-3312-033-0000	\$0.00	\$136.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-3332-033-0000	\$0.00	\$32.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-3502-033-0000	\$0.00	\$1.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-3602-033-0000	\$0.00	\$42.00
BGT-EWA INSTR TECH	01-0700-0-1110-1000-4300-033-0000	\$2,660.00	\$0.00
	BE 50380 Total	\$2,660.00	\$2,660.00
BE 50381	Applied: 02/02/2016	Created: 02/02/2016	
BGT-EWA C.CANDAU	01-0000-0-1110-1000-1130-035-0000	\$0.00	\$564.00
BGT-EWA C.CANDAU	01-0000-0-1110-1000-1100-835-0000	\$564.00	\$0.00
	BE 50381 Total Applied: 02/02/2016	\$564.00 Created: 02/02/2016	\$564.00
BE 50382	2015 - 2016	As and and a section with the section of the sectio	Page 4 of 36

Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS- CLS VAN RENTAL COSTANOA	01-0700-0-3200-1000-5600-036-0000	\$0.00	\$130.00
SS- CLS VAN RENTAL COSTANOA	01-0700-0-3200-1000-4300-036-0000	\$130.00	\$0.00
	BE 50382 Total	\$130.00	\$130.00
BE 50383	Applied: 02/02/2016	Created: 02/02/2016	
SS- CLS VAN RENTAL COSTANOA	01-9016-0-3200-1000-5600-036-0051	\$0.00	\$250.00
SS- CLS VAN RENTAL COSTANOA	01-9016-0-3200-1000-4300-036-0051	\$250.00	\$0.00
	BE 50383 Total	\$250.00	\$250.00
BE 50386	Applied: 02/02/2016	Created: 02/02/2016	
SS-JKB C/O 16 01426	01-0000-0-1110-1000-4399-500-0050	\$11.00	\$0.00
SS-JKB C/O 16 01426	01-0000-0-0000-3160-4300-500-0050	\$0.00	\$11.00
	BE 50386 Total	\$11.00	\$11.00
BE 50394	Applied: 02/02/2016	Created: 02/02/2016	
BGT-SCHOLARSHIP	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$750.00
BGT-SCHOLARSHIP	73-0992-0-0000-0000-9790-000-0000	\$750.00	\$0.00
	BE 50394 Total	\$750.00	\$750.00
BE 50400	Applied: 02/02/2016	Created: 02/02/2016	
BGT-ADD MONEY FOR AT&T	01-0724-0-5750-3600-5913-048-0000	\$0.00	\$300.00
MOBILITY BGT-ADD MONEY FOR AT&T	01-0724-0-5750-3600-5800-048-0000	\$300.00	\$0.00
MOBILITY	BE 50400 Total	\$300.00	\$300.00
BE 50406	Applied: 02/02/2016	Created: 02/02/2016	
SS- GAULT FT 1/6/16 TR 16-012	01-9016-0-1110-1000-4300-024-2401	\$134.00	\$0.00
SS- GAULT FT 1/6/16 TR 16-012	01-9016-0-1110-1000-5710-024-2401	\$0.00	\$134.00
SS- GAULT FT 1/6/16 TR 16-012	01-0723-0-0000-3600-5710-048-0000	\$134.00	\$0.00
SS- GAULT FT 1/6/16 TR 16-012	01-0723-0-0000-0000-8980-030-0000	\$134.00	\$0.00
SS- GAULT FT 1/6/16 TR 16-012	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$134.00
SS- GAULT FT 1/6/16 TR 16-012	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$134.00
SS- GAULT FT 1/6/16 TR 10-012	BE 50406 Total	\$402.00	\$402.00
DE 50440	Applied: 02/02/2016	Created: 02/02/2016	
BE 50410	01-9016-0-1110-1000-4300-027-0051	\$405.00	\$0.00
SS- WESTLAKE FT 1/21 TR 16-013	01-9016-0-1110-1000-5710-027-0051	\$0.00	\$405.00
SS- WESTLAKE FT 1/21 TR 16-013	01-0723-0-0000-3600-5710-048-0000	\$405.00	\$0.00
SS- WESTLAKE FT 1/21 TR 16-013	01-0723-0-0000-3000-3710-040-0000	\$405.00	\$0.00
SS- WESTLAKE FT 1/21 TR 16-013		\$1,215.00	\$405.00
	BE 50410 Total	Created: 02/02/2016	*
BE 50411	Applied: 02/02/2016	\$0.00	\$405.00
SS- REV 50410 WESTLAKE FT	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$405.00
SS- REV 50410 WESTLAKE FT	01-9016-0-1110-1000-5710-027-0051	\$405.00	\$0.00
SS- REV 50410 WESTLAKE FT	01-0723-0-0000-3600-5710-048-0000	\$0.00	\$405.00
SS- REV 50410 WESTLAKE FT	01-0723-0-0000-0000-8980-030-0000	\$810.00 \$810.00	\$0.00
SS- REV 50410 WESTLAKE FT	01-9016-0-0000-0000-9790-000-0000	•	\$810.00
SS- REV 50410 WESTLAKE FT	01-0723-0-0000-0000-9790-000-0000	\$0.00	\$2,025.00
	BE 50411 Total	\$1,215.00	• •
BE 50412	Applied: 02/02/2016	Created: 02/02/2016	
SS- REV 50411 WESTLAKE FT	01-9016-0-1110-1000-4300-027-0051	\$405.00	\$0.00
SS- REV 50411 WESTLAKE FT	01-9016-0-1110-1000-5710-027-0051	\$405.00	\$0.00
SS- REV 50411 WESTLAKE FT	01-0723-0-0000-3600-5710-048-0000	\$0.00	\$405.00
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS- REV 50411 WESTLAKE FT	01-0723-0-0000-0000-8980-030-0000	\$405.00	\$0.00
SS- REV 50411 WESTLAKE FT	01-9016-0-0000-0000-9790-000-0000	\$0.00	\$810.00
SS- REV 50411 WESTLAKE FT	01-0723-0-0000-0000-9790-000-0000	\$810.00	\$0.00
	BE 50412 Total	\$2,025.00	\$1,215.00
BE 50414	Applied: 02/02/2016	Created: 02/02/2016	
SS- REV 50410 AGAIN WESTLAKE FT	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$405.00
SS- REV 50410 AGAIN WESTLAKE FT	01-9016-0-1110-1000-5710-027-0051	\$405.00	\$0.00
SS- REV 50410 AGAIN WESTLAKE FT	01-0723-0-0000-3600-5710-048-0000	\$0.00	\$405.00
SS- REV 50410 AGAIN WESTLAKE FT	01-0723-0-0000-0000-8980-030-0000	\$0.00	\$405.00
	BE 50414 Total	\$405.00	\$1,215.00
BE 50415	Applied: 02/02/2016	Created: 02/02/2016	
SS-WESTLAKE FT 1/21/16 TR 16-013	01-9016-0-1110-1000-4300-027-0051	\$405.00	\$0.00
SS-WESTLAKE FT 1/21/16 TR 16-013	01-9016-0-1110-1000-5710-027-0051	\$0.00	\$405.00
SS-WESTLAKE FT 1/21/16 TR 16-013	01-0723-0-0000-3600-5710-048-0000	\$405.00	\$0.00
SS-WESTLAKE FT 1/21/16 TR 16-013	01-0723-0-0000-0000-8980-030-0000	\$405.00	\$0.00
SS-WESTLAKE FT 1/21/16 TR 16-013	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$405.00
SS-WESTLAKE FT 1/21/16 TR 16-013	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$405.00
	BE 50415 Total	\$1,215.00	\$1,215.00
BE 50437	Applied: 02/02/2016	Created: 02/02/2016	
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-1130-430-0000	\$0.00	\$495.00
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-3101-430-0000	\$0.00	\$53.00
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-3331-430-0000	\$0.00	\$7.00
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-3501-430-0000	\$0.00	\$1.00
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-3601-430-0000	\$0.00	\$10.00
BGT-BZ-EWA FOR MAINTYRE & MOEN	01-4203-0-1110-1000-4300-430-0000	\$566.00	\$0.00
	BE 50437 Total	\$566.00	\$566.00
BE 50439	Applied: 02/02/2016	Created: 02/02/2016	
BGT-BZ-COVER NEG	01-4203-0-0000-2110-4300-420-0000	\$0.00	\$559.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-0000-2110-2930-420-0000	\$0.00	\$600.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-0000-2110-3312-420-0000	\$0.00	\$37.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-0000-2110-3332-420-0000	\$0.00	\$9.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-0000-2110-3502-420-0000	\$0.00	\$1.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-0000-2110-3602-420-0000	\$0.00	\$12.00
BGT-BZ-EWA FOR CHILD CARE	01-4203-0-1110-1000-4300-420-0000	\$1,218.00	\$0.00
	BE 50439 Total	\$1,218.00	\$1,218.00
BE 50441	Applied: 02/02/2016	Created: 02/02/2016	
BGT-DKK-TO COVER NEGATIVES	01-0000-0-0000-7400-4395-854-0000	\$250.00	\$0.00
BGT-DKK-TO COVER NEGATIVES	01-0000-0-0000-7400-4300-854-0000	\$0.00	\$250.00
	BE 50441 Total	\$250.00	\$250.00
BE 50442	Applied: 02/02/2016	Created: 02/02/2016	
BGT-BD-TO COVER TRANSP FOR 1/23/16	01-3060-6-7110-2495-5710-430-0000	\$0.00	\$573.00
BGT-BD-TO COVER TRANSP FOR	01-3060-6-7110-1000-4399-420-0000	\$573.00	\$0.00

<b>Budget Entry Report</b>	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
1/23/16	DE POMO TAME	\$573.00	\$573.00
	BE 50442 Total	Greated: 02/02/2016	<b>4010100</b>
BE 50444	Applied: 02/02/2016	\$0.00	\$9,900.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-2230-834-0000	\$0.00	\$1,173.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-3202-834-0000	\$0.00	\$614.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-3312-834-0000	\$0.00	\$144.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-3332-834-0000	\$0.00	\$5.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-3502-834-0000	\$0.00	\$189.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1400-4200-3602-834-0000	\$12,025.00	\$0.00
BGT-EWA FOR ATHLETIC TRAINER	01-0000-0-1110-1000-1140-834-0000		\$12,025.00
	BE 50444 Total	\$12,025.00	\$ 1 <i>2</i> ,020.00
BE 50462	Applied: 02/02/2016	Created: 02/02/2016	<b>#0.400.00</b>
BGT-AMB-COVER ALLOWABLE O.O STATE PARENT TRAVEL REIMB	01-6500-0-5750-1110-5200-230-0000	\$0.00	\$2,400.00
BGT-AMB-COVER 1516 BALANCE DUE ON MCKENZIE SETTLEMENT	01-6500-0-5770-2700-5800-230-0000	\$0.00	\$10,898.00
BGT-AMB-PRE-APPROVED BY SUZANNE BUDG REV FROM ADVANCED \$\$\$	01-6500-0-5750-1180-5800-230-0000	\$13,298.00	\$0.00
7.007.11020 444	BE 50462 Total	\$13,298.00	\$13,298.00
BE 50553	Applied: 02/03/2016	Created: 02/03/2016	
SS-CLS DAVIS PUBLICATIONS CHS	01-6300-0-3200-1000-4300-536-0000	\$200.00	\$0.00
SS-CLS DAVIS PUBLICATIONS CHS	01-6300-0-3200-1000-4200-536-0000	\$0.00	\$200.00
So ded Britis i della inchia	BE 50553 Total	\$200.00	\$200.00
BE 50554	Applied: 02/03/2016	Created: 02/03/2016	
SS- AMB COVER MAND PURCH OF LINLINE SUB;	01-6500-0-5770-1190-4200-220-0000	\$0.00	\$220.00
SS- AMB PER SO PRE APPRV BUDT REV FOR 2 ELEM STD	01-6500-0-5770-1190-4300-220-0000	\$220.00	\$0.00
(C)	BE 50554 Total	\$220.00	\$220.00
BE 50555	Applied: 02/03/2016	Created: 02/03/2016	
SS- ST SHS SOCCER NETS	01-9010-0-1400-4200-4300-835-FACU	\$0.00	\$407.00
SS- ST SHS SOCCER NETS	01-9010-0-0000-8110-4300-049-FACU	\$407.00	\$0.00
00 01 0110 00002	BE 50555 Total	\$407.00	\$407.00
BE 50585	Applied: 02/03/2016	Created: 02/03/2016	
SS- EWA 8138 GIVENS,	01-9016-0-1110-1000-4300-023-0052	\$1,319.00	\$0.00
SS- EWA 8138 GIVENS.	01-9016-0-1110-1000-1130-023-0052	\$0.00	\$1,155.00
SS- EWA 8138 GIVENS,	01-9016-0-1110-1000-3101-023-0052	\$0.00	\$124.00
SS- EWA 8138 GIVENS,	01-9016-0-1110-1000-3331-023-0052	\$0.00	\$17.00
SS- EWA 8138 GIVENS,	01-9016-0-1110-1000-3501-023-0052	\$0.00	\$1.00
SS- EWA 8138 GIVENS,	01-9016-0-1110-1000-3601-023-0052	\$0.00	\$22.00
55- EVVA 6136 GIVENS,	BE 50585 Total	\$1,319.00	\$1,319.00
	Applied: 02/03/2016	Created: 02/03/2016	
BE 50593 BGT-ED-DEMSCO BOOKS FOR	01-0000-0-1110-1000-4300-024-0000	\$300.00	\$0.00
CLASSROOMS BGT-ED-DEMSCO BOOKS FOR CLASSROOMS	01-0000-0-1110-1000-4200-024-0000	\$0.00	\$300.00
5 <u>5</u> (55) (55) (65)	BE 50593 Total	\$300.00	\$300.00
BE 50594	Applied: 02/03/2016	Created: 02/03/2016	i

Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
BGT-AMB-COV. ADD'L FEES FOR MCKENZIE SETTLEMENT	01-6500-0-5770-2700-5800-230-0000	\$0.00	\$853.00
BGT-AMB-COV. ADD'L FEES FOR MCKENZIE SETTLEMENT	01-6500-0-5770-1110-5200-230-0000	\$853.00	\$0.00
WICKENZIE SETTELIMENT	BE 50594 Total	\$853.00	\$853.00
BE 50595	Applied: 02/03/2016	Created: 02/03/2016	
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-1160-433-0044	\$0.00	\$4,000.00
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-3101-433-0044	\$0.00	\$429.00
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-3331-433-0044	\$0.00	\$58.00
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-3501-433-0044	\$0.00	\$2.00
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-3601-433-0044	\$0.00	\$79.00
BGT-BZ-EWAS 8291-8299	01-3010-0-1110-1000-5200-433-0044	\$4,568.00	\$0.00
501 BZ ZVII 10 020 . 0200	BE 50595 Total	\$4,568.00	\$4,568.00
BE 50596	Applied: 02/03/2016	Created: 02/03/2016	
BGT-ML-COVER SUBS FOR TRAUMA INFO CARE TRAINING	• •	\$700.00	\$0.00
BGT-ML-COVER SUBS FOR TRAUMA INFO CARE TRAINING	01-9010-0-0000-3110-2240-620-0061	\$0.00	\$700.00
THE O'CHE THE MINIS	BE 50596 Total	\$700.00	\$700.00
BE 50597	Applied: 02/03/2016	Created: 02/03/2016	
BGT-ML-COVER OVERAGE ON PO# 16-00326 HEARING CONSERV	01-0000-0-0000-3140-4300-600-0000	\$307.00	\$0.00
BGT-ML-COVER OVERAGE ON PO# 16-00326 HEARING CONSERV	01-0000-0-0000-3140-5800-600-0000	\$0.00	\$307.00
	BE 50597 Total	\$307.00	\$307.00
BE 50599	Applied: 02/03/2016	Created: 02/03/2016	
BGT-BD-REIMB	01-3060-6-7110-2110-5200-420-0000	\$0.00	\$43.00
BGT-BD-REIMB	01-3060-6-7110-1000-4399-420-0000	\$43.00	\$0.00
	BE 50599 Total	\$43.00	\$43.00
BE 50602	Applied: 02/03/2016	Created: 02/03/2016	
BGT-EWAS STORER/RICHARDSON-SMITH WASC	01-0000-0-1110-1000-1160-855-0000 ;	\$0.00	\$5,000.00
BGT-EWAS STORER/RICHARDSON-SMITH WASC	01-0000-0-1110-1000-3101-855-0000 ;	\$0.00	\$537.00
BGT-EWAS STORER/RICHARDSON-SMITH WASC	01-0000-0-1110-1000-3331-855-0000 ;	\$0.00	\$73.00
BGT-EWAS STORER/RICHARDSON-SMITH WASC		\$0.00	\$3.00
BGT-EWAS STORER/RICHARDSON-SMITH WASC	01-0000-0-1110-1000-3601-855-0000	\$0.00	\$95.00 \$0.00
BGT-EWAS STORER/RICHARDSON-SMITH WASC		\$5,708.00 \$5,708.00	\$5,708.00
	BE 50602 Total	\$3,703.00 Created: 02/03/2016	` •
BE 50603	Applied: 02/03/2016		\$516.00
BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-0000-2700-2430-025-2561	\$0.00 \$0.00	\$61.00
BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-0000-2700-3202-025-2561	\$0.00	\$32.00
BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-0000-2700-3312-025-2561	\$0.00	\$8.00
BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-0000-2700-3332-025-2561	\$0.00	\$1.00
BGT-EWA ELLIOTT-PERKINS	01-9016-0-0000-2700-3502-025-2561	ΨΟ.ΟΟ	Page 8 of 36
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
CLERICAL BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-0000-2700-3602-025-2561	\$0.00	\$10.00
BGT-EWA ELLIOTT-PERKINS CLERICAL	01-9016-0-3100-1000-4300-025-2561	\$628.00	\$0.00
CLENOAL	BE 50603 Total	\$628.00	\$628.00
BE 50621	Applied: 02/03/2016	Created: 02/03/2016	
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-1160-033-0000	\$0.00	\$500.00
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-3101-033-0000	\$0.00	\$54.00
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-3331-033-0000	\$0.00	\$8.00
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-3501-033-0000	\$0.00	\$1.00
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-3601-033-0000	\$0.00	\$10.00
BGT-EWA R. INDRA LDRSHP TEAM	01-0700-0-1110-1000-4300-033-0000	\$573.00	\$0.00
	BE 50621 Total	\$573.00	\$573.00
BE 50675	Applied: 02/03/2016	Created: 02/03/2016	
SS- CM HEALTH SUPPLIES	01-0000-0-1110-1000-4300-023-0000	\$40.00	\$0.00
SS- CM HEALTH SUPPLIES	01-0000-0-0000-3140-4300-023-0000	\$0.00	\$40.00
	BE 50675 Total	\$40.00	\$40.00
BE 50695	Applied: 02/04/2016	Created: 02/04/2016	
BGT-MOVE BUDG TO MGMT 4601	13-5310-0-0000-0000-8220-046-0000	\$45,000.00	\$0.00
BGT-MOVE BUDG TO MGMT 4601	13-5310-0-0000-0000-8220-046-4601	\$0.00	\$45,000.00
	BE 50695 Total	\$45,000.00	\$45,000.00
BE 50701	Applied: 02/04/2016	Created: 02/04/2016	
SS- BD REIMBURSEMENTS	01-3060-6-7110-2495-5200-420-0000	\$0.00	\$60.00
SS- BD REIMBURSEMENTS	01-3060-6-7110-1000-4399-420-0000	\$60.00	\$0.00
00 88	BE 50701 Total	\$60.00	\$60.00
BE 50702	Applied: 02/04/2016	Created: 02/04/2016	
SS-JKB COVER PALACWE PO	01-0000-0-1110-1000-4399-500-0050	\$2,144.00	\$0.00
SS-JKB COVER PALACWE PO	01-0000-0-0000-3160-4300-500-0050	\$0.00	\$2,144.00
GO WILD GOVERN, ME GOVERN	BE 50702 Total	\$2,144.00	\$2,144.00
BE 50703	Applied: 02/04/2016	Created: 02/04/2016	
SS- PS PAPER	01-9016-0-1110-1000-4300-033-0051	\$100.00	\$0.00
SS- PS PAPER	01-9016-0-0000-2700-4300-033-0051	\$0.00	\$100.00
30-FO FALER	BE 50703 Total	\$100.00	\$100.00
BE 50809	Applied: 02/04/2016	Created: 02/04/2016	
BGT-HC-COVER CSA FOR WILLIW STOKES	11-0831-0-4620-1000-2100-040-0924	\$5,539.00	\$0.00
BGT-HC-COVER CSA FOR WILLIW STOKES	11-0831-0-4620-1000-5800-040-0936	\$0.00	\$5,539.00
	BE 50809 Total	\$5,539.00	\$5,539.00
BE 50837	Applied: 02/04/2016	Created: 02/04/2016	
BGT-BZ-EWA 8346	01-9010-0-1195-2110-2430-420-0059	\$0.00	\$202.00
BGT-BZ-EWA 8346	01-9010-0-1195-2110-3312-420-0059	\$0.00	\$12.00
BGT-BZ-EWA 8346	01-9010-0-1195-2110-3332-420-0059	\$0.00	\$3.00
BGT-BZ-EWA 8346	01-9010-0-1195-2110-3502-420-0059	\$0.00	\$1.00
BGT-BZ-EWA 8346	01-9010-0-1195-2110-3602-420-0059	\$0.00	\$4.00
BGT-BZ-EWA 8346	01-9010-0-1195-3160-5800-420-0059	\$222.00	\$0.00
	BE 50837 Total	\$222.00	\$222.00
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
BE 50845	Applied: 02/05/2016	Created: 02/05/2016	
BGT-PS-BUS PARTS	01-0724-0-5750-3600-4300-048-0000	\$0.00	\$350.00
BGT-PS-BUS PARTS	01-0724-0-5750-3600-5800-048-0000	\$350.00	\$0.00
	BE 50845 Total	\$350.00	\$350.00
BE 50848	Applied: 02/05/2016	Created: 02/05/2016	
BGT-JB-EXPENSE VOUCHER	01-9010-0-0000-3110-5200-034-0088	\$0.00	\$97.00
BGT-JB-EXPENSE VOUCHER	01-9010-0-1294-3160-5800-034-0088	\$97.00	\$0.00
	BE 50848 Total	\$97.00	\$97.00
BE 50849	Applied: 02/05/2016	Created: 02/05/2016	
BGT-JB-EXPENSE VOUCHER	01-0000-0-1270-1000-4300-034-0000	\$0.00	\$59.00
BGT-JB-EXPENSE VOUCHER	01-0000-0-1110-1000-4300-034-0000	\$59.00	\$0.00
	BE 50849 Total	\$59.00	\$59.00
BE 50855	Applied: 02/05/2016	Created: 02/05/2016	
SS- EWA 8350 CARARNZA	01-0700-0-1110-1000-4300-023-0000	\$259.00	\$0.00
SS- EWA 8350 CARARNZA	01-0700-0-0000-2495-2930-023-0000	\$0.00	\$234.00
SS- EWA 8350 CARARNZA	01-0700-0-0000-2495-3312-023-0000	\$0.00	\$15.00
SS- EWA 8350 CARARNZA	01-0700-0-0000-2495-3332-023-0000	\$0.00	\$4.00
SS- EWA 8350 CARARNZA	01-0700-0-0000-2495-3502-023-0000	\$0.00	\$1.00
SS- EWA 8350 CARARNZA	01-0700-0-0000-2495-3602-023-0000	\$0.00	\$5.00
	BE 50855 Total	\$259.00	\$259.00
BE 50856	Applied: 02/05/2016	Created: 02/05/2016	
BGT-COVER E.BROWN REIMB PARKING	01-9010-0-0000-3110-5200-620-0061	\$0.00	\$60.00
BGT-COVER E.BROWN REIMB PARKING	01-9010-0-0000-3110-4300-620-0061	\$60.00	\$0.00
	BE 50856 Total	\$60.00	\$60.00
BE 50859	Applied: 02/05/2016	Created: 02/05/2016	
SS- BD COVER NEG	01-4035-0-1110-1000-4300-520-0000	\$0.00	\$48.00
SS- BD COVER NEG	01-4035-0-1110-1000-4399-520-0000	\$48.00	\$0.00
SS- BD COVER NEG	01-4035-0-1110-1000-3101-527-0000	\$0.00	\$47.00
SS- BD COVER NEG	01-4035-0-1110-1000-3311-527-0000	\$0.00	\$7.00
SS- BD COVER NEG	01-4035-0-1110-1000-3331-527-0000	\$0.00	\$11.00
SS- BD COVER NEG	01-4035-0-1110-1000-3501-527-0000	\$0.00	\$1.00
SS- BD COVER NEG	01-4035-0-1110-1000-3601-527-0000	\$0.00	\$14.00
SS- BD COVER NEG	01-4035-0-1110-1000-1140-527-0000	\$80.00	\$0.00
	BE 50859 Total	\$128.00	\$128.00
BE 50860	Applied: 02/05/2016	Created: 02/05/2016	5
SS- DKK COVER CONF	01-9010-0-0000-7400-4300-054-0006	\$0.00	\$155.00
SS- DKK COVER CONF	01-9010-0-0000-7400-5200-054-0006	\$155.00	\$0.00
	BE 50860 Total	\$155.00	\$155.00
BE 50862	Applied: 02/05/2016	Created: 02/05/2016	5
SS- EWA 8355 ENRICH COLOR G -SALINAS, R	01-0700-0-1260-1000-2130-832-0000	\$0.00	\$660.00
SS- EWA 8355 ENRICH COLOR G -SALINAS, R	01-0700-0-1260-1000-3312-832-0000	\$0.00	\$71.00
SS- EWA 8355 ENRICH COLOR G -SALINAS, R	01-0700-0-1260-1000-3332-832-0000	\$0.00	\$10.00
SS- EWA 8355 ENRICH COLOR G	01-0700-0-1260-1000-3502-832-0000	\$0.00	\$1.00
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<b>Budget Entry Report</b>	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
-SALINAS, R SS- EWA 8355 ENRICH COLOR G	01-0700-0-1260-1000-3602-832-0000	\$0.00	\$13.00
-SALINAS, R SS- EWA 8355 ENRICH COLOR G -SALINAS, R	01-0700-0-0000-0000-9790-000-0000	\$755.00	\$0.00
-SALINAS, K	BE 50862 Total	\$755.00	\$755.00
BE 50943	Applied: 02/05/2016	Created: 02/05/2016	
SS- REV AND COR 50860	01-9010-0-0000-7400-4300-054-0006	\$155.00	\$0.00
SS- REV AND COR 50860	01-9010-0-0000-7400-5200-054-0006	\$0.00	\$155.00
SS- REV AND COR 50860	01-9010-0-0000-7400-4300-054-0006	\$155.00	\$0.00
SS- REV AND COR 50860	01-9010-0-0000-7400-5200-054-0006	\$0.00	\$155.00
	BE 50943 Total	\$310.00	\$310.00
BE 50980	Applied: 02/05/2016	Created: 02/05/2016	
SS - OSS: LUMP SUM	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$8,927.00
SS - OSS: LUMP SUM	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$480.00
SS - OSS; LUMP SUM	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$8,927.00
SS - OSS: LUMP SUM	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$480.00
SS - OSS: LUMP SUM	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$3,117.00
SS - OSS: LUMP SUM	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$3,117.00
SS- B40MS MID COUNTY PONY	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS- B40MS MID COUNTY PONY	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS- B40MS MID COUNTY PONY	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$208.00
SS- B40MS MID COUNTY PONY	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$208.00
SS- HH SC AQUATICS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$200.00
SS- HH SC AQUATICS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$200.00
SS- WINTER CONCERT	01-9016-0-1270-1000-4300-034-0051	\$0.00	\$540.00
SS- WINTER CONCERT	01-9016-0-0000-0000-8699-034-0051	\$0.00	\$540.00
SS- MATH LST BK	01-9010-0-1160-1000-4200-034-0089	\$0.00	\$65.00
SS- MATH LST BK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$65.00
SS- ENG LST BK	01-9010-0-1190-1000-4200-034-0089	\$0.00	\$105.00
SS- ENG LST BK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$105.00
SS- WORLD LANG LST BK	01-9010-0-1180-1000-4200-034-0089	\$0.00	\$68.00
SS- WORLD LANG LST BK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$68.00
SS-LIB LST BK	01-9010-0-1110-2420-4200-034-0089	\$0.00	\$20.00
SS-LIB LST BK	01-9010-0-0000-0000-8689-034-0089	\$0.00	\$20.00
GO LID LOT DIX	BE 50980 Total	\$0.00	\$27,812.00
BE 50994	Applied: 02/09/2016	Created: 02/09/2016	,
SS-JEWELRY	01-9016-0-1120-1000-4300-034-3480	\$0.00	\$845.00
SS-JEWELRY	01-9016-0-0000-0000-8699-034-3480	\$0.00	\$845.00
SS- ART	01-9016-0-1120-1000-4300-034-3483	\$0.00	\$1,385.00
SS- ART	01-9016-0-0000-0000-8699-034-3483	\$0.00	\$1,385.00
SS- PHOTO	01-9016-0-1170-1000-4300-034-3481	\$0.00	\$205.00
SS- PHOTO	01-9016-0-0000-0000-8699-034-3481	\$0.00	\$205.00
SS- PARKING PERM	01-9010-0-0000-2700-5800-034-0088	\$0.00	\$210.00
SS- PARKING PERM	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$210.00
SS-ETS TEST	01-9010-0-1294-3160-5800-034-0088	\$0.00	\$185.00
SS-ETS TEST	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$185.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS-PRINCIPAL WELLS FARGO	01-9016-0-1110-1000-4300-034-3457	\$0.00	\$50.00
SS-PRINCIPAL WELLS FARGO	01-9016-0-0000-0000-8699-034-3457	\$0.00	\$50.00
SS-TRANSCR	01-9010-0-0000-3110-4300-034-3405	\$0.00	\$55.00
SS-TRANSCR	01-9010-0-0000-0000-8699-034-3405	\$0.00	\$55.00
SS-PTA CHROMEBK	01-9016-0-1110-1000-4300-034-3415	\$0.00	\$3,000.00
SS-PTA CHROMEBK	01-9016-0-0000-0000-8699-034-3415	\$0.00	\$3,000.00
SS-PTA YEARBOOK	01-9016-0-1110-1000-4300-034-3415	\$0.00	\$3,000.00
SS-PTA YEARBOOK	01-9016-0-0000-0000-8699-034-3415	\$0.00	\$3,000.00
SS-CERAMICS	01-9016-0-1120-1000-4300-034-3482	\$0.00	\$1,910.00
SS-CERAMICS	01-9016-0-0000-0000-8699-034-3482	\$0.00	\$1,910.00
SS-PSAT 8.9.10	01-9010-0-1294-3160-5800-034-0088	\$0.00	\$1,687.00
SS-PSAT 8.9.10	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$1,687.00
	01-9010-0-1140-1000-5800-034-0088	\$0.00	\$1,410.00
SS-PSAT 8.9.10 SS-PSAT 8.9.10	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$1,410.00
	01-9010-0-1110-2420-4300-035-0089	\$0.00	\$77.00
SS-LIB FEES	01-9010-0-0000-0000-8689-035-0089	\$0.00	\$77.00
SS-LIB FEES	01-9010-0-1140-1000-4300-035-0088	\$0.00	\$35.00
SS-PE	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$35.00
SS-PE	01-9016-0-1120-1000-4300-035-0051	\$0.00	\$65.00
SS-CERAMICS	01-9016-0-0000-0000-8699-035-0051	\$0.00	\$65.00
SS-CERAMICS	01-9010-0-1533-1000-4300-035-0089	\$0.00	\$220.00
SS-METAL SHOP FEES	01-9010-0-1555-1600-4500-055-0669	\$0.00	\$220.00
SS-METAL SHOP FEES		\$0.00	\$445.00
SS- BLUE AND GOLD	01-9010-0-5770-1110-4300-035-3500	\$0.00	\$445.00
SS- BLUE AND GOLD	01-9010-0-0000-0000-8699-035-3500	\$0.00	\$65.00
SS-REG FEES	01-9010-0-1110-3110-4300-035-0088	\$0.00	\$65.00
SS-REG FEES	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$515.00
SS-G FEE	01-9016-0-1110-1000-4300-035-3599		\$515.00 \$515.00
SS-G FEE	01-9016-0-0000-0000-8699-035-3599	\$0.00	\$968.00
SS-LENOVO COM	01-9016-0-1110-1000-4300-035-0051	\$0.00	\$968.00
SS-LENOVO COM	01-9016-0-0000-0000-8699-035-0051	\$0.00	•
SS-VOLLEYBALL/BASKETBALL	01-9016-0-3300-1000-4300-039-3961	\$0.00	\$808.00
SS-VOLLEYBALL/BASKETBALL	01-9016-0-0000-0000-8699-039-3961	\$0.00	\$808.00
	BE 50994 Total	\$0.00	\$34,280.00
BE 50996	Applied: 02/09/2016	Created: 02/09/2016	#DEO 00
SS- PS PAPER	01-9016-0-1110-1000-4300-033-0051	\$0.00	\$250.00
SS-PS PAPER	01-9016-0-0000-2700-4300-033-0051	\$250.00	\$0.00
	BE 50996 Total	\$250.00	\$250.00
BE 51005	Applied: 02/09/2016	Created: 02/09/2016	****
SS- GOLD STANDARD	01-9016-0-1110-1000-4300-034-3457	\$0.00	\$600.00
SS- GOLD STANDARD	01-9016-0-0000-0000-8699-034-3457	\$0.00	\$600.00
	BE 51005 Total	\$0.00	\$1,200.00
BE 51011	Applied: 02/09/2016	Created: 02/09/2016	
SS- JB COVER OVERAGES	01-6300-0-1120-1000-4200-534-0000	\$0.00	\$48.00
SS- JB COVER OVERAGES	01-6300-0-1110-1000-4300-534-0000	\$48.00	\$0.00
	BE 51011 Total	\$48.00	\$48.00
BE 51013	Applied: 02/09/2016	Created: 02/09/2016	
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
	Account	Decrease	Increase
	01-0700-0-0000-2700-5200-039-0000	\$0.00	\$325.00
	01-0700-0-3300-1000-4300-039-0000	\$325.00	\$0.00
	BE 51013 Total	\$325.00	\$325.00
BE 51021	Applied: 02/09/2016	Created: 02/09/2016	
	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$67.00
SS-EWA 8365 MILLER	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$5.00
SS-EWA 8365 MILLER	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$1.00
SS-EWA 8365 MILLER	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$2.00
SS-EWA 8365 MILLER	01-0700-0-1110-1000-4300-027-0000	\$75.00	\$0.00
	BE 51021 Total	\$75.00	\$75.00
BE 51022	Applied: 02/09/2016	Created: 02/09/2016	
SS-EWA 8363 DEMARCO	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$71.00
SS-EWA 8363 DEMARCO	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$5.00
SS-EWA 8363 DEMARCO	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$1.00
SS-EWA 8363 DEMARCO	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$2.00
SS-EWA 8363 DEMARCO	01-0700-0-1110-1000-4300-027-0000	\$79.00	\$0.00
00 E.W. 0000 E.W. 10 E	BE 51022 Total	\$79.00	\$79.00
BE 51037	Applied: 02/09/2016	Created: 02/09/2016	
SS- AECP FT 1.23 TR INV 16-014	01-0723-0-0000-3600-5710-048-0000	\$573.00	\$0.00
SS- AECP FT 1.23 TR INV 16-014	01-0723-0-0000-0000-8980-030-0000	\$573.00	\$0.00
SS- AECP FT 1.23 TR INV 16-014	01-0000-0-0000-0000-8980-030-0000	\$0.00	\$573.00
SS- AECP FT 1.23 TR INV 16-014	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$573.00
30-ALOI 11 1.20 11 11 10 0 1 1	BE 51037 Total	\$1,146.00	\$1,146.00
BE 51039	Applied: 02/09/2016	Created: 02/09/2016	
SS- JB BAGS	01-0000-0-0000-8200-4300-034-0000	\$0.00	\$18.00
SS- JB BAGS	01-0000-0-1110-1000-4300-034-0000	\$18.00	\$0.00
30- 3D DAGG	BE 51039 Total	\$18.00	\$18.00
BE 51266	Applied: 02/10/2016	Created: 02/10/2016	
SS-PS COVER OUTSTANDING SERV	01-0724-0-5750-3600-5600-048-0000	\$0.00	\$500.00
SS-PS COVER OUTSTANDING SERV	01-0724-0-5750-3600-5800-048-0000	\$500.00	\$0.00
	BE 51266 Total	\$500.00	\$500.00
BE 51287	Applied: 02/10/2016	Created: 02/10/2016	
SS- BL ANNUAL HOSTING CENGAGE	01-9010-0-1110-2420-5800-035-0089	\$0.00	\$10.00
SS- BL ANNUAL HOSTING CENGAGE	01-9010-0-1110-2420-4300-035-0089	\$10.00	\$0.00
	BE 51287 Total	\$10.00	\$10.00
BE 51292	Applied: 02/10/2016	Created: 02/10/2016	
SS- CLS MI REIM THOMAS, M AFE	01-0000-0-0000-2700-5200-839-0000	\$0.00	\$120.00
SS- CLS MI REIM THOMAS, M AFE	01-0000-0-3300-1000-4300-839-0000	\$120.00	\$0.00
	BE 51292 Total	\$120.00	\$120.00
BE 51293	Applied: 02/10/2016	Created: 02/10/2016	3
SS-EWA 8375 HUBERT	01-0700-0-1110-1000-2130-821-0000	\$0.00	\$327.00
SS- EWA 8375 HUBERT	01-0700-0-1110-1000-2100-821-0000	\$327.00	\$0.00
SS-EWA 8377 MANAKO	01-0700-0-1110-1000-2130-821-0000	\$0.00	\$252.00
SS-EWA 8377 MANAKO	01-0700-0-1110-1000-2100-821-0000	\$252.00	\$0.00
and makes a great of the transfer of	BE 51293 Total	\$579.00	\$579.00
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
BE 51298	Applied: 02/10/2016	Created: 02/10/2016	
SS- MV BUDGET	01-0700-0-1270-1000-3101-032-0000	\$515.00	\$0.00
SS- MV BUDGET	01-0700-0-1270-1000-3331-032-0000	\$65.00	\$0.00
SS- MV BUDGET	01-0700-0-1270-1000-1100-032-0000	\$4,799.00	\$0.00
SS- MV BUDGET	01-0700-0-1270-1000-3401-032-0000	\$698.00	\$0.00
SS- MV BUDGET	01-0700-0-1270-1000-3501-032-0000	\$3.00	\$0.00
SS- MV BUDGET	01-0700-0-1270-1000-3601-032-0000	\$85.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-4300-032-0000	\$0.00	\$6,165.00
CO MV DODGE.	BE 51298 Total	\$6,165.00	\$6,165.00
BE 51299	Applied: 02/10/2016	Created: 02/10/2016	
SS- MV BUDGET	01-0700-0-1110-1000-1100-831-0000	\$7,986.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-3101-831-0000	\$857.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-3331-831-0000	\$106.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-3401-831-0000	\$1,000.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-3501-831-0000	\$4.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-3601-831-0000	\$138.00	\$0.00
SS- MV BUDGET	01-0700-0-1110-1000-4300-031-0000	\$0.00	\$10,091.00
33- MV BODGET	BE 51299 Total	\$10,091.00	\$10,091.00
BE 51301	Applied: 02/10/2016	Created: 02/10/2016	
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-530-0700	\$6,508.00	\$0.00
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-531-0700	\$0.00	\$916.00
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-532-0700	\$0.00	\$1,252.00
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-533-0700	\$0.00	\$1,612.00
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-534-0700	\$0.00	\$1,276.00
SS- JKB AVID SITES FOR FIELD TRIPS	01-0700-0-1370-1000-5800-535-0700	\$0.00 <b>\$6,508.00</b>	\$1,452.00 \$6,508.00
	BE 51301 Total	\$6,506.00 Created: 02/10/2016	•
BE 51303	Applied: 02/10/2016		\$0.00
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8110-2230-849-0000	\$2,000.00	
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8110-2240-849-0000	\$2,000.00	\$0.00
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8200-2230-849-0000	\$2,500.00	\$0.00
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8300-5600-049-0000	\$8,000.00	\$0.00
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8300-5800-049-0000	\$2,500.00	\$0.00
JL-MOVE FUNDS FOR CINTAS	01-0000-0-0000-8200-4300-049-0000	\$0.00	\$17,000.00
	BE 51303 Total	\$17,000.00	\$17,000.00
BE 51375	Applied: 02/11/2016	Created: 02/11/2016	
SS- EWA 8291, 8371	01-3010-0-1110-1000-1160-433-0044	\$0.00	\$750.00
SS- EWA 8291, 8371	01-3010-0-1110-1000-3101-433-0044	\$0.00	\$80.00
SS- EWA 8291, 8371	01-3010-0-1110-1000-3201-433-0044	\$0.00	\$11.00
SS- EWA 8291, 8371	01-3010-0-1110-1000-3501-433-0044	\$0.00	\$1.00
SS- EWA 8291, 8371	01-3010-0-1110-1000-3601-433-0044	\$0.00	\$15.00
SS- EWA 8291, 8371	01-3010-0-1110-1000-5800-433-0044 BE 51375 Total	\$857.00 <b>\$857.00</b>	\$0.00 <b>\$857.0</b> 0
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
BE 51376	Applied: 02/11/2016	Created: 02/11/2016	
SS- PS WEB BASED LEARNING SYSTEM	01-0700-0-1110-1000-5800-033-0000	\$0.00	\$1,238.00
SS- PS WEB BASED LEARNING SYSTEM	01-0700-0-1110-1000-4300-033-0000	\$1,238.00	\$0.00
O POTENT	BE 51376 Total	\$1,238.00	\$1,238.00
BE 51384	Applied: 02/11/2016	Created: 02/11/2016	
SS- MV BUDGET TO CORRECT RESOURCE	01-9016-0-1530-1000-4300-032-0089	\$1,215.00	\$0.00
SS- MV BUDGET TO CORRECT RESOURCE	01-9016-0-0000-0000-8689-032-0089	\$1,215.00	\$0.00
SS- MV BUDGET TO CORRECT RESOURCE	01-9010-0-1530-1000-4300-032-0089	\$0.00	\$1,215.00
SS- MV BUDGET TO CORRECT RESOURCE	01-9010-0-0000-0000-8689-032-0089	\$0.00	\$1,215.00
	BE 51384 Total	\$2,430.00	\$2,430.00
BE 51387	Applied: 02/11/2016	Created: 02/11/2016	
SS-BL CENGAGE ANNUAL RENEWAL	01-9010-0-1110-2420-5800-035-0089	\$0.00	\$50.00
SS-BL CENGAGE ANNUAL RENEWAL	01-9010-0-1110-2420-4300-035-0089	\$50.00	\$0.00
	BE 51387 Total	\$50.00	\$50.00
BE 51388	Applied: 02/11/2016	Created: 02/11/2016	
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3202-824-0000	\$0.00	\$59.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3312-824-0000	\$0.00	\$31.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3332-824-0000	\$0.00	\$7.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3502-824-0000	\$0.00	\$1.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3602-824-0000	\$0.00	\$10.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-824-0000	\$0.00	\$500.00
SS-ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-827-0000	\$608.00	\$0.00
	BE 51388 Total	\$608.00	\$608.00
BE 51389	Applied: 02/11/2016	Created: 02/11/2016	
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3312-823-0000	\$0.00	\$31.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3332-823-0000	\$0.00	\$7.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3502-823-0000	\$0.00	\$1.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3602-823-0000	\$0.00	\$10.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-823-0000	\$0.00	\$500.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3202-823-0000	\$0.00	\$59.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-827-0000	\$608.00	\$0.00
oo or rainvolute in inverse	BE 51389 Total	\$608.00	\$608.00
BE 51390	Applied: 02/11/2016	Created: 02/11/2016	i
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3202-821-0000	\$0.00	\$59.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3312-821-0000	\$0.00	\$31.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3332-821-0000	\$0.00	\$7.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3502-821-0000	\$0.00	\$1.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-3602-821-0000	\$0.00	\$10.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-821-0000	\$0.00	\$500.00
SS- ST PLAYWORKS TR 1.13.16	01-0700-0-1110-1000-2130-827-0000	\$608.00	\$0.00
GG GT ENTROMO IN THE	BE 51390 Total	\$608.00	\$608.00
BE 51535	Applied: 02/11/2016	Created: 02/11/2016	
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS-EWA 8367 HARRISON, K	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$6.00
SS-EWA 8367 HARRISON, K	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$2.00
SS-EWA 8367 HARRISON, K	01-0700-0-1110-1000-3502-027-0000	\$0.00	\$1.00
SS-EWA 8367 HARRISON, K	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$2.00
	01-0700-0-1110-1000-4300-027-0000	\$98.00	\$0.00
SS-EWA 8367 HARRISON, K	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$87.00
SS-EWA 8367 HARRISON, K	BE 51535 Total	\$98.00	\$98.00
	Applied: 02/12/2016	Created: 02/12/2016	·
BE 51597		\$0.00	\$41.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-3312-832-0000	\$0.00	\$10.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-3332-832-0000	\$0.00	\$1.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-3502-832-0000		\$13.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-3602-832-0000	\$0.00	\$660.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-2130-832-0000	\$0.00	•
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-1260-1000-3202-832-0000	\$0.00	\$79.00
SS-EWA 8353 ENRICH DANCE SANCHEZ	01-0700-0-0000-0000-9790-000-0000	\$804.00	\$0.00
	BE 51597 Total	\$804.00	\$804.00
BE 51598	Applied: 02/12/2016	Created: 02/12/2016	
SSS-EWA 8351 ENRICH DANCE LAIRD	01-0700-0-1260-1000-2130-832-0000	\$0.00	\$660.00
SSS-EWA 8351 ENRICH DANCE LAIRD	01-0700-0-1260-1000-3312-832-0000	\$0.00	\$41.00
SSS-EWA 8351 ENRICH DANCE LAIRD	01-0700-0-1260-1000-3332-832-0000	\$0.00	\$10.00
SSS-EWA 8351 ENRICH DANCE LAIRD	01-0700-0-1260-1000-3502-832-0000	\$0.00	\$1.00
SSS-EWA 8351 ENRICH DANCE	01-0700-0-1260-1000-3602-832-0000	\$0.00	\$13.00
SSS-EWA 8351 ENRICH DANCE LAIRD	01-0700-0-1260-1000-3202-832-0000	\$0.00	\$79.00
SSS-EWA 8351 ENRICH DANCE	01-0700-0-0000-0000-9790-000-0000	\$804.00	\$0.00
LAIRD	BE 51598 Total	\$804.00	\$804.00
BE 51601	Applied: 02/12/2016	Created: 02/12/2016	
SS- EWA 8354, 8348 ENRICH MUSIC MEIDINGER, ALBERTI	01-0700-0-1250-1000-2130-832-0000	\$0.00	\$1,320.00
SS- EWA 8354, 8348 ENRICH MUSIC MEIDINGER, ALBERTI	01-0700-0-1250-1000-3312-832-0000	\$0.00	\$82.00
SS- EWA 8354, 8348 ENRICH MUSIC MEIDINGER, ALBERTI	01-0700-0-1250-1000-3332-832-0000	\$0.00	\$20.00
SS- EWA 8354, 8348 ENRICH MUSIC	01-0700-0-1250-1000-3502-832-0000	\$0.00	\$1.00
MEIDINGER, ALBERTI SS- EWA 8354, 8348 ENRICH MUSIC	01-0700-0-1250-1000-3602-832-0000	\$0.00	\$26.00
MEIDINGER, ALBERTI SS-EWA 8354, 8348 ENRICH MUSIC	01-0700-0-0000-0000-9790-000-0000	\$1,449.00	\$0.00
MEIDINGER, ALBERTI	BE 51601 Total	\$1,449.00	\$1,449.00
BE 51603	Applied: 02/12/2016	Created: 02/12/2016	i
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<b>Budget Entry Report</b>	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-1533-1000-2130-832-0000	\$0.00	\$660.00
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-1533-1000-3312-832-0000	\$0.00	\$41.00
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-1533-1000-3332-832-0000	\$0.00	\$10.00
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-1533-1000-3502-832-0000	\$0.00	\$1.00
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-1533-1000-3602-832-0000	\$0.00	\$13.00
SS-EWA 8347 ENRICH METAL KENNEDY	01-0700-0-0000-0000-9790-000-0000	\$725.00	\$0.00
	BE 51603 Total	\$725.00	\$725.00
BE 51604	Applied: 02/12/2016	Created: 02/12/2016	
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-1120-1000-2130-832-0000	\$0.00	\$660.00
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-1120-1000-3312-832-0000	\$0.00	\$41.00
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-1120-1000-3332-832-0000	\$0.00	\$10.00
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-1120-1000-3502-832-0000	\$0.00	\$1.00
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-1120-1000-3602-832-0000	\$0.00	\$13.00
SS-EWA 8381 ENRICH ART ATKINSON	01-0700-0-0000-0000-9790-000-0000	\$725.00	\$0.00
	BE 51604 Total	\$725.00	\$725.00
BE 51605	Applied: 02/12/2016	Created: 02/12/2016	
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-1540-1000-2130-832-0000	\$0.00	\$660.00
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-1540-1000-3312-832-0000	\$0.00	\$41.00
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-1540-1000-3332-832-0000	\$0.00	\$10.00
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-1540-1000-3502-832-0000	\$0.00	\$1.00
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-1540-1000-3602-832-0000	\$0.00	\$13.00
SS-EWA 8356 ENRICH AG CHURCHILL	01-0700-0-0000-0000-9790-000-0000	\$725.00	\$0.00
	BE 51605 Total	\$725.00	\$725.00
BE 51621	Applied: 02/12/2016	Created: 02/12/2016	
SS- PS TEXTBOOKS	01-6300-0-1110-1000-4100-533-0000	\$0.00	\$877.00
SS- PS TEXTBOOKS	01-6300-0-1110-1000-4300-533-0000	\$877.00	\$0.00
	BE 51621 Total	\$877.00	\$877.00
BE 51635	Applied: 02/12/2016	Created: 02/12/2016	
SS- ML COVER OVERAGE ON PO	01-0000-0-1110-3130-5800-600-0000	\$0.00	\$9.00
SS- ML COVER OVERAGE ON PO	01-0000-0-1110-3130-4300-600-0000	\$9.00 <b>\$9.00</b>	\$0.00 <b>\$9.0</b> 0
	BE 51635 Total	\$3.00 Created: 02/12/2016	
BE 51638	Applied: 02/12/2016	\$99.00	\$0.00
SS- JKC FIVE FINGER TYPING DL	01-9010-0-0000-3160-4300-520-0060	·	\$99.00
SS- JKC FIVE FINGER TYPING DL	01-9010-0-0000-3160-5800-520-0060	\$0.00	
	BE 51638 Total	\$99.00	\$99.00
BE 51639	Applied: 02/12/2016	Created: 02/12/2016	Page 17 of 36

Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS-JKC ISTE STANDS, 5 K G RAUGI	01-0000-0-1110-1000-4100-530-0050	\$70.00	\$0.00
SS-JKC ISTE STANDS, 5 K G RAUGI	01-0000-0-1110-1000-4200-530-0050	\$0.00	\$70.00
00-010-10-12-07-110-04-0-11-0-0-1	BE 51639 Total	\$70.00	\$70.00
BE 51641	Applied: 02/12/2016	Created: 02/12/2016	
SS- AUTO CAR	01-9016-0-1531-1000-4300-034-3476	\$0.00	\$500.00
SS- AUTO CAR	01-9016-0-0000-0000-8699-034-3476	\$0.00	\$500.00
33- A010 OAK	BE 51641 Total	\$0.00	\$1,000.00
BE 51647	Applied: 02/12/2016	Created: 02/12/2016	
SS- BD COVER REIM	01-3060-6-7110-2495-5200-420-0000	\$0.00	\$224.00
SS- BD COVER REIM	01-3060-6-7110-2495-5200-430-0000	\$0.00	\$224.00
SS- BD COVER REIM	01-3060-6-7110-1000-4399-420-0000	\$448.00	\$0.00
55- BD COVER REIM	BE 51647 Total	\$448.00	\$448.00
DE 54040	Applied: 02/12/2016	Created: 02/12/2016	
BE 51648	01-9010-0-0000-7400-4400-054-0018	\$0.00	\$890.00
SS- YG SAFETY PURCHASE	01-9010-0-0000-7400-4300-054-0018	\$890.00	\$0.00
SS- YG SAFETY PURCHASE		\$890.00	\$890.00
	BE 51648 Total	Created: 02/12/2016	•
BE 51649	Applied: 02/12/2016	\$0.00	\$11,060.00
SS- CLS CYBER HIGH EXAMS/LIC	01-0700-0-3300-1000-5800-837-0000	\$11,060.00	\$0.00
SS- CLS CYBER HIGH EXAMS/LIC	01-0700-0-3300-1000-4200-837-0000	\$11,060.00	\$11,060.00
	BE 51649 Total	Created: 02/16/2016	ψ11,000.00
BE 51806	Applied: 02/16/2016		\$333.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-2230-034-0051	\$0.00	•
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-3202-034-0051	\$0.00	\$40.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-3312-034-0051	\$0.00	\$20.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-3332-034-0051	\$0.00	\$5.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-3502-034-0051	\$0.00	\$1.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2420-3602-034-0051	\$0.00	\$6.00
BGT-EWA C.MURRAY TEXTBOOK	01-9016-0-0000-2700-4300-034-0051	\$405.00	\$0.00
	BE 51806 Total	\$405.00	\$405.00
BE 51807	Applied: 02/16/2016	Created: 02/16/2016	
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-2490-055-0000	\$0.00	\$223.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-3202-055-0000	\$0.00	\$27.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-3312-055-0000	\$0.00	\$14.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-3332-055-0000	\$0.00	\$4.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-3502-055-0000	\$0.00	\$1.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-3602-055-0000	\$0.00	\$5.00
BGT-EWA E.ROBLES-COLMENARES TRANSL.	01-0000-0-0000-2110-5200-055-0000	\$274.00	\$0.00 <b>\$274.00</b>
	BE 51807 Total	\$274.00	
BE 51808	Applied: 02/16/2016	Created: 02/16/2016	
SS-BD CVR NEG, FIX BUDG	01-4035-0-5750-3140-2260-520-0000	\$0.00	\$750.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3311-520-0000	\$0.00	\$46.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-1140-520-0000	\$13,842.00	\$0.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-4399-520-0000	\$0.00	\$13,046.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3331-523-0000	\$0.00	\$6.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3601-523-0000	\$0.00	\$7.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-1140-523-0000	\$13.00	\$0.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-4399-530-0000	\$0.00	\$12,984.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3601-530-0000	\$197.00	\$0.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3501-530-0000	\$3.00	\$0.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-3331-530-0000	\$181.00	\$0.00
	01-4035-0-1110-1000-3101-530-0000	\$1,017.00	\$0.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-1140-530-0000	\$6,243.00	\$0.00
SS-BD CVR NEG, FIX BUDG	01-4035-0-1110-1000-1130-530-0000	\$5,343.00	\$0.00
SS-BD CVR NEG, FIX BUDG	BE 51808 Total	\$26,839.00	\$26,839.00
	Applied: 02/16/2016	Created: 02/16/2016	• • • • • • • • • • • • • • • • • • • •
BE 51814	11-0831-0-0000-8200-5512-040-0000	\$0.00	\$387.00
ST-COVER NEGATIVE	11-0831-0-0000-8200-5523-040-0000	\$387.00	\$0.00
ST-COVER NEGATIVE		\$387.00	\$387.00
	BE 51814 Total	Created: 02/16/2016	<b>400.</b> 100
BE 51820	Applied: 02/16/2016	\$0.00	\$966.00
SS- CITY OF SC FT TR IN 16-0011	01-0723-0-0000-3600-2290-848-0000	\$0.00	\$966.00
SS- CITY OF SC FT TR IN 16-0011	01-0723-0-0000-0000-8699-848-0000	\$0.00 \$0.00	\$1,932.00
	BE 51820 Total	•	φ1,332.00
BE 51823	Applied: 02/16/2016	Created: 02/16/2016	\$75.00
SS- ASB COVER SUB	01-9051-0-1110-1000-1140-035-0000	\$0.00	•
SS- ASB COVER SUB	01-9051-0-0000-0000-8699-035-0000	\$0.00	\$75.00
	BE 51823 Total	\$0.00	\$150.00
BE 51837	Applied: 02/16/2016	Created: 02/16/2016	
SS- EWA 8419 ENRICH SOCCER HSU		\$0.00	\$660.00
SS- EWA 8419 ENRICH SOCCER HSU	01-0700-0-1400-1000-3312-832-0000	\$0.00	\$41.00
SS- EWA 8419 ENRICH SOCCER HSU	01-0700-0-1400-1000-3332-832-0000	\$0.00	\$10.00
SS- EWA 8419 ENRICH SOCCER HSU	01-0700-0-1400-1000-3602-832-0000	\$0.00	\$13.00
SS- EWA 8419 ENRICH SOCCER HSU	01-0700-0-0000-0000-9790-000-0000	\$724.00	\$0.00
	BE 51837 Total	\$724.00	\$724.00
BE 51838	Applied: 02/16/2016	Created: 02/16/2016	
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-1130-023-0000	\$0.00	\$50.00
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-3101-023-0000	\$0.00	\$6.00
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-3331-023-0000	\$0.00	\$1.00
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-3501-023-0000	\$0.00	\$1.00
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-3601-023-0000	\$0.00	\$1.00
SS- EWA 8411 CARDENAS TWI	01-0700-0-1110-1000-4300-023-0000	\$59.00	\$0.00
00 2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BE 51838 Total	\$59.00	\$59.00
BE 51845	Applied: 02/16/2016	Created: 02/16/2016	
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-1110-1000-4300-031-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-0000-0000-8699-031-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-1110-1000-4300-032-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-0000-0000-8699-032-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-1110-1000-4300-033-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-0000-0000-8699-033-0083	\$0.00	\$5,000.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
1464	01-9010-0-1110-1000-4300-034-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-0000-0000-8699-034-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-1110-1000-4300-035-0083	\$0.00	\$5,000.00
SS- WELLS FARGO NEXT GEN SCI	01-9010-0-0000-0000-8699-035-0083	\$0.00	\$5,000.00
00 11220171100171271	BE 51845 Total	\$0.00	\$50,000.00
BE 51849	Applied: 02/16/2016	Created: 02/16/2016	
SS- SHS LEUKEMIA/LYMPHOMA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$630.00
SS- SHS LEUKEMIA/LYMPHOMA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$630.00
SS-HH WALDORF THEAT	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS-HH WALDORF THEAT	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS-HH WALDORF THEAT	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$272.00
SS-HH WALDORF THEAT	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$272.00
SS-GAULT GOOD NEWS CLUB	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$27.00
SS-GAULT GOOD NEWS CLUB	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$27.00
SS- OUTDOOR SCI CAMP LUMP SUM		\$0.00	\$3,967.00
SS- OUTDOOR SCI CAMP LUMP SUM		\$0.00	\$3,967.00
SS- OUTDOOR SCI CAMP LUMP SUM	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$1,230.00
		\$0.00	\$1,230.00
SS- OUTDOOR SCI CAMP LUMP SUM		\$0.00	\$642.00
		\$0.00	\$642.00
SS-DOTOPIA WELLS FARGO	01-9016-0-1110-1000-4300-021-0051	\$0.00	\$70.00
	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$70.00
SS-DOTOPIA WELLS FARGO	01-9016-0-1540-1000-4300-023-2338	\$0.00	\$25.00
SS-LIFE LAB RUMMAGE	01-9016-0-0000-0000-8699-023-2338	\$0.00	\$25.00
SS-LIFE LAB RUMMAGE	01-9016-0-1110-1000-5800-023-0051	\$0.00	\$1,046.00
SS-FAITH COMM CHURCH DONA	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$1,046.00
SS-FAITH COMM CHURCH DONA	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$25.00
SS-LIB LST BK	01-9010-0-1110-2420-4200-023-0009	\$0.00	\$25.00
SS-LIB LST BK		\$0.00	\$1,319.00
SS-LISTOS PROG	01-9016-0-1110-1000-4300-023-0052	\$0.00	\$1,319.00
SS-LISTOS PROG	01-9016-0-0000-0000-8699-023-0052	\$0.00	\$150.00
SS-BRIDGES TO KINDER LAMINATOR		\$0.00	\$150.00
SS-BRIDGES TO KINDER LAMINATOR		\$0.00	\$185.00
SS-ARTS ACADEMY	01-9016-0-1110-1000-4300-032-3263	\$0.00	\$185.00
SS-ARTS ACADEMY	01-9016-0-0000-0000-8699-032-3263	\$0.00	\$300.00
SS-WOODSHOP	01-9010-0-1530-1000-4300-032-0089	\$0.00	\$300.00
SS-WOODSHOP	01-9010-0-0000-0000-8689-032-0089	\$0.00	\$30.00
SS-LIB STU FEES	01-9010-0-1110-2420-4300-032-0089	\$0.00	\$30.00
SS-LIB STU FEES	01-9010-0-0000-0000-8689-032-0089	\$0.00	\$650.00
SS- ARTS ACADEMY	01-9016-0-1110-1000-4300-032-3263	·	\$650.00
SS- ARTS ACADEMY	01-9016-0-0000-0000-8699-032-3263	\$0.00	
	BE 51849 Total	\$0.00	\$21,312.00
BE 51850	Applied: 02/16/2016	Created: 02/16/2016	
BGT-CLS-MEMORIAL YOUTH SYMPOSIUM	01-0000-0-0000-2700-5200-839-0000	\$0.00 \$75.00	\$75.00 \$0.00
BGT-CLS-MEMORIAL YOUTH SYMPOSIUM	01-0000-0-3300-1000-4300-839-0000	\$75.00 \$ <b>75.00</b>	\$75.00
	BE 51850 Total	\$10.00	
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
BE 51851	Applied: 02/16/2016	Created: 02/16/2016	
BGT-JKB-INCREASE EVALUMETRICS	01-0000-0-1110-1000-4399-500-0050	\$25.00	\$0.00
BGT-JKB-INCREASE EVALUMETRICS	01-0000-0-1110-1000-5800-500-0050	\$0.00	\$25.00
PO BGT-JKB-INCREASE EVALUMETRICS	01-9010-0-1110-1000-4399-520-5110	\$4.00	\$0.00
PO BGT-JKB-INCREASE EVALUMETRICS	01-9010-0-1110-1000-5800-520-5110	\$0.00	\$4.00
PO	BE 51851 Total	\$29.00	\$29.00
BE 51852	Applied: 02/16/2016	Created: 02/16/2016	
BGT-CLS-SUPPL BOOKS- R.SUTERA	01-6500-0-5770-1120-4200-236-0000	\$0.00	\$150.00
BGT-CLS-SUPPL BOOKS- R.SUTERA	01-6500-0-5770-1120-4300-236-0000	\$150.00	\$0.00
BG1-020-00112 BOOKO 11.0012.01	BE 51852 Total	\$150.00	\$150.00
DE 64062	Applied: 02/16/2016	Created: 02/16/2016	
BE 51853 BGT-CLS-SUPPL BOOKS, S.	01-6300-0-3200-1000-4200-536-0000	\$0.00	\$150.00
MULLOWNEY CHS		\$150.00	\$0.00
BGT-CLS-SUPPL BOOKS, S. MULLOWNEY CHS	01-6300-0-3200-1000-4300-536-0000	2007	
	BE 51853 Total	\$150.00	\$150.00
BE 51854	Applied: 02/16/2016	Created: 02/16/2016	
BGT-ML-EWA FOR JESSICA PIZZICA	01-9010-0-0000-3140-4300-600-0061	\$2,300.00	\$0.00
BGT-ML-EWA FOR JESSICA PIZZICA	01-9010-0-5001-3120-1230-620-0061	\$0.00	\$2,300.00
BGT-ML-FOR BOOKS AKJ VENDOR	01-0000-0-1110-1000-4200-027-0000	\$0.00	\$850.00
BGT-ML-FOR BOOKS AKJ VENDOR	01-0000-0-1110-1000-4300-027-0000	\$850.00	\$0.00
	BE 51854 Total	\$3,150.00	\$3,150.00
BE 51856	Applied: 02/16/2016	Created: 02/16/2016	
BGT-ML-EWA FOR RAECHEL KLEFFER	01-9010-0-0000-3140-4300-600-0061	\$6,200.00	\$0.00
BGT-ML-EWA FOR RAECHEL KLEFFER	01-9010-0-0000-2140-1930-620-0061	\$0.00	\$6,200.00
BGT-ML-EWA FOR NEREIDA ROBLES	01-9010-0-0000-3140-4300-600-0061	\$200.00	\$0.00
BGT-ML-EWA FOR NEREIDA ROBLES		\$0.00	\$200.00
BOT ME EVILL ON NEILE OF THE FEET	BE 51856 Total	\$6,400.00	\$6,400.00
BE 51857	Applied: 02/16/2016	Created: 02/16/2016	
BGT-ML-EWA FOR CHILDCARE PROVIDERS	01-9010-0-0000-3140-4300-600-0061	\$150.00	\$0.00
BGT-ML-EWA FOR CHILDCARE PROVIDERS	01-9010-0-0000-2495-2930-600-0061	\$0.00	\$150.00
LICAIDEIG	BE 51857 Total	\$150.00	\$150.00
BE 51932	Applied: 02/16/2016	Created: 02/16/2016	i
JL-FOR TETER FOR DLV CANOPIES	25-0000-0-0000-8500-6210-023-9128	\$0.00	\$13,385.00
JL-FOR TETER FOR DLV CANOPIES	25-0000-0-0000-0000-9790-000-0000	\$13,385.00	\$0.00
JE-I OK IETEKT OK DEV OMOTIES	BE 51932 Total	\$13,385.00	\$13,385.00
DE 54080	Applied: 02/17/2016	Created: 02/17/2016	;
BE 51980 SS- EWA 8443 GONZALES	01-0700-0-1110-1000-2130-824-0000	\$0.00	\$60.00
PLAYWORKS TR SS- EWA 8443 GONZALES	01-0700-0-1110-1000-3312-824-0000	\$0.00	\$4.00
PLAYWORKS TR SS- EWA 8443 GONZALES PLAYWORKS TR	01-0700-0-1110-1000-3332-824-0000	\$0.00	\$1.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS- EWA 8443 GONZALES PLAYWORKS TR	01-0700-0-1110-1000-3502-824-0000	\$0.00	\$1.00
SS- EWA 8443 GONZALES PLAYWORKS TR	01-0700-0-1110-1000-3602-824-0000	\$0.00	\$2.00
SS- EWA 8443 GONZALES PLAYWORKS TR	01-0700-0-1110-1000-2130-827-0000	\$68.00	\$0.00
LITTO III	BE 51980 Total	\$68.00	\$68.00
BE 51990	Applied: 02/17/2016	Created: 02/17/2016	
SS-NL CSA HALPER DISTR MARKETING	01-0000-0-0000-7150-4300-053-0000	\$2,000.00	\$0.00
SS-NL CSA HALPER DISTR MARKETING	01-0000-0-0000-7150-5800-053-0000	\$0.00	\$2,000.00
	BE 51990 Total	\$2,000.00	\$2,000.00
BE 51991	Applied: 02/17/2016	Created: 02/17/2016	
SS-BD FIX BUDGET	01-4035-0-1110-1000-4399-930-0000	\$0.00	\$2,612.00
SS-BD FIX BUDGET	01-4035-0-0000-2110-4399-930-0000	\$2,612.00	\$0.00
	BE 51991 Total	\$2,612.00	\$2,612.00
BE 51992	Applied: 02/17/2016	Created: 02/17/2016	
SS-JKB R ELLINGSEN MI	01-9010-0-0000-3160-4300-520-0060	\$101.00	\$0.00
SS-JKB R ELLINGSEN MI	01-9010-0-0000-3160-5200-520-0060	\$0.00	\$101.00
	BE 51992 Total	\$101.00	\$101.00
BE 51993	Applied: 02/17/2016	Created: 02/17/2016	
SS-JKB LEDWICH MATH	01-0000-0-1110-1000-4399-500-0050	\$76.00	\$0.00
SS-JKB LEDWICH MATH	01-0000-0-1110-1000-1130-520-0050	\$0.00	\$76.00
	BE 51993 Total	\$76.00	\$76.00
BE 51994	Applied: 02/17/2016	Created: 02/17/2016	
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-5312	\$0.00	\$1,000.00
BGT-MOVE LEGAL BUDGET	01-0000-0-0000-7110-5800-053-0000	\$1,000.00	\$0.00
	BE 51994 Total	\$1,000.00	\$1,000.00
BE 51995	Applied: 02/17/2016	Created: 02/17/2016	
SS-BD CORRECT BUDGET	01-4035-0-1110-2140-3101-520-0000	\$0.00	\$1,469.00
SS-BD CORRECT BUDGET	01-4035-0-1110-2140-3331-520-0000	\$0.00	\$199.00
SS-BD CORRECT BUDGET	01-4035-0-1110-2140-3501-520-0000	\$0.00	\$7.00
SS-BD CORRECT BUDGET	01-4035-0-1110-2140-3601-520-0000	\$0.00	\$269.00
SS-BD CORRECT BUDGET	01-4035-0-1110-1000-1160-520-0000	\$0.00	\$6,502.00
SS-BD CORRECT BUDGET	01-4035-0-1110-1000-4399-520-0000	\$8,446.00	\$0.00
oo bb oomice the contract of t	BE 51995 Total	\$8,446.00	\$8,446.00
BE 51996	Applied: 02/17/2016	Created: 02/17/2016	
SS-CLS COMPUTER	01-0700-0-3300-1000-4400-037-0000	\$0.00	\$1,480.00
SS-CLS COMPUTER	01-0700-0-3300-1000-4300-037-0000	\$1,480.00	\$0.00
33-0LG COMIL OTER	BE 51996 Total	\$1,480.00	\$1,480.00
BE 51997	Applied: 02/17/2016	Created: 02/17/2016	;
SS- CLS VOLLEYBALL AND BASKETBALL AFE	01-9016-0-1400-4200-5800-039-3961	\$0.00	\$808.00
SS- CLS VOLLEYBALL AND BASKETBALL AFE	01-9016-0-3300-1000-4300-039-3961	\$808.00	\$0.00
	BE 51997 Total	\$808.00	\$808.00
BE 51998	Applied: 02/17/2016	Created: 02/17/2016	
SS- CLS MI REM HAMBRIGH	01-0700-0-0000-2700-5200-037-0000	\$0.00	\$86.00
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Note	Account	Decrease	Increase
SS- CLS MI REM HAMBRIGH	01-0700-0-3300-1000-4300-037-0000	\$86.00	\$0.00
30- OLO WI TEM EN MIDITION	BE 51998 Total	\$86.00	\$86.00
BE 51999	Applied: 02/17/2016	Created: 02/17/2016	
SS- CLS REIM HAMBRIGHT	01-0700-0-0000-2700-5200-039-0000	\$0.00	\$86.00
SS- CLS REIM HAMBRIGHT	01-0700-0-3300-1000-4300-039-0000	\$86.00	\$0.00
33- CES REIM HAMBRIOTH	BE 51999 Total	\$86.00	\$86.00
BE 52051	Applied: 02/17/2016	Created: 02/17/2016	
BGT-BD-CORRECT BUDG & 2ND HALF SCIL STIPEND	01-4035-0-5750-3140-2260-520-0000	\$0.00	\$750.00
BGT-BD-CORRECT BUDG & 2ND HALF SCIL STIPEND	01-4035-0-5750-3140-3202-520-0000	\$269.00	\$0.00
BGT-BD-CORRECT BUDG & 2ND HALF SCIL STIPEND	01-4035-0-5750-3140-2230-520-0000	\$1,503.00	\$0.00
BGT-BD-CORRECT BUDG & 2ND HALF SCIL STIPEND	01-4035-0-1110-1000-4399-520-0000	\$0.00	\$1,022.00
	BE 52051 Total	\$1,772.00	\$1,772.00
BE 52062	Applied: 02/17/2016	Created: 02/17/2016	***
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-1900-430-0046	\$3,904.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3101-430-0046	\$451.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3331-430-0046	\$61.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3501-430-0046	\$3.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3601-430-0046	\$61.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-1900-430-0047	\$4,183.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3101-430-0047	\$541.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3331-430-0047	\$61.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3501-430-0047	\$3.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-2490-3601-430-0047	\$62.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-1930-430-0000	\$4,587.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-3101-430-0000	\$492.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-3311-430-0000	\$50.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-3331-430-0000	\$67.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-3501-430-0000	\$2.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-0000-3160-3601-430-0000	\$90.00	\$0.00
BGT-BZ-MOVE TO 4399-0046	01-3010-0-1110-1000-4399-430-0046	\$0.00	\$14,618.00
BG1-BZ-MOVE 10 4399-0040	BE 52062 Total	\$14,618.00	\$14,618.00
BE 52067	Applied: 02/17/2016	Created: 02/17/2016	
BGT-JB-CODE TO SCIENCE GOAL	01-9010-0-1150-1000-4300-034-0083	\$0.00	\$5,000.00
BGT-JB-CODE TO SCIENCE GOAL	01-9010-0-1110-1000-4300-034-0083	\$5,000.00	\$0.00
BG1-JB-CODE TO SCIENCE GOAL	BE 52067 Total	\$5,000.00	\$5,000.00
BE 52068	Applied: 02/17/2016	Created: 02/17/2016	
BGT-CM-MARCY COOK CONFERENCE	01-0700-0-1110-1000-5200-023-0000	\$0.00	\$225.00
BGT-CM-MARCY COOK CONFERENCE	01-0700-0-1110-1000-4300-023-0000	\$225.00	\$0.00
	BE 52068 Total	\$225.00	\$225.00
BE 52069	Applied: 02/17/2016	Created: 02/17/2016	
ST-PER SCCOE MOVE 30,000 TO RS 3110 FROM 3060	01-3110-6-7110-1000-2100-420-0000	\$0.00	\$17,312.00
	01-3110-6-7110-1000-3202-420-0000	\$0.00	\$2,283.00 Page 23 of 30
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
3110 FROM 3060		<b>60.00</b>	\$1,073.00
ST-PER SCCOE MOVE 30,000 TO RS 3110 FROM 3060	01-3110-6-7110-1000-3312-420-0000	\$0.00	\$1,073.00
	01-3110-6-7110-1000-3332-420-0000	\$0.00	\$251.00
	01-3110-6-7110-1000-3402-420-0000	\$0.00	\$7,333.00
ST-PER SCCOE MOVE 30,000 TO RS 3110 FROM 3060	01-3110-6-7110-1000-3502-420-0000	\$0.00	\$9.00
ST-PER SCOE MOVE 30,000 TO RS 3110 FROM 3060	01-3110-6-7110-1000-3602-420-0000	\$0.00	\$329.00
ST-PER SCCOE MOVE 30,000 TO RS	01-3110-6-7110-7210-7310-420-0000	\$0.00	\$1,410.00
3110 FROM 3060 ST-PER SCCOE MOVE 30,000 TO RS	01-3110-6-0000-0000-8285-420-0000	\$0.00	\$30,000.00
3110 FROM 3060 ST-PER SCCOE MOVE 30,000 TO RS	01-3060-6-7110-7210-7310-420-0000	\$1,410.00	\$0.00
3110 FROM 3060 ST-PER SCCOE MOVE 30,000 TO RS	01-3060-6-0000-0000-8285-420-0000	\$30,000.00	\$0.00
3110 FROM 3060 ST-PER SCCOE MOVE 30,000 TO RS	01-3060-6-7110-1000-2100-420-0000	\$15,000.00	\$0.00
3110 FROM 3060 ST-PER SCCOE MOVE 30,000 TO RS	01-3060-6-7110-2495-2200-420-0000	\$13,590.00	\$0.00
3110 FROM 3060	BE 52069 Total	\$60,000.00	\$60,000.00
BE 52070	Applied: 02/17/2016	Created: 02/17/2016	
BGT-DKK-TRAVEL EXPENSE	01-9010-0-0000-7400-5200-054-5404	\$0.00	\$623.00
BGT-DKK-TRAVEL EXPENSE	01-9010-0-0000-7400-4300-054-5404	\$623.00	\$0.00
BGI-DKK-IKAVEL EXPENSE	BE 52070 Total	\$623.00	\$623.00
BE 52075	Applied: 02/17/2016	Created: 02/17/2016	
BGT-AH-OPEN PO BOOKSHOP SC	01-0000-0-1110-1000-4200-032-0000	\$0.00	\$650.00
BGT-AH-OPEN PO BOOKSHOP SC	01-0000-0-1110-1000-4300-032-0000	\$650.00	\$0.00
2017/11/07/21/10/2007/21/10	BE 52075 Total	\$650.00	\$650.00
BE 52079	Applied: 02/17/2016	Created: 02/17/2016	
SS- EWA 8442 Martinez Garzia PLAYWORKS TR	01-0700-0-1110-1000-3332-824-0000	\$0.00	\$1.00
SS- EWA 8442 Martinez Garzia PLAYWORKS TR	01-0700-0-1110-1000-3602-824-0000	\$0.00	\$2.00
SS- EWA 8442 Martinez Garzia PLAYWORKS TR	01-0700-0-1110-1000-3312-824-0000	\$0.00	\$4.00
SS- EWA 8442 Martinez Garzia	01-0700-0-1110-1000-3502-824-0000	\$0.00	\$1.00
PLAYWORKS TR SS- EWA 8442 Martinez Garzia PLAYWORKS TR	01-0700-0-1110-1000-2130-827-0000	\$68.00	\$0.00
SS- EWA 8442 Martinez Garzia	01-0700-0-1110-1000-2130-824-0000	\$0.00	\$60.00
PLAYWORKS TR	BE 52079 Total	\$68.00	\$68.00
BE 52081	Applied: 02/17/2016	Created: 02/17/2016	
ST-FOR RECONDITIONING OF	01-0000-0-1400-4200-5800-833-0000	\$0.00	\$2,272.00
FOOTBALL EQUIPMENT ST-FOR RECONDITIONING OF	01-0000-0-0000-0000-9790-000-0000	\$2,272.00	\$0.00
FOOTBALL EQUIPMENT	BE 52081 Total	\$2,272.00	\$2,272.00
BE 52082	Applied: 02/17/2016	Created: 02/17/2016	
ST-FEB-JUNE DOJ, COE, CSAM NEW HIRES & VOLUNTEERS	• •	\$0.00	\$9,000.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
ST-FEB-JUNE DOJ, COE, CSAM NEW		\$9,000.00	\$0.00
HIRES & VOLUNTEERS	BE 52082 Total	\$9,000.00	\$9,000.00
BE 52087	Applied: 02/17/2016	Created: 02/17/2016	
ST-WHEELCHAIRS AND REPAIRS	01-0723-0-0000-3600-5600-048-0000	\$0.00	\$10,000.00
FOR BUSES ST-WHEELCHAIRS AND REPAIRS	01-0724-0-5750-3600-5600-048-0000	\$0.00	\$10,000.00
FOR BUSES ST-WHEELCHAIRS AND REPAIRS	01-0723-0-0000-0000-9790-000-0000	\$10,000.00	\$0.00
FOR BUSES ST-WHEELCHAIRS AND REPAIRS	01-0724-0-0000-0000-9790-000-0000	\$10,000.00	\$0.00
FOR BUSES	BE 52087 Total	\$20,000.00	\$20,000.00
DE 50000	Applied: 02/17/2016	Created: 02/17/2016	
BE 52090 SS-HH GENERAL DYNAMICS	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS-HH GENERAL DYNAMICS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$200.00
SS-HH GENERAL DYNAMICS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$200.00
SS-HH GENERAL DYNAMICS	BE 52090 Total	\$0.00	\$752.00
	Applied: 02/18/2016	Created: 02/18/2016	•••
BE 52169	• •	\$0.00	\$5.00
BGT-EWA CHILDCARE BENEF	01-9010-0-0000-2495-3312-600-0061	\$0.00	\$2.00
BGT-EWA CHILDCARE BENEF	01-9010-0-0000-2495-3332-600-0061	\$0.00	\$1.00
BGT-EWA CHILDCARE BENEF	01-9010-0-0000-2495-3502-600-0061	\$0.00	\$2.00
BGT-EWA CHILDCARE BENEF	01-9010-0-0000-2495-3602-600-0061	•	\$0.00
BGT-EWA CHILDCARE BENEF	01-9010-0-0000-2495-2930-600-0061	\$10.00	\$10.00
	BE 52169 Total	\$10.00	\$10.00
BE 52173	Applied: 02/18/2016	Created: 02/18/2016	
SS- AH OPEN PO BOOKSHOP SC	01-0000-0-1110-1000-4200-032-0000	\$0.00	\$650.00
SS- AH OPEN PO BOOKSHOP SC	01-0000-0-1110-1000-4300-032-0000	\$650.00	\$0.00
	BE 52173 Total	\$650.00	\$650.00
BE 52188	Applied: 02/18/2016	Created: 02/18/2016	
SS-REV 52173	01-0000-0-1110-1000-4300-032-0000	\$0.00	\$650.00
SS-REV 52173	01-0000-0-1110-1000-4200-032-0000	\$650.00	\$0.00
	BE 52188 Total	\$650.00	\$650.00
BE 52195	Applied: 02/18/2016	Created: 02/18/2016	
BGT-COVER M.MCNULTY REIMB	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$16.00
BGT-COVER M.MCNULTY REIMB	01-9016-0-1110-1000-4300-033-0051	\$16.00	\$0.00
30, 30, 30, 30, 30, 30, 30, 30, 30, 30,	BE 52195 Total	\$16.00	\$16.00
BE 52196	Applied: 02/18/2016	Created: 02/18/2016	
SS- JKB DIBELS INV	01-0700-0-1110-1000-4300-520-0000	\$295.00	\$0.00
SS- JKB DIBELS INV	01-0700-0-1110-1000-5800-520-0000	\$0.00	\$295.00
30- MD DIDEES INV	BE 52196 Total	\$295.00	\$295.00
BE 52197	Applied: 02/18/2016	Created: 02/18/2016	
SS- ML EXP MI VOUCHER KLEFFER	01-9010-0-0000-3120-5200-620-0061	\$0.00	\$45.00
	01-9010-0-0000-3140-4300-600-0061	\$45.00	\$0.00
SS- ML EXP MI VOUCHER KLEFFER	BE 52197 Total	\$45.00	\$45.00
DE 2000	Applied: 02/18/2016	Created: 02/18/2016	
BE 52208 BGT-MONARCH LEARNING ASST	01-9016-0-3100-1000-2100-025-2561	\$0.00	\$5,825.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
	Account	Decrease	Increase
NEW POSITION	, 10000111		
BGT-MONARCH LEARNING ASST NEW POSITION	01-9016-0-3100-1000-3312-025-2561	\$0.00	\$362.00
BGT-MONARCH LEARNING ASST NEW POSITION	01-9016-0-3100-1000-3332-025-2561	\$0.00	\$85.00
BGT-MONARCH LEARNING ASST NEW POSITION	01-9016-0-3100-1000-3502-025-2561	\$0.00	\$3.00
BGT-MONARCH LEARNING ASST NEW POSITION	01-9016-0-3100-1000-3602-025-2561	\$0.00	\$111.00
BGT-MONARCH LEARNING ASST NEW POSITION	01-9016-0-3100-1000-4300-025-2561	\$6,386.00	\$0.00
	BE 52208 Total	\$6,386.00	\$6,386.00
3E <b>52209</b>	Applied: 02/18/2016	Created: 02/18/2016	
JL-FOR GAULT FIELD IMPROVEMENT	21-9722-0-0000-8500-6170-024-9127	\$0.00	\$10,500.00
JL-FOR GAULT FIELD IMPROVEMENT	21-9722-0-0000-8500-6270-021-9124	\$10,500.00	\$0.00
	BE 52209 Total	\$10,500.00	\$10,500.00
BE <b>52210</b>	Applied: 02/18/2016	Created: 02/18/2016	
JL-MOVE SUMMER BUDGET	01-8150-0-0000-8110-5600-899-0000	\$90,014.00	\$0.00
JL-MOVE SUMMER BUDGET	01-8150-0-0000-8110-5600-049-0000	\$0.00	\$90,014.00
	BE 52210 Total	\$90,014.00	\$90,014.00
BE 52258	Applied: 02/18/2016	Created: 02/18/2016	
BGT-DKK-TO COVER HR SUPPLIES	01-0000-0-0000-7400-4300-054-0000	\$0.00	\$9.00
BGT-DKK-TO COVER HR SUPPLIES	01-0000-0-0000-7400-5300-054-0000	\$9.00	\$0.00
	BE 52258 Total	\$9.00	\$9.00
BE 52259	Applied: 02/18/2016	Created: 02/18/2016	
BGT-DKK-TO COVER HR SUPPLIES	01-0000-0-0000-7400-4300-054-0000	\$0.00	\$8.00
BGT-DKK-TO COVER HR SUPPLIES	01-0000-0-0000-7400-5600-054-0000	\$8.00	\$0.00
	BE 52259 Total	\$8.00	\$8.00
BE 52260	Applied: 02/18/2016	Created: 02/18/2016	
BGT-DKK-TO COVER CONF TRAVEL	01-9010-0-0000-7400-5200-054-0006	\$0.00	\$717.00
BGT-DKK-TO COVER CONF TRAVEL	01-9010-0-0000-7400-4300-054-0006	\$717.00	\$0.00
	BE 52260 Total	\$717.00	\$717.00
BE 52393	Applied: 02/19/2016	Created: 02/19/2016	
SS- AH I PAD PURCHASE	01-0000-0-1110-1000-4400-032-0000	\$0.00	\$650.00
SS- AH I PAD PURCHASE	01-0000-0-1110-1000-4300-032-0000	\$650.00	\$0.00
	BE 52393 Total	\$650.00	\$650.00
BE 52394	Applied: 02/19/2016	Created: 02/19/2016	
SS- AMB COVER FUTURE STAMP PURCHASE FOR W/A MAILINGS	01-6520-0-5770-1190-5900-230-0000	\$0.00	\$1,000.00
SS-AMB PER DN-B; PREAPPROVED	01-6520-0-5770-1190-4300-230-0000	\$1,000.00	\$0.00
DOD NEV 10 VIII CIVILI	BE 52394 Total	\$1,000.00	\$1,000.00
BE 52395	Applied: 02/19/2016	Created: 02/19/2016	
SS-PS BUS PARTS	01-0724-0-5750-3600-4300-048-0000	\$0.00	\$1,200.00
	01-0724-0-5750-3600-5800-048-0000	\$1,200.00	\$0.00
	BE 52395 Total	\$1,200.00	\$1,200.00
BE 52396	Applied: 02/19/2016	Created: 02/19/2016	
	01-0000-0-1110-1000-5800-027-0000	\$0.00	\$300.00
BUD REV TO W/A GRANT  BE 52395  SS-PS BUS PARTS  SS-PS BUS PARTS  BE 52396  SS- RB FIX BROKEN COPIER NOT IN	Applied: 02/19/2016 01-0724-0-5750-3600-4300-048-0000 01-0724-0-5750-3600-5800-048-0000 BE 52395 Total Applied: 02/19/2016	\$1,000.00 Created: 02/19/2016 \$0.00 \$1,200.00 \$1,200.00 Created: 02/19/2016	\$ <b>\$</b>

<b>Budget Entry Report</b>	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS- RB FIX BROKEN COPIER NOT IN CONTRACT	01-0000-0-1110-1000-4300-027-0000	\$300.00	\$0.00
CONTINACT	BE 52396 Total	\$300.00	\$300.00
BE 52417	Applied: 02/19/2016	Created: 02/19/2016	
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-1130-023-0000	\$0.00	\$347.00
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-3101-023-0000	\$0.00	\$38.00
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-3331-023-0000	\$0.00	\$6.00
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-3501-023-0000	\$0.00	\$1.00
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-3601-023-0000	\$0.00	\$7.00
SS-EWA TWI 8468-8472 ZUNIGA, KIESZ, VILLAREAL, CARDENAS, SAPUNOR	01-0700-0-1110-1000-4300-023-0000	\$399.00	\$0.00
on onon	BE 52417 Total	\$399.00	\$399.00
BE 52418	Applied: 02/19/2016	Created: 02/19/2016	
BGT-CLS-LCD PROJECTOR-MONARCH	01-0700-0-3100-1000-4300-025-0000	\$543.00	\$0.00
BGT-CLS-LCD PROJECTOR-MONARCH	01-0700-0-3100-1000-4400-025-0000	\$0.00	\$543.00 <b>\$543.00</b>
	BE 52418 Total	\$543.00	<b>\$543.00</b>
BE 52427	Applied: 02/19/2016	Created: 02/19/2016 \$0.00	\$53.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-2130-027-0000	\$0.00	φοσ.υυ
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$7.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$3.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$2.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-3502-027-0000	\$0.00	\$1.00 \$2.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-3602-027-0000	\$0.00 \$68.00	\$0.00
SS- EWA 8500 DEMARCO WALK TO READ	01-0700-0-1110-1000-4300-027-0000	\$68.00	\$68.00
	BE 52427 Total	Greated: 02/22/2016	ψ00.00
BE 52489	Applied: 02/22/2016	\$29.00	\$0.00
ST-ADJ INDIRECTS TO 4.93%	01-6010-0-0000-7210-7310-420-0000 01-6010-0-1110-1000-4300-421-0000	\$0.00	\$29.00
ST-ADJ INDIRECTS TO 4.93%		\$0.00	\$29.00
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-7210-7310-899-0000 01-0000-0-0000-0000-9790-000-0000	\$29.00	\$0.00
ST-ADJ INDIRECTS TO 4.93%		\$58.00	\$58.00
DE #0400	BE 52489 Total  Applied: 02/22/2016	Created: 02/22/2016	•
BE 52490	••	\$0.00	\$20.00
TOTAL ADDITIONAL ALIENTED TOTAL	UUUU-U-33UU-1UUU-4UUU-U37-UUUU	ψ0.00	φ
BGT-CLS-ADDITIONAL NEEDED FOR COMPUTER - ARK BGT-CLS-ADDITIONAL NEEDED FOR		\$20.00	\$0.00

Budget Entry Report	Budget Entry Management	Decrease	Increase
Note COMPUTER - ARK	Account		111010400
COMPOTERSAM	BE 52490 Total	\$20.00	\$20.00
BE 52491	Applied: 02/22/2016	Created: 02/22/2016	
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5600-048-0000	\$0.00	\$1,500.00
BGT-PS-BUS REPAIRS	01-0724-0-5750-3600-5800-048-0000	\$1,500.00	\$0.00
	BE 52491 Total	\$1,500.00	\$1,500.00
BE 52503	Applied: 02/22/2016	Created: 02/22/2016	
ST-ADJ INDIRECTS TO 4.93%	01-3060-6-7110-7210-7310-420-0000	\$1,760.00	\$0.00
ST-ADJ INDIRECTS TO 4.93%	01-3060-6-7110-1000-4300-420-0000	\$0.00	\$1,760.00
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-7210-7310-899-0000	\$0.00	\$1,760.00
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-0000-9790-000-0000	\$1,760.00	\$0.00
	BE 52503 Total	\$3,520.00	\$3,520.00
BE 52505	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JB-STAMPER	01-0000-0-0000-3110-5800-034-0000	\$0.00	\$55.00
BGT-JB-STAMPER	01-0000-0-1110-1000-4300-034-0000	\$55.00	\$0.00
	BE 52505 Total	\$55.00	\$55.00
BE 52506	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JB-TISSUE	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$40.00
BGT-JB-TISSUE	01-0000-0-1110-1000-4300-034-0000	\$40.00	\$0.00
	BE 52506 Total	\$40.00	\$40.00
BE 52507	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JB-FLAGS	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$60.00
BGT-JB-FLAGS	01-0000-0-1110-1000-4300-034-0000	\$60.00	\$0.00
501.0515.00	BE 52507 Total	\$60.00	\$60.00
BE 52508	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JKB-SBA FOR GREG BROWN	01-0000-0-1250-1000-5600-520-0804	\$248.00	\$0.00
BGT-JKB-SBA FOR GREG BROWN	01-0000-0-1250-1000-1140-520-0804	\$0.00	\$248.00
BOT-SIND-OBAT ON GIVEO BINGTHI	BE 52508 Total	\$248.00	\$248.00
BE 52511	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JB-BAG LINERS	01-0000-0-0000-8200-4300-034-0000	\$0.00	\$18.00
BGT-JB-BAG LINERS	01-0000-0-1110-1000-4300-034-0000	\$18.00	\$0.00
BG1-JB-BAG LINENG	BE 52511 Total	\$18.00	\$18.00
DE 50545	Applied: 02/22/2016	Created: 02/22/2016	•
BE 52515 ST-ADJ INDIRECTS TO 4.93%	01-3061-6-7110-7210-7310-420-0000	\$0.00	\$1,760.0
	01-3061-6-7110-1000-4300-420-0000	\$1,760.00	\$0.0
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-7210-7310-899-0000	\$0.00	\$1,760.0
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-7210-7310-099-0000	\$1,760.00	\$0.00
ST-ADJ INDIRECTS TO 4.93%		\$3,520.00	\$3,520.0
DE 80804	BE 52515 Total Applied: 02/22/2016	Created: 02/22/2016	
BE 52531	01-9016-0-1150-1000-5800-023-0052	\$0.00	\$1,774.0
BGT-CM-OVERAGE FOR 14/15 OUTDOOR SCIENCE CAMP	01-9016-0-1110-1000-3800-023-0052	\$1,774.00	\$0.0
BGT-CM-OVERAGE FOR 14/15 OUTDOOR SCIENCE CAMP	01 3010-0-1110 1000 1000 020 000£		
	BE 52531 Total	\$1,774.00	\$1,774.0
BE 52532	Applied: 02/22/2016	Created: 02/22/2016	
BGT-JB-SMOG/ARD RENEWAL	01-9016-0-1531-1000-5800-034-0051	\$0.00	\$400.0
BGT-JB-SMOG/ARD RENEWAL	01-9016-0-1531-1000-4300-034-0051	\$400.00	\$0.0

Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
	BE 52532 Total	\$400.00	\$400.00
BE 52534	Applied: 02/22/2016	Created: 02/22/2016	
BGT-EWA J.PIZZICA	01-9010-0-5001-3120-3101-620-0061	\$0.00	\$215.00
BGT-EWA J.PIZZICA	01-9010-0-5001-3120-3331-620-0061	\$0.00	\$29.00
BGT-EWA J.PIZZICA	01-9010-0-5001-3120-3501-620-0061	\$0.00	\$1.00
BGT-EWA J.PIZZICA	01-9010-0-5001-3120-3601-620-0061	\$0.00	\$38.00
BGT-EWA J.PIZZICA	01-9010-0-5001-3120-1230-620-0061	\$283.00	\$0.00
	BE 52534 Total	\$283.00	\$283.00
BE 52535	Applied: 02/22/2016	Created: 02/22/2016	
BGT-EWA R. KLEFFER	01-9010-0-0000-2140-3101-620-0061	\$0.00	\$580.00
BGT-EWA R. KLEFFER	01-9010-0-0000-2140-3331-620-0061	\$0.00	\$79.00
BGT-EWA R. KLEFFER	01-9010-0-0000-2140-3501-620-0061	\$0.00	\$3.00
BGT-EWA R. KLEFFER	01-9010-0-0000-2140-3601-620-0061	\$0.00	\$103.00
BGT-EWA R. KLEFFER	01-9010-0-0000-2140-1930-620-0061	\$765.00	\$0.00
	BE 52535 Total	\$765.00	\$765.00
BE 52536	Applied: 02/22/2016	Created: 02/22/2016	
BGT-EWA C. LEDWICH	01-0000-0-1110-1000-1130-520-0050	\$0.00	\$155.00
BGT-EWA C. LEDWICH	01-0000-0-1110-1000-3331-520-0050	\$0.00	\$1.00
BGT-EWA C. LEDWICH	01-0000-0-1110-1000-3501-520-0050	\$0.00	\$1.00
BGT-EWA C. LEDWICH	01-0000-0-1110-1000-3601-520-0050	\$0.00	\$2.00
BGT-EWA C. LEDWICH	01-0000-0-1110-1000-5800-520-0050	\$159.00	\$0.00
551 2777 51 222 777	BE 52536 Total	\$159.00	\$159.00
BE 52541	Applied: 02/22/2016	Created: 02/22/2016	
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-7210-7310-899-0000	\$3,520.00	\$0.00
ST-ADJ INDIRECTS TO 4.93%	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$3,520.00
OT-ABO INDIRECTO TO 4.00%	BE 52541 Total	\$3,520.00	\$3,520.00
BE 52549	Applied: 02/23/2016	Created: 02/23/2016	
BGT-COVER ABS VERIF	01-9010-0-1110-1000-1140-620-0061	\$0.00	\$372.00
BGT-COVER ABS VERIF	01-9010-0-0000-3110-2240-620-0061	\$372.00	\$0.00
BG1-COVER ADO VERM	BE 52549 Total	\$372.00	\$372.00
BE 52560	Applied: 02/23/2016	Created: 02/23/2016	
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-2400-500-0000	\$0.00	\$15,431.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3202-500-0000	\$0.00	\$1,829.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3312-500-0000	\$0.00	\$957.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3332-500-0000	\$0.00	\$224.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3502-500-0000	\$0.00	\$8.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3602-500-0000	\$0.00	\$294.00
2ND INTERIM - BGT - COVER NEG.	01-0000-0-0000-2110-3402-500-0000	\$0.00	\$11,204.00
	01-0000-0-0000-2110-0-002-300-0000	\$29,947.00	\$0.00
2ND INTERIM - BGT - COVER NEG.	BE 52560 Total	\$29,947.00	\$29,947.00
~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Applied: 02/23/2016	Created: 02/23/2016	<b>*</b>
BE 52595	01-0000-0-1110-3160-1900-520-0000	\$13,350.00	\$0.00
BGT-MOVE BUDGET TO 1940	01-0000-0-1110-3160-1900-520-0000	\$0.00	\$13,350.00
BGT-MOVE BUDGET TO 1940		\$13,350.00	\$13,350.00
	BE 52595 Total	\$13,350.00 Created: 02/23/2016	ψισ,σσυ.συ
BE 52607	Applied: 02/23/2016	\$0.00	\$24,790.00
SS-CM 14-15 OUTDOOR SCI CAMP	01-9016-0-1150-1000-5800-023-0201	φυ.υυ	
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Note         Account         Account         Decrease         Increase           SS-CM 14-15 OUTDOOR SCI CAMP         15-90161150-1000-4300-923-92016         \$24,790.00         \$24,790.00           BE 52817         Applied: 02/23/2016         Created: 02/23/2016         \$24,790.00           SS-, JKB7 COVER SURF CITY         01-4035-0-1110-1000-4395-52-0-0000         \$0.00         \$7,607.00           PRIVATE SCH CSA         10-4035-0-1110-1000-4395-52-0-0000         \$7,667.00         \$0.00           SS-, JKB7 COVER SURF CITY         01-4036-0-1110-1000-4395-520-0000         \$7,667.00         \$0.00           PRIVATE SCH CSA         40-4035-0-1110-1000-4399-520-0000         \$7,667.00         \$0.00           SS-, JKB7 COVER SURF CITY         01-4036-0-1110-1000-4399-520-0000         \$7,667.00         \$0.00           SS-, JKB7 COVER SURF CITY         01-4036-0-1110-1000-4399-520-0000         \$7,667.00         \$0.00           SS-, PEUNIF         01-9010-1-0110-1000-0000-3000-8699-033-0088         \$0.00         \$105.00           SS-PEUNIF         01-9010-0-0000-9000-8699-033-0088         \$0.00         \$105.00           SS-DONATIONS         01-9016-0-0000-0000-8699-033-0088         \$0.00         \$50.00           SS-PEUNIF         01-9010-0-0000-310-4300-033-0088         \$0.00         \$100.00           SS-PEUN	Budget Entry Report	Budget Entry Management		SCCS
SS-CM 14-15 OUTDOOR SCI CAMP   BE 5267 Total   S24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$24,790.00   \$25,790.00   \$24,790.00   \$25,790.		Account	Decrease	Increase
BE 52817		01-9016-0-1150-1000-4300-023-0201	\$24,790.00	\$0.00
SS_JRP OVER SURF CITY   01-4035-0-1110-1000-4395-520-0000   \$0.00   \$47.00   \$7.400.00		BE 52607 Total	\$24,790.00	\$24,790.00
SS - JRP   COVER SURF CITY   PRIVATE SCH CSA   S. JRP   COVER SURF CITY   PRIVATE SCH CSA   BE 52617 Total   S. JRP   COVER SURF CITY   PRIVATE SCH CSA   S. JRP   COVER SURF CITY   S. JRP   COVER SUR	BE 52617	Applied: 02/23/2016	Created: 02/23/2016	
SS_ LIKP   COVER SURF CITY   PRIVATE SCH CSA   S. JKP   COVER SURF CITY   PRIVATE SCH CSA   S. JKP   COVER SURF CITY   PRIVATE SCH CSA   S. JKP   COVER SURF CITY   PRIVATE SCH CSA   SE 2617 Total   S. 7,867.00   \$7,867.0		01-4035-0-1110-1000-4395-520-0000	\$0.00	\$467.00
SS-LINED COVER SURF CITY   01-4035-0-1110-1000-4399-520-0000   \$7,867.00   \$0.00	SS- JKB? COVER SURF CITY	01-4035-0-1110-2140-5800-510-0000	\$0.00	
SEP EUNIF	SS- JKB? COVER SURF CITY	01-4035-0-1110-1000-4399-520-0000	\$7,867.00	
SS- PE UNIF 01-9010-0-01140-1000-5900-033-0088 \$0.00 \$105.00 \$SS- PE UNIF 01-9010-0-0000-0000-6899-033-0088 \$0.00 \$105.00 \$SS- DONATIONS 01-9016-0-01110-1000-4300-033-0051 \$0.00 \$383.00 \$SS- DONATIONS 01-9016-0-0000-0000-6899-033-0051 \$0.00 \$383.00 \$SS- DONATIONS 01-9016-0-0000-0000-6899-033-0051 \$0.00 \$383.00 \$SS- PARK PERM FEE 01-9010-0-0000-0000-6899-033-0088 \$0.00 \$50.00 \$SS- PARK PERM FEE 01-9010-0-0000-0000-8699-033-0088 \$0.00 \$50.00 \$SS- PARK PERM FEE 01-9010-0-0000-3110-4300-033-0088 \$0.00 \$10.00 \$SS- COUNSEL TRANSC 01-9010-0-0000-3110-4300-033-0088 \$0.00 \$10.00 \$SS- COUNSEL TRANSC 01-9010-0-0000-0000-8699-033-0088 \$0.00 \$10.00 \$SS- COUNSEL TRANSC 01-9010-0-0000-0000-8699-033-0088 \$0.00 \$10.00 \$SS- COUNSEL TRANSC 01-9010-0-1120-1000-4300-033-0051 \$0.00 \$184.00 \$SS- COUNSEL TRANSC 01-9016-0-1120-0000-3000-8699-033-0089 \$0.00 \$10.00 \$SS- COUNSEL TRANSC 01-9016-0-1120-0000-3000-8699-033-0051 \$0.00 \$184.00 \$SS- SCI DONA 01-9016-0-1150-1000-4300-033-0051 \$0.00 \$109.00 \$SS- SCI DONA 01-9016-0-0150-0000-0000-8699-033-0051 \$0.00 \$109.00 \$SS- SCI DONA 01-9016-0-0000-0000-8699-033-0051 \$0.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-0000-8699-033-0059 \$0.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-0000-8699-033-0059 \$0.00 \$10.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-0000-8699-033-0059 \$0.00 \$10.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-0000-8699-033-0059 \$0.00 \$10.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-8699-033-0059 \$0.00 \$10.00 \$10.00 \$10.00 \$SS- SCI DONA 01-9016-0-0000-3000-8699-033-0059 \$0.00 \$10.		BE 52617 Total	\$7,867.00	\$7,867.00
SS- PE UNIF 01-9010-0-0000-0000-8699-033-0088 \$0.00 \$383.00 \$383.00 \$S-DONATIONS 01-9016-0-01110-1000-4300-033-0051 \$0.00 \$383.00 \$S-DONATIONS 01-9016-0-0000-0000-8699-033-0051 \$0.00 \$383.00 \$S-DARK PERM FEE 01-9010-0-0000-300-4300-033-0088 \$0.00 \$50.00 \$S-PARK PERM FEE 01-9010-0-0000-310-4300-033-0088 \$0.00 \$50.00 \$S-COUNSEL TRANSC 01-9010-0-0000-310-4300-033-0088 \$0.00 \$10.00 \$S-COUNSEL TRANSC 01-9016-0-0000-3310-4300-033-0051 \$0.00 \$184.00 \$S-COUNSEL TRANSC 01-9016-0-1120-1000-4300-033-0051 \$0.00 \$184.00 \$S-COUNSEL TRANSC 01-9016-0-0000-0000-8699-033-0051 \$0.00 \$184.00 \$S-COUNSEL TRANSC 01-9016-0-1150-1000-4300-033-0051 \$0.00 \$184.00 \$S-COUNSEL ST BK 01-9016-0-1150-1000-4300-033-0051 \$0.00 \$10.00 \$S-COUNSEL ST BK 01-9016-0-0100-0000-8699-033-0051 \$0.00 \$10.00 \$S-COUNSEL ST BK 01-9016-0-1190-1000-4100-033-0089 \$0.00 \$10.00 \$S-COUNSEL ST BK 01-9010-0-0190-0000-8699-033-0089 \$0.00 \$10.00 \$S-COUNSEL ST BK 01-9010-0-0000-0000-8699-033-0089 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$S-COUNSEL ST BK 01-9010-0-0000-0000-8699-030-0009 \$0.00 \$0.	BE 52798	Applied: 02/23/2016	Created: 02/23/2016	
SS-PE UNIF  01-9016-0-1110-1000-4300-033-0051 SS-DONATIONS O1-9016-0-0000-0000-8699-033-0051 SS-DONATIONS O1-9016-0-0000-0000-8699-033-0051 SS-PARK PERM FEE O1-9010-0-0000-0000-8699-033-0088 S.PARK PERM FEE O1-9010-0-0000-0000-8699-033-0088 S.O.00 SS-COUNSEL TRANSC O1-9010-0-0000-0000-8699-033-0088 S.O.00 SS-ART DONA O1-9016-0-1120-1000-4300-033-0081 SS-ART DONA O1-9016-0-1150-1000-4300-033-0051 SS-SCI DONA O1-9016-0-1150-1000-4300-033-0051 SS-SCI DONA O1-9016-0-1150-1000-4300-033-0051 SS-ENG LST BK O1-9010-0-1190-1000-1000-8699-033-0051 SS-ENG LST BK O1-9010-0-1190-1000-4100-033-0089 SS-ENG LST BK O1-9010-0-1190-1000-4100-033-0089 S.O.00 SS-ENG LST BK O1-9010-0-0000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-0000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-0000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-1000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-1000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-1000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-1000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-8699-033-0051 SS-ENG LST BK O1-9010-0-1000-0000-0000-8699-0000 S375.00 S375.00 S375.00 S375.00 S375.00 S375.00 S375.00 S3	SS- PE UNIF	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$105.00
SS-DONATIONS 01-9016-0-0000-0000-8599-033-0051 \$0.00 \$383.00 \$58-000 \$S-PARK PERM FEE 01-9010-0-0000-8699-033-0088 \$0.00 \$50.00 \$S-PARK PERM FEE 01-9010-0-0000-6699-033-0088 \$0.00 \$50.00 \$S-COUNSEL TRANSC 01-9010-0-0000-3110-4300-033-0088 \$0.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-3110-4300-033-0088 \$0.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-310-4300-033-0088 \$0.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-4310-4300-033-0088 \$0.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-4300-033-0081 \$0.00 \$184.00 \$S-COUNSEL TRANSC 01-9010-0-0000-4300-033-0081 \$0.00 \$184.00 \$S-ART DONA 01-9016-0-01120-1000-4300-033-0051 \$0.00 \$184.00 \$S-S-COUNSEL TRANSC 01-9010-0-0000-8699-033-0051 \$0.00 \$180.00 \$10.00 \$S-S-COUNSEL TRANSC 01-9010-0-01180-1000-4300-033-0051 \$0.00 \$10.00 \$S-S-COUNSEL TRANSC 01-9010-0-01180-1000-4300-033-0051 \$0.00 \$10.00 \$S-S-COUNSEL TRANSC 01-9010-0-01180-1000-4300-033-0051 \$0.00 \$10.00 \$S-S-COUNSEL TRANSC 01-9010-0-1180-1000-4300-033-0051 \$0.00 \$10.00 \$S-S-COUNSEL TRANSC 01-9010-0-1180-1000-4300-033-0051 \$0.00 \$10.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-1180-1000-4300-033-0051 \$0.00 \$10.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-1180-1000-4100-033-0089 \$0.00 \$10.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-8689-033-0051 \$0.00 \$10.00 \$10.00 \$S-COUNSEL TRANSC 01-9010-0-0000-8689-033-0051 \$0.00 \$375.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$370.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	SS- PE UNIF	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$105.00
SS-PARK PERM FEE 01-9010-0-0000-8300-4390-033-0088 \$0.00 \$50.00 SS-PARK PERM FEE 01-9010-0-0000-8000-8699-033-0088 \$0.00 \$10.00 SS-PARK PERM FEE 01-9010-0-0000-8000-8699-033-0088 \$0.00 \$10.00 SS-COUNSEL TRANSC 01-9010-0-0000-8101-4300-033-0088 \$0.00 \$10.00 SS-COUNSEL TRANSC 01-9010-0-0000-8099-033-0088 \$0.00 \$10.00 SS-COUNSEL TRANSC 01-9010-0-0000-8099-033-0088 \$0.00 \$10.00 SS-COUNSEL TRANSC 01-9010-0-0000-8699-033-0088 \$0.00 \$10.00 SS-COUNSEL TRANSC 01-9010-0-0000-8699-033-0081 \$0.00 \$184.00 SS-ART DONA 01-9016-0-1150-1000-4300-033-0051 \$0.00 \$109.00 SS-COUNSEL TRANSC 01-9010-0-1150-1000-4300-033-0051 \$0.00 \$109.00 SS-COUNSEL ST BK 01-9010-0-1150-1000-4300-033-0051 \$0.00 \$109.00 SS-COUNSEL ST BK 01-9010-0-1190-1000-4100-033-0059 \$0.00 \$10.00 SS-CNG LST BK 01-9010-0-1190-1000-4100-033-0089 \$0.00 \$10.00 SS-CNG LST BK 01-9010-0-0000-8689-033-0089 \$0.00 \$10.00 SS-CNG LST BK 01-9010-0-0000-8689-033-0089 \$0.00 \$17.00.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO 01-4035-0-0000-3110-5200-530-0000 \$0.00 \$375.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO 01-4035-0-1110-1000-4399-530-0000 \$0.00 \$375.00 \$0.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO 01-4035-0-1110-1000-4399-530-0000 \$0.00 \$375.00 \$0.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO 01-4035-0-1110-1000-4399-530-0000 \$0.00 \$375.00 \$0.00 SYMPOSIUM BGT-BD-TO COVER INVOICE 01-9010-0-0000-2420-4300-032-FACU \$0.00 \$375.00 \$0.00 SYMPOSIUM STAND SYMPOSIUM	SS-DONATIONS	01-9016-0-1110-1000-4300-033-0051	\$0.00	\$383.00
SS-PARK PERM FEE   01-9010-0-0000-8300-4300-033-0088   \$0.00   \$50.00		01-9016-0-0000-0000-8699-033-0051	\$0.00	\$383.00
SS-PARK PERM FEE		01-9010-0-0000-8300-4300-033-0088	\$0.00	\$50.00
SS-COUNSEL TRANSC	=	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$50.00
SS-COUNSEL TRANSC  01-9010-0-0000-0000-8699-033-0088  \$0.00 \$10.00  SS-ART DONA  01-9016-0-1120-1000-4300-033-0051  \$0.00 \$184.00  SS-SCI DONA  01-9016-0-0000-0000-8699-033-0051  \$0.00 \$184.00  SS-SCI DONA  01-9016-0-0000-0000-8699-033-0051  \$0.00 \$109.00  SS-SCI DONA  01-9016-0-0000-0000-8699-033-0051  \$0.00 \$109.00  SS-SCI DONA  01-9016-0-0000-0000-8699-033-0051  SS-ENG LST BK  01-9010-0-01190-1000-4100-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-0008-889-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-0008-889-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-0008-889-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-0000-8699-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-0000-8699-033-0089  \$0.00 \$10.00  SS-ENG LST BK  01-9010-0-0000-2100-530-0090  \$0.00 \$375.00  SYMPOSIUM  BE 52805  Applied: 02/23/2016  Created: 02/23/2016  BE 52837  Applied: 02/23/2016  SS-EWA 8513ENRICH DRUMLINE  01-9010-0-1400-4200-4300-032-FACU  S3,000.00  \$3,000.00  BE 52924  Applied: 02/24/2016  SS-EWA 8513ENRICH DRUMLINE  01-0700-0-1250-1000-2130-832-0000  \$0.		01-9010-0-0000-3110-4300-033-0088	\$0.00	\$10.00
SS-ART DONA 01-9016-0-1120-1000-4300-033-0051 \$0.00 \$184.00 SS-ART DONA 01-9016-0-0000-0000-8699-033-0051 \$0.00 \$184.00 SS-SCI DONA 01-9016-0-1150-1000-4300-033-0051 \$0.00 \$109.00 SS-SCI DONA 01-9016-0-0000-0008699-033-0051 \$0.00 \$109.00 SS-ENG LST BK 01-9010-0-1190-1000-4100-033-0059 \$0.00 \$10.00 SS-ENG LST BK 01-9010-0-1190-1000-4100-033-0099 \$0.00 \$1.000 SS-ENG LST BK 01-9010-0-0000-0008689-033-0089 \$0.00 \$1.000 SS-ENG LST BK 01-9010-0-0000-0008689-033-0089 \$0.00 \$1.000 SS-ENG LST BK 01-9010-0-0000-0008689-033-0089 \$0.00 \$1.000 SS-ENG LST BK 01-9010-0-0000-0008-6899-033-0089 \$0.00 \$1.000 STMPOSIUM BGT-BD-TO COVER CALCIANO 01-4035-0-0000-3110-5200-530-0000 \$0.00 \$375.00 \$375.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO SYMPOSIUM 01-4035-0-1110-1000-4399-530-0000 \$375.00 \$375.00 SYMPOSIUM BE 52837 Applied: 02/23/2016 Created: 02/23/2016 BE 52837 BGT-AH-TO COVER INVOICE 01-9010-0-0000-2420-4300-032-FACU \$3.000.00 \$3.000.00 BGT-AH-TO COVER INVOICE 01-9010-0-1400-4200-4300-032-FACU \$3.000.00 \$0.00 BE 52924 Applied: 02/24/2016 Created: 02/24/2016 SS-EWA 8513ENRICH DRUMLINE 01-07000-0-1250-1000-2130-832-0000 \$0.00 \$3.000.00 BE 52924 Applied: 02/24/2016 Created: 02/24/2016 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-2130-832-0000 \$0.00 \$79.00 ELLIS IV SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$0.00 \$10.00 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3302-832-0000 \$0.00 \$0.00 \$10.00 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3302-832-0000 \$0.00 \$10.00 \$10.00 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$0.00 \$10.00 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-01250-1000-3502-832-0000 \$0.00 \$0.00 \$0.00 \$10.00 SS-EWA 8513ENRICH DRUMLINE 01-0700-0-01250-1000-3502-83		• , • • • • • • • • • • • • • • • • • •	\$0.00	\$10.00
SS-ART DONA         01-9016-0-0000-0000-8699-033-0051         \$0.00         \$184,00           SS-SCI DONA         01-9016-0-1150-1000-4300-033-0051         \$0.00         \$109,00           SS-SCI DONA         01-9016-0-0000-0000-8699-033-0051         \$0.00         \$109,00           SS-ENG LST BK         01-9010-0-1190-1000-4100-033-0089         \$0.00         \$10,00           SS-ENG LST BK         01-9010-0-0000-0000-8689-033-0089         \$0.00         \$10,00           BE 52798 Total         \$0.00         \$1,702.00           BGT-BD-TO COVER CALCIANO SYMPOSIUM         01-4035-0-0000-3110-5200-530-0000         \$0.00         \$375.00           SYMPOSIUM         BE 52805 Total         \$375.00         \$375.00           BGT-BD-TO COVER CALCIANO SYMPOSIUM         01-4035-0-1110-1000-4399-530-0000         \$375.00         \$375.00           BE 52837         Applied: 02/23/2016         Created: 02/23/2016         Created: 02/23/2016           BGT-AH-TO COVER INVOICE         01-9010-0-0000-2420-4300-032-FACU         \$3,000.00         \$3,000.00           BE 52924         Applied: 02/24/2016         Created: 02/24/2016           SS-EWA 8513ENRICH DRUMLINE         01-0700-0-1250-1000-2130-832-0000         \$0.00         \$660.00           ELLIS IV         SS-EWA 8513ENRICH DRUMLINE         01-0700-0-1250-1000-3312-832-0000			\$0.00	\$184.00
SS-SCI DONA			\$0.00	\$184.00
SS-SCI DONA 01-9016-0-0000-0000-8699-033-0051 \$0.00 \$10.00 SS-ENG LST BK 01-9010-0-1190-1000-4100-033-0089 \$0.00 \$10.00 SS-ENG LST BK 01-9010-0-0000-0000-8689-033-0089 \$0.00 \$17.02.00 BE 52798 Total \$0.00 \$17.02.00 BE 52798 Total \$0.00 \$17.02.00 SYMPOSIUM BGT-BD-TO COVER CALCIANO SYMPOSIUM 01-4035-0-0000-3110-5200-530-0000 \$0.00 \$375.00 SYMPOSIUM BE 52805 Total \$375.00 \$375.00 \$0.00 SYMPOSIUM BE 52805 Total \$375.00 \$375.00 \$0.00 SYMPOSIUM BE 52805 Total \$375.00 \$3.000.00 SYMPOSIUM BE 52805 Total \$375.00 \$3.000.00 SYMPOSIUM BE 52837 BAPPIIIed: 02/23/2016 Created: 02/23/2016 BGT-AH-TO COVER INVOICE 01-9010-0-0000-2420-4300-032-FACU \$0.00 \$3.000.00 \$0.00 BE 52837 Total \$0.00 \$0.00 Symposium Sympo			\$0.00	\$109.00
SS-ENG LST BK   01-9010-0-1190-1000-4100-033-0089   \$0.00   \$10.00     SS-ENG LST BK   01-9010-0-0000-0000-8689-033-0089   \$0.00   \$10.00     BE 52798 Total   \$0.00   \$1,702.00     BE 52805   Applied: 02/23/2016   Created: 02/23/2016     BGT-BD-TO COVER CALCIANO   01-4035-0-0000-3110-5200-530-0000   \$375.00   \$375.00     SYMPOSIUM   BGT-BD-TO COVER CALCIANO   01-4035-0-1110-1000-4399-530-0000   \$375.00   \$375.00     SYMPOSIUM   BE 52805 Total   \$375.00   \$375.00     BE 52837   Applied: 02/23/2016   Created: 02/23/2016     BGT-AH-TO COVER INVOICE   01-9010-0-0000-2420-4300-032-FACU   \$0.00   \$3,000.00     BGT-AH-TO COVER INVOICE   01-9010-0-1400-4200-4300-032-FACU   \$0.00   \$0.00     BE 52924   Applied: 02/24/2016   Created: 02/24/2016     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-2130-832-0000   \$0.00   \$660.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3312-832-0000   \$0.00   \$10.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3312-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3312-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3302-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3502-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3502-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3502-832-0000   \$0.00   \$10.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-350		******	\$0.00	\$109.00
SS-ENG LST BK   01-9010-0-0000-8689-033-0089   \$0.00   \$10.00     BE 52798 Total   \$0.00   \$1.702.00     BE 52805   Applied: 02/23/2016   Created: 02/23/2016     BGT-BD-TO COVER CALCIANO SYMPOSIUM   BE 52805 Total   \$375.00   \$375.00     SYMPOSIUM   BE 52805 Total   \$3375.00   \$375.00     SYMPOSIUM   BE 52805 Total   \$3375.00   \$375.00     BGT-AH-TO COVER INVOICE   01-9010-0-0000-2420-4300-032-FACU   \$0.00   \$3,000.00     BGT-AH-TO COVER INVOICE   01-9010-0-1400-4200-4300-032-FACU   \$3,000.00   \$0.00     BE 52837   Applied: 02/23/2016   Created: 02/23/2016     BGT-AH-TO COVER INVOICE   01-9010-0-1400-4200-4300-032-FACU   \$3,000.00   \$0.00     BE 52837 Total   \$3,000.00   \$0.00     BE 52837 Total   \$3,000.00   \$0.00     BE 52837 Total   \$3,000.00   \$0.00     SE-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-2130-832-0000   \$0.00   \$0.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3312-832-0000   \$0.00   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3312-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3302-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3302-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3302-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3602-832-0000   \$0.00   \$10.00     ELLIS IV   SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3602-832-0000   \$0.00   \$10.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3602-832-0000   \$0.00   \$0.00   \$10.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-1250-1000-3602-832-0000   \$0.00   \$0.00   \$10.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-0000-0000-9700-0000   \$0.00   \$0.00   \$0.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-0000-0000-9700-0000   \$0.00   \$0.00   \$0.00   \$0.00     SS-EWA 8513ENRICH DRUMLINE   01-0700-0-0000-0000-9700-0000   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00			\$0.00	\$10.00
BE 52798 Total   \$0.00 \$1,702.00			·	\$10.00
Ref 52805	SS-ENG LST BK	ANTONIO DE LA CONTRACTOR DE LA CONTRACTO		
BGT-BD-TO COVER CALCIANO SYMPOSIUM BGT-BD-TO COVER CALCIANO SYMPOSIUM BGT-BD-TO COVER CALCIANO SYMPOSIUM BGT-BD-TO COVER CALCIANO SYMPOSIUM BE 52805 Total \$375.00 \$0.00 \$375.00 \$0.			•	
BGT-BD-TO COVER CALCIANO SYMPOSIUM	BGT-BD-TO COVER CALCIANO	• •		
BE 52837	BGT-BD-TO COVER CALCIANO	01-4035-0-1110-1000-4399-530-0000	\$375.00	\$0.00
BE 52837         Applied: 02/23/2016         Created: 02/23/2016           BGT-AH-TO COVER INVOICE         01-9010-0-0000-2420-4300-032-FACU         \$0.00         \$3,000.00           BGT-AH-TO COVER INVOICE         01-9010-0-1400-4200-4300-032-FACU         \$3,000.00         \$0.00           BE 52924         Applied: 02/24/2016         Created: 02/24/2016           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-2130-832-0000         \$0.00         \$79.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3312-832-0000         \$0.00         \$41.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3312-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3502-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3602-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3602-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3602-832-0000         \$0.00         \$0.00         \$0.00	SYMPOSIUM	RF 52805 Total	\$375.00	\$375.00
BGT-AH-TO COVER INVOICE         01-9010-0-0000-2420-4300-032-FACU         \$0.00         \$3,000.00           BGT-AH-TO COVER INVOICE         01-9010-0-1400-4200-4300-032-FACU         \$3,000.00         \$0.00           BE 52924         Applied: 02/24/2016         Created: 02/24/2016           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-2130-832-0000         \$0.00         \$660.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3312-832-0000         \$0.00         \$41.00           ELLIS IV         SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3332-832-0000         \$0.00         \$10.00           ELLIS IV         SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3502-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3502-832-0000         \$0.00         \$10.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-1250-1000-3602-832-0000         \$0.00         \$13.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-0000-0000-9790-000-0000         \$0.00         \$0.00         \$0.00           SS-EWA 8513ENRICH DRUMLINE ELLIS IV         01-0700-0-0000-0000-9790-000-0000         \$0.00         \$0.00         \$0.00	DE 50027	<del></del>	Created: 02/23/2016	
BGT-AH-TO COVER INVOICE 01-9010-0-1400-4200-4300-032-FACU \$3,000.00 \$0.00  BE 52837 Total \$3,000.00 \$3,000.00  BE 52924 Applied: 02/24/2016 Created: 02/24/2016  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-2130-832-0000 \$0.00 \$660.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3202-832-0000 \$0.00 \$79.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$41.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$0.00 \$10.00  ELLIS IV		• •	\$0.00	\$3,000.00
BE 52837 Total \$3,000.00 \$3,000.00  BE 52924 Applied: 02/24/2016 Created: 02/24/2016  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-2130-832-0000 \$0.00 \$660.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3202-832-0000 \$0.00 \$79.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$41.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$11.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-0000-9790-000-0000 \$0.00 \$0.00 \$10.00  ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-0000-9790-000-0000 \$0.00 \$0.00 \$0.00 \$10.00  ELLIS IV			\$3,000.00	\$0.00
Applied: 02/24/2016   Created: 02/24/2016	BG1-AH-10 COVER INVOICE			\$3,000.00
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-2130-832-0000 \$0.00 \$660.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3202-832-0000 \$0.00 \$79.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$41.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$1.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$0.00 \$0.00 \$10.00 ELLIS IV			•	
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3202-832-0000 \$0.00 \$79.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$41.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$1.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$804.00 \$0.00 \$10.00 ELLIS IV	SS-EWA 8513ENRICH DRUMLINE	• •		
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3312-832-0000 \$0.00 \$41.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$1.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$804.00 \$0.00 ELLIS IV	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-1250-1000-3202-832-0000	\$0.00	\$79.00
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3332-832-0000 \$0.00 \$10.0	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-1250-1000-3312-832-0000	\$0.00	\$41.00
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3502-832-0000 \$0.00 \$1.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$804.00 \$0.00 ELLIS IV	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-1250-1000-3332-832-0000	\$0.00	\$10.00
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-1250-1000-3602-832-0000 \$0.00 \$13.00 ELLIS IV  SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$804.00 \$0.00 ELLIS IV	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-1250-1000-3502-832-0000	\$0.00	\$1.00
SS-EWA 8513ENRICH DRUMLINE 01-0700-0-0000-9790-000-0000 \$804.00 \$0.00 ELLIS IV	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-1250-1000-3602-832-0000	\$0.00	\$13.00
3/15/2016 11:45:53 AM 2015 - 2016 Page 30 of 36	SS-EWA 8513ENRICH DRUMLINE	01-0700-0-0000-0000-9790-000-0000	\$804.00	\$0.00
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
14010	BE 52924 Total	\$804.00	\$804.00
BE 52930	Applied: 02/24/2016	Created: 02/24/2016	
BGT-REVERSE BT#50230	01-0000-0-3100-1000-5200-025-0000	\$100.00	\$0.00
BGT-REVERSE BT#50230	01-0000-0-3100-1000-4300-025-0000	\$0.00	\$100.00
	BE 52930 Total	\$100.00	\$100.00
BE 52943	Applied: 02/24/2016	Created: 02/24/2016	
SS-CM DL 2015 5TH GRADE OUTDOOR SCI	01-9016-0-1150-1000-5800-023-0052	\$0.00	\$10.00
SS-CM DL 2015 5TH GRADE OUTDOOR SCI	01-9016-0-1110-1000-4300-023-0052	\$10.00	\$0.00
	BE 52943 Total	\$10.00	\$10.00
BE 52944	Applied: 02/24/2016	Created: 02/24/2016	
BGT-CONTRIBUTION TO SP ED PER JM	01-6500-0-5750-1110-5800-220-0000	\$0.00	\$101,437.00
BGT-CONTRIBUTION TO SP ED PER JM	01-6500-0-5750-1110-5800-230-0000	\$0.00	\$82,801.00
BGT-CONTRIBUTION TO SP ED PER JM	01-6500-0-5001-0000-8980-020-0000	\$0.00	\$101,437.00
BGT-CONTRIBUTION TO SP ED PER JM	01-0000-0-0000-0000-8980-020-0000	\$101,437.00	\$0.00
BGT-CONTRIBUTION TO SP ED PER JM	01-6500-0-5001-0000-8980-030-0000	\$0.00	\$82,801.00
BGT-CONTRIBUTION TO SP ED PER JM	01-0000-0-0000-0000-8980-030-0000	\$82,801.00	\$0.00
BGT-CONTRIBUTION TO SP ED PER JM	01-0000-0-0000-0000-9790-000-0000	\$184,238.00	\$0.00
	BE 52944 Total	\$368,476.00	\$368,476.00
BE 52951	Applied: 02/24/2016	Created: 02/24/2016	
BGT-PS-BIOLOGY TEXTBOOKS	01-6300-0-1110-1000-4100-533-0000	\$0.00	\$3,782.00
BGT-PS-BIOLOGY TEXTBOOKS	01-6300-0-1110-1000-4300-533-0000	\$3,782.00	\$0.00
	BE 52951 Total	\$3,782.00	\$3,782.00
BE 52952	Applied: 02/24/2016	Created: 02/24/2016	
BGT-BIOLOGY TEXTBOOKS	01-9010-0-1110-1000-4300-033-0083	\$0.00	\$3,782.00
BGT-BIOLOGY TEXTBOOKS	01-9010-0-1110-1000-4300-033-0083	\$3,782.00	\$0.00
	BE 52952 Total	\$3,782.00	\$3,782.00
BE 52953	Applied: 02/24/2016	Created: 02/24/2016	
BGT-PS-PE EQUIPMENT	01-9010-0-1140-1000-4300-033-0088	\$0.00	\$272.00
BGT-PS-PE EQUIPMENT	01-9010-0-1140-1000-5800-033-0088	\$272.00	\$0.00
	BE 52953 Total	\$272.00	\$272.00
BE 52954	Applied: 02/24/2016	Created: 02/24/2016	
BGT-PS-BIOLOGY TEXTBOOKS	01-9010-0-1110-1000-4100-033-0083	\$0.00	\$3,782.00
BGT-PS-BIOLOGY TEXTBOOKS	01-9010-0-1110-1000-4300-033-0083 BE 52954 Total	\$3,782.00 <b>\$3,782.00</b>	\$0.00 <b>\$3,782.00</b>
BE 52970	Applied: 02/24/2016	Created: 02/24/2016	
SS- SCIENCE SCHO	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$870.00
SS- SCIENCE SCHO	01-9016-0-0000-0000-8699-021-0201	\$0.00	\$870.00
SS- OUTDOOR SCI_LUMP	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$4,697.00
SS- OUTDOOR SCI_LUMP	01-9016-0-0000-0000-8699-027-2706	\$0.00	\$4,697.00
SS-OMEGA NU	01-9016-0-1110-1000-4300-027-2702	\$0.00	\$1,040.00
SS-OMEGA NU	01-9016-0-0000-0000-8699-027-2702	\$0.00	\$1,040.00
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Budget Entry Report	Budget Entry Management		sccs
Note	Account	Decrease	Increase
SS-TARGET DONA	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$310.00
SS-TARGET DONA	01-9016-0-0000-0000-8699-027-0051	\$0.00	\$310.00
SS-MH SC PONY BASEBALL	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS-MH SC PONY BASEBALL	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00
SS-MH SC PONY BASEBALL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$330.00
SS-MH SC PONY BASEBALL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$330.00
	BE 52970 Total	\$0.00	\$14,846.00
BE 53041	Applied: 02/25/2016	Created: 02/25/2016	
SS-LISTOS PROG	01-9016-0-1110-1000-4300-023-0052	\$0.00	\$1,319.00
SS-LISTOS PROG	01-9016-0-0000-0000-8699-023-0052	\$0.00	\$1,319.00
CC-MATCHING GIFT HELLESOE	01-9016-0-1110-1000-5800-023-0051	\$0.00	\$350.00
CC-MATCHING GIFT HELLESOE	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$350.00
SS-LIB LST BK CHG	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$24.00
SS-LIB LST BK CHG	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$24.00
SS-PERF BEAUTY	01-9016-0-1110-1000-5800-023-0051	\$0.00	\$772.00
SS-PERF BEAUTY	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$772.00
SS-ART DONA	01-9016-0-1120-1000-4300-032-0051	\$0.00	\$2,765.00
SS-ART DONA	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$2,765.00
SS-HH SC AQUATICS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$50.00
SS-HH SC AQUATICS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$50.00
SS-HH WALDORF SCH (THEAT)	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS-HH WALDORF SCH (THEAT)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$197.00
SS-HH WALDORF SCH (THEAT)	01-9010-0-0000-0110-4300-049-FACU	\$0.00	\$197.00
SS-HH WALDORF SCHO (THEATER)	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS- WALDORF SCHO (THEATER)	01-9010-0-0000-0200-2230-0354-7ACU	\$0.00	\$88.00
SS- WALDORF SCHO (THEATER)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$35.00
SS- WALDORF SCHO (THEATER)	01-9010-0-0000-8110-4300-049-1 ACU	\$0.00	\$35.00
SS- WALDORF SCHO (THEATER)	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,800.00
SS-SCHS SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,800.00
SS-SCHS SC WATER POLO		\$0.00	\$176.00
SS-SCHS SC WATER POLO	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$176.00
SS-SCHS SC WATER POLO	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$200.00
SS-SCHS SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU		\$200.00
SS-SCHS SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$200.00 \$176.00
SS-SCHS SC WATER POLO	01-9010-0-0000-8200-2290-899-FACU	\$0.00	
SS-SCHS SC WATER POLO	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$176.00 \$450.00
SS-SCHS SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$450.00
SS-SCHS SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$450.00
SS- SOQ SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$3,438.00
SS- SOQ SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$3,438.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$670.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$670.00
SS-SCI CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$765.00
SS-SCI CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00 <b>\$0.00</b>	\$765.00 <b>\$28,726.00</b>
DE 62049	BE 53041 Total Applied: 02/25/2016	\$0.00 Created: 02/25/2016	
BE 53042	Applica. Valadiao 10	@! DM 00 M! Q W! W D! W Q ! U	

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SS- BD MI REIM SS- BD MI REIM SS- BD MI REIM BE 53057 BGT-PM-WORKSHOPS BGT-PM-WORKSHOPS	Account 01-3060-6-7110-2495-5200-430-0000 01-3060-6-7110-2110-5200-420-0000 01-3060-6-7110-1000-4399-420-0000 BE 53042 Total	\$0.00 \$0.00 \$60.00 \$60.00 Created: 02/25/2016 \$100.00	\$40.00 \$20.00 \$0.00 \$60.00
SS- BD MI REIM SS- BD MI REIM  BE 53057 BGT-PM-WORKSHOPS BGT-PM-WORKSHOPS	01-3060-6-7110-2110-5200-420-0000 01-3060-6-7110-1000-4399-420-0000 BE 53042 Total	\$0.00 \$60.00 <b>\$60.00</b> Created: 02/25/2016	\$20.00 \$0.00
SS- BD MI REIM  BE 53057  BGT-PM-WORKSHOPS  BGT-PM-WORKSHOPS	01-3060-6-7110-1000-4399-420-0000 <b>BE 53042 Total Applied: 02/25/2016</b> 01-0000-0-0000-7500-4300-056-0000 01-0000-0-0000-7500-5200-056-0000	\$60.00 <b>\$60.00</b> Created: 02/25/2016	\$0.00
BE 53057 BGT-PM-WORKSHOPS BGT-PM-WORKSHOPS	<b>Applied: 02/25/2016</b> 01-0000-0-0000-7500-4300-056-0000 01-0000-0-0000-7500-5200-056-0000	\$60.00 Created: 02/25/2016	
BGT-PM-WORKSHOPS BGT-PM-WORKSHOPS	<b>Applied: 02/25/2016</b> 01-0000-0-0000-7500-4300-056-0000 01-0000-0-0000-7500-5200-056-0000	Created: 02/25/2016	\$60.00
BGT-PM-WORKSHOPS BGT-PM-WORKSHOPS	01-0000-0-0000-7500-4300-056-0000 01-0000-0-0000-7500-5200-056-0000		700.00
BGT-PM-WORKSHOPS	01-0000-0-0000-7500-5200-056-0000	\$100.00	
BOTT M WORKSHOT O			\$0.00
	BE 53057 Total	\$0.00	\$100.00
		\$100.00	\$100.00
BE 53058	Applied: 02/25/2016	Created: 02/25/2016	
BGT-PS-NOVELS	01-6300-0-1110-1000-4200-533-0000	\$0.00	\$352.00
BGT-PS-NOVELS	01-6300-0-1110-1000-4300-533-0000	\$352.00	\$0.00
	BE 53058 Total	\$352.00	\$352.00
BE 53062	Applied: 02/25/2016	Created: 02/25/2016	
SS- HH SC AQUATICS PARTIAL	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$100.00
SS- HH SC AQUATICS PARTIAL	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$100.00
SS- HH SC AQUATICS	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$132.00
SS- HH SC AQUATICS	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$132.00
SS HH -SC AQUATICS	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$110.00
SS- HH SC AQUATICS	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$110.00
SS B40MS-SC LITTLE LEA PART	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$60.00
SS-B40MS SC LITTLE LEA PART	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$60.00
SS-B40MS SC LITTLE LEA PART	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,620.00
SS-B40MS SC LITTLE LEA PART	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,620.00
SS-B40MS SC LITTLE LEA PART	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$480.00
SS-B40MS SC LITTLE LEA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$480.00
SS- DL SC LITTLE LEA	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
SS- DL SC LITTLE LEA	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
SS- DL SC LITTLE LEA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$4,050.00
SS- DL SC LITTLE LEA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$4,050.00
SS- DL SC LITTLE LEA	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,430.00
SS- DL SC LITTLE LEA	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$2,430.00
33- DE 30 ENTEL LEA	BE 53062 Total	\$0.00	\$18,140.00
BE 53069	Applied: 02/25/2016	Created: 02/25/2016	
JL-FOR BELLI FOR PROJ#14014 FOR SCHS ACCESS CONTROL	•••	\$0.00	\$117.00
JL-FOR BELLI FOR PROJ#14014 FOR SCHS ACCESS CONTROL	21-9730-0-0000-0000-9790-000-0000	\$117.00	\$0.00
	BE 53069 Total	\$117.00	\$117.00
BE 53086	Applied: 02/25/2016	Created: 02/25/2016	
BGT-JB-WORKSHOP	01-0000-0-0000-8300-5200-034-0000	\$0.00	\$99.00
BGT-JB-WORKSHOP	01-0000-0-1110-1000-4300-034-0000	\$99.00	\$0.00
	BE 53086 Total	\$99.00	\$99.00
BE 53254	Applied: 02/26/2016	Created: 02/26/2016	
SS- TOWING INV	01-0723-0-0000-3600-5800-048-0000	\$0.00	\$25.00
SS- TOWING INV	01-0723-0-0000-3600-5600-048-0000	\$25.00	\$0.00
	BE 53254 Total	\$25.00	\$25.00
BE 53255	Applied: 02/26/2016	Created: 02/26/2016	

Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS-BUS REPAIRS	01-0724-0-5750-3600-5600-048-0000	\$0.00	\$569.00
SS-BUS REPAIRS	01-0724-0-5750-3600-5200-048-0000	\$569.00	\$0.00
	BE 53255 Total	\$569.00	\$569.00
BE 53256	Applied: 02/26/2016	Created: 02/26/2016	
SS- RB CFP OSS 14-15	01-9016-0-1150-1000-5800-027-2706	\$0.00	\$30,421.00
SS- RB CFP OSS 14-15	01-9016-0-1150-1000-4300-027-2706	\$30,421.00	\$0.00
	BE 53256 Total	\$30,421.00	\$30,421.00
BE 53257	Applied: 02/26/2016	Created: 02/26/2016	
SS- PS PE EQUIPT	01-9010-0-1140-1000-4300-033-0088	\$0.00	\$154.00
SS- PS PE EQUIPT	01-9010-0-1140-1000-5800-033-0088	\$154.00	\$0.00
	BE 53257 Total	\$154.00	\$154.00
BE 53259	Applied: 02/26/2016	Created: 02/26/2016	
SS-BZ COVER NEG	01-3010-0-1110-1000-3401-431-0000	\$0.00	\$243.00
SS-BZ COVER NEG	01-3010-0-1110-1000-4300-431-0000	\$243.00	\$0.00
SS-BZ COVER NEG	01-3010-0-1110-1000-3101-432-0000	\$0.00	\$200.00
SS-BZ COVER NEG	01-3010-0-1110-1000-4300-432-0000	\$200.00	\$0.00
SS-BZ COVER NEG	01-3010-0-0000-3110-3101-433-0000	\$0.00	\$754.00
SS-BZ COVER NEG	01-3010-0-0000-8300-2290-433-0000	\$0.00	\$84.00
SS-BZ COVER NEG	01-3010-0-0000-8300-3312-433-0000	\$0.00	\$5.00
SS-BZ COVER NEG	01-3010-0-0000-8300-3332-433-0000	\$0.00	\$1.00
SS-BZ COVER NEG	01-3010-0-0000-8300-3602-433-0000	\$0.00	\$2.00
SS-BZ COVER NEG	01-3010-0-1110-1000-5800-433-0044	\$0.00	\$857.00
SS-BZ COVER NEG	01-3010-0-1110-1000-5200-433-0044	\$857.00	\$0.00
SS-BZ COVER NEG	01-3010-0-1110-1000-4399-433-0000	\$846.00	\$0.00
	BE 53259 Total	\$2,146.00	\$2,146.00
BE 53263	Applied: 02/26/2016	Created: 02/26/2016	
SS- R/C ETS	01-9010-0-1294-3160-4300-034-0088	\$185.00	\$0.00
SS- R/C ETS	01-9010-0-0000-0000-8699-034-0088	\$185.00	\$0.00
33 1.73 2.13	BE 53263 Total	\$370.00	\$0.00
BE 53264	Applied: 02/26/2016	Created: 02/26/2016	
SS- R/C PRICE (STOP PM,T)	01-9016-0-1150-1000-4300-024-0201	\$370.00	\$0.00
SS- R/C PRICE (STOP PM,T)	01-9016-0-0000-0000-8699-024-0201	\$370.00	\$0.00
33-1701 MOE (0101 1 M,1)	BE 53264 Total	\$740.00	\$0.00
BE 53268	Applied: 02/26/2016	Created: 02/26/2016	
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-2130-033-0700	\$0.00	\$4,377.00
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-3202-033-0700	\$0.00	\$519.00
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-3312-033-0700	\$0.00	\$272.00
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-3332-033-0700	\$0.00	\$64.00
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-3502-033-0700	\$0.00	\$3.00
BGT-EWA MARTINEZ/ANTONIO	01-0700-0-1110-1000-3602-033-0700	\$0.00	\$84.00
	01-0700-0-1110-1000-4300-033-0700	\$5,319.00	\$0.00
BGT-EWA MARTINEZ/ANTONIO	BE 53268 Total	\$5,319.00	\$5,319.00
	Applied: 02/26/2016	Created: 02/26/2016	
BE 53275	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$12.00
SS-EWA 8501 MILLER	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$7.00
SS-EWA 8501 MILLER	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$2.00
SS-EWA 8501 MILLER		ΨΟ.ΟΟ	
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Budget Entry Report	Budget Entry Management		SCCS
Note	Account	Decrease	Increase
SS-EWA 8501 MILLER	01-0700-0-1110-1000-3502-027-0000	\$0.00	\$1.00
SS-EWA 8501 MILLER	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$2.00
SS-EWA 8501 MILLER	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$100.00
SS-EWA 8501 MILLER	01-0700-0-1110-1000-4300-027-0000	\$124.00	\$0.00
	BE 53275 Total	\$124.00	\$124.00
BE 53276	Applied: 02/26/2016	Created: 02/26/2016	
BGT-CMJ-REFERENCE BOOK	01-0000-0-0000-7600-5800-056-0000	\$40.00	\$0.00
BGT-CMJ-REFERENCE BOOK	01-0000-0-0000-7600-4200-056-0000	\$0.00	\$40.00
	BE 53276 Total	\$40.00	\$40.00
BE 53277	Applied: 02/26/2016	Created: 02/26/2016	
BGT-PS-DVD'S	01-9016-0-1110-2420-4300-033-0051	\$0.00	\$525.00
BGT-PS-DVD'S	01-9016-0-1110-2420-4200-033-0051	\$525.00	\$0.00
561165456	BE 53277 Total	\$525.00	\$525.00
BE 53351	Applied: 02/28/2016	Created: 02/29/2016	
BGT-COVER PETTY CASH REIMB	01-0000-0-1110-1000-4300-035-0000	\$49.00	\$0.00
BGT-COVER PETTY CASH REIMB	01-0000-0-0000-2700-5900-035-0000	\$0.00	\$49.00
BGT-COVER FETTY CAGNINE	BE 53351 Total	\$49.00	\$49.00
DE 62266	Applied: 02/28/2016	Created: 02/29/2016	
BE 53355	01-3550-0-3800-1000-5200-434-0000	\$0.00	\$150.00
BGT-BZ-PERKINS CONF (L. THIBAULT) BGT-BZ-PERKINS CONF (L.	01-3550-0-3800-1000-4300-434-0000	\$150.00	\$0.00
THIBAULT)	BE 53355 Total	\$150.00	\$150.00
DE 52256	Applied: 02/28/2016	Created: 02/29/2016	•
BE 53356 BGT- COVER PETTY CASH REIMB	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$67.00
	01-0000-0-0000-27-00-4300-034-0000	\$0.00	\$52.00
BGT- COVER PETTY CASH REIMB	01-0000-0-1190-1000-4300-034-0000	\$0.00	\$10.00
BGT- COVER PETTY CASH REIMB	01-0000-0-1110-1000-4300-034-0000	\$129.00	\$0.00
BGT- COVER PETTY CASH REIMB	BE 53356 Total	\$129.00	\$129.00
		Created: 02/29/2016	ψ120.00
BE 53371	Applied: 02/28/2016	\$0.00	\$2,189.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-2130-033-0700	\$0.00	\$260.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-3202-033-0700		\$136.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-3312-033-0700	\$0.00	•
BGT-EWA M. CALDERON	01-0700-0-1110-1000-3332-033-0700	\$0.00	\$32.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-3502-033-0700	\$0.00	\$2.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-3602-033-0700	\$0.00	\$42.00
BGT-EWA M. CALDERON	01-0700-0-1110-1000-4300-033-0700	\$2,661.00	\$0.00
	BE 53371 Total	\$2,661.00	\$2,661.00
BE 53375	Applied: 02/28/2016	Created: 02/29/2016	
SS- JKB D JACOBS ILLUMINATE	01-0000-0-1110-1000-4399-500-0050	\$509.00	\$0.00
SS- JKB D JACOBS ILLUMINATE	01-0000-0-1110-1000-1130-500-0050	\$0.00	\$509.00
	BE 53375 Total	\$509.00	\$509.00
BE 53382	Applied: 02/28/2016	Created: 02/29/2016	
BGT-AH-CHANGE ORDER	01-0000-0-1110-1000-4300-032-0000	\$80.00	\$0.00
BGT-AH-CHANGE ORDER	01-0000-0-1110-1000-4400-032-0000	\$0.00	\$80.00
	BE 53382 Total	\$80.00	\$80.00
BE 53450	Applied: 02/28/2016	Created: 02/29/2016	
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Budget Entry Report	<b>Budget Entry Management</b>		SCCS
Note	Account	Decrease	Increase
SS- ADJUST EWA 8501 MILLER	01-0700-0-1110-1000-4300-027-0000	\$24.00	\$0.00
SS- ADJUST EWA 8501 MILLER	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$19.00
SS- ADJUST EWA 8501 MILLER	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$3.00
SS- ADJUST EWA 8501 MILLER	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$2.00
	BE 53450 Total	\$24.00	\$24.00
Grand Total :		\$999,322.00	1,254,538.00

### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Parcel Tax Oversight Committee Resignation

MEETING DATE: March 23, 2016

FROM: Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Accept the resignation of Bill Maxfield as representative for Delaveaga Elementary School on the Parcel Tax Oversight Committee (PTOC).

### **BACKGROUND:**

On February 23, 2016, a letter of resignation as representative on PTOC for Delaveaga Elementary school was received from Bill Maxfield (attached). This position will be posted on the District website, along with the other positions currently open. Applications are available on the District's website on the PTOC page. The names of candidates selected by each stakeholder group will be forwarded to the Board for consideration at a later meeting.

# The Bylaws specify:

3.0 B. Except for Board-appointed seats, the names of candidates for Committee membership selected by each of the above stakeholder groups shall be forwarded to the Board for its consideration. The Board shall have sole discretion to select and appoint Committee members and to determine its final size.

There are currently the following open seats on PTOC:

- 1 representative from the District English Learner Advisory Committee ("DELAC")
- 1 representative from the Library Media Teachers
- 1 representative from the SCCS Certificated Counselors
- 1 representative from Delayeaga Elementary School
- 1 representative from Mission Hill Middle School
- 1 representative from Soquel High School

#### **FISCAL IMPACT:**

None.

**AGENDA ITEM: 8.1.6** 

From: Bill Maxfield < bmaxfield@sccs.santacruz.k12.ca.us >

Date: Tue, Feb 23, 2016 at 8:46 AM

Subject: PTOC resignation
To: Susan Faix <sfaix@sccs.net>

Cc: Jim Monreal <imonreal@sccs.net>, Jose Quevedo <iquevedo@sccs.net>

Dear Chair Faix,

Please accept my resignation from the PTOC, as I no longer have the time necessary to maintain my commitment as a representative of DeLaveaga Elementary. As a returning member of the committee, having served previously in the early years of the committee, I have very much appreciated both of my opportunities to serve.

Sincerely, Bill Maxfield

# SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Support for AB 1644: Early Mental Health Initiative/Primary

**Intervention Program** 

MEETING DATE: March 23, 2015

FROM: Kris Munro, Superintendent

# **RECOMMENDATION:**

Approve Santa Cruz City Schools' participation in support of the restoration of the Early Mental Health Initiative/Primary Intervention Program at the State level. Support includes: our district sign-on (logo and name of district) in a single letter representing multiple organizations; letter of support from the district to Assemblymember Bonta; letter of support from the district to Assemblymember O'Donnell.

## **BACKGROUND:**

Children Now is collecting the names of organizations who will sign on as a part of a single letter representing multiple organizations. Santa Cruz City Schools will also send letters to Assemblymembers Bonta and O'Donnell to support this effort. AB 1644 provides resources to establish new School-Based Early Mental Health Intervention and Prevention Services Support Program (EMHI Support Program) and for support services for outreach, training, and technical assistance for schools and Local Education Agencies (LEAs) currently providing mental health services at school sites, with priority to those in communities experiencing high levels of childhood adversity.

Sample letters are included as part of this board item, as well as a fact sheet about AB 1644.

## **FISCAL IMPACT:**

None.



Assemblymember Rob Bonta State Capitol, Room 6005 Sacramento, CA 94249

RE: AB 1644 (Bonta) -SUPPORT

Dear Assemblymember Bonta,

We are non-profits, businesses, and advocacy organizations in California committed to the success of California's children. We all agree that investing in California's children is critical to the long term success of our state — as such we are proud to write in support of your new legislation, Assembly Bill 1644. As you know, AB 1644 would create a program to begin healing students from preschool to 3rd grade experiencing school adjustment problems — particularly students who have been exposed to trauma — through the delivery of Early Mental Health Initiative (EMHI) services, which have a long track record of success in California.

We see the impact of childhood trauma in our communities and are very aware that childhood trauma is associated with a myriad of serious health, educational, and social outcomes that can be major barriers to healthy development, learning, and thriving. AB 1644 would build on the success of the EMHI Program to help children heal from this trauma.

We thank you for your leadership and join you to support childhood mental health and healing and fight childhood trauma in California through this important legislation.

Sincerely,

Kris Munro, Superintendent Santa Cruz City Schools 405 Old San Jose Road, Soquel, California 95073 | (831) 429-3410 | www.sccs.santacruz.k12.ca.us

**Kris Munro**Superintendent of

Schools

Molly Parks
Assistant Superintendent

Human Resources

Jim Monreal
Assistant Superintendent
Business Services

Angela Meeker
Assistant Superintendent
Educational Services



March 24, 2016

The Honorable Rob Bonta State Capitol, Room 6005 Sacramento, CA 95814

Re: SUPPORT FOR AB 1644 (Bonta)

Dear Assemblymember Bonta:

On behalf of our student support programs in YOUR DISTRICT, I am writing to express my support for Assembly Bill 1644 (Bonta), which would create supports for prevention and early intervention programs to assist students from preschool to 3<sup>rd</sup> grade through the delivery of Early Mental Health Initiative (EMHI) services.

The number of children experiencing trauma and chronic stress in California elementary schools is staggering. For over 20 years, EMHI grants provided a highly successful solution. YOUR PROGRAM'S STATUS STORY

While we have sustained our basic program services through LCFF, we would find tremendous help with the supports proposed in AB 1644. Restoring the training, evaluation, and networking infrastructure will create a healthier program that could gain further support for sustainability and expansion, while improving the supports for relatively isolated staff dealing with the impacts of daily work with traumatized children. We stand in passionate support for AB 1644 and the children of California as we address the growing public health crisis of childhood trauma through Early Mental Health Initiative services.

	re	

Kris Munro, Superintendent

#### **Board of Trustees**

Sheila Coonerty, Deedee Perez-Granados, Jeremy Shonick, Alisun Thompson, Patricia Threet, Deb Tracy-Proulx, Claudia Vestal

405 Old San Jose Road, Soquel, California 95073 | (831) 429-3410 | www.sccs.santacruz.k12.ca.us

Kris Munro Superintendent of

Schools

Molly Parks
Assistant Superintendent

Human Resources

Jim Monreal
Assistant Superintendent
Business Services

Angela Meeker
Assistant Superintendent
Educational Services



March 24, 2016

The Honorable Patrick O'Donnell State Capitol, Room 4166 P.O. Box 942849 Sacramento, CA 94249-0070

Re: SUPPORT FOR AB 1644 (Bonta)

Dear Assemblymember O'Donnell:

On behalf of our student support programs in YOUR DISTRICT, I am writing to express my support for Assembly Bill 1644 (Bonta), which would create supports for prevention and early intervention programs to assist students from preschool to 3<sup>rd</sup> grade through the delivery of Early Mental Health Initiative (EMHI) services.

The number of children experiencing trauma and chronic stress in California elementary schools is staggering. For over 20 years, EMHI grants provided a highly successful solution. YOUR PROGRAM's STATUS A STORY

While we have sustained our basic program services, we would find tremendous help with the supports proposed in AB 1644. Restoring the training, evaluation, and networking infrastructure will create a healthier program that could gain further support for sustainability and expansion, while improving the supports for relatively isolated staff dealing with the impacts of daily work with traumatized children.

We stand in passionate support for AB 1644 and the children of California as we address the growing public health crisis of childhood trauma through Early Mental Health Initiative services.

Sincerely,

Kris Munro, Superintendent

### **Board of Trustees**

Sheila Coonerty, Deedee Perez-Granados, Jeremy Shonick, Alisun Thompson, Patricia Threet, Deb Tracy-Proulx, Claudia Vestal

### SANTA CRUZ CITY SCHOOL DISTRICT

**Contracts and Consultant Services Agreement** AGENDA ITEM:

MEETING DATE: March 23, 2016

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

### **RECOMMENDATION:**

Ratify contracts and consultant services agreements executed pursuant to Board Policy 3300.

### **BACKGROUND:**

On February 23, 2011, the Board of Education delegated authority to enter into contracts on behalf of Santa Cruz City Schools and to purchase supplies, materials, apparatus, equipment and services up to the amounts specified in Public Contract Code 20111 and Education Code Section 17605 to the Superintendent of Schools or designees, and required that the Board of Trustees ratify contracts within sixty (60) days of incurring the expense.

The following contract is presented for ratification:

- Consultant Services Agreement Superintendent's Office 1.
  - Lozano Smith District legal services for 2016-17
  - 2. Dannis, Wolliver & Kelley - District legal services for 2016-17
  - Fagen, Friedman & Fulfrost District legal services for 2016-17
- 2. Nonpublic Agency Contract – Educational Services/Special Education
  - ABRITE Organization Revision to master contract for additional services for an elementary Special Ed student, including 1-1 aide/SCIA Services plus Behavior Intervention/Supervision, Consultation & Assessment Services, per the student's IEP.

AGENDA ITEM: 8.1.8 75 of 179



### AGREEMENT FOR LOZANO SMITH LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2016, between the Santa Cruz City Schools ("Client") and the law firm of Lozano Smith, LLP ("Attorney").

Client and Attorney agree as follows:

Client hires Attorney as its legal counsel with respect to matters the Client refers to Attorney. Attorney shall provide legal services to represent Client in such matters, keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client has been advised of the right to seek independent legal advice regarding this Agreement.

Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

Attorney shall send Client a statement for fees and costs incurred every calendar month. Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

In addition to regular telephone, mail and other common business communication methods, Client authorizes Attorney to use facsimile transmissions, cellular telephone calls, unencrypted email, and other computer transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

Client may discharge Attorney at any time by written notice. Unless otherwise agreed, and except as required by law, Attorney will provide no further services after receipt of such notice. Attorney may withdraw its services with Client's consent or as allowed or required by law. Upon discharge or withdrawal, Attorney shall transition all outstanding legal work and services to others as Client shall direct.

SO	A	G.	R	$E_{J}$	$E_{J}$	D	:

SANTA CRUZ CITY SCHOOLS

LOZANO SMITH, LLP

	·	Karen M Dograde	March 11, 2016
Kris Munro	Date	Karen M. Rezendes	Date
Superintendent		Managing Partner	



### PROFESSIONAL RATE SCHEDULE FOR SANTA CRUZ CITY SCHOOLS (Effective July 1, 2016)

### 1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate\*:

Partner / Senior Counsel / Of Counsel \$ 260 - \$ 295 per hour

Associate \$ 200 - \$ 260 per hour

Paralegal / Law Clerk \$ 135 - \$ 150 per hour

Consultant \$ 135 - \$ 195 per hour

### 2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

### 3. COSTS AND EXPENSES

In-office copying/electronic communication printing \$ 0.25 per page
Facsimile \$ 0.25 per page
Postage Actual Usage

Mileage IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

<sup>\*</sup> Rates for Specific Attorneys Available Upon Request

### AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 1st day of July, 2016, by and between the Santa Cruz City Schools, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

District appoints Attorney to represent, advise, and counsel it from July 1, 2016, through and including June 30, 2017, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of Board action approving this Agreement are hereby ratified by said Board approval. Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

Except as hereinafter provided, District agrees to pay Attorney two hundred twentyfive dollars (\$225) to three hundred ten dollars (\$310) per hour for shareholders, special counsel and of counsel; one hundred eighty-five dollars (\$185) to two hundred twenty-five dollars (\$225) per hour for associates; and one hundred twenty dollars (\$120) to one hundred forty dollars (\$140) per hour for paralegals and law clerks. The rate for services of Gregory J. Dannis, if requested, will be three hundred thirty-five dollars (\$335) per hour. Rates for individual attorneys may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services provided. Substantive communications advice (telephone, voice-mail, e-mail) is billed in a minimum increment of one-tenth (.1) of an hour, except for the first such advice in any business day, which is charged in a minimum of three-tenths (.3) of an hour. In the course of travel it may be necessary for Attorney to work for and bill other clients while in transit. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the parties.

Agreements for legal fees at other than the hourly rate set forth above may be made by mutual agreement for special projects or particular scopes of work.

District further agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage, and facsimile transmittals. District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise.

District further agrees to pay for major costs and expenses by paying third parties directly including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. Upon mutual consent of District and Attorney, Attorney may pay for such costs and expenses and District shall advance costs and expenses to Attorney.

Occasionally Attorney may provide District officials and/or employees with food or meals at Attorney-sponsored trainings or when working with District officials and/or employees. Attorney may provide such food or meals without additional charge in exchange for the consideration provided by the District under this Agreement.

Attorney shall send District a statement for fees and costs incurred every calendar month. Attorney's statements shall clearly state the basis thereof, including the amount, rate and basis for calculations or other methods of determination of Attorney's fees. District shall pay Attorney's statements within thirty (30) days after each statement's date. Upon District office's request for additional statement information, Attorney shall provide a bill to District no later than ten (10) days following the request. District is entitled to make subsequent requests for bills at intervals of no less than thirty (30) days following the initial request.

It is expressly understood and agreed to by both parties that Attorney, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

Because Attorney represents many school and community college districts, county offices of education, joint powers authorities, SELPAs and other educational entities, conflicts of interest may arise in the course of Attorney's representation. If Attorney becomes aware of any potential or actual conflicts of interest, Attorney will inform the District of the conflict and comply with the legal and ethical requirements to fulfill its duties of loyalty and confidentiality to District. If District has any question about whether Attorney has a conflict of interest in its representation of District in any matter, it may contact Attorney or other legal counsel for clarification.

District or Attorney may terminate this Agreement by giving thirty (30) days written notice of termination to the other party.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

SANTA CRUZ CITY SCHOOLS	
Kris Munro Superintendent	Date
DANNIS WOLIVER KELLEY  Sue Ann Salmon Evans Attorney at Law	3/2/16 Date
At its public meeting of, 2016, to authorized the Board president, Superintendent or	the Board approved this Agreement and r Designee to execute this Agreement.



### AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Santa Cruz City Schools ("Client") and the law firm of Fagen Friedman & Fulfrost LLP ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective March 15, 2016:

- 1. <u>CONDITIONS</u>. This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
- 2. SCOPE OF SERVICES. Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.
- 3. <u>CLIENT'S DUTIES</u>. Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.
- 4. <u>CONSULTANT SERVICES</u>. Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.
- 5. <u>LEGAL FEES AND BILLING PRACTICES</u>. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

6. COSTS AND OTHER CHARGES. (a) In general, Attorney will incur various costs and expenses in performing legal services under this Agreement. Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. The costs and expenses commonly include fees fixed by law or assessed by public agencies, messenger and other delivery fees, postage, photocopying and other reproduction costs, travel costs including parking, mileage, transportation, meals and hotel costs, investigation expenses and consultants' fees and other similar items. Except for in-office photocopying, facsimile charges and mileage, all costs and expenses will be charged at Firm's cost.

In office Photocopying

\$0.25/page

Facsimile Charges

\$1.00/page

Mileage

IRS Standard Rate

Postage

Actual Cost

- (b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.
- (c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.
- 7. <u>BILLING STATEMENTS</u>. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.
- 8. <u>DISCHARGE AND WITHDRAWAL</u>. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. After services conclude, Attorney will, upon Client's request, deliver Client's file(s) and property in Attorney's possession, whether or not Client has paid for all services. Attorney shall transition all outstanding legal work and services to others as Client shall direct.
- 9. <u>DISCLAIMER OF GUARANTEE AND ESTIMATES</u>. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

- 10. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.
- 11. MODIFICATION BY SUBSEQUENT AGREEMENT, This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.
- 12. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.
- 13. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.
- 14. **EFFECTIVE DATE.** This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

Engan Emindman & Evilouat I I D

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Santa Cruz City Schools	Fagen Friedman & Fulfrost LLP
	Chiph
Kris Munro, Superintendent	Chris Keeler, Partner
DATE:	DATE: 3/15/2014



### PROFESSIONAL RATE SCHEDULE

## Santa Cruz City Schools (Effective March 15, 2016)

### 1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate \$215 - \$235 per hour
Partner \$275 - \$300 per hour
Of-Counsel \$300 per hour
Paralegal/Law Clerk \$135 - \$155 per hour
Education Consultant \$175 per hour
Communication Services Consultant \$235 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

### 2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours for Client consists of eight (8) hours at the Client's administrative offices and travel to and from Client. Office Hours shall be provided at a reduced daily rate. The rate for Office Hours shall be, and the client agrees to pay Attorney, as follows:

Associate \$2,250(discounted from \$2,350)
Partner \$2,750 (discounted from \$3,000)

### COSTS AND EXPENSES

In-office Photocopying \$0.25 per page
Facsimile \$1.00 per page
Postage Actual Usage
Mileage IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** 

Special Education Contract - Nonpublic Agency

**MEETING DATE:** 

March 23, 2016

FROM:

Angela Meeker, Assistant Superintendent of Educational Services

THROUGH:

Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the attached Nonpublic Agency master contract revision for additional services through the 2015-2016 school year. Due to the confidentiality regulations that protect the identity of disabled pupils, the student's name has been omitted. Copies of the contract have been provided under separate cover for Board review.

### **BACKGROUND:**

Authorized request to add: One-To-One Aide / SCIA Services plus Behavior Intervention / Supervision, Consultation and Assessment Services for an elementary student in Special Education who requires these specialized support services. Services will be provided through The ABRITE Organization and are mandated in the student's IEP. (This is the fourth increase to the existing contract by: \$21,250.00. Which brings the revised master contract total to: \$388,016.67) January 28, 2016 through June 30, 2016.

Total: \$21,250.00

Prepared by Stacy O'Farrell, Director of Special Education

### SANTA CRUZ CITY SCHOOLS

AGENDA ITEM: Disposition of Surplus Property

MEETING DATE: March 23, 2016

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

### **RECOMMENDATION:**

It is recommended that the Board of Education authorize the Assistant Superintendent, Business Services, or his designee, to sell or dispose of the surplus property on the attached list(s) in accordance with Board Policy 3270 and Administrative Regulation 3270A.

### **BACKGROUND:**

Education Code Section 17545(a) provides that the Board of Education may sell for cash any personal property belonging to the District if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. (b) The governing board may choose to conduct any sale of personal property authorized under this section by means of a public auction conducted by employees of the district or other public agencies, or by contract with a private auction firm. The board may delegate to the district employee responsible for conducting the auction the authority to transfer the personal property to the highest responsible bidder upon completion of the auction and after payment has been received by the district.

Section 17546(a) If the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars (\$2,500), it may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board. (b) Any item or items of property having previously been offered for sale pursuant to Section 17545, but for which no qualified bid was received, may be sold at private sale without advertising by any employee of the district empowered for that purpose by the board. (c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board.

Per Ed Code 60530(b), instructional materials may be destroyed by any economical means, provided that no instructional material shall be destroyed until 30 days after the governing board has given notice to all persons who have filed a request for such notice.

AGENDA ITEM: 8.1.9 85 of 179

### SCCS BOARD OF EDUCATION

### **MEETING OF MARCH 23, 2016**

### **SURPLUS PROPERTY LIST**

### SITE: HARBOR HIGH SCHOOL

	Property Description	Asset #	Year/Age	<u>Condition</u>	<u>Value</u>
1.	Savin S8055 copier	6706	2005	Non-functional, Obsolete	0
				Total	0

It is recommended that the Board of Education authorize the Assistant Superintendent, Business Services, or his designee, to sell or dispose of the surplus property in accordance with Board Policy 3270 and Administrative Regulation 3270A.

Approval Date: \_\_\_\_\_ Approved By:\_\_\_\_\_

### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 38-15-16 in Support of the Local Measure Q on the June 7, 2016

Santa Cruz County Election Ballot

MEETING DATE: March 23, 2015

**FROM:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Recommendation: Approve the resolution in support of the Cabrillo College local bond measure.

### **BACKGROUND:**

On March 7, 2016 The Board of Trustees of the Cabrillo Community College District approved a resolution authorizing a bond election for the June 7, 2016 ballot. To be responsive to the needs of its community, evaluated Cabrillo College's urgent and critical facility needs, and its capacity to provide students and military veterans with support facilities, an affordable education and prepare them for success in college and careers. 21st Century job training, safety, enrollment, class size and class offerings, and information and computer technology infrastructure were each considered, in developing the scope of projects to be funded. In developing the scope of projects, the faculty, staff, students and community have prioritized local job training, particularly in business, technology, nursing and other high demand careers, as well as facilities available to support an affordable education, so that the most critical needs that will make Cabrillo College an effective place for learning and college transfer, would be addressed. Based on Board, faculty, student and community input, it was concluded that if these facility needs were not addressed now, the Cabrillo College would be unable to remain competitive in preparing students for jobs in high demand industries and university transfer. In approving the Projects, the Board of Trustees determines that Cabrillo College MUST:

- (i) Provide upgraded classrooms and technology to deliver essential JOB TRAINING and workforce preparation for students of all ages, VETERANS, and local residents; and
- (ii) Provide an AFFORDABLE, high quality education that prepares students for four year colleges, like U.C. Santa Cruz and increases opportunities to earn college credits, Certifications and job skills at a reasonable price; and
- (iii) Ensure that every penny from this measure benefits Cabrillo College, and that no funds can be taken by the State.

### **FISCAL IMPACT:**

None.

### SANTA CRUZ CITY SCHOOLS RESOLUTION 38-15-16

# RESOLUTION OF THE GOVERNING BOARD OF THE SANTA CRUZ CITY SCHOOLS DISTRICT OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA, SUPPORTING THE CABRILLO COLLEGE BOND MEASURE Q IN THE JUNE 7, 2016 ELECTION

**WHEREAS**, **Affordable Education** – The cost to attend California's public universities has risen to at least six times that of attending a community college. As a result, more local students and their families rely on Cabrillo College to save tens of thousands of dollars. Additional funds are needed to increase opportunities for local students to earn college credits, certifications, and job skills at a reasonable price and transfer to four-year colleges and universities; and

**WHEREAS**, Serving Veterans – Cabrillo College continues to serve military veterans, many of whom have recently returned from war zones and face challenges including post-traumatic stress disorder and permanent disability. We need to upgrade and expand veteran services and job training so returning Service Members receive the support they need to complete their education and enter the civilian workforce; and

**WHEREAS**, **Job Training** – Cabrillo College provides essential job training and workforce preparation for students, veterans, and local residents. To keep up with the changing economy, classrooms, labs and facilities need to be upgraded to provide students with up-to-date technology and expand access to training programs that help them learn new skills and find better paying jobs in jobs in business, technology, nursing and other high demand careers; and

**WHEREAS**, **College Transfer** – Cabrillo College provides excellent training that prepares students to successfully transfer to four-year colleges and universities – such as UC Santa Cruz and CSU Monterey Bay – to complete their Bachelor's degrees. It is ranked #1 in transfers to UC Santa Cruz and #2 in transfers to CSU Monterey Bay. Cabrillo also has an 80% transfer rate to UCLA for its honors scholars and a 90% transfer rate to UC Berkeley. By upgrading our outdated technology, classrooms and science labs, Cabrillo can continue to offer this caliber of education; and

### WHEREAS, Community Priorities have been noted in the following areas:

- Preparing students to transfer to four-year colleges and universities
- Better preparing students and workers for good-paying jobs
- Repairing/replacing deteriorating gas, electrical, and sewer line systems
- Improving water conservation efforts
- Improving handicapped accessibility
- Upgrading/enlarging classrooms and labs for science, technology, engineering, arts and math-related fields
- Upgrading technology infrastructure for classroom instruction and online education;
   and

# NOW, THEREFORE, IT IS RESOLVED THAT THE GOVERNING BOARD OF THE SANTA CRUZ CITY SCHOOLS DISTRICT SUPPORTS THE CABRILLO COLLEGE BOND MEASURE Q ON THE JUNE 7, 2016 BALLOT.

Alisun Thompson, Board President	Kris Munro, Board Clerk
ABSTAIN:	
ABSENT:	
NOES:	
AYES:	
PASSED AND ADOPTED this 23rd day of March	, 2016, by the following vote:

### SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Staff Report: Athletics

**DATE**: March 23, 2016

**FROM**: Molly Parks, Assistant Superintendent, Human Resources

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

Secondary athletics are critical co-curricular programs that support student engagement and develop student leadership. In the fall of 2015, local voters passed Measure O to provide much needed fiscal support for secondary athletics and other important programs. Staff will present an update on our athletic programs.

AGENDA ITEM: 8.3.2

# SCCS Athletics Update

Wednesday, March 23, 2016



### Mission Statement

Santa Cruz City Schools is committed to engaging the hearts and minds of every student -- every day. Our athletic programs connect and engage students to their school community through providing opportunities which enhance the intellectual, physical, social, character and cultural development of students, fostering personal integrity, good sportsmanship and ethical conduct.

### Core Values

- Bringing one's personal best to the team
- Embracing discipline and persistence to reach high standards
- Learning to work with others in pursuit of a common goal
- Adhering to the codes of fair play, personal discipline, and respect
- Promoting interdependence and collaboration among diverse groups of people
- Being a positive ambassador for your school in the broader community

# Current State of Athletics with Full Time Athletic Directors

Increased support, evaluation and feedback for all coaches

- Meetings with each coach to review expectations and budgets
- Attendance at more games and practices for informal observations
- Clarification of the evaluation process for coaches including a student survey
- Follow up on attendance for Positive Coaching Alliance classes

Increase amount of student support throughout the day

- NCAA requirements
- Collaborative work with counseling office to change schedules when needed
- Accessibility to students for general questions and concerns

### State of Athletics

### Increased contact with parents

- Ensure that all coaches hold parent meetings
- Meet with parents about NCAA eligibility and qualifications
- Handle parent concerns and work with coaching staffs

### Clarify budget expectations

- Work with school account tech with coaches to review budgets
- Collaborate with the district finance office to set, refine, and adjust budgets, especially around facilities
- Meet with coaches and team parents about team budgets
- Work with booster clubs to enhance the budget for all teams

### Added additional teams

 Looking forward to being able to add more teams, such as Beach Volleyball

### State of Athletics

### Increased interactions with community

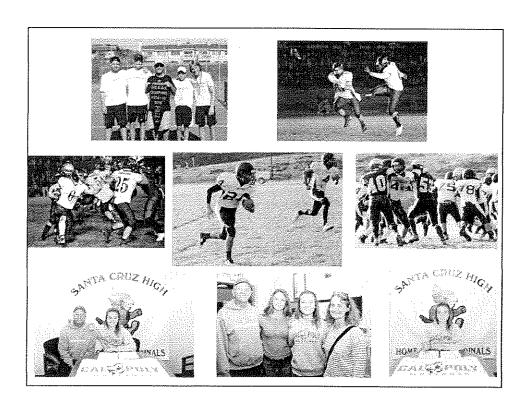
- Able to respond to questions about facilities in a more timely manner
- Redefined rental process in collaboration with the Facilities
   Department, clarifying public use of facilities after school hours
- Able to communicate with the broader community, including alumni, about programs

#### Trained ADs as CPR Instructors

- ♦ All coaches will be trained by our ADs
- Classes will be scheduled throughout the year to ensure that coaches have opportunities for every season to be certified

# Next Steps

- Finalize coaches handbook (by May 2016)
- Create common parent handbook for all schools (August 2016)
- Increase the number of student evaluations of coaches (Spring 2016)
- Develop a more comprehensive orientation for all coaches (August 2016)
- Increase CPR trainings
- Change in budgets and fundraising due to the passing of Measure O!





# Santa Cruz City Schools Athletic Programs

### **MISSION STATEMENT**

Santa Cruz City Schools is committed to engaging the hearts and minds of every student -- every day. Our athletic programs connect and engage students to their school community through providing opportunities which enhance the intellectual, physical, social, character and cultural development of students, fostering personal integrity, good sportsmanship and ethical conduct.

### **CORE VALUES**

- Bringing one's personal best to the team
- Embracing discipline and persistence to reach high standards
- Learning to work with others in pursuit of a common goal
- Adhering to the codes of fair play, personal discipline, and respect
- Promoting interdependence and collaboration among diverse groups of people
- Being a positive ambassador for your school in the broader community

### ATHLETIC GOALS AND OBJECTIVES

- 1. To provide a venue for students to pursue their athletic goals
- 2. To promote the development of leadership and sportsmanship
- 3. To promote scholarship and athletic excellence
- 4. To ensure continuous improvement in individual athletes and teams
- 5. To approach competition (win or lose) with dignity
- 6. To represent our school communities in a professional manner
- 7. To value team success (win or lose) over individual accomplishment
- 8. To be an integral part of the comprehensive educational experience



# Pursuing Victory With Honor Code of Conduct for Coaches Santa Cruz City Schools



We, in the California Interscholastic Federation, believe that high school athletic competition should be fun, but that it must also be a significant part of a sound educational program. We believe that those who coach student-athletes are, first and foremost, teachers who have a duty to assure that their sports programs <u>promote important life</u> skills and the development of good character.

We believe that the essential elements of character-building are embodied in the concept of sportsmanship and six core ethical values: trustworthiness, respect, responsibility, fairness, caring, and good citizenship (the "Six Pillars of Character<sub>sm</sub>"). We believe, further, that the highest potential of sports is achieved when teacher-coaches consciously Teach, Enforce, Advocate and Model (T.E.A.M.) these values and are committed to the ideal of pursuing victory with honor. Finally, we believe that sincere and good-faith efforts to honor the words and spirit of this Code will improve the quality of our programs and the well-being of our student-athletes. This Code of Conduct applies to all full-time and part-time coaches involved in interscholastic sports.

I understand that in my position as a coach, I must act in accord with the following code:

### TRUSTWORTHINESS.

- *Trustworthiness* Be worthy of trust in all I do and teach student-athletes the importance of integrity, honesty, reliability and loyalty.
- *Integrity* Model high ideals of ethics and sportsmanship and always pursue victory with honor; teach, advocate and model the importance of honor and good character by doing the right thing even when it's unpopular or personally costly.
- *Honesty* Don't lie, cheat, steal or engage in or permit dishonest or unsportsmanlike conduct.
- *Reliability* Fulfill commitments; I will do what I say I will do; be on time.
- Loyalty Be loyal to my school and team; put the team above personal glory.
- *Primacy of Educational Goals* Be faithful to the educational and character-development missions of the school and assure that these objectives are not compromised to achieve sports performance goals; always place the academic, emotional, physical and moral well being of athletes above desires and pressures to win.
- *Counseling* Be candid with student-athletes and their parents about the likelihood of getting an athletic scholarship or playing on a professional level. Counsel them about the requirement of many colleges preventing recruitment of student-athletes that do not have a serious commitment to their education, the ability to succeed academically or the character to represent their institution honorably.
- *College Recruiters* Be honest and candid with college recruiters about the character and academic abilities and interest of student-athletes.

### RESPECT

- Respect Treat all people with respect all the time and require the same of student-athletes
- Class Be a good sport, teach and model class, be gracious in victory and accept defeat with dignity;

encourage <u>student-athletes to give fallen opponents a hand</u>, compliment extraordinary performance, and show sincere respect in pre- and post-game rituals.

- *Taunting* Don't engage in or allow trash-talking, taunting, boastful celebrations, or other actions that demean individuals or the sport.
- Respect Officials Treat contest officials with respect; don't complain about or argue with official calls or decisions during or after an athletic event.
- *Respect Parents* Treat the parents of student-athletes with respect; be clear about your expectations, goals and policies and maintain open lines of communication.
- *Profanity* Don't engage in or permit profanity or obscene gestures during practices, sporting events, on team buses, or any other situation where the behavior <u>could reflect badly on the school or the sports program</u>.
- *Positive Coaching* Use positive coaching methods to make the experience enjoyable, increase self-esteem and foster a love and appreciation for the sport. Refrain from physical or psychological intimidation, verbal abuse, and conduct that is demeaning to student-athletes or others.
- *Effort and Teamwork* Encourage student-athletes to pursue victory with honor, to think and play as a team, to do their best and continually improve through personal effort and discipline. Discourage selfishness and put less emphasis on the final outcome of the contest, than upon effort, improvement, teamwork, and winning with character.
- *Professional Relationships* Maintain appropriate, professional relationships with student athletes and respect proper teacher-student boundaries. Sexual or romantic contact with students is strictly forbidden as is verbal or physical conduct of a sexual nature directed to or in view of student-athletes.

#### RESPONSIBILITY

- *Life Skills* Always strive to enhance the physical, mental, social and moral development of studentathletes and teach them positive life skills that will help them become well-rounded, successful and socially responsible.
- Advocate Education Advocate the importance of education beyond basic athletic eligibility standards and work with faculty and parents to help student-athletes set and achieve the highest academic goals possible for them.
- *Advocate Honor* Prominently discuss the importance of character, ethics and sportsmanship in materials about the athletic program and vigorously advocate the concept of pursuing victory with honor in all communications.
- *Good Character* Foster the development of good character by teaching, enforcing, advocating and modeling (T.E.A.M.) high standards of ethics and sportsmanship and the six pillars of character.
- *Role-Modeling* Be a worthy role-model, always be mindful of the high visibility and great influence you have as a teacher-coach and consistently conduct myself in private and coaching situations in a manner that exemplifies all I want my student-athletes to be.
- *Personal Conduct* Refrain from profanity, disrespectful conduct, and the use of alcohol or tobacco in front of student-athletes or other situations where my conduct could undermine my positive impact as a role model.
- *Competence* Strive to improve coaching competence and acquire increasing proficiency in coaching principles and current strategies, character-building techniques, and first-aid and safety.
- *Knowledge of Rules* Maintain a thorough knowledge of current game and competition rules and assure that my student-athletes know and understand the rules.
- *Positive Environment* Strive to provide a challenging, safe, enjoyable, and successful experiences for the athletes by maintaining a sports environment that is physically and emotionally safe.
- Safety and Health Be informed about basic first aid principles and the physical capacities and

- limitations of the age-group coached.
- *Unhealthy Substances* Educate student-athletes about the dangers and prohibit the use of unhealthy and illegal substances including alcohol, tobacco and recreational or performance-enhancing drugs.
- *Eating Disorders* Counsel students about the dangers of and be vigilant for signs of eating disorders or unhealthy techniques to gain, lose or maintain weight.
- *Physician's Advice* Seek and follow the advice of a physician when determining whether an injured student-athlete is ready to play.
- *Privilege to Compete* Assure that student-athletes understand that participation in interscholastic sports programs is a privilege, not a right and that they are expected to represent their school, team and teammates with honor, on and off the field. Require student-athletes to consistently exhibit good character and conduct themselves as positive role models.
- Self-Control Control my ego and emotions; avoid displays of anger and frustration; don't retaliate.
- *Integrity of the Game* Protect the integrity of the game; don't gamble. Play the game according to the rules.
- *Enforcing Rule* Enforce this Code of Conduct consistently in all sports—related activities and venues even when the consequences are high.
- *Protect Athletes* Put the well-being of student-athletes above other considerations and take appropriate steps to protect them from inappropriate conduct.
- Access Help make your sport accessible to all diverse communities.
- *Improper Commercialism* Be sensitive to and avoid unwholesome commercialism including inappropriate exploitation of my name or the name of the school and undue financial dependence on corporate entities. Make sure any affiliation or association with a corporate entity is approved by school and district officials.

### **FAIRNESS**

• Fair and Open Be fair in competitive situations, selecting a team, disciplinary issues and all other matters; and be open-minded and willing to listen and learn.

### **CARING**

- Safe Competition Put safety and health considerations above the desire to win; never permit studentathletes to intentionally injure any player or engage in reckless behavior that might cause injury to themselves or others.
- Caring Environment Consistently demonstrate concern for student-athletes as individuals and encourage them to look out for one another and think and act as a team

### **CITIZENSHIP**

- *Honor the Spirit of Rules* Observe and require student-athletes to observe the spirit and the letter of all rules including the rules of the game and those relating to eligibility, recruitment, transfers, practices and other provisions regulating interscholastic competition.
- *Improper Gamesmanship* Promote sportsmanship over gamesmanship; don't cheat. Resist temptations to gain competitive advantage through strategies or techniques (such as devious rule violations, alteration of equipment or the field of play or tactics designed primarily to induce injury or fear of injury) that violate the rules, disrespect the highest traditions of the sport or change the nature of competition by practices that negate or diminish the impact of the core athletic skills that define the sport.

I have read and understand the requirements of this Code of Conduct. I will act in accord with this code. I

understand that school (and	district) officials a	as well as league	and section	officials will and	should expect
that I will follow this code.					

<b>Teacher-Coach Signature</b>	Date

<sup>&</sup>quot;Pursuing Victory With Honor" and the "Six Pillars of Character" are service marks of the CHARACTER COUNTS! Coalition, a project of the Josephson Institute of Ethics. For more information on promoting character education and good sportsmanship, visit www.charactercounts.com.

### Athletic Program Hiring Procedures Santa Cruz City Schools

- 1. Open Position through Human Resources Office
- 2. Position offering must be left open for the required amount of time (3 days) before closing
- 3. Close position after at least the required amount of time (3 days) has passed
- 4. Review applications and select candidates to be interviewed
- 5. Contact DRAP for possible dates and times for interviews that are possible for the candidates.
- 6. Once date for interviews has been establishes with DRAP notify the Human Resource Office of date and time.
- 7. Athletic Directors will notify candidates of dates and times for interviews
- 8. Interviews will take place at the district offices or at the school sites
- 9. Select questions that will be asked of each candidate
- 10. The same questions must be asked of each candidate applying for the same position
- 11. Following the completion of all interviews for a single positions completed, the interview committee will discuss each candidate
- 12. Once the committee selection process is completed, Human Resources is notified of the selection
- 13. The AD will complete all reference checks on the selected candidate by email or by phone
- 14. All interview paperwork will be turned over to the Human Resource Office after completion of the reference checks
- 15. Human resources will notify the selected candidate and complete all paperwork with that individual
- 16. Human Resources will contact the remaining candidates as to their non-selection
- 17. Selected candidate must complete all required Human Resources paperwork before any contact with team may take place
  - a. Required Paperwork:

All hiring paperwork from Human Resources
Coaching certification with CIF component from ASEP or NFHS
Concussion Awareness Certificate course completion.
(Available for free through the NFHSlearn.com website)
CPR/First Aid/AED Certification
DOJ Fingerprinting
Final Clearance of Fingerprints From Homeland Security and the FBI
Proof of Certification of Negative TB Results

- 18. Athletic Director must complete coach orientation with each new hiring before the coach will be allowed to have contact with team
- 19. Coach may be allowed access to team under special situations prior to the orientation but AD must be present for the entire length of the contact
- 20. Complete all checklists regarding the hire including Hiring Checklist, and Coach Orientation Checklist. File this information (file or computer)

# **New Hire Paperwork Checklist - Classified Coach**

Reference Check:	Name:
Fingerprint Clearance Date	Sport:
TB Clearance Date	Site:
TB Expiration:	Season:
	COMPLETED & ON FILE CHECK IS ISSUED
APPLICANT FILLS OUT:	INFORMATION TO TAKE & READ:
County Personnel Information Sheet	Worker's Comp. Information
Application	Sexual Harassment Policy
Race & Ethnicity	Tobacco Free Agency Policy
W-4	Affordable Care Act Notice
I-9 Form	
Oath	
Child Abuse Information Form	
Blood borne Pathogens Information Sh	
Disaster Service Worker Registration F	orm
Temporary Sheet Acceptable Use Policy	
Drug Free Workplace Act	
Designation of Beneficiary	
Notice B-CFRA and PDL	
Federal FMLA Poster	
Emergency Procedures for Employees	
DRIGINAL DOCUMENTS TO COPY:	DOCUMENTATION TO AD:
Social Security Card x 2	AD Checklist
Driver's License x 2	Coaching Certificate
T.B. Test Verification	
Payroll Office:	
W-4 Original	
County Personnel Form	
Copy of Social Security Card	
Copy of Driver's License	
STRS Info (if applicable)	

### ATHLETIC COACHES EVALUATION

### Evaluation Form Code:

N/A Not observed for this observation or evaluation.

- 1. Not Meeting Expectations- Substandard; Critical Concern; Requires Immediate Remediation.
- 2. District Expectation- Consistently demonstrates expected performance for specified competency.
- 3. Exemplary Expectation- qualifies as a model for specific competency.

NAME:	SITE		YEAR:	POSITION	l:			
I. PROFESSIONA	L AND PERSONAL RELATION	ONS						
1. Cooperate	s with school Administration	n, AD, and	Activities Director	3	2	1	N/A	
TOTAL PRODUCTION OF THE PRODUC	ip with coaching staff			3	2	1	N/A	
	ip with athletes			3	2	1	N/A	
	ip with parents & communit	V		3	2	1	N/A	
	p with officials			3	2	1	N/A	
	p with opponents			3	2	1	N/A	
	uring games and practice se	essions		3	2		N/A	
	e at practices, games, leagu		s. etc	3	2		N/A	
	paching clinics or other prof			3			N/A	
	notivate staff and players	occional g		3			N/A	
	nd Enforces Policies of Site	and Denai	tment	3			N/A	
	ds sport rules and regulation		unon	3			N/A	
	eports and other requested		on time	3			N/A	
	opropriately for all events	naterials (	on time	3	2		N/A	
15. Diesses a	opropriately for all events			3	2	•	IVA	
	RELATED DUTIES	en matter				1100-1		
the same of the sa	n of Practice Sessions / Pre	oaration /	Games	3			N/A	
<ol><li>Supervision</li></ol>				3			N/A	
	ent of sound Team Discipline		ls	3			N/A	
	Fundamental Team Philoso			3			N/A	
<ol><li>Teaching of</li></ol>	Skills / Fundamentals / Tecl	nniques		3	2		N/A	
<ol><li>Provides an</li></ol>	d displays Leadership			3	2	1	N/A	
<ol><li>Develops ar</li></ol>	nd exhibits Integrity through	out staff a	nd team	3	2		N/A	
<ol><li>Care of equ</li></ol>	ipment and Inventor			3	2	1	N/A	
<ol><li>Follows Pro</li></ol>	per Purchasing Procedures			3	2	1	N/A	
<ol><li>Operates 9</li></ol>	Sport within Established Bud	lget		3	2	1	N/A	
11. Follows Sc	hool, League, CCS, and CIF	policies		3	2	1	N/A	
12. Willingness	s to devote time and effort to	coaching	g duties	3	2	1	N/A	
13. Command	s Respect through Knowled	ge, Preser	nce and Behavior	3	2	1	N/A	
14. Positive Ro	Il Model for Athletes			3	2	1	N/A	
15. Balances A	Athletic and Academic Need	s of Team		3	2	1	N/A	
III. TEACHING TEC	CHNIQUES							
	ol and Poise			3	2	1	N/A	
2. Emotional				3	2		N/A	
<ol> <li>Enthusiasn</li> </ol>				3	2	1		
				3	2	1		
				3	2	1	N/A	
5. Voice Qual						1	N/A	
	e Language			3	2	- 6		
7. Knowledge				3	2	1	N/A	
8. Motivation				3	2	1	N/A	
9. Exhibits Le	₹/2			3	2	1	N/A	
	ractice and Game Organizat			3	2	1	N/A	
<ol> <li>Effective C</li> </ol>	ommunication with Staff, St	udents, ar	nd Parents	3	2	1	N/A	

### ATHLETIC COACHES EVALUATION

Sources and Documentation Used for Evaluation		
Formal Observation	Athlete	
Informal Observation	Peer In	
Parent Input	Fan Inp	out
Officials Input	Other	
III. RELATED INFORMATION		
Areas of Strength:		
Recommendations for Improvement:		
Coaches plan for improving program for next year.		
To be completed prior to next season:  TB Test First Aid CPR	AED Concussion	n Determination
Signature of Coach	Position	Date
Signature of Evaluator	Position	Date
Signing this form by the coach does not necessarily evaluator has given a copy of the evaluation of the coach does not necessarily		
Status in this sport for next year:		
Recommended to continue in present assignment	nent	
Not recommended to continue in present assign	gnment	

### Athlete Coaching Survey

High School Name						Sport Team		
1. The coach is ve	ery kn	iowle	dgeab	le of	the t	echnical aspects	s of the sport. *	
	1	2	3		4	5		
Unsatisfactory	/					Very Good		
2. The coach was	well	prepa	red fo	r the	prac	tice. *		
	1	2	3	4	5			
Unsatisfactory						Very Good		
3. The coach was	effec	tive ir	n comr	nuni	catin	g with me *		
	1	2	3	4	5			
Unsatisfactory						Very Good		
4. The coach was	effect	tive in	motiv	ating	g me	to perform to m	y optimal level *	
	1	2	3	4	5			
Unsatisfactory						Very Good		
5. The coach instill	ed co	ompe	titive s	pirit	withi	n team members	S *	
	1	2	3	4	5			
Unsatisfactory						Very Good		
6. The coach instille	ed go	od s	porting	g valu	ies w	vithin team mem	bers *	
4	1	2	3	4	5			
Unsatisfactory						Very Good		

### Athlete Coaching Survey

7. The coach was a	a pos	itive	role n	nodel	for i	me *	
	1	2	3	4	5		
Unsatisfactory						Very Good	·
9. The coach helpe	d us	to su	iccee	d as a	athle	tes *	
	1	2	3	4	5		
Unsatisfactory						Very Good	
10. The coach emp	hasiz	zed th	ne imp	oorta	nce (	of succeeding as stud	ents *
	1	2	3	4	5		
Unsatisfactory						Very Good	
1. The coach help	ed m	e bal	ance	acad	emic	and athletic priorities	appropriately *
	1	2	3	4	5	V 0 1	
Unsatisfactory						Very Good	
2. The coach empl	hasiz	ed th	ie imp	ortar	nce c	f treating officials 1 2	3 4 5 with respect
	1	2	3	4	5		
Unsatisfactory						Very Good	
4. The coach prese	ents a	a pos	itive p	oublic	ima	ge *	
	1	2	3	4	5		
Unsatisfactory						Very Good	
5. The coach creat	ed go	ood r	appo	rt with	h the	athletes *	
	1	2	3	4	5		
Unsatisfactory						Very Good	

### Athlete Coaching Survey

16. The coach has	deve	loped	a st	rong	overa	III program *		
	1	2	3	4	5			
Unsatisfactory						Very Good		
17. The program ha	s de	finitel	y inci	rease	d my	knowledge and	I skills in the spor	<b>t</b> *
	1	2	3	4	5			
Unsatisfactory						Very Good		
19. I would recomm	nend	this e	experi	ience	to ot	hers *		
	1	2	3	4	5			
Unsatisfactory						Very Good		
20. Overall, the coad	ching 1			am w		ery effective *		
Unsatisfactory						Very Good		
Some ideas on wha	t mig	jht ma	ake th	nis pr	ograr	n or team even	stronger are:	
								40
					-			
really want to make	e sur	e that	t thes	e pos	sitive	things about m	y team or the pro	gram are recognized:

### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Update on Facility Summer Projects

MEETING DATE: March 23, 2016

FROM: Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Provide approval to proceed with the proposed Summer 2016 projects listed below.

### **BACKGROUND:**

We expended \$1.6 million for 2015 Summer projects. For the summer of 2016, we are projecting expenditures of \$1.8 million. Some of these projects will require formal RFP's and specific design and bidding processes. Our goal is to be completed within the Summer Schedule and budget. We will update the Board as bids are received and when construction schedules are determined.

Project	Site(s)	Estimate	<u>Projected</u> Funding Source	
Harbor High Safety fence Phase 1	Harbor High	\$108,269.00	Secondary RDA Fund	Starting 3/21/16
Harbor High Softball Field outfield fence	Harbor High	\$47,145.00	Secondary RDA Fund	Started 3/15/16
Harbor High Softball field new grass turf	Harbor High	\$154,975.00	Capital Facilities Fund	Complete
Gym Lighting Retrofit Project	HH,SCHS,SQHS, MHMS,B40MS	\$125,000.00	Prop 39 Energy Funds, Routine Maintenance	Started 2/24/16
2015 Garland Roof restoration Phase II	SCHS,B40MS,	\$200,000.00	Deferred Maintenance, Elementary RDA Fund	Summer 2016
Santa Cruz High Football Field to artificial turf	Santa Cruz High	\$1,400,000.00	Certificates of Participation, Capital Facilities Fund	Summer 2016

The next step in the Long Range Facilities Master Planning process is to convene a Steering Committee, to work with staff on developing the Master Plan proposal. The Master Plan will be presented at a regular meeting of the SCCS School Board. After adjustments are made, based on Board feedback, the Final Master Plan will be brought to the Board for adoption.

### **FISCAL IMPACT:**

The projects will be paid for by a combination of funds, including Elementary and Secondary Redevelopment Agency (RDA) Funds, Deferred Maintenance, Prop 39 Energy Funds, Capital Facility Funds (Developer Fees) and Certificates of Participation.

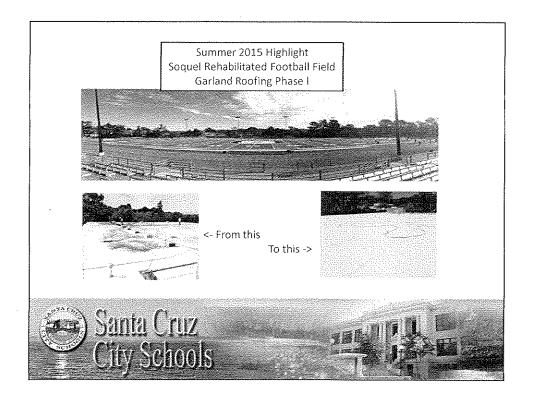
Prepared and presented by Trevor Miller, Director, Facility Services

AGENDA ITEM: 83.3

# Summer Facilities Projects and Update on Facilities Master Plan Development

March 23, 2016





We expended \$1.6 million for 2015 Summer projects. In the coming summer of 2016, we are projecting expenditures of \$1.8 million. The projects will be funded by a combination of funds, including Routine Maintenance, Deferred Maintenance, Prop 39 Energy funds, Capital Facility Funds (developer fees) and Certificates of Participation.

Some of these projects will require formal RFP's and specific design and bidding processes. Our goal is to be completed within the summer schedule and budget. We will update as bids are received and when construction schedules are determined.



#### Current and Proposed Summer of 2016 Projects

(4) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	1.4		4.1	4 1 1
Project	Site(s)	Estimate	Projected Funding Source	:
Harbor High Safety fence Phase 1	Harbor High	\$108,269.00	Secondary RDA Fund	Starting 3/21/16
Harbor High Softball Field outlield lence	Harbor High	\$47,145.6G	Secondary ROA Fund	Started 3/15/16
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•			Deferred Maintenance, Elementary RDA	•
2015 Garland Roof restoration Phase fi	SCHS,840MS	\$200,000.00	Fund	Summer 2016
Santa Cruz High Football Field to antificial turi	: Santa Cruz High	\$1,400,000.00	Certificates of Participation, Capital Facilities Fund	Summer 2016

Looking for direction to proceed with Summer 2016 Large Projects



#### **Update on Facilities Master Plan Development**

During January and February, we held the last of the site-based community meetings. With each successive meeting, stakeholder attendance improved. The meetings started by pairing the Elementary Schools with their feeder Middle Schools and finished up with the High Schools. Attendance and input was strongest at the High Schools.

The meetings started with a presentation of the information collected from previous meetings with Principals, key site staff and maintenance, grounds and custodial staff.

The goal was to bring forth ideas that will make the campuses the best they can be to serve and support our students and staff. Stakeholders were encouraged to be as creative and broad-visioned as possible.





## Soquel High School Master Plan

Community Meeting



February 17, 2016

#### Discussion Items for the Meeting

- Install new campus-wide air conditioning system
- Repair building roofs
- Construct new horticulture building
- Construct new classroom building
- Update all plumbing fixtures with water-efficient fixtures
- Update technology and data infrastructure.
- Install new cabinetry, sinks, ceilings, flooring & wall finishes in classrooms
- Update campus lighting with LED lighting
- Repair site drainage issues throughout the campus
- Improve path of travel to stadium bleachers for ADA access
- Install new landscape & water-efficient irrigation
- Repair campus utility infrastructure: electrical, data, communication, etc.
- Reconfigure access road to rear parking area
- Reconstruct accessory buildings at play fields



#### The next steps in the LRFMP are...

Convene a Steering Committee

Work with Steering Committee to Develop Master Plan proposal

Present Draft Master Plan at a regular meeting of the SCCS School Board

Make Board-requested adjustments

Bring Final Master Plan to Board for adoption



#### SANTA CRUZ CITY SCHOOLS DISTRICT

**AGENDA ITEM:** Resolution # 36-15-16 Authorizing Temporary Cash Loans from the

Santa Cruz County Treasurer in the 2016-17 Fiscal Year; and

Resolution #39-15-16 Authorizing Temporary Cash Loans from the Santa Cruz County Office of Education in the 2015-16 Fiscal Year

**MEETING DATE**: March 23, 2016

**FROM**: Jim Monreal, Assistant Superintendent, Business Services

**THROUGH**: Kris Munro, Superintendent

#### **RECOMMENDATION:**

Approve Resolutions #36-15-16 authorizing temporary cash loans from the Santa Cruz County Treasurer in the 2016-17 fiscal year and #39-15-16 authorizing temporary cash loans from the Santa Cruz County Office of Education in the 2015-16 fiscal year.

#### **BACKGROUND**:

Each year Santa Cruz City Schools needs to borrow cash short term to meet cash flow needs during the year. This typically happens in November prior to the first installment of property taxes being received in mid-December. The attached Resolution No. 36-15-16 would request the cash flow borrowing of up to \$8.5 million from the Santa Cruz County Treasurer during the 2016-17 fiscal year. Resolution No. 39-15-16 would request the borrowing of up to \$2 million from April 15 through June 30, 2016 from the Santa Cruz County Office of Education.

#### **FISCAL IMPACT**:

The District pays the County Treasurer only for the funds actually drawn and for the period of time that the funds are drawn at the interest rate that the County Treasurer is earning on the County Investment pool. At the current County Pool interest rate of 0.686%, the cost to borrow cash is about \$18.79 per day for each \$1 million borrowed.

#### SANTA CRUZ CITY SCHOOL DISTRICT RESOLUTION # 36-15-16

# A RESOLUTION TO THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CRUZ TO PROVIDE TEMPORARY CASH LOANS TO SANTA CRUZ CITY SCHOOLS DISTRICT

WHEREAS, pursuant to Education Code section 42620, when a school district does not have sufficient money to its credit to meet current expenses of maintenance of the district, the board of supervisors of the county shall order, and the auditor and treasurer of the county shall make, a temporary transfer from any funds of the county not immediately needed to pay claims against them, to the school fund of the amount needed, not exceeding 85% of the amount of money which will accrue to the school district during the fiscal year.

**WHEREAS**, the Santa Cruz City Schools District has requested temporary cash loan financing periodically during the year, in the amount of \$8.5 million to cover operating expenses for the 2016-17 fiscal year; and

**WHEREAS**, the Santa Cruz City Schools District will receive funding during the course of the 2016-17 fiscal year from both the state and local property tax sources, and will rely on those funds to repay temporary cash borrowing if any;

**NOW, THEREFORE, BE IT RESOLVED,** the Board of Education of the Santa Cruz City Schools District requests temporary cash flow transfers as needed during the 2016-17 fiscal year to cover the district's current expenses of maintenance of the district, to be repaid by way of a transfer made by the County Treasurer of any monies accruing to the district before any other obligation of the district is paid from those monies.

**BE IT FURTHER RESOLVED,** that the loan or loans shall be subject to interest at the pooled treasury rate.

**PASSED AND ADOPTED** by the Board of Trustees of the Santa Cruz City Schools District, County of Santa Cruz, State of California, this 23rd day of March, 2016, by the following vote:

Ayes:	
Noes:	
Abstain:	
Absent:	
Attest:	
Secretary to the Board of Trustees	President, Board of Trustees

#### SANTA CRUZ CITY SCHOOL DISTRICT RESOLUTION # 39-15-16

### RESOLUTION IN THE MATTER OF THE SANTA CRUZ COUNTY OFFICE OF EDUCATION OF PROVIDING TEMPORARY CASH LOANS TO THE SANTA CRUZ CITY SCHOOLS DISTRICT

**RESOLVED**, by the Board of Trustees of the Santa Cruz City Schools District, a School district in the County of Santa Cruz, State of California, that

**WHEREAS**, pursuant to Education Code Section 42620, when a school district does not have sufficient money to its credit to meet current expenses of maintenance of the district, the board of supervisors of the county shall order, and the auditor and treasurer of the county shall make, a temporary transfer from any funds of the county not immediately needed to pay claims against them, to the school fund of the amount needed, not exceeding 85% of the amount of money which will accrue to the school district during the fiscal year; and

**WHEREAS**, funds borrowed from County Treasury as defined above need to be repaid by April 15, 2016; and

**WHEREAS**, the Santa Cruz County Office of Education has agreed to provide temporary cash loans to school districts residing within Santa Cruz County for funds needed for operating expenditures between the time frame of April 15 through June 30, 2016; and

**WHEREAS**, the Santa Cruz City Schools District may need to borrow the sum of up to \$2 million to cover operating expenses to complete the 2015-16 fiscal year; and

**WHEREAS**, the Santa Cruz City Schools District will receive funding during the course of the 2016-17 fiscal year from both the state and local property tax sources, and will rely on those funds to repay temporary cash borrowing if any;

**NOW, THEREFORE, IT IS DETERMINED AND ORDERED** that the Governing Board of the Santa Cruz City Schools District requests temporary cash flow transfers as needed during the time frame of April 15 and June 30, 2016 to cover the current expenses of the district, to be repaid by way of a transfer made by the County Treasurer of any monies accruing to the district before any other obligation of the district are paid from those monies.

**BE IT FURTHER RESOLVED** that the loan shall be subject to interest at the pooled treasury rate.

**PASSED AND ADOPTED** by the Governing Board of the Santa Cruz City School District, County of Santa Cruz, State of California, this 23rd day of March 2016, by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
ATTEST		
	Secretary to the Board of Trustees	President, Board of Trustees

#### SANTA CRUZ CITY SCHOOLS DISTRICT

**AGENDA ITEM:** Resolution 37-15-16 Layoff/Reduction of Hours/Months in the

Classified Service.

MEETING DATE: March 23, 2016

**FROM:** Molly Parks, Assistant Superintendent Human Resources

**THROUGH:** Kris Munro, Superintendent

#### **RECOMMENDATION:**

To approve the Resolution to layoff/reduce hours/months in the classified service as submitted in order to meet 2016-17 budget reductions, necessitated by lack of funding or program changes.

#### **BACKGROUND:**

Santa Cruz City Schools will follow the procedures outlined in the S.C.C.C.E. Contract and the current Personnel Commission Rules and Regulations concerning layoffs and reduction of hours. The timeline and process identified in those documents will be properly followed. With the passing of this Resolution, layoff and reduction of hours and/or months notices will be sent, employees bumping rights will be exercised and negotiating the effects of these decisions will take place.

#### SANTA CRUZ CITY SCHOOLS DISTRICT

#### **RESOLUTION #37-15-16**

#### **CLASSIFIED LAYOFFS/REDUCTIONS**

WHEREAS, Education Code sections 45101, 45114, 45117, 45298, and 45308 authorize the District to layoff classified employees for lack of work and/or lack of funds upon sixty (60) days prior notice; and

WHEREAS, due to lack of work and/or lack of funds, the Board of Education of Santa Cruz City Schools hereby determine that it is necessary and in the best interests of the District to reduce or eliminate the services as specified below for the 2016-2017 schoolyear:

THEREFORE, BE IT RESOLVED that the classified positions set forth above shall be discontinued to the extent herein above set forth effective June 30, 2016.

BE IT FURTHER RESOLVED that the Superintendent or designee be authorized and directed to give notices of layoff and reduction in service to all affected employees of this District pursuant to district rules and regulations and applicable provisions of the Education Code not later than sixty (60) days prior to the effective date of such reductions and layoffs as set forth above.

BE IT FURTHER RESOLVED that the Superintendent or designee be authorized and directed to take any other actions necessary to effectuate the intent of this resolution.

PASSED AND day of March	•	verning Board of the Santa	Cruz City Schools Distric	t this 23 <sup>rd</sup>
AYES:	NOES:	ABSTENTIONS:	ABSENT:	_
•	oson, President	Education		

#### SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Board Policy Updates

MEETING DATE: November 18, 2015

**FROM:** Kris Munro, Superintendent

#### **RECOMMENDATION:**

Approve the revised/new policies as submitted for first and/or final reading.

#### BACKGROUND:

The new and revised policies are submitted through the GAMUT online board policy book updating process, which sends policies for review to participating districts three times per year.

These recommendations reflect recent changes in education code and case law. These policies have been reviewed by staff to ensure that any required customization for Santa Cruz City Schools has been included. These policies were also sent to the Trustees in advance for review.

The Policy Guidesheet provides a basic overview of the policy changes. Proposed revised policies precede our current policies for your review. Newly proposed policies for Santa Cruz City Schools do not include a current policy for review.

Two policies in this packet have been submitted as part of the Minor Revisions process. The suggested changes for these policies is described in the attached "Minor Revisions" document. Normally, these policies are not included for your review; however, Board Policy 5123 contains specific customization for Santa Cruz City Schools that we did not want to compromise in the updating process; therefore, BP 5123 Promotion/Acceleration/Retention has been included in its entirety for your review.

Also included in this packet is Board Policy 5125.1 Release of Directory Information. This policy is included at the Trustees' request to include a new line in the policy indicating that the Board of Education will review this policy annually.

#### MINOR REVISIONS December 2015 Page 1 of 1

Note: From time to time, relatively minor changes occur that affect the text of CSBA sample board policies, administrative regulations, and board bylaws but do not warrant reissuing the entire sample because the changes are limited. Such changes are highlighted in the following document, with strikeout indicating material to be deleted and boldface type indicating material to be inserted.

It is recommended that districts review the revisions and incorporate them in district materials as appropriate. Although the changes are minor, the district should still use its normal adoption process to adopt the board policies, administrative regulations, and/or board bylaws affected by these revisions.

This document is separate from the Technical Revisions that are periodically issued by CSBA based on renumbering of laws, changes in cross-references, or corrections in Notes, legal references, or management resources. Those nonsubstantive revisions generally can be made in district materials without formal adoption.

#### BP 4119.11/4219.11/4319.11 - Sexual Harassment

Revise 6<sup>th</sup> paragraph to change cite to administrative regulation containing procedures for employee complaints of sexual harassment from AR 4031 to AR 4030, as follows:

Complaints of sexual harassment shall be filed in accordance with AR 4031 — Complaints Concerning Discrimination in Employment AR 4030 - Nondiscrimination in Employment. An employee may bypass his/her supervisor in filing a complaint where the supervisor is the subject of the complaint.

#### **BP 5123 - Promotion/Acceleration/Retention**

Revise last paragraph of BP as follows to clarify that provision of supplemental instruction to students "at risk" of retention is optional:

When a student is any student in grades 2-9 is retained or recommended for retention—or is identified as being at risk for retention, the Superintendent or designee shall offer an appropriate program of remedial instruction to assist the student in meeting grade-level expectations. The Superintendent or designee also may offer supplemental instruction to a student in grades 2-6 who is identified as being at risk for retention. (Education Code 37252.2, 37252.8, 48070.5)

#### POLICY GUIDE SHEET December 2015 Page 1 of 2

Note: Descriptions below identify major revisions made in CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts should review the sample materials and modify their own policies accordingly.

#### **BP 4030 - Nondiscrimination in Employment**

(BP revised)

Policy updated to reflect the mandate to adopt policy necessary to implement the state's nondiscrimination laws. Policy also updated to reflect **NEW LAW** (AB 987) which prohibits districts from retaliating or otherwise discriminating against a person for requesting accommodation of his/her disability or religious beliefs, regardless of whether the accommodation request was granted

#### **BP 4121 - Temporary/Substitute Personnel**

(BP revised)

Policy updated to reflect **NEW LAW** (AB 304) which amends the Healthy Workplaces, Healthy Families Act (AB 1522, 2014) to (1) authorize paid sick leave accrual on a basis other than one hour for each 30 hours worked, provided that the accrual is on a regular basis and the employee will have 24 hours of accrued sick leave available by the 120th calendar day of employment (new Option 2 in section "Paid Sick Leave"); (2) clarify that retired annuitants who have not reinstated to the applicable public retirement system are excluded from participation in these leave benefit provisions; and (3) provide that the district has no obligation to inquire into the purposes for which an employee uses sick leave or paid time off.

#### BP/AR 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction

(BP revised)

Policy and regulation updated to reflect **NEW LAW** (AB 329) which requires districts to provide comprehensive sexual health education in grades 7-12 and to integrate such instruction with HIV prevention education. Policy also updated to clarify requirements related to parental consent.

#### **BP 6146.1 - High School Graduation Requirements**

(BP revised)

Policy updated to reflect **NEW LAW** (SB 172) which suspends, through the 2017-18 school year, the requirement that each student completing grade 12 successfully pass the high school exit exam as a condition of receiving a diploma or graduating from high school and requires districts to retroactively grant a diploma to any student who met all graduation requirements other than the exit exam requirement since the 2003-04 school year. Policy also reflects **NEW LAW** (AB 220) which requires that one mathematics course required for graduation be equivalent to Algebra I or Mathematics I, **NEW LAW** (AB 1764, 2014) which provides that any district requiring more than two math courses may award credit for an approved computer science course, **NEW LAW** (SB 695) which requires any district that requires health education for graduation to include instruction in sexual harassment and violence, **NEW LAW** (AB 1806, 2014) which provides that a homeless student who transfers any time after completing his/her second year of high school is exempted from locally established high school graduation requirements, and **NEW LAW** (AB 1166) which allows homeless students and foster youth such an exemption even if the district fails to provide timely notice of the availability of the exemption.

#### **BP 6152.1 - Placement in Mathematics Courses**

(BP New to SCCS)

Policy updated to reflect **NEW LAW** (SB 359) which mandates any district which is serving 9th grade students and has not adopted a mathematics placement policy prior to January 1, 2016 to adopt a math placement policy with specific components before the beginning of the 2016-17 school year. Policy reflects other requirements of SB 359 including, but not limited to, the use of multiple objective academic measures

## POLICY GUIDE SHEET December 2015 Page 2 of 2

for student placement, provision of at least one checkpoint within the first month of the school year to ensure accurate placement, and annual board examination of student placement data.

#### **BP 6173 - Education for Homeless Children**

(BP revised)

Updated policy reflects **NEW LAW** (AB 104) which adds homeless students as a "numerically significant student subgroup" whose needs must be addressed in the district's local control and accountability plan and adds material on program evaluation. Section on "Transportation" moved to AR. Regulation revises the definition of "school of origin" to reflect **NEW LAW** (SB 445) and revises the definition of "best interest" for consistency with policy on foster youth.

#### **BP 6179 - Supplemental Instruction**

(BP revised)

Policy updated to delete material requiring supplemental instruction to be provided to students in grades 7-12 who do not demonstrate sufficient progress toward passing the high school exit exam, as the exit exam is suspended through the 2017-18 school year pursuant to **NEW LAW** (SB 172). Policy also revised to clarify that the provision of supplemental instruction to students in grades 2-6 who are "at risk" of retention is optional. List of optional instruction consolidated and revised to add item #3 regarding instruction to high school students who need support to successfully complete courses required for graduation.

All Personnel BP 4030(a)

#### NONDISCRIMINATION IN EMPLOYMENT

The Governing Board is determined to provide district employees and job applicants a safe, positive environment where they are assured of full and equal employment access and opportunities, protection from harassment or intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. The Board prohibits district employees from discriminating against or harassing any other district employee or job applicant on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation.

```
(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)
```

The Board also prohibits discrimination against any employee or job applicant in compensation, terms, conditions, and other privileges of employment and the taking of any adverse employment action, including, but not limited to, termination or the denial of employment, promotion, job assignment, or training, against an employee or job applicant based on any of the categories listed above.

```
(cf. 4032 - Reasonable Accommodation)
(cf. 4154/4254/4354 - Health and Welfare Benefits)
```

Prohibited discrimination on the basis of religious creed includes discrimination based on an employee's or job applicant's religious belief or observance, including his/her religious dress or grooming practices. In accordance with Government Code 12940, prohibited discrimination on the basis of religious creed also includes the district's failure or refusal to use reasonable means to accommodate an employee's or job applicant's religious belief, observance, or practice which conflicts with an employment requirement. However, the district shall not accommodate an employee's religious dress practice or religious grooming practice if it requires segregation of the individual from other employees or the public or if it would result in a violation of this policy or any law prohibiting discrimination.

Prohibited sex discrimination includes discrimination based on an employee's or job applicant's pregnancy, childbirth, breastfeeding, or any related medical condition.

```
(cf. 4033 - Lactation Accommodation)
```

Harassment consists of unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe or pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering with the individual's work performance, or creates an intimidating, hostile, or offensive work environment.

```
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
```

#### NONDISCRIMINATION IN EMPLOYMENT (continued)

The Board also prohibits retaliation against any district employee or job applicant who opposes any discriminatory employment practice by the district or its employee, agent, or representative or who complains, testifies, assists, or in any way participates in the district's complaint procedures pursuant to this policy. No employee or job applicant who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately. The district shall protect any employee who does report such incidents from retaliation.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy. He/she shall provide training and information to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action) (cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference: (see next page)

#### NONDISCRIMINATION IN EMPLOYMENT (continued)

#### Legal Reference:

**EDUCATION CODE** 

200-262.4 Prohibition of discrimination

CIVIL CODE

51.7 Freedom from violence or intimidation

**GOVERNMENT CODE** 

11135 Unlawful discrimination

11138 Rules and regulations

12900-12996 Fair Employment and Housing Act

PENAL CODE

422.56 Definitions, hate crimes

CODE OF REGULATIONS, TITLE 2

11019 Terms, conditions and privileges of employment

CODE OF REGULATIONS, TITLE 5

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972

UNITED STATES CODE, TITLE 29

621-634 Age Discrimination in Employment Act

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964, as amended

2000e-2000e-17 Title VII, Civil Rights Act of 1964, as amended

2000ff-2000ff-11 Genetic Information Nondiscrimination Act of 2008

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age discrimination in federally assisted programs

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 34

100.6 Compliance information

104.7 Designation of responsible employee for Section 504

104.8 Notice

106.8 Designation of responsible employee and adoption of grievance procedures

106.9 Dissemination of policy

110.1-110.39 Nondiscrimination on the basis of age

**COURT DECISIONS** 

Thompson v. North American Stainless LP, (2011) 131 S.Ct. 863

Shephard v. Loyola Marymount, (2002) 102 Cal.App.4th 837

Management Resources: (see next page)

#### NONDISCRIMINATION IN EMPLOYMENT (continued)

#### Management Resources:

CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING PUBLICATIONS

California Law Prohibits Workplace Discrimination and Harassment, December 2014

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Notice of Non-Discrimination, August 2010

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION PUBLICATIONS

Questions and Answers: Religious Discrimination in the Workplace, 2008

New Compliance Manual Section 15: Race and Color Discrimination, April 2006

Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors, June WEB SITES

California Department of Fair Employment and Housing: http://www.dfeh.ca.gov

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

U.S. Equal Employment Opportunity Commission: http://www.eeoc.gov

Policy

adopted: February 13, 2013 revised: May 20, 2015

revised: March 23, 2016

SANTA CRUZ CITY SCHOOLS Soquel, California

## Santa Cruz City Schools

#### **Board Policy**

**Nondiscrimination In Employment** 

**BP 4030** 

Personnel

The Governing Board desires to provide a positive work environment where employees and job applicants are assured of equal access and opportunities and are free from harassment in accordance with law. The Board prohibits district employees from discriminating against or harassing any other district employee or job applicant on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 4032 - Reasonable Accommodation)

(cf. 4033 - Lactation Accommodation)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

(cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

(cf. 5145.7 - Sexual Harassment)

Prohibited discrimination consists of the taking of any adverse employment action against a person, including termination or denial of promotion, job assignment, or training, or in discriminating against the person in compensation, terms, conditions, or other privileges of employment based on any of the prohibited categories of discrimination listed above.

The prohibition against discrimination based on the religious creed of an employee or job applicant includes any discrimination based on the person's religious dress or grooming practices or any conflict between the person's religious belief, observance, or practice and an employment requirement. The prohibition against discrimination based on the sex of an employee or job applicant shall include any discrimination based on the person's pregnancy, childbirth, breastfeeding, or any related medical conditions. (Government Code 12926, 12940)

Harassment consists of any unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe or pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering with the individual's work performance, or creates an intimidating, hostile, or offensive work environment.

The Board also prohibits retaliation against any district employee or job applicant who complains, testifies, assists, or in any way participates in the district's complaint procedures instituted pursuant to this policy.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

```
(cf. 4117.4 - Dismissal)(cf. 4118 - Suspension/Disciplinary Action)(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
```

The following position is designated as Coordinator for Nondiscrimination in Employment:

Superintendent 405 Old San Jose Road Soquel, CA 95073 (831) 429-3410

Any employee or job applicant who believes that he/she has been or is being discriminated against or harassed in violation of district policy should, as appropriate, immediately contact his/her supervisor, the Coordinator, or the Superintendent who shall advise the employee or applicant about the district's procedures for filing, investigating, and resolving any such complaint.

Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with AR 4031 - Complaints Concerning Discrimination in Employment.

(cf. 4031 - Complaints Concerning Discrimination in Employment)

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Coordinator or Superintendent as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately.

Training and Notifications

The Superintendent or designee shall provide training to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the district's policies and regulations regarding discrimination.

```
(cf. 4131- Staff Development)
(cf. 4231- Staff Development)
(cf. 4331- Staff Development)
```

The Superintendent or designee shall regularly publicize, within the district and in the community, the district's nondiscrimination policy and the availability of complaint procedures.

Such publication shall be included in each announcement, bulletin, or application form that is used in employee recruitment. (34 CFR 100.6, 106.9)

The district's policy shall be posted in all district schools and offices including staff lounges. (5 CCR 4960)

Legal Reference: (see next page)

Legal Reference:

**EDUCATION CODE** 

200-262.4 Prohibition of discrimination

CIVIL CODE

51.7 Freedom from violence or intimidation

**GOVERNMENT CODE** 

11135 Unlawful discrimination

12900-12996 Fair Employment and Housing Act

PENAL CODE

422.56 Definitions, hate crimes

CODE OF REGULATIONS, TITLE 2

7287.6 Terms, conditions and privileges of employment

CODE OF REGULATIONS, TITLE 5

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972

UNITED STATES CODE, TITLE 29

621-634 Age Discrimination in Employment Act

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964, as amended

2000e-2000e-17 Title VII, Civil Rights Act of 1964, as amended

2000ff-2000ff-11 Genetic Information Nondiscrimination Act of 2008

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age discrimination in federally assisted programs

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

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**COURT DECISIONS** 

Thompson v. North American Stainless LP, (2011) 131 S.Ct. 863

#### Shephard v. Loyola Marymount, (2002) 102 Cal.App.4th 837

#### Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS Notice of Non-Discrimination, August 2010

#### U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION PUBLICATIONS

Questions and Answers: Religious Discrimination in the Workplace, 2008

Enforcement Guidance: Reasonable Accommodation and Undue Hardship under the Americans

with Disabilities Act, October 2002

Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors,

June 1999 WEB SITES

California Department of Fair Employment and Housing: http://www.dfeh.ca.gov

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

U.S. Equal Employment Opportunity Commission: http://www.eeoc.gov

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 13, 2013 Soquel, California

revised: May 20, 2015

Certificated Personnel BP 4121(a)

#### TEMPORARY/SUBSTITUTE PERSONNEL

The Governing Board recognizes that substitute and temporary personnel perform an essential role in promoting student achievement and desires to employ highly qualified, appropriately credentialed employees to fill such positions.

(cf. 4112.2 - Certification)

#### Hiring

The Superintendent or designee shall recommend candidates for substitute or temporary positions for Board approval, and shall ensure that all substitute and temporary employees are assigned in accordance with law and the authorizations specified in their credential.

(cf. 4113 - Assignment)

Substitute personnel may be employed on an on-call, day-to-day basis.

In addition, after September 1 of any school year, the Board may employ substitute personnel for the remainder of the school year for positions for which no regular employee is available. The district shall first demonstrate to the Commission on Teacher Credentialing the inability to acquire the services of a qualified regular employee. (Education Code 44917)

(cf. 4117.14/4317.14 - Postretirement Employment)

Permanent or probationary certificated employees who were laid off pursuant to Education Code 44955 and who have a preferred right of reappointment shall be given priority for substitute service in the order of their original employment. (Education Code 44956, 44957)

(cf. 4117.3 - Personnel Reduction)

#### Classification

At the time of initial employment and each July thereafter, the Board shall classify substitute and temporary employees as such. (Education Code 44915, 44916)

The Board may classify as substitute personnel a teacher hired to fill the position of a regularly employed person who is absent from service. (Education Code 44917)

To address the need for additional certificated employees when regular district employees are absent due to leaves or long-term illness, the Board may classify a teacher who is employed for at least one semester and up to one complete school year as a temporary employee. Any person whose service begins in the second semester and before March 15 may be classified as a temporary employee even if employed for less than a semester. The Board shall determine

the number of persons who shall be so employed, which shall not exceed the identified need based on the absence of regular employees. (Education Code 44920)

BP 4121(b)

#### TEMPORARY/SUBSTITUTE PERSONNEL (continued)

The Board also shall classify as temporary employees those certificated persons, other than substitute employees, who are employed to:

- 1. Serve from day to day during the first three months of any school term to teach temporary classes which shall not exist after that time, or perform any other duties which do not last longer than the first three months of any school term (Education Code 44919)
- 2. Teach in special day and evening classes for adults or in schools of migratory population for not more than four months of any school term (Education Code 44919)

```
(cf. 6175 - Migrant Education Program)
(cf. 6200 - Adult Education)
```

3. Serve in a limited assignment supervising student athletic activities provided such assignments have first been made available to teachers presently employed in the district (Education Code 44919)

(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)

- 4. Serve in a position for a period not to exceed 20 working days in order to prevent the stoppage of district business during an emergency when persons are not immediately available for probationary classification (Education Code 44919)
- 5. Serve only for the first semester because the district expects a reduction in student enrollment during the second semester due to mid-year graduations (Education Code 44921)

For purposes of classifying employees pursuant to item #1 or #2 above, the school year shall not be divided into more than two school terms. (Education Code 44919)

Any employee hired to provide services in a categorically funded program or project may be employed for a period less than a full school year. He/she may be classified as a temporary employee if the period of employment will end at the expiration of that program or project. (Education Code 44909)

#### **Salary and Benefits**

The Board shall adopt and make public a salary schedule setting the daily or pay period rate(s) for substitute employees for all categories or classes of certificated employees of the district. (Education Code 44977, 45030)

BP 4121(c)

#### TEMPORARY/SUBSTITUTE PERSONNEL (continued)

Temporary employees shall not participate in the health and welfare plans or other fringe benefits of the district.

#### **Paid Sick Leave**

Except for a retired annuitant who is not reinstated to the retirement system, any temporary or substitute employee who works for 30 or more days within a year of his/her employment shall be credited with 24 hours of paid sick leave for that year. Unused sick leave shall not carry over to the following year of employment. (Labor Code 246)

Any temporary or substitute employee may begin to use accrued paid sick days on the 90th day of his/her employment, after which he/she may use the sick days as they are accrued. (Labor Code 246)

A temporary or substitute employee may use accrued sick leave for absences due to: (Labor Code 246.5)

- 1. His/her own need or the need of a family member, as defined in Labor Code 245.5, for the diagnosis, care, or treatment of an existing health condition or for preventive care
- 2. Need of the employee to obtain or seek any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or his/her child, when the employee has been a victim of domestic violence, sexual assault, or stalking

```
(cf. 4161.1/4361.1 - Personal Illness/Injury Leave)
(cf. 4261.1 - Personal Illness/Injury Leave)
```

No employee shall be denied the right to use accrued sick days and the district shall not in any manner discriminate or retaliate against an employee for using or attempting to use sick leave, filing a complaint with the Labor Commissioner, or alleging district violation of Labor Code 245-249. The Superintendent or designee shall display a poster containing required information, provide notice to eligible employees of their sick leave rights, keep records of employees' use of sick leave for three years, and comply with other requirements specified in Labor Code 245-249 and in AR 4161.1/4361.1 - Personal Illness/Injury Leave.

#### Release from Employment/Dismissal

The Board may dismiss a substitute employee at any time at its discretion. (Education Code 44953)

The Board may release a temporary employee at its discretion if the employee has served less

BP 4121(d)

#### **TEMPORARY/SUBSTITUTE PERSONNEL** (continued)

than 75 percent of the number of days the regular schools of the district are maintained during

one school year. After serving 75 percent of the number of days that district schools are maintained during one school year, a temporary employee may be released as long as he/she is notified, before the last day of June, of the district's decision not to reelect him/her for the following school year. (Education Code 37200, 44954)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

#### Reemployment as a Probationary Employee

Unless released from employment pursuant to Education Code 44954, any person employed for one complete school year as a temporary employee shall, if reemployed for the following school year in a vacant position requiring certification qualifications, be classified as a probationary employee. With the exception of on-call, day-to-day substitutes, if a temporary or substitute employee performs the duties normally required of certificated employees for at least 75 percent of the number of days the regular schools of the district were maintained in that school year and is then employed as a probationary employee for the following school year, his/her previous employment as a temporary or substitute employee shall be credited as one year's employment as a probationary employee for purposes of acquiring permanent status. (Education Code 44917, 44918, 44920)

(cf. 4116 - Probationary/Permanent Status)

Vacant position means a position in which the employee is qualified to serve and which is not filled by a permanent or probationary employee. It shall not include a position which would be filled by a permanent or probationary employee except for the fact that such employee is on leave. (Education Code 44920, 44921)

A temporary employee hired pursuant to item #1 or #2 in the section "Classification" above shall be classified as a probationary employee if the duties continue beyond the time limits of the assignment. (Education Code 44919)

A person employed pursuant to item #5 in the section "Classification" above who is then continued in employment beyond the first semester shall be classified as a probationary employee for the entire school year and shall be reemployed to fill any vacant position in the district for which he/she is certified. Preference for available positions shall be determined by the Board as prescribed by Education Code 44845 and 44846. (Education Code 44921)

With the exception of on-call, day-to-day substitutes, any temporary or substitute employee who was released pursuant to Education Code 44954 but who has nevertheless served in a certificated position in the district for at least 75 percent of each of two consecutive school years shall receive first priority if the district fills a vacant position for the subsequent school year at the grade level at which the employee served during either year. In the case of a departmentalized program, the employee shall have taught the subject matter in which the vacant position occurs. (Education Code 44918)

BP 4121(e)

#### TEMPORARY/SUBSTITUTE PERSONNEL (continued)

#### Legal Reference:

#### **EDUCATION CODE**

- 22455.5 Provision of retirement plan information to potential members
- 22515 Irrevocable election to join retirement plan
- 37200 School calendar
- 44252.5 State basic skills assessment required for certificated personnel
- 44300 Emergency teaching or specialist permits
- 44830 Employment of certificated persons; requirements of proficiency in basic skills
- 44839.5 Employment of retirant
- 44845 Date of employment
- 44846 Criteria for reemployment preferences
- 44909 Employees providing services through categorically funded programs
- 44914 Substitute and probationary employment computation for classification as permanent employee
- 44915 Classification of probationary employees
- 44916 Time of classification; statement of employment status
- 44917 Classification of substitute employees
- 44918 Substitute or temporary employee deemed probationary employee; reemployment rights
- 44919 Classification of temporary employees
- 44920 Employment of certain temporary employees; classifications
- 44921 Employment of temporary employees; reemployment rights (unified and high school districts)
- 44953 Dismissal of substitute employees
- 44954 Release of temporary employees
- 44955 Layoff of permanent and probationary employees
- 44956 Rights of laid-off permanent employees to substitute positions
- 44957 Rights of laid-off probationary employees to substitute positions
- 44977 Salary schedule for substitute employees
- 45030 Substitutes
- 45041 Computation of salary
- 45042 Alternative method of computation for less than one school year
- 45043 Compensation for employment beginning in the second semester
- 56060-56063 Substitute teachers in special education

#### **GOVERNMENT CODE**

3540.1 Educational Employment Relations Act, definitions

#### LABOR CODE

- 220 Sections inapplicable to public employees
- 230 Jury duty; legal actions by domestic violence, sexual assault and stalking victims, right to time off 230.1 Employers with 25 or more employees; domestic violence, sexual assault and stalking victims,
- right to time off
- 233 Illness of child, parent, spouse or domestic partner
- 234 Absence control policy
- 245-249 Healthy Workplaces, Healthy Families Act of 2014

BP 4121(f)

#### TEMPORARY/SUBSTITUTE PERSONNEL (continued)

Legal Reference: (continued)

#### CODE OF REGULATIONS, TITLE 5

5502 Filing of notice of physical examination for employment of retired person

5503 Physical examination for employment of retired persons

5590 Temporary athletic team coach

80025-80025.5 Emergency substitute teaching permits

#### **COURT DECISIONS**

McIntyre v. Sonoma Valley Unified School District (2012) 206 Cal.App.4th 170

<u>Stockton Teachers Association CTA/NEA v. Stockton Unified School District</u> (2012) 204 Cal.App.4th 446

Neily v. Manhattan Beach Unified School District, (2011) 192 Cal.App.4th 187

<u>California Teachers Association v. Vallejo City Unified School District</u>, (2007) 149 Cal.App.4th 135 <u>Bakersfield Elementary Teachers Assn. v. Bakersfield City School District</u>, (2006) 145 Cal.App.4th 1260, 1277

Kavanaugh v. West Sonoma Union High School District, (2003) 29 Cal.4th 911

#### Management Resources:

**WEB SITES** 

CSBA: http://www.csba.org

Commission on Teacher Credentialing: http://www.ctc.ca.gov

Policy adopted: revised:

Santa Cruz City Schools September 16, 2015 March 23, 2016 Certificated Personnel BP 4121(a)

#### TEMPORARY/SUBSTITUTE PERSONNEL

The Governing Board recognizes that substitute and temporary personnel perform an essential role in promoting student achievement and desire to employ highly qualified, appropriately credentialed employees to fill such positions.

(cf. 4112.2 - Certification)

#### Hiring

(cf. 4113 - Assignment)

Substitute personnel may be employed on an on-call, day-to-day basis.

In addition, after September 1 of any school year, the Board may employ substitute personnel for the remainder of the school year for positions for which no regular employee is available. The district shall first demonstrate to the Commission on Teacher Credentialing the inability to acquire the services of a qualified regular employee. (Education Code 44917)

(cf. 4117.14/4317.14 - Postretirement Employment)

Permanent or probationary certificated employees who were laid off pursuant to Education Code 44955 and who have a preferred right of reappointment shall be given priority for substitute service in the order of their original employment. (Education Code 44956, 44957)

(cf. 4117.3 - Personnel Reduction)

#### Classification

At the time of initial employment and each July thereafter, the Board shall classify substitute and temporary employees as such. (Education Code 44915, 44916)

The Board may classify as substitute personnel a teacher hired to fill the position of a regularly employed person who is absent from service. (Education Code 44917)

To address the need for additional certificated employees when regular district employees are absent due to leaves or long-term illness, the Board may classify a teacher who is employed for at least one semester and up to one complete school year as a temporary employee. Any person whose service begins in the second semester and before March 15 may be classified as a temporary employee even if employed for less than a semester. The Board shall determine the number of persons who shall be so employed, which shall not exceed the identified need based on the absence of regular employees. (Education Code 44920)

BP 4121(b)

The Board also shall classify as temporary employees those certificated persons, other than substitute employees, who are employed to:

- 1. Serve from day to day during the first three months of any school term to teach temporary classes which shall not exist after that time, or perform any other duties which do not last longer than the first three months of any school term (Education Code 44919)
- 2. Teach in special day and evening classes for adults or in schools of migratory population for not more than four months of any school term (Education Code 44919)

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(cf. 6175 - Migrant Education Program)
(cf. 6200 - Adult Education)
```

3. Serve in a limited assignment supervising student athletic activities provided such assignments have first been made available to teachers presently employed in the district (Education Code 44919)

(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)

- 4. Serve in a position for a period not to exceed 20 working days in order to prevent the stoppage of district business during an emergency when persons are not immediately available for probationary classification (Education Code 44919)
- 5. Serve only for the first semester because the district expects a reduction in student enrollment during the second semester due to mid-year graduations (Education Code 44921)

For purposes of classifying employees pursuant to item #1 or #2 above, the school year shall not be divided into more than two school terms. (Education Code 44919)

Any employee hired to provide services in a categorically funded program or project may be employed for a period less than a full school year. He/she may be classified as a temporary employee if the period of employment will end at the expiration of that program or project. (Education Code 44909)

#### Salary and Benefits

The Board shall adopt and make public a salary schedule setting the daily or pay period rate(s) for substitute employees for all categories or classes of certificated employees of the district. (Education Code 44977, 45030)

Temporary employees, as defined in this policy, shall not participate in the health and welfare plans or other fringe benefits of the district.

#### **Paid Sick Leave**

Any temporary or substitute employee who works for 30 or more days within a year of his/her employment shall be credited with 24 hours of paid sick leave for that year. Unused sick leave shall not carry over to the following year of employment. (Labor Code 246)

A temporary or substitute employee may use accrued sick leave for absences due to: (Labor Code 246.5)

- 1. The diagnosis, care, or treatment of an existing health condition of, or preventive care for, the employee or his/her family member as defined in Labor Code 245.5
- 2. Need of the employee to obtain or seek any relief or medical attention specified in Labor Code 230(c) and 230.1(a) for the health, safety, or welfare of the employee, or his/her child, when the employee has been a victim of domestic violence, sexual assault, or stalking

```
(cf. 4161.1/4361.1 - Personal Illness/Injury Leave)
(cf. 4261.1 - Personal Illness/Injury Leave)
```

No employee shall be denied the right to use accrued sick days and the district shall not in any manner discriminate or retaliate against any employee for using or attempting to use sick leave, filing a complaint with the Labor Commissioner, or alleging district violation of Labor Code 245-249. The Superintendent or designee shall display a poster containing required information, provide notice to eligible employees of their sick leave rights, keep of records of employees' use of sick leave for three years, and comply with other requirements specified in Labor Code 245-249 and in AR 4161.1/4361.1 - Personal Illness/Injury Leave.

#### Release from Employment/Dismissal

The Board may dismiss a substitute employee at any time at its discretion. (Education Code 44953)

The Board may release a temporary employee at its discretion if the employee has served less than 75 percent of the number of days the regular schools of the district are maintained during one school year. After serving 75 percent of the number of days that district schools are maintained during one school year, a temporary employee may be released as long as he/she is notified, before the last day of June, of the district's decision not to reelect him/her for the following school year. (Education Code 37200, 44954)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

BP 4121(d)

#### Reemployment as a Probationary Employee

Unless released from employment pursuant to Education Code 44954, any person employed for one complete school year as a temporary employee shall, if reemployed for the following school year in a vacant position requiring certification qualifications, be classified as a probationary employee. With the exception of on-call, day-to-day substitutes, if a temporary or substitute employee performs the duties normally required of certificated employees for at least 75 percent of the number of days the regular schools of the district were maintained in that school year and is then employed as a probationary employee for the following school year, his/her previous employment as a temporary or substitute employee shall be credited as one year's employment as a probationary employee for purposes of acquiring permanent status. (Education Code 44917, 44918, 44920)

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*Vacant position* means a position in which the employee is qualified to serve and which is not filled by a permanent or probationary employee. It shall not include a position which would be filled by a permanent or probationary employee except for the fact that such employee is on leave. (Education Code 44920, 44921)

A temporary employee hired pursuant to item #1 or #2 in the section "Classification" above shall be classified as a probationary employee if the duties continue beyond the time limits of the assignment. (Education Code 44919)

A person employed pursuant to item #5 in the section "Classification" above who is then continued in employment beyond the first semester shall be classified as a probationary employee for the entire school year and shall be reemployed to fill any vacant positions in the district for which he/she is certified. Preference for available positions shall be determined by the Board as prescribed by Education Code 44845 and 44846. (Education Code 44921)

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BP 4121(e)

#### Legal Reference:

#### **EDUCATION CODE**

- 22455.5 Provision of retirement plan information to potential members
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- 44915 Classification of probationary employees
- 44916 Time of classification; statement of employment status
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- 44918 Substitute or temporary employee deemed probationary employee; reemployment rights
- 44919 Classification of temporary employees
- 44920 Employment of certain temporary employees; classifications
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- 45030 Substitutes
- 45041 Computation of salary
- 45042 Alternative method of computation for less than one school year
- 45043 Compensation for employment beginning in the second semester
- 56060-56063 Substitute teachers in special education

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3540.1 Educational Employment Relations Act, definitions

#### LABOR CODE

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- 230.1 Employers with 25 or more employees; domestic violence, sexual assault and stalking victims, right to time off
- 233 Illness of child, parent, spouse or domestic partner
- 234 Absence control policy
- 245-249 Healthy Workplaces, Healthy Families Act of 2014

#### CODE OF REGULATIONS, TITLE 5

- 5502 Filing of notice of physical examination for employment of retired person
- 5503 Physical examination for employment of retired persons
- 5590 Temporary athletic team coach
- 80025-80025.5 Emergency substitute teaching permits

BP 4121(f)

#### **COURT DECISIONS**

McIntyre v. Sonoma Valley Unified School District (2012) 206 Cal.App.4th 170

Stockton Teachers Association CTA/NEA v. Stockton Unified School District (2012) 204 Cal.App.4th 446

Neily v. Manhattan Beach Unified School District, (2011) 192 Cal.App.4th 187

California Teachers Association v. Vallejo City Unified School District, (2007) 149 Cal.App.4th 135

Bakersfield Elementary Teachers Assn. v. Bakersfield City School District, (2006) 145 Cal.App.4th 1260, 1277

Kavanaugh v. West Sonoma Union High School District, (2003) 29 Cal.4th 911

#### Management Resources:

**WEB SITES** 

CSBA: http://www.csba.org

Commission on Teacher Credentialing: http://www.ctc.ca.gov

Policy adopted:

Santa Cruz City Schools September 16, 2015

## Santa Cruz City Schools

#### **Board Policy**

**Release Of Directory Information** 

BP 5125.1 **Students** 

The Governing Board recognizes the importance of maintaining the confidentiality of directory information and therefore authorizes the release of such information only in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee may release student directory information to representatives of the news media or nonprofit organizations in accordance with Board policy and administrative regulation.

(cf. 1112 - Media Relations)

The Superintendent or designee may limit or deny the release of specific categories of directory information to any public or private nonprofit organization based on his/her determination of the best interests of district students. (Education Code 49073)

Colleges and prospective employers, including military recruiters, shall have access to directory information. Military recruiters shall have access to a student's name, address, and telephone number, unless the parent/guardian has specified that the information not be released in accordance with law and administrative regulation. (20 USC 7908; 10 USC 503; Education Code 49603)

Under no circumstances shall directory information be disclosed to a private profit-making entity, except for representatives of the news media and prospective employers, in accordance with Board policy. Private schools and colleges may be given the names and addresses of 12th-grade students and students who are no longer enrolled provided that they use this information only for purposes directly related to the institution's academic or professional goals. (Education Code 49073)

(cf. 1113 - District and School Web Sites)

This policy will be reviewed annually by the Board of Education.

Legal Reference:
EDUCATION CODE
49061 Definitions
49063 Notification of parents of their rights

49073 Release of directory information

49073.5 Directory information; military representatives; telephone numbers

49603 Public high schools; military recruiting

UNITED STATES CODE, TITLE 10

503 Military recruiter access to directory information

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

7908 Armed forces recruiter access to students and student recruiting information

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

#### Management Resources:

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Access to High School Students and Information on Students by Military Recruiters, 2002 WEB SITES

U.S. Department of Education, Family Policy Compliance Office:

http://www.ed.gov/policy/gen/guid/fpco/index.html

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

revised: March 23, 2016

**Instruction** BP 6142.1(a)

#### SEXUAL HEALTH AND HIV/AIDS PREVENTION INSTRUCTION

The Governing Board desires to provide a well-planned, integrated sequence of medically accurate and inclusive instruction on comprehensive sexual health and human immunodeficiency virus (HIV) prevention. The district's educational program shall provide students with the knowledge and skills necessary to protect them from sexually transmitted infections and unintended pregnancy and to have healthy, positive, and safe relationships and behaviors. The district's educational program shall also promote understanding of sexuality as a normal part of human development and the development of healthy attitudes and behaviors concerning adolescent growth and development, body image, gender, sexual orientation, relationships, marriage, and family.

```
(cf. 5030 - Student Wellness)
(cf. 6142.8 - Comprehensive Health Education)
```

Comprehensive sexual health education and HIV prevention education shall be offered to all students in grades 7-12, including at least once in junior high or middle school and at least once in high school. (Education Code 51934)

The district's curriculum shall support the purposes of the California Healthy Youth Act as specified in Education Code 51930-51939, be unbiased and inclusive of all students in the classroom, and be aligned with the state's content standards. The district shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

```
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.25 - Availability of Condoms)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6143 - Courses of Study)
```

#### Parent/Guardian Consent

A parent/guardian may request in writing that his/her child be excused from participating in sexual health and HIV prevention education. Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51938, 51939)

```
(cf. 5022 - Student and Family Privacy Rights)
```

# SEXUAL HEALTH AND HIV/AIDS PREVENTION INSTRUCTION (continued)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

#### Legal Reference:

#### **EDUCATION CODE**

220 Prohibition of discrimination

33544 Inclusion of sexual harassment and violence in health curriculum framework

48980 Notice at beginning of term

51202 Instruction in personal and public health and safety

51210.8 Health education curriculum

51225.35 Instruction in sexual harassment and violence; districts that require health education for graduation

51240 Excuse from instruction due to religious beliefs

51513 Materials containing questions about beliefs or practices

51930-51939 California Healthy Youth Act

67386 Student safety; affirmative consent standard

#### **HEALTH AND SAFETY CODE**

1255.7 Parents surrendering physical custody of a baby

#### PENAL CODE

243.4 Sexual battery

261.5 Unlawful sexual intercourse

271.5 Parents voluntarily surrendering custody of a baby

#### UNITED STATES CODE, TITLE 20

1232h Protection of student rights

7906 Sex education

#### Management Resources:

# CSBA PUBLICATIONS

Promoting Healthy Relationships for Adolescents: Board Policy Considerations, Governance Brief,

August 2014

### CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade 12, 2008

Health Framework for California Public Schools: Kindergarten through Grade 12, 2003

**WEB SITES** 

CSBA: http://www.csba.rog

California Department of Education, Sex Education and HIV/STD Instruction:

http://www.cde.ca.gov/ls/he/se

California Department of Public Health: http://www.cdph.ca.gov

California Healthy Kids Resource Center: http://www.californiahealthykids.org

California Safe Schools Coalition: http://www.casafeschools.org Centers for Disease Control and Prevention: http://www.cdc.gov

U.S. Food and Drug Administration: http://www.fda.gov

Policy SANTA CRUZ CITY SCHOOLS adopted: February 23, 2011 revised: March 23, 2016

# Santa Cruz City Schools Board Policy

# **Board Policy**

Sexual Health And HIV/AIDS Prevention Instruction

BP 6142.1

Instruction

The Governing Board recognizes that the purpose of the district's sexual health and HIV/AIDS prevention instruction is to provide students with the knowledge and skills necessary to protect them from unintended pregnancy and sexually transmitted diseases and to encourage students to develop healthy attitudes concerning adolescent growth and development, body image, gender roles, sexual orientation, dating, marriage, and family. The Board therefore desires to provide a well-planned sequence of instruction on comprehensive sexual health and HIV/AIDS prevention.

```
(cf. 5030 - Student Wellness)
(cf. 6142.8 - Comprehensive Health Education)
```

The district's curriculum shall be aligned with the state's content standards, based on medically accurate and factual information, and designed to teach students to make healthy choices and reduce high-risk behaviors. The district's program shall comply with the requirements of law, Board policy, and administrative regulation and shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

```
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.25 - Availability of Condoms)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6143 - Courses of Study)
```

Parent/Guardian Consent

A parent/guardian may request in writing that his/her child be excused from participating in HIV/AIDS prevention or sexual health education. Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51939)

(cf. 5022 - Student and Family Privacy Rights)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

Legal Reference:

**EDUCATION CODE** 

220 Prohibition of discrimination

48980 Notice at beginning of term

51202 Instruction in personal and public health and safety

51210.8 Health education curriculum

51240 Excuse from instruction due to religious beliefs

51513 Materials containing questions about beliefs or practices

51930-51939 Comprehensive Sexual Health and HIV/AIDS Prevention Education Act

HEALTH AND SAFETY CODE

1255.7 Parents surrendering physical custody of a baby

PENAL CODE

243.4 Sexual battery

261.5 Unlawful sexual intercourse

271.5 Parents voluntarily surrendering custody of a baby

UNITED STATES CODE, TITLE 20

1232h Protection of student rights

7906 Sex education

# Management Resources:

# CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade 12, 2008

Health Framework for California Public Schools: Kindergarten through Grade 12, 2003

WEB SITES

CSBA: http://www.csba.rog

American Academy of Pediatrics: http://www.aap.org

American College of Obstetricians and Gynecologists: http://www.acog.org

American Public Health Association: http://www.apha.org

California Department of Education, Sex Education and HIV/STD Instruction:

http://www.cde.ca.gov/ls/he/se

California Department of Public Health: http://www.cdph.ca.gov

California Healthy Kids Resource Center: http://www.californiahealthykids.org

California Safe Schools Coalition: http://www.casafeschools.org

Centers for Disease Control and Prevention: http://www.cdc.gov

National Academy of Sciences: http://www.nationalacademies.org

U.S. Department of Health and Human Services, Office of the Surgeon General:

http://www.surgeongeneral.gov

U.S. Food and Drug Administration: http://www.fda.gov

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

**Instruction** BP 6146.1(a)

# HIGH SCHOOL GRADUATION REQUIREMENTS

The Governing Board desires to prepare all students to obtain a high school diploma to enable them to take advantage of opportunities for postsecondary education and employment.

```
(cf. 5127 - Graduation Ceremonies and Activities)
(cf. 5147 - Dropout Prevention)
(cf. 6143 - Courses of Study)
(cf. 6146.3 - Reciprocity of Academic Credit)
```

# **Course Requirements**

To obtain a high school diploma, students shall complete at least the following courses in grades 9-12, with each course being one year unless otherwise specified:

1. Four courses in English (Education Code 51225.3)

(cf. 6142.91 - Reading/Language Arts Instruction)

2. Two courses in mathematics (Education Code 51225.3)

At least one mathematics course, or a combination of the two mathematics courses, shall meet or exceed state academic content standards for Algebra I or Mathematics I. Completion of such coursework prior to grade 9 shall satisfy the Algebra I or Mathematics I requirement, but shall not exempt a student from the requirement to complete two mathematics courses in grades 9-12. (Education Code 51224.5)

```
(cf. 6011 - Academic Standards)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6152.1 - Placement in Mathematics Courses)
```

3. Two courses in science, including biological and physical sciences (Education Code 51225.3)

```
(cf. 6142.93 - Science Instruction)
```

4. Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics (Education Code 51225.3)

```
(cf. 6142.3 - Civic Education)
(cf. 6142.94 - History-Social Science Instruction)
```

# **HIGH SCHOOL GRADUATION REQUIREMENTS** (continued)

- 5. One semester/5 units of applied arts.
- 6. One course/10 units in visual or performing arts, foreign language, or American Sign Language (Education Code 51225.3)
- 7. One additional course/10 units of fine or applied arts.

```
(cf. 6142.2 - World/Foreign Language Instruction)
(cf. 6142.6 - Visual and Performing Arts Education)
(cf. 6178 - Career Technical Education)
(cf. 6178.2 - Regional Occupational Center/Program)
```

8. Two courses/20 units in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)

```
(cf. 6142.7 - Physical Education and Activity)
```

9. One semester/5 units of health.

```
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)
(cf. 6142.4 - Service Learning/Community Service Classes)
(cf. 6142.8 - Comprehensive Health Education)
```

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

```
(cf. 6146.11 - Alternative Credits Toward Graduation)
(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)
(cf. 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities)
```

The Superintendent or designee shall exempt or waive specific course requirements for foster youth, homeless students, and children of military families in accordance with Education Code 51225.1 and 49701.

```
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education for Children of Military Families)
```

# HIGH SCHOOL GRADUATION REQUIREMENTS (continued)

A student who receives a Certificate of Completion shall be eligible to participate in any graduation ceremony and any school activity related to graduation in which a student receiving a diploma may participate. The student's participation in any graduation ceremony or any graduation-related activity does not equate a Certificate of Completion with a regular high school diploma.

# **Retroactive Diplomas**

Until July 31, 2018, any student who completed grade 12 in the 2003-04 school year or a subsequent school year and has met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 60851.6)

The district may retroactively grant a high school diploma to a former student who was interned by order of the federal government during World War II or who is an honorably discharged veteran of World War II, the Korean War, or the Vietnam War, provided that he/she was enrolled in a district school immediately preceding the internment or military service and he/she did not receive a diploma because his/her education was interrupted due to the internment or military service. A deceased former student who satisfies these conditions may be granted a retroactive diploma to be received by his/her next of kin. (Education Code 51430)

In addition, the district may grant a diploma to a veteran who entered the military service of the United States while he/she was a district student in grade 12 and who had completed the first half of the work required for grade 12. (Education Code 51440)

Legal Reference: (see next page)

# HIGH SCHOOL GRADUATION REQUIREMENTS (continued)

#### Legal Reference:

#### **EDUCATION CODE**

47612 Enrollment in charter school

48200 Compulsory attendance

48412 Certificate of proficiency

48430 Continuation education schools and classes

48645.5 Acceptance of coursework

48980 Required notification at beginning of term

49701 Interstate Compact on Educational Opportunity for Military Children

51224 Skills and knowledge required for adult life

51224.5 Algebra instruction

51225.1 Exemption from district graduation requirements

51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course

51225.3 High school graduation

51225.35 Mathematics course requirements; computer science

51225.36 Instruction in sexual harassment and violence; districts that require health education for graduation

51225.5 Honorary diplomas; foreign exchange students

51228 Graduation requirements

51240-51246 Exemptions from requirements

51250-51251 Assistance to military dependents

51410-51412 Diplomas

51420-51427 High school equivalency certificates

51450-51455 Golden State Seal Merit Diploma

51745 Independent study restrictions

56390-56392 Recognition for educational achievement, special education

60851.5 Suspension of high school exit examination

60851.6 Retroactive diploma; completion of all graduation requirements except high school exit examination

66204 Certification of high school courses as meeting university admissions criteria

67386 Student safety; affirmative consent standard

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of students from grade 12 and credit toward graduation

**COURT DECISIONS** 

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

#### Management Resources:

**WEB SITES** 

CSBA: http://www.csba.org

California Department of Education, High School: http://www.cde.ca.gov/ci/gs/hs

University of California, List of Approved a-g Courses:

http://www.universityofcalifornia.edu/admissions/freshman/requirements

Policy: SANTA CRUZ CITY SCHOOLS

adopted: May 11, 2011

revised: March 13, 2014 revised: January 14, 2015 revised: March 23, 2016



# **Santa Cruz City Schools**

# **Board Policy**

**High School Graduation Requirements** 

BP 6146.1

Instruction

The Governing Board desires to prepare all students to obtain a high school diploma to enable them to take advantage of opportunities for postsecondary education and/or employment.

(cf.5127 - Graduation Ceremonies and Activities)

(cf. 5147 - Dropout Prevention)

(cf. 5149 - At-Risk Students)

(cf.6143 - Courses of Study)

(cf. 6146.3 - Reciprocity of Academic Credit)

# Course Requirements

To obtain a high school diploma, students shall complete at least the following courses in grades 9-12, with each course being one year unless otherwise specified:

1. Four courses/40 units in English (Education Code 51225.3), including one year/10 units of 9th Grade English.

(cf. 6142.91 - Reading/Language Arts Instruction)

2. Two courses/20 units in mathematics (Education Code 51225.3)

At least one mathematics course, or a combination of the two mathematics courses required for completion in grades 9-12, shall meet or exceed state academic content standards for Algebra I. (Education Code 51224.5)

Completion, prior to grade 9, of algebra coursework that meets or exceeds state academic content standards shall satisfy the algebra coursework requirement, but shall not exempt a student from the requirement to complete two mathematics courses in grades 9-12. (Education Code 51224.5)

(cf. 6011 - Academic Standards) (cf. 6142.92 - Mathematics Instruction)

3. Two courses/20 units in science, including biological and physical sciences (Education Code 51225.3)

(cf. 6142.93 - Science Instruction)

4. Three courses/30 units in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics (Education Code 51225.3)

```
(cf. 6142.3 - Civic Education)
(cf. 6142.93 - History-Social Science Instruction)
```

- 5. One semester/5 units of applied arts.
- 6. One course/10 units in visual or performing arts, foreign language, or American Sign Language (Education Code 51225.3)
- 7. One additional course/10 units of fine or applied arts.

```
(cf. 6142.2 - World/Foreign Language Instruction)
(cf. 6142.6 - Visual and Performing Arts Education)
```

- 8. Two courses/20 units in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)
- 9. One semester/5 units of health.

```
(cf. 6142.7 - Physical Education and Activity)
```

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

```
(cf. 6146.11 - Alternative Credits Toward Graduation)
(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)
```

The Superintendent or designee shall exempt or waive specific course requirements for foster youth or children of military families in accordance with Education Code 51225.3 and 49701.

```
(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education for Children of Military Families)
```

California High School Exit Examination (CAHSEE)

As a condition of high school graduation, each student completing grade 12 shall have successfully passed the state exit examination in language arts and mathematics unless he/she receives a waiver or exemption. Students shall first take the exit examination in grade 10 and may take the examination during each subsequent administration until both sections of the examination have been passed. The district will make every possible effort to remediate and support the students in mastering the standards assessed on the CAHSEE. (Education Code

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60851, 60859)
```

- (cf. 6146.4- Differential Graduation and Competency Standards for Students with Disabilities)
- (cf. 6159 Individualized Education Program)
- (cf. 6162.52 High School Exit Examination)

Supplemental instruction shall be offered to any student in grade 7-12 who does not demonstrate "sufficient progress," as defined in BP 6179 - Supplemental Instruction, toward passing the exit exam. (Education Code 37252, 60851)

- (cf. 5148.2 Before/After School Programs)
- (cf. 6176 Weekend/Saturday Classes)
- (cf. 6177 Summer School)
- (cf. 6179 Supplemental Instruction)

The Superintendent or designee shall regularly report to the Board regarding the number of students who have fulfilled all local and state graduation requirements except for the passage of the exit exam and the resources that have been offered to such students.

Certificate of Scholastic Achievement (local)

Students who have passed all the district's course requirements by the end of their senior year but are unable to pass the high school exit exam shall receive a Certificate of Scholastic Achievement.

The Superintendent or designee shall regularly report to the Board regarding the number of students receiving a Certificate of Scholastic Achievement and the resources that have been offered to such students.

Certificate of Completion - Students with Disabilities (local)

The district may award a student with disabilities a Certificate of Completion instead of a high school diploma if the student meets one of the following requirements:

- 1. The student has satisfactorily completed an alternative course of study approved by the district Board of Education and specified in the student's Individualized Education Program ("IEP").
- 2. The student has satisfactorily achieved the student's IEP goals and objectives during high school as determined by the student's IEP team.
- 3. The student has satisfactorily attended high school, participated in the instruction as specified in the student's IEP and has met the objectives of the student's individualized transition plan.

The Superintendent or designee shall draft administrative regulations to implement this policy in

accordance with all provisions of law.

A student who receives a Certificate of Completion shall be eligible to participate in any graduation ceremony and any school activity related to graduation in which a student receiving a diploma may participate. The student's participation in any graduation ceremony or any graduation-related activity does not equate a Certificate of Completion with a regular high school diploma.

# Retroactive Diplomas

The district may retroactively grant a high school diploma to a former student who was interned by order of the federal government during World War II, or served in the military with an honorable discharge in World War II, the Korean War, or the Vietnam War, provided that he/she was enrolled in a district school immediately preceding the internment or military service and he/she did not receive a diploma because his/her education was interrupted due to the internment or military service.

In addition, the Board may retroactively grant a diploma to a deceased former student who satisfies the above condition. The diploma shall be received by the deceased student's next of kin.

# Legal Reference:

### **EDUCATION CODE**

- 37252 Supplemental instructional programs
- 37254 Supplemental instruction based on failure to pass exit exam by end of grade 12
- 37254.1 Required student participation in supplemental instruction
- 47612 Enrollment in charter school
- 48200 Compulsory attendance
- 48412 Certificate of proficiency
- 48430 Continuation education schools and classes
- 48645.5 Acceptance of coursework
- 48980 Required notification at beginning of term
- 49701 Interstate Compact on Educational Opportunity for Military Children
- 51224 Skills and knowledge required for adult life
- 51224.5 Algebra instruction
- 51225.1 Exemption from district graduation requirements
- 51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course
- 51225.3 High school graduation
- 51225.5 Honorary diplomas; foreign exchange students
- 51228 Graduation requirements
- 51240-51246 Exemptions from requirements
- 51250-51251 Assistance to military dependents
- 51410-51412 Diplomas
- 51420-51427 High school equivalency certificates

51450-51455 Golden State Seal Merit Diploma

51745 Independent study restrictions

56390-56392 Recognition for educational achievement, special education

60850-60859 High school exit examination

66204 Certification of high school courses as meeting university admissions criteria

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of students from grade 12 and credit toward graduation COURT DECISIONS

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

WEB SITES

CSBA: http://www.csba.org

California Department of Education, High School: http://www.cde.ca.gov/ci/gs/hs

University of California, List of Approved a-g Courses:

http://www.universityofcalifornia.edu/admissions/freshman/requirements

Policy: SANTA CRUZ CITY SCHOOLS

adopted: May 11, 2011 Soquel, California

revised: March 13, 2014 revised: January 14, 2015 Instruction BP 6152.1(a)

### PLACEMENT IN MATHEMATICS COURSES

The Governing Board believes that a sound educational program must include the study of subjects that prepare students for admission to higher education and/or a fulfilling career. To the extent possible, district students shall be provided an opportunity to complete a sequence of mathematics courses recommended for admission into the University of California and California State University systems.

```
(cf. 6141.5 - Advanced Placement)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6143 - Courses of Study)
(cf. 6146.1 - High School Graduation Requirements)
```

The Superintendent or designee shall work with district teachers, counselors, and administrators and the representatives of feeder schools to develop consistent protocols for placing students in mathematics courses offered at district high schools. Such placement protocols shall systematically take into consideration multiple objective academic measures that may include, but are not limited to, interim and summative assessments, placement tests that are aligned to state-adopted content standards in mathematics, classroom assignment and grades, and report cards.

```
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)
```

Students shall be enrolled in mathematics courses based on the placement protocols. No student shall repeat a mathematics course which he/she has successfully completed based on the district's placement protocols.

The placement protocols shall specify a time within the first month of the school year when students shall be reevaluated to ensure that they are appropriately placed in mathematics courses and shall specify the criteria the district will use to make this determination. Any student found to be misplaced shall be promptly placed in the appropriate mathematics course.

Within 10 school days of an initial placement decision or a placement decision upon reevaluation, a student and his/her parent/guardian who disagree with the placement of the student may appeal the decision to the Superintendent or designee. The Superintendent or designee shall decide whether or not to overrule the placement determination within 10 school days of receiving the appeal. The decision of the Superintendent or designee shall be final.

```
(cf. 5123 - Promotion/Acceleration/Retention)
```

# PLACEMENT IN MATHEMATICS COURSES (continued)

District staff shall implement the placement protocols uniformly and without regard to students' race, sex, gender, nationality, ethnicity, socioeconomic background, or other subjective or discriminatory consideration in making placement decisions.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The Superintendent or designee shall ensure that all teachers, counselors, and other district staff responsible for determining students' placement in mathematics courses receive training on the placement protocols.

(cf. 4131 - Staff Development)

Prior to the beginning of each school year, the Superintendent or designee shall communicate the district's commitment to providing students with the opportunity to complete mathematics courses recommended for college admission, including approved placement protocols and the appeal process, to parents/guardians, students, teachers, school counselors, and administrators.

This policy and the district's mathematics placement protocols shall be posted on the district's web site. (Education Code 51224.7)

(cf. 1113 - District and School Web Sites)

Annually, the Board and the Superintendent or designee shall review student data related to placement and advancement in the mathematics courses offered at district high schools to ensure that students who are qualified to progress in mathematics courses based on their performance on objective academic measures are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The Board and Superintendent shall also consider appropriate recommendations for removing any identified barriers to students' access to mathematics courses.

(cf. 0500 - Accountability)

Legal Reference: (see next page)

# PLACEMENT IN MATHEMATICS COURSES (continued)

# Legal Reference:

#### **EDUCATION CODE**

200-262.4 Prohibition of discrimination

48070.5 Promotion and retention; required policy

51220 Areas of study, grades 7-12

51224.5 Completion of Algebra I or Mathematics I

51224.7 California Mathematics Placement Act of 2015

51225.3 High school graduation requirements

51284 Financial literacy

60605 State-adopted content and performance standards in core curricular areas

60605.8 Common Core standards

## Management Resources:

#### CSBA PUBLICATIONS

Math Misplacement, Governance Brief, September 2015

Governing to the Core, Governance Briefs

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Mathematics Framework for California Public Schools: Kindergarten Through Grade Twelve, 2013

California Common Core State Standards: Mathematics, January 2013

COMMON CORE STATE STANDARDS INITIATIVE PUBLICATIONS

<u>Appendix A: Designing High School Mathematics Courses Based on the Common Core State Standards</u>

LAWYERS' COMMITTEE FOR CIVIL RIGHTS OF THE SAN FRANCISCO BAY AREA (LCCR)

<u>Held Back - Addressing Misplacement of 9th Grade Students in Bay Area School Math Classes</u> <u>WEB SITES</u>

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

Common Core State Standards Initiative: http://www.corestandards.org/math

Lawyers' Committee for Civil Rights of the San Francisco Bay Area (LCCR): http://www.lccr.com

Policy adopted:

Santa Cruz City Schools March 23, 2015 Proposed Aew Policy

# Santa Cruz City Schools

# **Board Policy**

**Education For Homeless Children** 

BP 6173

Instruction

The Governing Board desires to ensure that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for these students to meet the same challenging academic standards as other students.

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way.

(cf. 3553 - Free and Reduced Price Meals)

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

(cf. 5111.13 - Residency for Homeless Children)

# Transportation

The district shall provide transportation for a homeless student to and from his/her school of origin when the student is residing within the district and the parent/guardian requests that such transportation be provided. If the student moves outside of district boundaries, but continues to attend his/her school of origin within this district, the Superintendent or designee shall consult with the superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)

(cf. 3250 - Transportation Fees) (cf. 3541 - Transportation Routes and Services)

Legal Reference:

**EDUCATION CODE** 

1980-1986 County community schools

2558.2 Use of revenue limits to determine average daily attendance of homeless children 39807.5 Payment of transportation costs by parents

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

Management Resources:

# U.S. DEPARTMENT OF EDUCATION GUIDANCE

Education for Homeless Children and Youth Program, Non-Regulatory Guidance, July 2004 WEB SITES

California Department of Education, Homeless Children and Youth Education:

http://www.cde.ca.gov/sp/hs/cy

National Center for Homeless Education at SERVE: http://www.serve.org/nche National Law Center on Homelessness and Poverty: http://www.nlchp.org

U.S. Department of Education: http://www.ed.gov/programs/homeless/index.html

Policy SANTA CRUZ CITY SCHOOLS

adopted: March 24, 2010 Soquel, California

Instruction BP 6173(a)

# **EDUCATION FOR HOMELESS CHILDREN**

The Governing Board desires to ensure that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for them to meet the same challenging academic standards as other students.

(cf. 6011 - Academic Standards)

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way.

(cf. 3553 - Free and Reduced Price Meals)

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

When there are at least 15 homeless students in the district or a district school, the district's local control and accountability plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of homeless students. (Education Code 52052, 52060)

(cf. 0460 - Local Control and Accountability Plan)

Legal Reference: (see next page)

# **EDUCATION FOR HOMELESS CHILDREN** (continued)

# Legal Reference:

#### **EDUCATION CODE**

2558.2 Use of revenue limits to determine average daily attendance of homeless children

39807.5 Payment of transportation costs by parents

48850 Educational rights; participation in extracurricular activities

48852.5 Notice of educational rights of homeless students

48852.7 Enrollment of homeless students

48915.5 Recommended expulsion, homeless student with disabilities

48918.1 Notice of recommended expulsion

51225.1-51225.3 Graduation requirements

52060-52077 Local control and accountability plan

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

#### Management Resources:

## CALIFORNIA CHILD WELFARE COUNCIL

Partial Credit Model Policy and Practice Recommendations

CALIFORNIA DEPARTMENT OF EDUCATION

Homeless Education Dispute Resolution Process, January 30, 2007

NATIONAL CENTER FOR HOMELESS EDUCATION PUBLICATIONS

<u>Homeless Liaison T</u>oolkit, 2013

U.S. DEPARTMENT OF EDUCATION GUIDANCE

<u>Education for Homeless Children and Youth Program</u>, Non-Regulatory Guidance, July 2004 WEB SITES

California Child Welfare Council: http://www.chhs.ca.gov/Pages/CAChildWelfareCouncil.aspx

California Department of Education, Homeless Children and Youth Education:

http://www.cde.ca.gov/sp/hs/cy

National Center for Homeless Education at SERVE: http://www.serve.org/nche

National Law Center on Homelessness and Poverty: http://www.nlchp.org

U.S. Department of Education: http://www.ed.gov/programs/homeless/index.html

Policy adopted: revised:

SANTA CRUZ CITY SCHOOLS March 24, 2010

March 23, 2016

# **Santa Cruz City Schools**

# **Board Policy**

**Supplemental Instruction** 

BP 6179

Instruction

Cautionary Notice 2010-13: AB 1610 (Ch. 724, Statutes of 2010) amended Education Code 37252.2 to relieve districts from the obligation, until July 1, 2013, to perform any activities that are deemed to be reimbursable state mandates under that section. As a result, certain provisions of the following policy or administrative regulation that reflect those requirements may be suspended.

The Governing Board recognizes that high-quality supplemental instructional programs can motivate and support students to attain grade-level academic standards, overcome academic deficiencies, and/or acquire critical skills.

(cf. 5113.1 - Truancy)

(cf. 5147 - Dropout Prevention)

(cf. 5148.2 - Before/After School Programs)

(cf. 5149 - At-Risk Students)

(cf. 6011 - Academic Standards)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

(cf. 6164.5 - Student Success Teams)

Required Supplemental Programs

The district shall offer direct, systematic, and intensive supplemental instruction for:

1. Students in grades 2-9 who have been retained or recommended for retention pursuant to Education Code 48070.5 (Education Code 37252.2)

(cf. 5123 - Promotion/Acceleration/Retention)

2. Students in grades 7-12 who do not demonstrate "sufficient progress" toward passing the state exit examination required for high school graduation in order to help them pass the exam (Education Code 37252, 60851)

(cf. 6162.52 - High School Exit Examination)

Pursuant to Education Code 37252 and 60851, in determining eligibility for supplemental instruction based on students' lack of "sufficient progress" toward passing the state exit exam, districts must use the results of Standardized Testing and Reporting (STAR) assessments and the

minimum levels of proficiency recommended by the State Board of Education and/or students' grades and other indicators of academic achievement designated by the district.

(cf. 6162.51 - Standardized Testing and Reporting Program) (cf. 5121 - Grades/Evaluation of Student Achievement)

In addition, students who do not possess sufficient English language skills to be assessed shall be considered students who do not demonstrate sufficient progress towards passing the exit exam and shall receive supplemental instruction designed to help them succeed on the exit exam. (Education Code 37252)

3. Students who have not passed one or both parts of the exit exam by the end of grade 12, for up to two consecutive school years after the completion of grade 12 or until they have passed both parts of the exit exam, whichever comes first (Education Code 37254)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

4. Eligible students from low-income families whenever the district or a district school receiving federal Title I funds has been identified by the California Department of Education for program improvement for two or more years (20 USC 6316)

(cf. 0520.2 - Title I Program Improvement Schools) (cf. 0520.3 - Title I Program Improvement Districts)

**Required Student Participation** 

The Superintendent or designee may require participation in a supplemental instructional program for: (Education Code 37252.2, 37254.1)

- 1. Students in grades 7-12 who demonstrate insufficient progress toward the exit exam required for high school graduation pursuant to Education Code 37252
- 2. Students in grades 2-9 who are retained or recommended for retention pursuant to Education Code 37252.2
- 3. Students in grades 2-6 who are "at risk" of retention pursuant to Education Code 37252.8
- 4. Students in grades 2-6 who are deficient in mathematics, reading, or written expression pursuant to Education Code 37252.8
- 5. Students in grades K-12 participating in enrichment programs in core academic subjects pursuant to Education Code 37253

The Superintendent or designee shall obtain written parent/guardian consent for a student's participation in the supplemental instructional program.

# Legal Reference:

**EDUCATION CODE** 

1240 County Superintendent duties

35186 Williams Uniform Complaint Procedures

37200-37202 School calendar

37223 Weekend classes

37252-37254.1 Supplemental instruction

41505-41508 Pupil Retention Block Grant

42239 Supplemental instruction, apportionments

44259 Comprehensive reading program

46100 Length of school day

48070-48070.5 Promotion and retention

48200 Compulsory education

48985 Translation of notices

51210 Courses of study, elementary schools

51220 Courses of study, secondary schools

52378-52380 Supplemental School Counseling Program

60603 Definitions, core curriculum areas

60640-60648 Standardized Testing and Reporting Program

60850-60859 High school exit examination

REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS

52012 Establishment of school site council

52014-52015 School plans

53025-53031 Intensive reading instruction

53091-53094 Intensive algebra instruction

CODE OF REGULATIONS, TITLE 5

11470-11472 Summer school

UNITED STATES CODE, TITLE 20

6316 Program improvement schools and districts

# Management Resources:

# CALIFORNIA DEPARTMENT OF EDUCATION CORRESPONDENCE

Implementation of Assembly Bill (AB) 347: requiring instruction and services for students who have not passed the exit exam but have met all other graduation requirements, October 26, 2007 U.S. DEPARTMENT OF EDUCATION GUIDANCE

U.S. DEI ARTIVIERT OF EDUCATION GOIDANCE

Supplemental Educational Services, June 13, 2005

Creating Strong Supplemental Educational Services Programs, May 2004

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

U.S. Department of Education: http://www.ed.gov

Policy SANTA CRUZ CITY SCHOOLS adopted: March 24, 2010 Soquel, California



Instruction BP 6179(a)

### SUPPLEMENTAL INSTRUCTION

The Governing Board recognizes that high-quality supplemental instruction can motivate and support students to attain grade-level academic standards, overcome academic deficiencies, and/or acquire critical skills. The district shall offer programs of direct, systematic, and intensive supplemental instruction to meet student needs. Supplemental instruction shall be offered in accordance with law and may be used to assist the district in meeting its goals for student achievement.

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(cf. 0460 - Local Control and Accountability Plan)
(cf. 5113.1 - Chronic Absence and Truancy)
(cf. 5147 - Dropout Prevention)
(cf. 6011 - Academic Standards)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.5 - Elementary/Middle School Graduation Requirements)
(cf. 6164.5 - Student Success Teams)
```

Supplemental instruction may be offered during and outside the regular school day, including during the summer, before school, after school, on Saturday, and/or during intersessions. When supplemental instruction is offered during the regular school day, it shall not supplant the student's instruction in the core curriculum areas or physical education.

```
(cf. 5148.2 - Before/After School Programs)
(cf. 6111 - School Calendar)
(cf. 6112 - School Day)
(cf. 6142.7 - Physical Education and Activity)
(cf. 6176 - Weekend/Saturday Classes)
(cf. 6177 - Summer Learning Programs)
```

As appropriate, supplemental instruction may be provided through a classroom setting, individual or small group instruction, technology-based instruction, and/or an arrangement with a community or other external service provider.

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(cf. 1020 - Youth Services)
```

When determined to be necessary by the principal or designee, a student may be required to participate in supplemental instruction outside the regular school day. In such cases, written parent/guardian consent shall be obtained for the student's participation.

Supplemental instruction shall be offered to:

1. Students in grades 2-9 who have been retained or recommended for retention at their current grade level (Education Code 37252.2, 48070.5)

```
(cf. 5123 - Promotion/Acceleration/Retention)
```

# **SUPPLEMENTAL INSTRUCTION** (continued)

2. Eligible students from low-income families whenever the district or a district school receiving federal Title I funds has been identified by the California Department of Education for program improvement for two or more consecutive years (20 USC 6316)

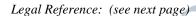
```
(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 0520.3 - Title I Program Improvement Districts)
```

In addition, supplemental instruction may be offered to:

1. Students who demonstrate academic deficiencies that may jeopardize their attainment of academic standards

```
(cf. 6142.6 - Visual and Performing Arts Education)
(cf. 6142.7 - Physical Education and Activity)
(cf. 6142.91 - Reading/Language Arts Instruction)
(cf. 6142.92 - Mathematics Instruction)
(cf. 6142.93 - Science Instruction)
(cf. 6142.94 - History-Social Science Instruction)
```

2. High school students who need support to successfully complete courses required for graduation



# **SUPPLEMENTAL INSTRUCTION** (continued)

#### Legal Reference:

# EDUCATION CODE

37200-37202 School calendar

37223 Weekend classes

37252-37254.1 Supplemental instruction, summer school

42238.01-42238.07 Local control funding formula

46100 Length of school day

48070-48070.5 Promotion and retention

48200 Compulsory education

48985 Translation of notices

51210-51212 Courses of study, elementary schools

51220-51228 Courses of study, secondary schools

52060-52077 Local control and accountability plan

60603 Definitions, core curriculum areas

60640-60649 California Assessment of Student Performance and Progress

60850-60859 High school exit examination, especially:

60851.5 Suspension of high school exit examination

#### CODE OF REGULATIONS, TITLE 5

11470-11472 Summer school

UNITED STATES CODE, TITLE 20

6316 Program improvement schools and districts

#### Management Resources:

### U.S. DEPARTMENT OF EDUCATION GUIDANCE

Supplemental Educational Services, January 14, 2009

<u>Innovations in Education: Creating Strong Supplemental Educational Services Programs,</u> May 2004 WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

U.S. Department of Education: http://www.ed.gov

Policy adopted: revised:

SANTA CRUZ CITY SCHOOLS March 24, 2010

March 23, 2016

# Santa Cruz City Schools Roard Policy

# **Board Policy**

Promotion/Acceleration/Retention

BP 5123

**Students** 

Cautionary Notice: As added and amended by SBX3 4 (Ch. 12, Third Extraordinary Session, Statutes of 2009) and ABX4 2 (Ch. 2, Fourth Extraordinary Session, Statutes of 2009), Education Code 42605 grants district flexibility in "Tier 3" categorical programs. The Santa Cruz City Schools has accepted this flexibility and thus is deemed in compliance with the statutory or regulatory program and funding requirements for these programs for the 2008-2009 through 2012-2013 fiscal years. As a result, the district may temporarily suspend certain provisions of the following policy or regulation that reflect these requirements. For further information, please contact the Superintendent or designee.

Cautionary Notice 2010-13: AB 1610 (Ch. 724, Statutes of 2010) amended Education Code 37252.2 to relieve districts from the obligation, until July 1, 2013, to perform any activities that are deemed to be reimbursable state mandates under that section. As a result, certain provisions of the following policy or administrative regulation that reflect those requirements may be suspended.

The Governing Board expects students to progress through each grade level within one school year. To accomplish this, instruction should accommodate the variety of ways that students learn and include strategies for addressing academic deficiencies when needed.

Students shall progress through the grade levels by demonstrating growth in learning and meeting grade-level standards of expected student achievement.

(cf. 6011 - Academic Standards)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

(cf. 6162.52 - High School Exit Examination)

When high academic achievement is evident, the Superintendent or designee may recommend a student for acceleration into a higher grade level. The student's maturity level shall be taken into consideration in making a determination to accelerate a student.

As early as possible in the school year, the Superintendent or designee shall identify students who should be retained and who are at risk of being retained in accordance with law, Board policy, administrative regulation, and the following criteria.

Students shall be identified on the basis of indicators of academic achievement such as grades, standardized testing results, formative and cumulative assessments, and student portfolios.

(cf. 5121 - Grades/Evaluation of Student Achievement) (cf. 5149 - At-Risk Students)

When any student in grades 2-9 is retained or recommended for retention, the Superintendent or designee shall offer an appropriate program of remedial instruction to assist the student in meeting grade-level expectations. The Superintendent or designee also may offer supplemental instruction to a student in grades 2-6 who is identified as being at risk for retention. (Education Code 37252.8, 48070.5) and Board policy.

(cf. 6179 - Supplemental Instruction)

# Legal Reference:

**EDUCATION CODE** 

37252-37254.1 Supplemental instruction

41505-41508 Pupil Retention Block Grant

46300 Method of computing ADA

48011 Promotion/retention following one year of kindergarten

48070-48070.5 Promotion and retention

48431.6 Required systematic review of students and grading

56345 Elements of individualized education plan

60641-60648 Standardized Testing and Reporting Program

60850-60859 Exit examination

CODE OF REGULATIONS, TITLE 5

200-202 Admission and exclusion of students

## Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT ADVISORIES 0900.90 Changes in Law Concerning Eligibility for Admission to Kindergarten 90-10 CDE PUBLICATIONS

Performance Level Tables for the California Standards Tests and the California Alternative Performance Assessment

Parental Agreement Form: Agreement for Pupil to Continue in Kindergarten

LEGISLATIVE COUNSEL'S OPINION

Promotion and Retention #21610

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

revised: March 23, 2016, Soquel, CA

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Job Descriptions – Newcomer Teacher and Transition

Specialist

**DATE**: March 23, 2016

**FROM**: Molly Parks, Assistant Superintendent, Human Resources

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

To approve the job descriptions for the positions of Newcomer Teacher and Transition Specialist as submitted for first and/or final reading.

#### **BACKGROUND:**

The Newcomer Teacher provides newcomer students with the academic and linguistic foundation and the socio-emotional supports that will allow them to transition successfully into the mainstream high school environment. The job description was developed to reflect current program needs, services and credentialing requirements in alignment with District Goals.

The district is currently recruiting for a Transition Specialist due to a recent retirement. The existing job description was developed and Board approved in 1988. The proposed job description has been updated to reflect current program needs, services and credentialing requirements in alignment with District Goals.

#### **District Goals**

- 1. All SCCS students will be prepared to successfully access post-secondary college and career opportunities.
- 2. SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
- 3. We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.
- 4. We will develop a highly collaborative, professional culture focused on supporting effective teaching.
- 5. SCCS will maintain a balanced budget and efficient and effective management.
- 6. SCCS will maintain strong communication and partnerships with its diverse community.



JOB TITLE: Transition Specialist

#### **JOB SUMMARY**

Under the school principal's supervision, provide a program of English Language Development (ELD) in order to develop proficiency in English as rapidly and effectively as possible. Use curriculum based on the district adopted California English Language Development and English Language standards, assist with the most appropriate placement of English learners who will be scheduled into designated sections based on their levels of English proficiency using a variety of measures including, but not limited to the California English Language Development Test (CELDT), local measures, and the California Assessment of Student Performance and Progress (CAASPP). The teacher will provide academic instruction for English Learners that is designed and implemented to meet the district's content and performance standards for the respective grade levels and English language proficiency in a reasonable amount of time, use appropriate learning strategies to enable students to make academic, vocational, and/or personal growth and will assist with knowledge necessary to adapt to U.S. educational system.

#### **ESSENTIAL FUNCTIONS**

- Work with individual and small groups of students both within and outside of classrooms to assist students to perform at grade level and meet State and District standards
- Provides direct instruction to pupils in English Language Development (ELD) and in other subject areas as needed
- Provides primary language support as needed to make new learning comprehensible to students
- Assists students in the development of basic school skills necessary for success in a classroom
- Fosters a safe and nurturing learning environment and positive relationships between students, staff, parents and community members
- Builds strong relationships with students, parents, staff and community members to provide for the instructional needs of the students
- Continuous communication with parents/guardians
- Identifies student's areas of strength and needs for improvement and is able to work with the student, family and internal resources to suggest options for improvement
- Conducts lessons utilizing Specially Designed Academic Instruction in English (SDAIE) and other instructional techniques that target students at California English Language Development Test (CELDT) Levels 1 and 2
- Conducts lessons providing primary language support as needed
- Develops lesson plans according to the California state standards, both English Language Arts and English Language Development
- Works collaboratively with Language Development Resource Teacher, School Community Coordinator, Instructional Assistant, Community Assistant and other School Personnel
- Provides instruction in District adopted curriculum
- Prepares materials needed to assist students
- Participates in professional development
- Participates in school, District, and department activities and meetings
- Provides instruction and compliance activities in accordance with state and federal law, District policies and procedures, and site needs

- Assesses and observes students in order to determine the appropriate strategies and approaches to be utilized to make instruction most effective for Newcomer students
- Keeps records on individual pupil progress and assists in pre and post testing for entering and exiting Newcomer students
- Monitors student achievement and adjust instructions in response to student data
- Other related duties as assigned.

#### MINIMUM QUALIFICATIONS

#### **Experience**

Any combination of experience and training which would indicate possession of the knowledge, skills and abilities listed herein.

#### **Knowledge of:**

Thorough knowledge of spoken and written English including grammar, language forms and functions. Knowledge and experience utilizing equity-based methods of discipline and motivation with students of color and English learners. Familiarity with the second language acquisition process and current research-based methods for teaching English learners.

#### Ability to:

Demonstrated ability to communicate, understand, and work effectively with students of color and English learners, their parents and other school personnel.

### **Physical Effort / Work Environment:**

Light to moderate physical effort; frequent standing or walking; periodic handling of lightweight parcels. Indoor work environment.

**Licenses and Credentials**: Valid California Single Subject Teaching Credential for English, BCLAD (Spanish) Authorization and NCLB compliance for English are required.

First and/or Final Reading - March 23, 2016

## **Santa Cruz City Schools**

**Job Description** 

JOB TITLE: Transition Specialist

#### **JOB SUMMARY**

Under the general direction of the Director of Special Education, within the broad framework of standard policies and procedures, assists in the development and the operation of the Transition Program; providing career assessments, career counseling, employment preparation, job shadowing, job development, job placement, and job retention for special education students.

#### **ESSENTIAL FUNCTIONS**

Assist the special education staff with implementing Individual Transition Plans. Provide direct transition services to special education students; serve as a member of the IEP team and provide transition assessment information, consultation on the development of appropriate post-secondary goals and resources, assistance employment preparation, job shadowing, job development, job placement, and job retention and other transition activities as appropriate for special education students. Assist the Transition Coordinator with the implementation and maintenance of the Transition Program grants. Interact positively with students, parents, employers, coworkers and supervisor.

#### **MINIMUM QUALIFICATIONS**

#### **Experience**

Any combination of experience and training which would indicate possession of the knowledge, skills and abilities listed herein.

#### **Knowledge of:**

Special education and transition law, policies and procedures that relate to the Transition Program which include writing individual transition plans and State and Federal labor laws. Knowledge of the needs of students with disabilities as it relates to transition, job placement, and the referral to post-secondary agencies.

#### Ability to:

Ability to understand and work effectively with students with learning disabilities, autism, emotional disturbances, and intellectual disabilities; analyze situations accurately and adopt an effective course of action; demonstrate an understanding, patient, and receptive attitude towards students, handle stressful situations, communicate effectively orally and in writing, deal with sensitive materials in a confidential manner, facilitate meetings, maintain records, data entry, work effectively with student behavior, coach clients in a work environment, maintain cooperative relationships with students, parents, employers, and school personnel.

# **Physical Effort / Work Environment:**

Computer skills: Word, EXCEL, Power Point, Google and data bases; ability to conduct verbal conversation; hear normal range of verbal conversation (approximately 60 decibels); sit, stoop, stand, bend, kneel and walk; sit for sustained periods of time; climb slopes, stairs, steps and ramps; lift up to 20 pounds; carry up to 20 pounds; operate office equipment in a safe and effective manner; demonstrate manual dexterity

necessary to operate a computer keyboard and other education technology. Predominant work done in an indoor environment; some exposure to outdoor environment with exposure to weather conditions including but not limited to, heat, cold, rain, snow and high humidity.

**Licenses and Credentials**: Appropriate Special Education Credential, a valid Class C California Driver's License and evidence of appropriate insurance is required.

First and/or Final Reading - March 23, 2016