

SANTA CRUZ CITY SCHOOLS DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
WEDNESDAY, OCTOBER 28, OPEN SESSION BEGINS AT 6:30 P.M.
SANTA CRUZ COUNTY OFFICE OF EDUCATION BOARD ROOM
400 ENCINAL STREET, SANTA CRUZ, CA

DATE:
TIME:
LOCATION:
EMPLOYEE:

AGENDA

	Item	Purpose / Support
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.	Negotiations – Collective Bargaining Session (Govt. Code Section 3459.1(d))	Information - Executive session between the public school employer and its designated representative, Molly Parks, for the purpose of giving direction and update regarding negotiations with the SCCCE for 2014-15 and 2015-16.
2.3	Conference with Legal Counsel: Anticipated Litigation (Govt. Code 54956.9)	Information/Confer
2.4.	Special Education Settlement Agreements	Information
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	
4.	Public Comments	For presentations of matters <i>not</i> on the Agenda. 3 minutes for individuals; 15 minutes per subject. <i>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 respond or comment on Public Comments during this time.</i>

AGENDA

Item		Purpose / Support
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 on October 14, 2015	
7.2.	Minutes of the SCCS Finance Authority Meeting on October 14, 2015	
8.	General Public Business	
8.1.	Consent Agenda: These matters may be passed by one roll call motion. Items may be removed from the	
8.1.1.	Personnel Actions - Certificated	Approve as submitted.
8.1.2.	Personnel – Classified Actions	Approve as submitted.
8.1.3.	Purchase Orders	Approve as submitted.
8.1.4.	Warrant Register	Approve as submitted.
8.1.5.	Budget Transfers	Approve as submitted.
8.1.6.	Gifts	Accept gifts donated to Santa Cruz City Schools.
8.1.7.	Credential Waiver	To approve the variable term waiver request as submitted.

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	Item	Purpose / Support
8.1.8.	Contracts and Consultant Service Agreements	
8.1.8.1.	Agreements/Business Services	
8.1.8.1.1.	Agreement: Precision Grading	Soquel HS football field improvements
8.1.8.1.2.	Agreement: Sheriff's Department & Adult Education	Inmate Education Services
8.1.8.2.	Consultant Service Agreements/Educational Services/AECP	
8.1.8.2.1.	CSA: Kate Willett-ELD Teacher Training	ELD Teacher Training at Monarch Alternative Elementary
8.1.8.3.	CSA & Contract/Educational Services/Special Education	
8.1.8.3.1.	CSA: Edward Fergus	Training for district office administrators, site leadership and teacher leaders to avoid over-identification for Special Ed
8.1.8.3.2.	Revised Contract for Non Public Agency: ABRITE	Revised services agreement through mediation for services October 2015 through June 2016
8.1.8.4.	Agreement: Education Services/Student Services	
8.1.8.4.1.	Agreement: Text-a-Tip	Provides text and voice message services through October 2016
8.1.9.	Disposal of Surplus Property	Approve as submitted.
8.2.	Report of Actions Taken in Closed Session	
8.3.	Items to be Transacted and/or Discussed	
8.3.1.	Staff Report: Regional Occupational Program (ROP) and Career/Technical Education (CTE)	Staff will present a report on Regional Occupational Programs (ROP) / Career Technical Education (CTE) in Santa Cruz City Schools.
8.3.2.	Staff Report: Students Achieving Independence and Life success (SAIL) Program	Staff will present a report on the Students Achieving Independence and Life success class at Harbor High School.

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	Item	Purpose / Support
8.3.3.	Staff Report: Preliminary CBEDS Report	The California Basic Educational Data System (CBEDS) is an annual data collection administered the first Wednesday in October. This year CBEDS day was October 7th. The purpose of CBEDS is to collect demographic information on students, faculty and district employees.
8.3.4.	New Business: Res. 23-15-16 Designating Week of the Classified Employee and Week of the Teacher	Approve Resolution 23-15-16 Designating Week of the Classified Employee and Week of the Teacher
8.3.5.	Old Business: Board Policies - GAMUT Updates - Final Reading	Approve policies for final reading.
9.	Reconvene to Closed Session	
10.	Report Actions Taken in Closed Session	
11.	Adjournment	

If requested, this agenda shall be made available in appropriate alternative formats to persons with a disability, as required by section 202 of the Americans with Disabilities Act (42 U.S.C. section 12132) and the federal rules and regulations implementing the Act. Individuals requesting a disability-related modification or accommodation may contact the District Office.

The board book for this meeting, including this agenda and back-up materials, may be viewed or downloaded online: <http://www.sccs.santacruz.k12.ca.us/board-of-education/agendas-&-minutes.html> 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.

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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.

Board Meeting Schedule Information

1. The Board Study Session on November 4, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
2. The Regular Meeting on November 18, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
3. The Board Study Session on December 2, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
4. The Regular Meeting on December 9, 2015, 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 January 13, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
6. The Regular Meeting on January 27, 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 February 10, 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 February 24, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
9. The Regular Meeting on March 9, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. The joint meeting of the Board of Education and the Budget Advisory Committee on June 2, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
16. 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.
17. 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
October 14, 2015**

Convene Closed Session

Board President Vestal called this Regular Meeting Closed Session to order at 5:31 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Public Comments for Closed Session Agenda Items

None

Convene Open Session

Board President Vestal called this Regular Meeting Open Session to order at 6:31 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Attendance at Meeting

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

Student Representatives: Ella Carroll, Santa Cruz High School

Absent: Aren Pageler, Harbor High School

Kris Munro, Superintendent
Jim Monreal, Assistant Superintendent, Business Services
Angela Meeker, Assistant Superintendent, Educational Services
Members of the Audience

Welcome and Format

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

Agenda Changes

None

Superintendent's Remarks Prior to Public Comments

None

PUBLIC COMMENTS

GSCFT Representative Carlson accompanied several Soquel High School teachers who wished to address the Trustees regarding technology concerns. Available Chromebooks for student use, printer access, printer supplies and internet connections were among the items brought forward. GSCFT Representative Carlson expressed concern that teachers would be evaluated on their ability to integrate technology into curriculum when access to supplies and services are lacking. Teacher speakers included, Cybel Candau, Marissa Ferejohn, Justin Swett and Erin Asamoto. Community supporter Dr. Jim Logsdon expressed his appreciation for the hard

work and cooperation on the part of both the District and the GSCFT in order to reach the recent financial settlement. This is a win-win and the actions of both parties are to be commended.

SUPERINTENDENT’S and STUDENT REPRESENTATIVE’S REPORTS

Superintendent’s Report

Superintendent Munro expressed her thanks to the teachers who came this evening to share their technology concerns. Our district is still a long way from the financial status achieved in 2007 and there are many pressing needs – but it is good to hear about immediate needs. Regarding evaluations: Teachers will not be held accountable for the use of technology when it is not available to them. The availability of technology is not yet equitable across the district, but we will strive to make it so. Please participate in our upcoming survey about budget priorities. The Superintendent attended the second 2015-16 Community Meeting on Wednesday, October 7th at Soquel High School. Board President Vestal, Board Member Shonick and Superintendent Munro were able to attend part of the Soquel High Fund Meeting, and it was great to meet and hear from the parents in attendance at that meeting. The next Community Meeting is scheduled for tomorrow at Westlake Elementary School at 6:30 p.m. The Superintendent met with Assemblyman Mark Stone last week to discuss the district and the effect of the Local Control Funding Formula on district finances. The material presented to Mr. Stone is on the dais for review by the Trustees. One of our Cabinet Members and GSCFT President Kirschen are attending voluntary lunch and after school meetings at our sites through the month of October. Topics for discussion at these voluntary meetings include our new AR 4119.21.1 Social Media, Parcel Tax Measures O & P and a Certificated Employee Retirement Incentive. On October 13th our secondary Santa Cruz Instructional Leader (SCIL) teachers had the opportunity to work with Paul Bloomberg on effective professional learning communities and the use of assessment to inform practices. Superintendent Munro enjoyed time spent at the SJSU Administrative Program Superintendent Panel on Saturday October 10 during the day and attended the Taste of Warriors event at the Kaiser Permanente Arena in Santa Cruz in the evening. Santa Cruz City Schools extends sincere thanks to the Warriors Basketball organization for utilizing their annual event as a fundraiser for Santa Cruz City Schools. The Santa Cruz Education Foundation is hosting a fundraiser for the Advancement via Individual Determination (AVID) program from 5-7 p.m. on Monday, October 19th at Oswald’s Restaurant in downtown Santa Cruz. Tickets are available through BrownPaperTickets.com.

Student Representative’s Reports

Student Representative Carroll reported that the school library printer recently ran out of toner and created concerns for students who rely on access to this printer for printing reports, homework, etc. Breakfast was provided in the quad for students who biked or walked to school on October 8. Santa Cruz High School staged a practice Fire Drill on Monday October 12 and it went very well. Homecoming Court nominations are taking place this week. All grades will present a float for the homecoming parade. The ASB will provide a “Haunted House” experience this month. The Mock Trial team hosted tryouts. There is a garden work day on Saturday October 17th from 10 a.m. – 1 p.m. Club Congress met today and there was a lot of discussion about the school security gates. Ms. Carroll spent the previous two weekends both working at and enjoying Open Studios in Santa Cruz County – it was great to see many students connecting with local artists.

BOARD MEMBERS’ REPORTS

Board Members’ Reports

Board Member Tracy-Proulx reported a Technology Task Force meeting on Thursday, October 15 at the Branciforte Middle School Innovation Center at 6:30 p.m. Ms. Tracy-Proulx invited teachers to come to the meeting and share their technology news, information and concerns.

Board Member Shonick welcomed his friends from the Sister Cities organization and thanked them for coming. The Board is looking forward to their presentation later this evening.

Board Member Threet observed the secondary SCIL teacher professional development with Mr. Bloomberg and it was very interesting. Ms. Threet had the opportunity to view work by Santa Cruz Arts Commission Artist of the Year 2015 Geoffrey Dunn. Mr. Dunn works through film, poetry, journalism, museum curation, historical works, fiction and nonfiction narrative writing. Board Member Threet is very pleased to see how the Capitola Mall has embraced local artists and the tremendous support of the community.

Board Member Thompson attended the Bay Area Municipal Elections Committee (BAYMEC) dinner in San Jose on October 3 with 10 students and it was a great event. BAYMEC is proud to fulfill its duty to educate and elevate the discussion regarding the LGBTQ community. Dr. Thompson attended the Monarch Alternative Elementary School fundraiser on October 9 and danced to the music of “Slugs and Roses”. At the Harbor High School Library, Dr. Thompson was provided a tour of both the facility and daily duties by LMT Greene, who shared her concerns about using district LMTs for textbook duties. Dr. Thompson attended the DeLaveaga Elementary School Parent Teacher Club Meeting on October 13. The meeting was attended by approximately 35 people. Dr. Thompson was especially pleased to hear details of the annual costume donation – this event allows students to borrow a Halloween costume to wear at school for the day.

Board Member Coonerty asked Student Representative Carroll to encourage students who are concerned about the security gates at Santa Cruz High School to share their opinions directly with Board Members via email. Dr. Coonerty encouraged teachers who have concerns about daily supplies, etc. to put these concerns in writing to Board Members via email so that when it is time to make budget decisions – the small items are not forgotten in the “big picture” allocations. Dr. Coonerty is very impressed by the materials presented to Assemblyman Stone by Superintendent Munro and extended her thanks to the Superintendent for educating him regarding our budget issues. Dr. Coonerty has been busy working the phone banks for Measures O & P.

Board President’s Report

Board President Vestal attended the UCSC Life Lab “Food What” dinner fundraiser on October 4 at Santa Cruz Mission State Park and was inspired by the stories that were shared by students. Board President Vestal is joining the Board of the Schools Plus Public Schools Foundation of Santa Cruz County. This organization directly supports community teachers and students and donations are tax deductible. The Board President visited Soquel High School yesterday and appreciated the opportunity to visit math classrooms.

APPROVAL OF MINUTES

1. MSP (Shonick/Tracy-Proulx) 7-0, the Board of Education approved the Minutes of the Regular Meeting on September 30, 2015 as submitted. Student Carroll recommended a yes vote on this matter.

Consent Agenda

Public Comment: GSCFT President Kirschen commented that with the increase of technology that is now kept on sites and in classrooms, it would be appreciated if the Board of Education would consider restoring the electronic room monitoring that was used at sites prior to budget cuts several years ago. It might be wise to protect the district investment in technology.

Board Member Question: Dr. Coonerty inquired as to whether Parcel Tax Oversight Committee (PTOC) members needed to attend the Budget Advisory Committee (BAC) meetings? Mr. Monreal explained that although all members of the public are welcome to the BAC meetings, the PTOC members are not extended

invitations, as this is not their function for the district. The function of the PTOC is to confirm that all funds collected through parcel tax measures are expended in accordance with ballot language, and to present an annual report to the Board of Education regarding these expenditures.

Dr. Thompson moved approval of the Consent Agenda, 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 Williams Quarterly Report; Item 8.1.6 Out of State Travel – Special Education; Item 8.1.7.1.1 Contract Business Services – First Alarm Security Company; Item 8.1.7.2.1 Agreement – SCCS Food Services & Loma Prieta School District; Item 8.1.7.3.1 CSA Educational Services/Curriculum– Addition to Bloomberg Agreement; Item 8.1.7.4.1 Contract Revision – Educational Services/Special Education - Non Public Agency; Item 8.1.7.4.2 Agreement-MOU Education Services/Special Education – Santa Cruz County School Districts Services; Item 8.1.8 Disposal of Surplus Property; Item 8.1.9 Budget Development Calendar. Dr. Coonerty seconded the motion and the motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

Student Carroll recommended a yes vote on this matter.

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 an update from provided direction to designated representative, Molly Parks, regarding negotiations with the SCCCE for 2014-15 and 2015-16.
- 2.3 The Board of Education heard an update regarding a Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code 54957).
- 2.4 The Board of Education conferred regarding anticipated litigation (Govt. Code 54956.9).
Property Address: 255 Swift Street, Santa Cruz, CA.

ITEMS of BUSINESS to be TRANSACTED and/or DISCUSSED

8.3.1 New Business: Resolution 19-15-16 Youth Violence Prevention Task Force

Santa Cruz County Youth Violence Prevention Task Force Coordinator Sarah Emmert provided a thorough overview of this program, including: planning process; strategic plan; implementation; discussion. Board Member Thompson is engaged in starting a program tailored to the needs of the Santa Cruz City/Live Oak neighborhoods. Following questions and comments from the Board Members, Dr. Perez-Granados moved approval of Resolution 19-15-16 and Dr. Thompson seconded the motion. This motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

Student Carroll recommended a yes vote on this matter.

8.3.2 Information Item: Santa Cruz Sister Cities Presentation

Santa Cruz Sister City representatives Peggy Pollard, Gayle McCallum, Enda Brennan and Soquel High School teacher Lily Ohlson presented an overview of this program, which links U. S. cities and towns with localities abroad. These city to city affiliations provide the opportunity to build friendships, learn about other cultures and foster international understanding. Student applications are accepted to

travel to Sister Cities. Trustees asked questions and made comments. This report was informational in nature, and no actions were taken by the Board of Education regarding this matter.

Recess: Board President Vestal called for a short recess at 7:57 p.m.

Reconvene: Board President Vestal reconvened this meeting at 8:06 p.m.

8.3.3 New Business: Resolution 20-15-16 College Awareness Month-SC County College Commitment

Superintendent Munro recommended adoption of Resolution 20-15-16 designating the month of October as College Awareness Month for Santa Cruz City Schools. This year awareness month includes the 4th Grade Field Trip to Cabrillo College on Saturday, October 17. The district is providing centralized drop-off and pick-up bus service for this event for our students and families. Also, College Awareness Month precedes the annual College & Career Night event hosted by Cabrillo College, which takes place this year on Monday, November 2nd. College Awareness Month is part of Santa Cruz City Schools ongoing commitment to the Santa Cruz County College Commitment (S4C), which offers resources to students and families related to college and career readiness. The Superintendent presented an update on S4C activities, goals and commitments. Dr. Thompson moved approval of Resolution 20-15-16 and Dr. Perez-Granados seconded this motion. This motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

Student Carroll recommended a yes vote on this matter.

8.3.4 New Business: Resolution 21-15-16 Issuance for 2015 Certificates Of Participation (Muni Lease)

Mr. Monreal recommended adoption of Resolution 21-15-16 approving, authorizing and directing execution and delivery of a site lease and a lease purchase agreement and authorizing certain additional actions. The 2015 Certificates of Participation, also called a private placement lease financing, are being sold to finance field replacement at Soquel High School and to pay a principal payment due from previous financing. By adopting this resolution, the Board is approving this financing and approving a series of agreements, in form only, which will be finalized by staff as we move towards closing. The total amount projected to be financed is \$1,782,429. Board Member Threet moved approval of Resolution 21-15-16 and Dr. Coonerty seconded the motion. This motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

Student Carroll recommended a yes vote on this matter.

8.3.5 New Business: Board Policies – GAMUT Updates – First and/or Final Reading

Superintendent Munro recommended that the Board either bring these policies back to the next meeting for Final Reading or adopt them as Final Reading tonight. The new and revised policies and bylaw 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 and will not have significant new impacts on Santa Cruz City Schools programs or practice. These policies have been reviewed by staff to ensure that any required customization for Santa Cruz City Schools has been included. Following discussion and comments among Trustees and Staff, the Board of Education directed the Superintendent to bring

these policies back to the next meeting, following suggested revisions. No action was taken regarding this matter.

8.3.6 New Business: Resolution 22-15-16 Recognizing the Week of October 19-23 as the Week of the Administrator

Superintendent Munro recommended approval of Resolution 22-15-16 recognizing the week of October 19-23 as the Week of the Administrator for Santa Cruz City Schools. SCCS acknowledges the hard work of our staff in service to students by recognizing these dates. Dr. Thompson moved approval of Resolution 22-15-16 and Dr. Perez-Granados seconded the motion. This motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes	Thompson – Yes
Threet – Yes	Tracy-Proulx – Yes	Vestal – Yes	

Student Carroll recommended a yes vote on this matter.

Board Meeting Schedule Information

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15. 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.

16. The joint meeting of the Board of Education and the Budget Advisory Committee on June 2, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
17. 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.
18. 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 Vestal adjourned this Open Session of the Regular Meeting at 8:54 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

Claudia Vestal, President
Board of Education

**MINUTES OF THE SPECIAL MEETING
OF THE SANTA CRUZ CITY SCHOOLS FINANCE AUTHORITY
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
October 14, 2015**

1. Convene Meeting

Board President Vestal called this Special Meeting of the Finance Authority to order at 8:51 p.m. in the Santa Cruz County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Attendance at Meeting

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

Kris Munro, Superintendent

Jim Monreal, Assistant Superintendent, Business Services

Angela Meeker, Assistant Superintendent, Educational Services

Members of the Audience

2. Public Comments

None

3. CONDUCT BUSINESS FOR THE DISTRICT FINANCE AUTHORITY

3.1 New Business: Resolution FA 01-15-16

Mr. Monreal recommended approval of Resolution FA 01-15-16. The Santa Cruz City Schools is in the process of issuing its 2015 Certificates of Participation via direct placement with a financial institution. For shorter-term financings, the direct placement method can be advantageous as it has lower issuance costs. The private placement lease financing is being done to finance field replacement at Soquel High School and to pay a principal payment due from previous financing. By adopting Resolution FA-01-15-16, the Board is approving this financing and approving a series of agreements in form only, which will be finalized by staff as we move towards the closing. Ms. Shonick moved approval and Ms. Tracy-Proulx seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes	Perez-Granados – Yes	Shonick – Yes
Thompson – Yes	Threet – Yes	Tracy-Proulx – Yes
Vestal – Yes		

Board Meeting Schedule Information

1. The Regular Meeting on October 28, 2015, 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 November 4, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.
3. The Regular Meeting on November 18, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
4. The Board Study Session on December 2, 2015, 6:30 p.m., will be held in Room 312 of the Santa Cruz City Schools District Office, 405 Old San Jose Road, Soquel, CA.

5. The Regular Meeting on December 9, 2015, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
6. The Regular Meeting on January 13, 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 January 27, 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 February 10, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
9. The Regular Meeting on February 24, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
10. The Regular Meeting on March 9, 2016, 6:30 p.m., will be held at the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. The joint meeting of the Board of Education and the Budget Advisory Committee on June 2, 2016, 5:30 p.m., will be held in Room 312 of the District Office, 405 Old San Jose Road, Soquel, CA.
17. 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.
18. 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 Vestal adjourned this Open Session of the Regular Meeting at 8:56 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

Claudia Vestal, President
Board of Education

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

DATE: October 28, 2015

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

We recommend the Board of Trustees approve the certificated personnel actions as submitted.

BACKGROUND:

The attached certificated personnel actions are submitted in accordance with District policy and the negotiated contract.

APPOINTMENTS:

Certificated:

Mohamed Amine Bouchti, .83 Math Teacher at Santa Cruz High. Amine's educational background includes a BA in Electrical Engineering from UC Berkeley and an MA in Electrical Engineering from UC Santa Cruz. He will hold a hold a waiver for the Single Subject Teaching Credential for Mathematics. Amine is a Santa Cruz High graduate and is enrolling in CSUMB's credential program. His status is Probationary 0.

Kimberly Prohaska, 1.0 Social Worker. Kimberly's educational background includes a BA in Political Science from the University of Massachusetts, an MA in Social Work from Rhode Island College and a JD in Law from Loyola University School of Law. She will hold a Preliminary Pupil Personnel Services Credential for School Social Work. Kimberly has seven years of social work experience and her status is Probationary 1.

Nereida Robles, 1.0 Social Worker. Nereida's educational background includes a BA in Psychology and an MA in Social Work from SJSU. She holds a Clear Pupil Personnel Services Credential for School Social Work. Nereida has three years of school counseling experience at Branciforte Small Schools and her status is Tenured.

SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: October 28, 2015

FROM: Molly Parks, Assistant 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.

AGENDA ITEM 8.1.2

CLASSIFIED EMPLOYEE ACTIONS

Reviewed by Classified Personnel Director: Kenée Houser 10/21/15

•Employment Actions Concerning Regular Assignments•

Probationary (New Hires or Temporary Employees Made Regular):

Cigarrero-Coto, Claudia, School Community Coordinator - SMSC, 3.7hrs/9mo, effective 9/22/15

Linneman, Devon, Career Development Specialist - 7hrs/9mo, effective 10/19/15

Ruiz, Reyna, School Community Coordinator - SMSC, 8hrs/9mo, effective 10/20/15

Promotion:

None

Voluntary Demotion:

None

Increase in FTE - Months/Hours of Service:

None

Additional FTE/Position:

None

39-Mo Reinstatement:

Elliott Perkins, Pamela, Secretary II - BM, 5hrs/9mo, effective 10/21/15

Goldsmith, Daniel, Accompanist - SQ, 2.6hrs/9mo, effective 10/1/15

63-Mo Reinstatement:

None

Transfer:

None

Leave of Absence:

None

Separation from Service:

Montes, Vivian, Secretary III - HH, 8hrs/11mo, Resignation, effective, 10/29/15

Russell, Jackie, Food Service Worker - FS, 7.5hrs/9mo, Resignation, effective 10/12/15

Retirement:

None

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

Brown, Norman Jean, Program Accounts Specialist - SC, not to exceed 186hrs, 9/16/15 to 6/15/16

Cejas, Juan, Instructional Technician/ASES -BV, not to exceed 10hrs, 8/26/15 to 6/9/16

DeMarco, Roxana, Learning Assistant - WL, not to exceed 23hrs, 9/24/15 to 11/16/15

Ericksen, Cynthia, Lead Food Service Worker - FS, not to exceed 50hrs, 10/1/15 to 6/30/16

Fennell-Tortoledo, Alex, Custodian - MO, not to exceed 231hrs, 9/16/15 to 12/15/15

Fenwick, Kevin, Custodial Help - DL, not to exceed 4hrs, 9/17/15

Kramer, Todd - Education Technology Specialist - IT, not to exceed 8hrs, 9/19/15

Marquez, Belinda, Instructional Technician/ASES - BV, not to exceed 250hrs, 8/26/15 to 6/9/16

Martinez, Melvin, Head Custodian - SC, not to exceed 8hrs, 9/27/15 to 9/29/15

Miller, Darlene, School Health Clerk - WL, not to exceed 2.5hrs, 9/30/15

Murray, Cindy, Instructional Technician - SC, not to exceed 12.5hrs, 8/24/15 to 8/25/15

Nyland, Barbara, Food Service Worker - FS, not to exceed 25hrs, 9/15/15 to 6/30/16

Obrien, Hollis, Campus Supervisor - HH, not to exceed 45hrs, 9/1/15 to 6/15/16

Perez, Ricardo, Custodian - SC, not to exceed 2hrs, 10/10/15

Perez, Ricardo, Custodian - SC, not to exceed 5hrs, 10/10/15

Poynter, Barbara, Senior Custodian - SMSC, not to exceed 2hrs, 9/28/15

Randazzo, Timothy, Substitute Delivery Driver/Utility Worker - FS, not to exceed 24hrs, 10/1/15 to 11/30/15

Robles, Nereida, Translator/Interpreter - SU, not to exceed 9hrs, 9/2/15 to 9/11/15

Robles-Ruiz, Rodrigo, Custodian - HH, not to exceed 16hrs, 10/17/15 to 10/30/15

Rodriguez, Michael, Delivery Person/Utility Worker - FS, not to exceed 20hrs, 9/25/15 to 6/30/16

Shannon, Martee, Learning Assistant - GA, not to exceed 70hrs, 2015-16

Simons, Mary, Instructional Technician - HH, not to exceed 75hrs, 9/16/15 to 6/15/16

Wells, Jon, Education Technology Specialist - IT, not to exceed 8hrs, 9/19/15

White, Christopher, Education Technology Specialist - IT, not to exceed 8hrs, 9/19/15

Limited Term Retiree (not to exceed 960 hours per Government Code 21153):

Routh, Patricia, Campus Security - SQ, not to exceed 18hrs, 10/15/15 to 10/16/15

Out of Class:

None

•Employment Actions Concerning Exempt Assignments from the Classified Service•

Enrichment Services:

Atkinson, Mary, Art - MH, not to exceed 20hrs, 10/07/15 to 1/13/16

Laird, Michael, Martial Arts - MH, not to exceed 20hrs, 10/7/15 to 1/13/16

Raine, Freesia - Music - BV, not to exceed 300hrs, 9/21/15 to 6/9/16

Professional Expert:

McCord, Shannon - the Professional Expert will provide 20 hours of direct / consult assistive technology services to a Sec. Special Education student and 10 hours of device training for a 12+ post Sec. student during the 2015-16 school year. The AAC Specialist will maintain records and complete time sheets for the above work duties and services. Not to exceed 30 hrs, 8/26/15 to 6/30/16

Stipend:

Paulsen, Technology Coach - CU, \$1,200.00 Stipend - paid 50% 12/15, 50% 6/16

Playground Recess Coach, Yard Duty, Child Care:

Casillas, Margarita, Child Care - AECF, not to exceed 32hrs, 10/16/15 to 5/30/16

Ringquist, Shauna, Yard Duty - DL, not to exceed 300hrs, 10/01/15 to 6/9/16

•Eligibility Lists Established•

Instructional Technician

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Quotes and Bids

MEETING DATE: October 28, 2015

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 \$86,000 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 \$86,000 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.

BOARD OF EDUCATION**October 28, 2015****PURCHASE ORDERS OVER \$2500**

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
16-00372	Student Services	\$3,870.00	Santa Cruz Metro	Change Order to cover additional bus passes. Unrestricted.
16-00850	Harbor High	\$4,875.00	TMT Enterprises	Change Order for Packbell Mix for the baseball field. Routine Maint.
16-01012	Soquel High	\$3,265.74	Ice Machine Plus	Ice machine and water filter for Athletics. Facility Use Fees.
16-01016	Student Services	\$9,850.00	City of SC	Self Defense classes 2015-16. Unrestricted.
16-01017	Various	\$9,000.00	Santa Clara COE	Positive Behavioral Interventions and Supports – Tier II Training. MAA.
16-1075	Supt.	\$2,825.00	SC Area Chamber of Commerce	SCCS Membership. Unrestricted.
16-01078	B40M	\$14,013.51	Woodwind & Brasswind	Musical Instruments. Parcel Tax.
16-01108	Santa Cruz High	\$5,000.00	Continental Athletic	Open Order to recondition football gear. Unrestricted.
16-01110	B40M	\$3,165.00	Houghton Mifflin	Read 180 Student Licenses. Lottery.
16-01135	Westlake	\$6,026.93	CDWG	Chromebooks. LCFF Supplemental.
16-01136	Facility Services	\$199,000.00	Teter LLP	Long Range Facility Master Plan services. Capital Facilities Fund.
16-01140	Finance	\$2,760.00	School Services	Confirming for Payment – Fiscal Budget services for 15/16. Core Budget.
16-01142	DeLaveaga	\$2,523.00	Central Home Supply	Topsoil blend for playing fields. Elem. Bond.

Approved by: _____ Approval Date: _____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: October 28, 2015

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 10/2/15 – 10/15/15. Hard copies of the report are available for public review at the Board Meeting.

AGENDA ITEM: 8.1.4

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
960459	10/15/2015	ABA BUILDING SERVICES	\$709.00
960460	10/15/2015	ACSA FOUNDATION FOR ED ADMIN	\$425.00
960461	10/15/2015	ALPHAGRAPHICS PRINTSHOPS	\$156.41
960462	10/15/2015	AZZIE'S STORAGE	\$235.00
960463	10/15/2015	BAY PLUMBING SUPPLY	\$138.40
960464	10/15/2015	CANON SOLUTIONS AMERICA INC	\$134.65
960465	10/15/2015	CARTRIDGE WORLD OF WALNUT CRK	\$225.65
960466	10/15/2015	CDWG INC	\$98.86
960467	10/15/2015	CLARK SECURITY PRODUCTS INC	\$204.97
960468	10/15/2015	COAST PAPER & SUPPLY	\$40.40
960469	10/15/2015	COLLEGE BOARD PUBLICATIONS	\$114.84
960470	10/15/2015	CRYSTAL SPRINGS WATER AKA DTJ	\$12.00
960471	10/15/2015	CSNA - CA SCHOOL NUTRITION	\$112.00
960472	10/15/2015	DEMCO INC	\$306.63
960473	10/15/2015	DIESELWORKS	\$532.25
960474	10/15/2015	DISCOUNT SCHOOL SUPPLY	\$106.71
960475	10/15/2015	EQUIPCO SALES & SERVICE	\$501.36
960476	10/15/2015	FARMER BROS CO	\$643.88
960477	10/15/2015	FIX AIR	\$20.22
960478	10/15/2015	FLYERS ENERGY LLC	\$96.36
960479	10/15/2015	HINES PEST CONTROL	\$145.00
960480	10/15/2015	HOME DEPOT INC	\$30.55
960481	10/15/2015	INDEPENDENT ELECTRIC SUPPLY IN	\$105.30
960482	10/15/2015	KBA DOCUSYS INC	\$781.44
960483	10/15/2015	MATHESON TRI-GAS INC	\$668.91
960484	10/15/2015	OFFICE DEPOT	\$58.34
960485	10/15/2015	SAFeway STORES INC	\$6.78
960486	10/15/2015	SANTA CRUZ AUTO PARTS INC	\$29.11
960487	10/15/2015	SANTA CRUZ COUNTY OFFICE OF ED	\$150.00
960488	10/15/2015	SANTA CRUZ RECORDS MANAGEMENT	\$10.20
960489	10/15/2015	STATE BOARD OF EQUALIZATION	\$535.80
960490	10/15/2015	STATE STEEL CO	\$563.14
960491	10/15/2015	TCI TEACHERS CURRICULUM INSTIT	\$477.75
960492	10/15/2015	UNITED PARCEL SERVICE	\$105.06
960493	10/15/2015	US BANK	\$142.00
960494	10/15/2015	WOODWIND AND BRASSWIND	\$728.48
COUNT :		36	TOTAL : \$9,352.45

Check Register Report**Closed-SCCS-101515-SMALL****SCCS**

Fund Type	Amount	GRAND TOTAL :	\$9,352.45
01	\$7,874.49	TOTAL COUNT :	36
11	\$186.28		
13	\$1,291.68		
TOTAL:	\$9,352.45		

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
960400	10/15/2015	Adrienne C Cramer	\$59.32
960401	10/15/2015	Alison S Daniel	\$270.19
960402	10/15/2015	AMERICAN SUPPLY CORP	\$1,146.77
960403	10/15/2015	ANGEL SORRI-BATTAROFF	\$1,750.00
960404	10/15/2015	Anne W Fliesler	\$102.24
960405	10/15/2015	ASHLEY ANNITA LARKIN	\$250.00
960406	10/15/2015	BALANCE4KIDS	\$4,263.05
960407	10/15/2015	Barbara A Novelli	\$73.33
960408	10/15/2015	Beatriz Diaz	\$106.26
960409	10/15/2015	BELLI ARCHITECTURAL GROUP INC	\$2,477.50
960410	10/15/2015	Branna D Banks	\$304.09
960411	10/15/2015	BRIAN C DEWAELE-DILLON	\$600.00
960412	10/15/2015	Briana S Wiles-Rudolph	\$217.83
960413	10/15/2015	Candice D Cole	\$111.09
960414	10/15/2015	CARL DOUGLAS THIGPEN	\$1,000.00
960415	10/15/2015	CASSIDY BLAZE CARUSO	\$2,000.00
960416	10/15/2015	CCSESA	\$900.00
960417	10/15/2015	CENTRAL COAST SYSTEMS	\$1,162.92
960418	10/15/2015	Crissy R Hansen	\$366.18
960419	10/15/2015	Eileen B Brown	\$100.43
960420	10/15/2015	EMMA FINNIGAN	\$300.00
960421	10/15/2015	EWING IRRIGATION PRODUCTS	\$1,682.93
960422	10/15/2015	Frank E Wessels	\$119.35
960423	10/15/2015	GEO H WILSON INC	\$736.90
960424	10/15/2015	Gerardo Valles	\$24.39
960425	10/15/2015	GREENWASTE RECOVERY INC	\$4,680.94
960426	10/15/2015	GREENWASTE RECOVERY INC	\$712.85
960427	10/15/2015	ILLUMINATE EDUCATION INC	\$1,500.00
960428	10/15/2015	Jacque L Hartke	\$91.78
960429	10/15/2015	Janet E Swann	\$37.86
960430	10/15/2015	Janna L Bedell	\$63.70
960431	10/15/2015	Jon S Wells	\$30.87
960432	10/15/2015	Jose A Tuscano	\$208.58
960433	10/15/2015	Judy K Bartle	\$161.15
960434	10/15/2015	Junnue E Partida-Cook	\$10.48
960435	10/15/2015	Karen J Edmonds	\$119.70
960436	10/15/2015	Karen R Fitzsimmons	\$100.00
960437	10/15/2015	Katherine M Mitchell	\$266.14

Check Register Report

Closed-SCCS-101515-LARGE

SCCS

960438	10/15/2015	Kathy L Griffith	\$17.66
960439	10/15/2015	KONE INC	\$828.05
960440	10/15/2015	LINCOLN AQUATICS	\$1,645.25
960441	10/15/2015	Lorraine B Colman	\$57.68
960442	10/15/2015	MARGARET ANNE LACEY	\$870.00
960443	10/15/2015	Mary A Iggulden	\$63.43
960444	10/15/2015	MAXIMILIAN E CHUN	\$250.00
960445	10/15/2015	PHOENIX CERAMICS SUPPLY	\$937.23
960446	10/15/2015	Renee P Golder	\$120.16
960447	10/15/2015	RIGHT GEAR & AXLE	\$10,309.23
960448	10/15/2015	Rosario Weckler	\$45.99
960449	10/15/2015	SAN LORENZO LUMBER & HOME CTR	\$857.07
960450	10/15/2015	SCHOLASTIC INC	\$20,897.61
960451	10/15/2015	SCHOLASTIC MAGAZINES INC.	\$604.40
960452	10/15/2015	SISC	\$980,902.70
960453	10/15/2015	SUPERIOR ALARM CO	\$2,963.45
960454	10/15/2015	THE BAY SCHOOL	\$52,546.50
960455	10/15/2015	THE BRIDGE SCHOOL	\$1,490.00
960456	10/15/2015	Todd A Kramer	\$61.87
960457	10/15/2015	TROXELL COMMUNICATIONS INC	\$1,103.83
960458	10/15/2015	WATSONVILLE COAST PRODUCE INC	\$1,943.00

COUNT :

59

TOTAL :

\$1,106,623.

93

Fund Type

Amount

GRAND TOTAL :

\$1,106,623.

01	\$1,046,078.83
11	\$17,918.40
13	\$33,999.20
14	\$2,477.50
73	\$6,150.00

TOTAL:

\$1,106,623.93

TOTAL COUNT :

93

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
959653	10/08/2015	ACCREDITING COMMISSION FOR SCHOOLS	\$3,480.00
959654	10/08/2015	ALPHAGRAPHICS PRINTSHOPS	\$891.69
959655	10/08/2015	Amy R Hedrick-Farr	\$681.58
959656	10/08/2015	BAY PLUMBING SUPPLY	\$1,343.06
959657	10/08/2015	BLUE WATER SEDANS & LIMOS (AKA: JABOBA INC)	\$3,390.00
959658	10/08/2015	CAROLYN R POST	\$1,950.00
959659	10/08/2015	CDW GOVERNMENT INC.	\$218.85
959660	10/08/2015	CDWG INC	\$621.64
959661	10/08/2015	CLIFFORD MOSS LLC	\$3,938.47
959662	10/08/2015	Colette A Enemark	\$17.83
959663	10/08/2015	CPM EDUCATIONAL PROGRAM	\$3,301.60
959664	10/08/2015	CURRICULUM ASSOCIATES INC	\$4,293.75
959665	10/08/2015	DANIELSEN CO.	\$7,096.50
959666	10/08/2015	Deborah L Molina	\$48.90
959667	10/08/2015	DIESELWORKS	\$3,533.01
959668	10/08/2015	DOCTORS ON DUTY MEDICAL GROUP	\$5,705.00
959669	10/08/2015	Eileen B Brown	\$25.98
959670	10/08/2015	Evelyn D Glick	\$64.55
959671	10/08/2015	FLYERS ENERGY LLC	\$1,244.13
959672	10/08/2015	FRANCES L BARTHOLOMEW	\$3,400.00
959673	10/08/2015	Gabriela M Mendez	\$23.35
959674	10/08/2015	GEO H WILSON INC	\$1,978.57
959675	10/08/2015	GOLDEN BAY FENCE PLUS IRON WORKS INC	\$10,561.66
959676	10/08/2015	GRANITE ROCK CORPORATION	\$1,415.38
959677	10/08/2015	GREEN LINE	\$1,330.00
959678	10/08/2015	HARBOR HIGH SCHOOL	\$367.28
959679	10/08/2015	HARRIS SCHOOL SOLUTIONS, an unincorporated div of KnowledgeCore Software Inc.	\$4,931.17
959680	10/08/2015	HARTFORD GROUP BENEFITS, THE	\$3,546.14
959681	10/08/2015	Helen M Stuart	\$31.91
959682	10/08/2015	INFINITE CAMPUS	\$2,500.00
959683	10/08/2015	James E Gross	\$229.84
959684	10/08/2015	Janna L Bedell	\$84.40
959685	10/08/2015	Jennifer L James	\$60.80
959686	10/08/2015	JO KENNY	\$4,925.00

Check Register Report

Closed-SCCS-100815 LARGE

SCCS

959687	10/08/2015	Joanne M Volpe	\$21.53
959688	10/08/2015	Judy K Bartle	\$117.04
959689	10/08/2015	Junnue E Partida-Cook	\$103.50
959690	10/08/2015	Kim Tuson	\$325.00
959691	10/08/2015	LINCOLN AQUATICS	\$8,315.46
959692	10/08/2015	Margaret R Ilic	\$13.54
959693	10/08/2015	Margarita P Barranco	\$66.36
959694	10/08/2015	MERIDIAN STUDENT PLANNERS	\$2,287.50
959695	10/08/2015	Michael D Lynch	\$46.85
959696	10/08/2015	MOBILE MODULAR MGMT CORP	\$13,202.35
959697	10/08/2015	Molly C Parks	\$407.28
959698	10/08/2015	MPS (Formerly VHPS)	\$6,118.94
959699	10/08/2015	Nancy S Lentz	\$23.00
959700	10/08/2015	PEARSON EDUCATION	\$1,281.41
959701	10/08/2015	PHILIP O BARTHOLOMEW	\$3,050.00
959702	10/08/2015	PRODUCERS DAIRY FOODS INC	\$1,823.12
959703	10/08/2015	PROVISION GLASS & WINDOW INC	\$879.55
959704	10/08/2015	RELIANCE COMMUNICATIONS LLC	\$11,420.00
959705	10/08/2015	Sara I Rodais	\$43.97
959706	10/08/2015	SCHOLASTIC INC	\$572.22
959707	10/08/2015	SCHOLASTIC INC	\$27,133.13
959708	10/08/2015	SCHOLASTIC MAGAZINES INC.	\$395.56
959709	10/08/2015	SYSCO FOOD SERVICES OF SF	\$2,165.68
959710	10/08/2015	THE ABRITE ORGANIZATION	\$13,643.00
959711	10/08/2015	THE HARTFORD	\$4,563.47
959712	10/08/2015	TIGER DIRECT INC	\$1,048.83
959713	10/08/2015	Trevor R Miller	\$101.31
959714	10/08/2015	TURF & INDUSTRIAL EQUIPMENT CO	\$3,385.26
959715	10/08/2015	UNIVERSITY COPY SERVICE	\$1,284.92
959716	10/08/2015	Victoria L Shuts	\$45.66
959717	10/08/2015	WESTERN DESIGN GALLERY	\$3,437.00

COUNT :

65

TOTAL :

\$184,554.48

Check Register Report**Closed-SCCS-100815 LARGE****SCCS**

Fund Type	Amount	GRAND TOTAL :	\$184,554.48
01	\$140,013.80	TOTAL COUNT :	65
11	\$5,103.92		
13	\$12,235.75		
14	\$3,437.00		
21	\$23,764.01		
TOTAL:	\$184,554.48		

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
959613	10/08/2015	ACORN MEDIA	\$164.84
959614	10/08/2015	ADVANCED BLIND & SHADE	\$65.00
959615	10/08/2015	APPI	\$223.90
959616	10/08/2015	BELLI ARCHITECTURAL GROUP INC	\$516.73
959617	10/08/2015	BIG RED PRINT SOLUTIONS LLC	\$210.95
959618	10/08/2015	CATA	\$210.00
959619	10/08/2015	CENTRAL HOME SUPPLY	\$153.82
959620	10/08/2015	CENTRAL HOME SUPPLY	\$96.02
959621	10/08/2015	CERTIFIED BACKFLOW ASSEMBLY TESTING LLC	\$315.00
959622	10/08/2015	CINTAS CORPORATIONS	\$409.98
959623	10/08/2015	CLARK SECURITY PRODUCTS INC	\$163.28
959624	10/08/2015	EWING IRRIGATION PRODUCTS	\$397.83
959625	10/08/2015	FAMILYID INC	\$715.50
959626	10/08/2015	FOLLETT SCHOOL SOLUTIONS INC	\$190.74
959627	10/08/2015	GALE/CENGAGE LEARNING	\$511.73
959628	10/08/2015	HANDWRITING WITHOUT TEARS INC	\$739.01
959629	10/08/2015	HEIGI ADHESIVE SALES	\$217.32
959630	10/08/2015	HINES PEST CONTROL	\$165.00
959631	10/08/2015	INDEPENDENT ELECTRIC SUPPLY IN	\$185.44
959632	10/08/2015	KIRK ANDREW ORR	\$250.00
959633	10/08/2015	LENZ ARTS	\$462.24
959634	10/08/2015	LLOYDS TIRE SERVICE INC	\$522.64
959635	10/08/2015	MONTEREY BAY SYSTEMS	\$290.07
959636	10/08/2015	MORGAN HILL SUPPLY INC	\$47.58
959637	10/08/2015	NAPA SANTA CRUZ	\$68.18
959638	10/08/2015	PALACE ART & OFFICE SUPPLY	\$601.17
959639	10/08/2015	RIO GRANDE ALBUQUERQUE INC.	\$345.80
959640	10/08/2015	ROBERT L IVERS	\$600.00
959641	10/08/2015	SAFEWAY STORES INC	\$113.80
959642	10/08/2015	SANTA CRUZ AUTO PARTS INC	\$2.70
959643	10/08/2015	SANTA CRUZ FIRE EQUIPMENT	\$250.00
959644	10/08/2015	SANTA CRUZ PLUMBING INC	\$190.00
959645	10/08/2015	SANTA CRUZ RECORDS MANAGEMENT	\$72.25
959646	10/08/2015	SANTA CRUZ TELEPHONE	\$420.00
959647	10/08/2015	SANTA CRUZ TRANSPORTATION LLC	\$163.50
959648	10/08/2015	SOCIAL STUDIES SCHOOL SERVICE	\$71.69
959649	10/08/2015	STAPLES CREDIT PLAN	\$173.39

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Closed-SCCS-100815 SMALL

SCCS

	959650	10/08/2015	UC REGENTS, UCSC	\$8.00
	959651	10/08/2015	UNIVERSITY COPY SERVICE	\$123.71
	959652	10/08/2015	US BANK	\$146.82
	COUNT :	40	TOTAL :	\$10,575.63
Fund Type	Amount		GRAND TOTAL :	\$10,575.63
01	\$9,591.58		TOTAL COUNT :	40
13	\$467.32			
14	\$516.73			
TOTAL:	\$10,575.63			

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approval of Budget Transfers

MEETING DATE: October 28, 2015

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 9/1/15 through 9/30/15, BE#34721-38202. 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

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
BE 34721	Applied: 09/01/2015	Created: 09/01/2015	
BGT-BD-CFP CHROME BOOKS	01-3060-6-7110-2110-4300-430-0000	\$0.00	\$2,600.00
BGT-BD-CFP CHROME BOOKS	01-3060-6-7110-1000-4399-420-0000	\$2,600.00	\$0.00
BGT-BD-CFP CHROME BOOKS	01-3061-6-7110-2110-4300-430-0000	\$0.00	\$600.00
BGT-BD-CFP CHROME BOOKS	01-3061-6-7110-2110-4400-430-0000	\$600.00	\$0.00
	BE 34721 Total	\$3,200.00	\$3,200.00
BE 34748	Applied: 09/01/2015	Created: 09/01/2015	
BGT-SCHOLARSHIP	73-0999-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIP	73-0999-0-0000-0000-9790-000-0000	\$500.00	\$0.00
	BE 34748 Total	\$500.00	\$500.00
BE 34763	Applied: 09/01/2015	Created: 09/01/2015	
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-1130-430-0000	\$0.00	\$165.00
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-3101-430-0000	\$0.00	\$18.00
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-3331-430-0000	\$0.00	\$2.00
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-3501-430-0000	\$0.00	\$1.00
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-3601-430-0000	\$0.00	\$3.00
BGT-BZ-EWA FOR DEAR	01-4203-0-1110-1000-4399-430-0000	\$189.00	\$0.00
	BE 34763 Total	\$189.00	\$189.00
BE 34764	Applied: 09/01/2015	Created: 09/01/2015	
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-1130-420-0000	\$0.00	\$693.00
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-3101-420-0000	\$0.00	\$74.00
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-3331-420-0000	\$0.00	\$10.00
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-3501-420-0000	\$0.00	\$2.00
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-3601-420-0000	\$0.00	\$14.00
BGT-BZ-TO CREATE EWAS	01-4203-0-1110-1000-4399-420-0000	\$793.00	\$0.00
	BE 34764 Total	\$793.00	\$793.00
BE 34765	Applied: 09/01/2015	Created: 09/01/2015	
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-1900-430-0047	\$14,700.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-3101-430-0047	\$1,602.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-3331-430-0047	\$215.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-3401-430-0047	\$2,721.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-3501-430-0047	\$7.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-0000-2490-3601-430-0047	\$291.00	\$0.00
BGT-BZ-JESSICA IS PAID OUT OF LCFF	01-4203-0-1110-1000-4399-430-0000	\$0.00	\$19,536.00
	BE 34765 Total	\$19,536.00	\$19,536.00
BE 34815	Applied: 09/01/2015	Created: 09/01/2015	
JL-FOR VERDE DESIGN FOR TURF REPLACEMENT	21-9730-0-0000-8500-6210-035-9144	\$0.00	\$19,321.00
JL-FOR VERDE DESIGN FOR TURF REPLACEMENT	21-9730-0-0000-0000-9790-000-0000	\$19,321.00	\$0.00
	BE 34815 Total	\$19,321.00	\$19,321.00
BE 34822	Applied: 09/02/2015	Created: 09/02/2015	
BGT-FOR EWA DEMARCO YARD	01-0000-0-0000-8300-2930-827-0000	\$0.00	\$3,490.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
DUTY			
BGT-FOR EWA DEMARCO YARD	01-0000-0-0000-8300-2900-827-0000	\$3,490.00	\$0.00
DUTY			
	BE 34822 Total	\$3,490.00	\$3,490.00
BE 34824	Applied: 09/02/2015	Created: 09/02/2015	
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-2430-200-0000	\$0.00	\$1,182.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-3202-200-0000	\$0.00	\$140.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-3312-200-0000	\$0.00	\$74.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-3332-200-0000	\$0.00	\$18.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-3502-200-0000	\$0.00	\$1.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-3602-200-0000	\$0.00	\$24.00
BGT-AMB-COV EWA 6725 E. CHASE	01-6500-0-5001-2110-4300-200-0000	\$1,439.00	\$0.00
	BE 34824 Total	\$1,439.00	\$1,439.00
BE 34825	Applied: 08/24/2015	Created: 09/02/2015	
JR-TETER DONATION	01-9016-0-0000-7150-4300-053-5304	\$0.00	\$200.00
JR-TETER DONATION	01-9016-0-0000-0000-8699-053-5304	\$0.00	\$200.00
	BE 34825 Total	\$0.00	\$400.00
BE 34826	Applied: 08/24/2015	Created: 09/02/2015	
JR-VERDE DESIGN - ADMIN LUNCH	01-9016-0-0000-7150-4300-053-5304	\$0.00	\$300.00
JR-VERDE DESIGN - ADMIN LUNCH	01-9016-0-0000-0000-8699-053-5304	\$0.00	\$300.00
	BE 34826 Total	\$0.00	\$600.00
BE 34827	Applied: 08/24/2015	Created: 09/02/2015	
JR-EMPLOYEE BENEFITS - BREAKFAST	01-9016-0-0000-7150-4395-053-0051	\$0.00	\$300.00
JR-EMPLOYEE BENEFITS - BREAKFAST	01-9016-0-0000-0000-8699-053-0051	\$0.00	\$300.00
	BE 34827 Total	\$0.00	\$600.00
BE 34828	Applied: 08/24/2015	Created: 09/02/2015	
JR-KEENAN & ASSOC. - BREAKFAST	01-9016-0-0000-7150-4395-053-0051	\$0.00	\$250.00
JR-KEENAN & ASSOC. - BREAKFAST	01-9016-0-0000-0000-8699-053-0051	\$0.00	\$250.00
	BE 34828 Total	\$0.00	\$500.00
BE 34829	Applied: 08/24/2015	Created: 09/02/2015	
JR-BV WESTSIDE CHURCH-FACU	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$440.00
JR-BV WESTSIDE CHURCH-FACU	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$440.00
	BE 34829 Total	\$0.00	\$880.00
BE 34830	Applied: 08/24/2015	Created: 09/02/2015	
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,438.00
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,438.00
	BE 34830 Total	\$0.00	\$2,876.00
BE 34831	Applied: 08/24/2015	Created: 09/02/2015	
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$352.00
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$352.00
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,150.00
JR-BV WESTSIDE CHURCH - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,150.00
	BE 34831 Total	\$0.00	\$3,004.00
BE 34832	Applied: 08/24/2015	Created: 09/02/2015	
JR-MONARCH CAPOEIRA	01-9016-0-3100-1000-4300-025-2561	\$0.00	\$922.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
JR-MONARCH CAPOEIRA	01-9016-0-0000-0000-8699-025-2561	\$0.00	\$922.00
	BE 34832 Total	\$0.00	\$1,844.00
BE 34833	Applied: 08/24/2015	Created: 09/02/2015	
JR-HARBOR SPECIAL OLYMPICS - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$315.00
JR-HARBOR SPECIAL OLYMPICS - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$315.00
	BE 34833 Total	\$0.00	\$630.00
BE 34834	Applied: 09/02/2015	Created: 09/02/2015	
JR-SO. PENINSULA REG. INSURANCE	01-9010-0-0000-8110-4300-049-IN49	\$0.00	\$13,988.00
JR-SO. PENINSULA REG. INSURANCE	01-9010-0-0000-0000-8699-049-IN49	\$0.00	\$13,988.00
	BE 34834 Total	\$0.00	\$27,976.00
BE 34835	Applied: 09/02/2015	Created: 09/02/2015	
JR-MOVE TO 5800	01-9010-0-0000-8110-4300-049-IN49	\$13,988.00	\$0.00
JR-MOVE TO 5800	01-9010-0-0000-8110-5800-049-IN49	\$0.00	\$13,988.00
	BE 34835 Total	\$13,988.00	\$13,988.00
BE 34843	Applied: 09/02/2015	Created: 09/02/2015	
BGT-FOR SCANNERS	01-9010-0-0000-2700-4300-720-5702	\$0.00	\$650.00
BGT-FOR SCANNERS	01-9010-0-1110-1000-4399-720-5702	\$650.00	\$0.00
BGT-FOR SCANNERS	01-9010-0-0000-2700-4300-730-5702	\$0.00	\$1,150.00
BGT-FOR SCANNERS	01-9010-0-1110-1000-4399-730-5702	\$1,150.00	\$0.00
	BE 34843 Total	\$1,800.00	\$1,800.00
BE 34850	Applied: 09/02/2015	Created: 09/02/2015	
BGT-BZ-COVER EWA 6751	01-3010-0-4760-2700-2490-433-0000	\$0.00	\$4,199.00
BGT-BZ-COVER EWA 6751	01-3010-0-4760-2700-3312-433-0000	\$0.00	\$260.00
BGT-BZ-COVER EWA 6751	01-3010-0-4760-2700-3332-433-0000	\$0.00	\$61.00
BGT-BZ-COVER EWA 6751	01-3010-0-4760-2700-3502-433-0000	\$0.00	\$2.00
BGT-BZ-COVER EWA 6751	01-3010-0-4760-2700-3602-433-0000	\$0.00	\$81.00
BGT-BZ-COVER EWA 6751	01-3010-0-1110-1000-4399-433-0000	\$4,603.00	\$0.00
	BE 34850 Total	\$4,603.00	\$4,603.00
BE 34851	Applied: 09/02/2015	Created: 09/02/2015	
BGT-BD-REIMB FOR P.S. & A.R.	01-3061-6-7110-2495-5200-420-0000	\$0.00	\$180.00
BGT-BD-REIMB FOR P.S. & A.R.	01-3061-6-7110-2110-4400-430-0000	\$180.00	\$0.00
	BE 34851 Total	\$180.00	\$180.00
BE 34852	Applied: 09/02/2015	Created: 09/02/2015	
BGT-BZ-RENE OHANA REIMB	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$600.00
BGT-BZ-RENE OHANA REIMB	01-3010-0-1110-1000-4399-433-0000	\$600.00	\$0.00
	BE 34852 Total	\$600.00	\$600.00
BE 34857	Applied: 09/02/2015	Created: 09/02/2015	
BGT-PS-REPAIRS TO BUS	01-9010-0-0000-8110-5600-049-IN49	\$0.00	\$13,988.00
BGT-PS-REPAIRS TO BUS	01-9010-0-0000-8110-5800-049-IN49	\$13,988.00	\$0.00
	BE 34857 Total	\$13,988.00	\$13,988.00
BE 34865	Applied: 09/02/2015	Created: 09/02/2015	
S/B SITE 048	01-9010-0-0000-8110-4300-049-IN49	\$0.00	\$13,988.00
S/B SITE 048	01-9010-0-0000-8110-5800-049-IN49	\$13,988.00	\$0.00
	BE 34865 Total	\$13,988.00	\$13,988.00
BE 34866	Applied: 09/02/2015	Created: 09/02/2015	

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
S/B SITE 048	01-9010-0-0000-8110-4300-049-IN49	\$13,988.00	\$0.00
S/B SITE 048	01-9010-0-0000-0000-8699-049-IN49	\$13,988.00	\$0.00
	BE 34866 Total	\$27,976.00	\$0.00
BE 34867	Applied: 09/02/2015	Created: 09/02/2015	
S/B SITE 048	01-9010-0-0000-8110-5600-049-IN49	\$13,988.00	\$0.00
S/B SITE 048	01-9010-0-0000-8110-5800-049-IN49	\$0.00	\$13,988.00
	BE 34867 Total	\$13,988.00	\$13,988.00
BE 34868	Applied: 09/02/2015	Created: 09/02/2015	
JR-SO. PENINSULA REG. INSURANCE	01-9010-0-0000-3600-4300-048-IN48	\$0.00	\$13,988.00
JR-SO. PENINSULA REG. INSURANCE	01-9010-0-0000-0000-8699-048-IN48	\$0.00	\$13,988.00
	BE 34868 Total	\$0.00	\$27,976.00
BE 34869	Applied: 09/02/2015	Created: 09/02/2015	
JR-MOVE TO 5600	01-9010-0-0000-3600-4300-048-IN48	\$13,988.00	\$0.00
JR-MOVE TO 5600	01-9010-0-0000-3600-5600-048-IN48	\$0.00	\$13,988.00
	BE 34869 Total	\$13,988.00	\$13,988.00
BE 34889	Applied: 09/02/2015	Created: 09/02/2015	
JL-11 AED BATTERIES @ \$100 EACH ADD TO ONGOING BUDGET	01-0000-0-0000-3140-4300-600-0000	\$0.00	\$1,100.00
JL-11 AED BATTERIES @ \$100 EACH ADD TO ONGOING BUDGET	01-0000-0-0000-0000-9790-000-0000	\$1,100.00	\$0.00
	BE 34889 Total	\$1,100.00	\$1,100.00
BE 34901	Applied: 09/03/2015	Created: 09/03/2015	
BGT-PS-REPAIRS TO BUS	01-0723-0-0000-3600-5600-048-0000	\$0.00	\$375.00
BGT-PS-REPAIRS TO BUS	01-0723-0-0000-3600-4300-048-0000	\$375.00	\$0.00
	BE 34901 Total	\$375.00	\$375.00
BE 34902	Applied: 09/03/2015	Created: 09/03/2015	
BGT-JB-SPECIAL ED	01-0000-0-1210-1000-4300-034-0000	\$0.00	\$500.00
BGT-JB-SPECIAL ED	01-0000-0-1110-1000-4300-034-0000	\$500.00	\$0.00
	BE 34902 Total	\$500.00	\$500.00
BE 34903	Applied: 09/03/2015	Created: 09/03/2015	
BGT-BZ-REGIST J. MURRAY FOR LEARNING CIRCLE	01-4203-0-0000-2110-5200-430-0000	\$0.00	\$250.00
BGT-BZ-REGIST J. MURRAY FOR LEARNING CIRCLE	01-4203-0-1110-1000-4399-430-0000	\$250.00	\$0.00
	BE 34903 Total	\$250.00	\$250.00
BE 34904	Applied: 09/03/2015	Created: 09/03/2015	
BGT-PS-MATH TEXTBOOKS	01-6300-0-1110-1000-4100-533-0000	\$0.00	\$2,637.00
BGT-PS-MATH TEXTBOOKS	01-6300-0-1110-1000-4300-533-0000	\$2,637.00	\$0.00
	BE 34904 Total	\$2,637.00	\$2,637.00
BE 34908	Applied: 09/03/2015	Created: 09/03/2015	
BGT-MOVE BUDG FOR YARD DUTY	01-0000-0-0000-8300-2930-823-0000	\$0.00	\$27,870.00
BGT-MOVE BUDG FOR YARD DUTY	01-0000-0-0000-8300-2900-823-0000	\$27,870.00	\$0.00
	BE 34908 Total	\$27,870.00	\$27,870.00
BE 34920	Applied: 09/03/2015	Created: 09/03/2015	
JL-INCREASE FOR OVERFLOW STUDENTS	01-0000-0-0000-3600-5800-600-0013	\$0.00	\$3,870.00
JL-INCREASE FOR OVERFLOW STUDENTS	01-0000-0-0000-3600-5800-600-0000	\$1,130.00	\$0.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
JL-INCREASE FOR OVERFLOW STUDENTS	01-0000-0-0000-0000-9790-000-0000	\$2,740.00	\$0.00
BE 34920 Total		\$3,870.00	\$3,870.00
BE 34931	Applied: 09/03/2015	Created: 09/03/2015	
JR-BAY VIEW H&S CLUB - ENRICHMENT	01-9016-0-1110-1000-4300-021-0052	\$0.00	\$14,000.00
JR-BAY VIEW H&S CLUB - ENRICHMENT	01-9016-0-0000-0000-8699-021-0052	\$0.00	\$14,000.00
JR-WELLS FARGO MATCHING	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$600.00
JR-WELLS FARGO MATCHING	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$600.00
JR-LIBRARY LOST BOOK PAYMENT	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$18.00
JR-LIBRARY LOST BOOK PAYMENT	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$18.00
JR-B40 H&S DONATION-15/16 WEB	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$2,500.00
JR-B40 H&S DONATION-15/16 WEB	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$2,500.00
JR-B40 H&S DONATION-GRAD. JANITORIAL	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$275.00
JR-B40 H&S DONATION-GRAD. JANITORIAL	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$275.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$150.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$150.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$300.00
JR-B40 SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,125.00
JR-B40 SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,125.00
JR-MISSION HILL SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$750.00
JR-MISSION HILL SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$750.00
JR-MISSION HILL KIRBY SCHOOL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$650.00
JR-MISSION HILL KIRBY SCHOOL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$650.00
JR-MISC. DONATIONS	01-9010-0-1110-1000-4300-032-0088	\$0.00	\$4,410.00
JR-MISC. DONATIONS	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$4,410.00
JR-BAND DONATIONS	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$1,092.00
JR-BAND DONATIONS	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$1,092.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$1,305.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$1,305.00
JR-LIBRARY LOST BOOKS	01-9010-0-1110-2420-4200-033-0089	\$0.00	\$10.00
JR-LIBRARY LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$10.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$90.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$90.00
JR-HARBOR SC SWIMMING - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$575.00
JR-HARBOR SC SWIMMING - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$575.00
JR-HARBOR SC WATER POLO CLUB - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$800.00
JR-HARBOR SC WATER POLO CLUB -	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$800.00

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Note	Account	Decrease	Increase
FACU			
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$2,715.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$2,715.00
JR-VIDEO PRODUCTION DONATION	01-9016-0-1450-1000-4300-033-0051	\$0.00	\$625.00
JR-VIDEO PRODUCTION DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$625.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$180.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$180.00
JR-ART DONATION	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$25.00
JR-ART DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$25.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$2,110.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$2,110.00
JR-COUNSELING TESTING	01-9010-0-1294-3160-5800-033-0088	\$0.00	\$100.00
JR-COUNSELING TESTING	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$100.00
BE 34931 Total		\$0.00	\$69,410.00
BE 34932	Applied: 09/03/2015	Created: 09/03/2015	
BGT-ML-REIMBURSEMENTS	01-9010-0-0000-3140-4300-600-0061	\$110.00	\$0.00
BGT-ML-REIMBURSEMENTS	01-9010-0-0000-3140-4395-600-0061	\$0.00	\$110.00
BE 34932 Total		\$110.00	\$110.00
BE 34933	Applied: 09/03/2015	Created: 09/03/2015	
BGT-HC-COVER REQ 10376 PHOENIX CERAMICS	11-0831-0-4137-1000-4300-040-0000	\$0.00	\$870.00
BGT-HC-COVER REQ 10376 PHOENIX CERAMICS	11-0831-0-0000-0000-9790-000-0000	\$870.00	\$0.00
BE 34933 Total		\$870.00	\$870.00
BE 34934	Applied: 09/03/2015	Created: 09/03/2015	
BGT-HC-COVER REQ#10834 ALPHAGRAPHS	11-0831-0-4110-1000-4300-040-0000	\$0.00	\$252.00
BGT-HC-COVER REQ#10834 ALPHAGRAPHS	11-0831-0-0000-0000-9790-000-0000	\$252.00	\$0.00
BE 34934 Total		\$252.00	\$252.00
BE 34935	Applied: 09/03/2015	Created: 09/03/2015	
BGT-HC-COVER REQ#10379 HARLAND & 10375 HARRIS SOLUTIONS	11-0831-0-0000-2700-5800-040-0000	\$0.00	\$2,003.00
BGT-HC-COVER REQ#10379 HARLAND & 10375 HARRIS SOLUTIONS	11-0831-0-0000-0000-9790-000-0000	\$2,003.00	\$0.00
BE 34935 Total		\$2,003.00	\$2,003.00
BE 34936	Applied: 09/03/2015	Created: 09/03/2015	
BGT-HC-COVER REQ#10378 OFFICE DEPOT	11-0831-0-0000-2700-4300-040-0000	\$0.00	\$700.00
BGT-HC-COVER REQ#10378 OFFICE DEPOT	11-0831-0-0000-0000-9790-000-0000	\$700.00	\$0.00
BE 34936 Total		\$700.00	\$700.00
BE 34948	Applied: 09/03/2015	Created: 09/03/2015	
JL-PURCHASE OF CHAIRS	25-0000-0-0000-7200-4300-021-0004	\$0.00	\$1,411.00
JL-PURCHASE OF CHAIRS	25-0000-0-0000-7200-4300-024-0004	\$0.00	\$758.00
JL-PURCHASE OF CHAIRS	25-0000-0-0000-7200-4300-035-0004	\$0.00	\$956.00
JL-PURCHASE OF CHAIRS	25-0000-0-0000-0000-9790-000-0000	\$3,125.00	\$0.00
BE 34948 Total		\$3,125.00	\$3,125.00

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Note	Account	Decrease	Increase
BE 34958	Applied: 09/03/2015	Created: 09/03/2015	
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8021-020-0000	\$2,022.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8041-020-0000	\$225,400.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8042-020-0000	\$5,388.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8043-020-0000	\$8,142.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8047-020-0000	\$196,748.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8048-020-0000	\$112.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8082-020-0000	\$65.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-9790-000-0000	\$437,877.00	\$0.00
	BE 34958 Total	\$875,754.00	\$0.00
BE 34959	Applied: 09/03/2015	Created: 09/03/2015	
JL-ADJ EPA ELEM TO CALCULATOR	01-1400-0-0000-0000-8012-020-0000	\$10.00	\$0.00
JL-ADJ EPA ELEM TO CALCULATOR	01-1400-0-1110-1000-1100-824-0000	\$10.00	\$0.00
	BE 34959 Total	\$20.00	\$0.00
BE 34960	Applied: 09/03/2015	Created: 09/03/2015	
JL-EPA ELEM MATCH REVENUE	01-1400-0-1110-1000-1100-824-0000	\$0.00	\$15,758.00
JL-EPA ELEM MATCH REVENUE	01-1400-0-0000-0000-9790-000-0000	\$15,758.00	\$0.00
	BE 34960 Total	\$15,758.00	\$15,758.00
BE 34971	Applied: 09/03/2015	Created: 09/03/2015	
JL-WAS CORRECT, NOT NEEDED	01-1400-0-0000-0000-8012-020-0000	\$0.00	\$10.00
JL-WAS CORRECT, NOT NEEDED	01-1400-0-1110-1000-1100-824-0000	\$0.00	\$10.00
	BE 34971 Total	\$0.00	\$20.00
BE 34972	Applied: 09/03/2015	Created: 09/03/2015	
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8041-030-0000	\$0.00	\$42,509.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8043-030-0000	\$16,255.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8044-030-0000	\$1.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8045-030-0000	\$0.00	\$81,109.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8047-030-0000	\$0.00	\$699,619.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8048-030-0000	\$1.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-8082-030-0000	\$1.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-9200-8096-030-0000	\$107,972.00	\$0.00
JL-ADJ PROP TAX TO MATCH CALCULATOR	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$699,007.00
	BE 34972 Total	\$124,230.00	\$1,522,244.00
BE 34973	Applied: 09/03/2015	Created: 09/03/2015	
JL-MATCH STATE AID TO CALCULATOR	01-0000-0-0000-0000-8011-030-0000	\$75,498.00	\$0.00
JL-MATCH STATE AID TO	01-0000-0-0000-0000-9790-000-0000	\$75,498.00	\$0.00

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Note	Account	Decrease	Increase
CALCULATOR			
	BE 34973 Total	\$150,996.00	\$0.00
BE 34974	Applied: 09/03/2015	Created: 09/03/2015	
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-0000-0000-8012-030-0000	\$699,008.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-1100-830-0000	\$249,252.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-3101-830-0000	\$26,745.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-3331-830-0000	\$3,614.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-3401-830-0000	\$79,150.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-3501-830-0000	\$125.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-1110-1000-3601-830-0000	\$4,901.00	\$0.00
JL-ADJ EPA SEC TO MATCH CALCULATOR	01-1400-0-0000-0000-9790-000-0000	\$335,221.00	\$0.00
	BE 34974 Total	\$1,398,016.00	\$0.00
BE 34983	Applied: 09/04/2015	Created: 09/04/2015	
BGT-BOOKS	01-6300-0-1110-1000-4100-527-0000	\$0.00	\$4,000.00
BGT-BOOKS	01-6300-0-1110-1000-4200-527-0000	\$0.00	\$4,000.00
BGT-BOOKS	01-6300-0-1110-1000-4300-527-0000	\$8,000.00	\$0.00
	BE 34983 Total	\$8,000.00	\$8,000.00
BE 34990	Applied: 09/04/2015	Created: 09/04/2015	
BGT-SCHOLARSHIPS	73-0995-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0995-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
	BE 34990 Total	\$1,000.00	\$1,000.00
BE 34992	Applied: 09/04/2015	Created: 09/04/2015	
BGT-BZ-COVER REQ 11217 MISSION HILL	01-3010-0-1110-1000-4300-432-0000	\$0.00	\$799.00
BGT-BZ-COVER REQ 11217 MISSION HILL	01-3010-0-1110-1000-4399-432-0000	\$799.00	\$0.00
	BE 34992 Total	\$799.00	\$799.00
BE 34995	Applied: 09/04/2015	Created: 09/04/2015	
BGT-CSA FOR ATHLETIC TRAINER AT SQHS	01-0000-0-1400-4200-5800-835-0000	\$0.00	\$30,000.00
BGT-CSA FOR ATHLETIC TRAINER AT SQHS	01-0000-0-0000-0000-9790-000-0000	\$30,000.00	\$0.00
	BE 34995 Total	\$30,000.00	\$30,000.00
BE 35011	Applied: 09/04/2015	Created: 09/04/2015	
BGT-PS-ENGLISH BOOKS	01-6300-0-1110-1000-4200-533-0000	\$0.00	\$715.00
BGT-PS-ENGLISH BOOKS	01-6300-0-1110-1000-4300-533-0000	\$715.00	\$0.00
	BE 35011 Total	\$715.00	\$715.00
BE 35029	Applied: 09/04/2015	Created: 09/04/2015	
JL-CENTRAL HOME SUPPLY FOR BAYVIEW	21-9722-0-0000-8500-6170-021-9127	\$0.00	\$2,000.00
JL-CENTRAL HOME SUPPLY FOR BAYVIEW	21-9722-0-0000-0000-9790-000-0000	\$2,000.00	\$0.00
	BE 35029 Total	\$2,000.00	\$2,000.00
BE 35035	Applied: 09/04/2015	Created: 09/04/2015	

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Note	Account	Decrease	Increase
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-3110-4300-033-0089	\$0.00	\$45.00
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$45.00
JR-SCIENCE LOST BOOKS	01-9010-0-1150-1000-4100-033-0089	\$0.00	\$94.00
JR-SCIENCE LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$94.00
JR-LIBRARY LOST BOOKS	01-9010-0-1110-2420-4200-033-0089	\$0.00	\$34.00
JR-LIBRARY LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$34.00
JR-SOCIAL STUDIES LOST BOOKS	01-9010-0-1200-1000-4100-033-0089	\$0.00	\$93.00
JR-SOCIAL STUDIES LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$93.00
JR-ENGLISH LOST BOOKS	01-9010-0-1190-1000-4100-033-0089	\$0.00	\$53.00
JR-ENGLISH LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$53.00
JR-ENGLISH LOST BOOKS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$72.00
JR-ENGLISH LOST BOOKS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$72.00
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$186.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$186.00
JR-MATH LOST BOOKS	01-9010-0-1160-1000-4100-033-0089	\$0.00	\$62.00
JR-MATH LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$62.00
JR-WORLD LANGUAGE LOST BOOKS	01-9010-0-1180-1000-4100-033-0089	\$0.00	\$80.00
JR-WORLD LANGUAGE LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$80.00
JR-LIBRARY LOST BOOKS	01-9010-0-1110-2420-4200-033-0089	\$0.00	\$69.00
JR-LIBRARY LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$69.00
JR-SCIENCE LOST BOOKS	01-9010-0-1150-1000-4100-033-0089	\$0.00	\$100.00
JR-SCIENCE LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$100.00
JR-ENGLISH LOST BOOKS	01-9010-0-1190-1000-4100-033-0089	\$0.00	\$28.00
JR-ENGLISH LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$28.00
JR-ART DONATIONS	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$186.00
JR-ART DONATIONS	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$186.00
JR-HARBOR-SANTA CRUZ SWIMMING - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$450.00
JR-HARBOR-SANTA CRUZ SWIMMING - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$450.00
JR-HARBOR-SANTA CRUZ SWIMMING - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$250.00
JR-HARBOR-SANTA CRUZ SWIMMING - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$250.00
JR-SANTA CRUZ-SEAHORSE SWIM SCHOOL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$24,000.00
JR-SANTA CRUZ-SEAHORSE SWIM SCHOOL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$24,000.00
JR-SANTA CRUZ-SC WATER POLO CLUB - FACU	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$704.00
JR-SANTA CRUZ-SC WATER POLO CLUB - FACU	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$704.00
JR-SANTA CRUZ-SC WATER POLO CLUB - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,700.00
JR-SANTA CRUZ-SC WATER POLO CLUB - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$2,700.00
JR-SANTA CRUZ-BOOKSHOP SC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$360.00
JR-SANTA CRUZ-BOOKSHOP SC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$360.00
JR-SANTA CRUZ-SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$3,225.00

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Note	Account	Decrease	Increase
CLUB - FACU			
JR-SANTA CRUZ-SC WATER POLO CLUB - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$3,225.00
CLUB - FACU			
JR-SOQUEL-SC WATER POLO CLUB - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$3,650.00
JR-SOQUEL-SC WATER POLO CLUB - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$3,650.00
JR-SOQUEL-MEN'S SENIOR BASEBALL LEAGUE - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$113.00
JR-SOQUEL-MEN'S SENIOR BASEBALL LEAGUE - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$113.00
BE 35035 Total		\$0.00	\$73,108.00
BE 35044	Applied: 09/04/2015	Created: 09/04/2015	
BGT-EWAS YARD DUTY	01-0000-0-0000-8300-2930-821-0000	\$0.00	\$7,172.00
BGT-EWAS YARD DUTY	01-0000-0-0000-8300-2900-821-0000	\$7,172.00	\$0.00
BE 35044 Total		\$7,172.00	\$7,172.00
BE 35051	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1115-1000-4300-405-0051	\$66.00	\$0.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-405-0000	\$66.00	\$0.00
BE 35051 Total		\$132.00	\$0.00
BE 35052	Applied: 09/01/2015	Created: 09/04/2015	
REVERSE - DID BACKWARDS	01-9016-0-1115-1000-4300-405-0051	\$0.00	\$66.00
REVERSE - DID BACKWARDS	01-9016-0-0000-0000-8999-405-0000	\$0.00	\$66.00
BE 35052 Total		\$0.00	\$132.00
BE 35053	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1115-1000-4300-405-0051	\$0.00	\$66.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-405-0000	\$0.00	\$66.00
BE 35053 Total		\$0.00	\$132.00
BE 35055	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-8300-4300-021-0051	\$0.00	\$60.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-0051	\$0.00	\$1,004.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-021-0051	\$0.00	\$454.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-0052	\$0.00	\$228.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-021-0201	\$0.00	\$1,295.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2101	\$0.00	\$2,997.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2102	\$0.00	\$20.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2103	\$0.00	\$468.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2104	\$0.00	\$86.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2105	\$0.00	\$3.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2107	\$0.00	\$70.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2108	\$0.00	\$25.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2109	\$0.00	\$168.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2110	\$0.00	\$250.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2128	\$0.00	\$33.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2130	\$0.00	\$208.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-021-2144	\$0.00	\$18.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-021-0000	\$0.00	\$7,387.00
BE 35055 Total		\$0.00	\$14,774.00

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Note	Account	Decrease	Increase
BE 35058	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$7,914.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-023-0052	\$0.00	\$51,855.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-023-0201	\$0.00	\$24,790.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-023-2310	\$0.00	\$986.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-023-2330	\$0.00	\$79.00
2014/15 9016 CARRYOVER	01-9016-0-1540-1000-4300-023-2338	\$0.00	\$6,593.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-023-0000	\$0.00	\$92,217.00
BE 35058 Total		\$0.00	\$184,434.00
BE 35077	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-024-0051	\$0.00	\$14,022.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$1,536.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-024-2401	\$0.00	\$715.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-024-2403	\$0.00	\$308.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-024-2418	\$0.00	\$32.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-024-2422	\$0.00	\$5,019.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-024-0000	\$0.00	\$21,632.00
BE 35077 Total		\$0.00	\$43,264.00
BE 35078	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-3100-1000-4300-025-0051	\$0.00	\$1,568.00
2014/15 9016 CARRYOVER	01-9016-0-3100-1000-4300-025-0052	\$0.00	\$251.00
2014/15 9016 CARRYOVER	01-9016-0-3100-1000-4300-025-2561	\$0.00	\$6,776.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-025-0000	\$0.00	\$8,595.00
BE 35078 Total		\$0.00	\$17,190.00
BE 35079	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$19,869.00
2014/15 9016 CARRYOVER	01-9016-0-1540-1000-4300-027-2701	\$0.00	\$2,000.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-2702	\$0.00	\$508.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-2705	\$0.00	\$34.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-027-2706	\$0.00	\$29,745.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-2707	\$0.00	\$46.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-2725	\$0.00	\$50.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-027-2727	\$0.00	\$6,225.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-027-2729	\$0.00	\$2,173.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-027-0000	\$0.00	\$60,650.00
BE 35079 Total		\$0.00	\$121,300.00
BE 35080	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-0051	\$0.00	\$5.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-031-0051	\$0.00	\$3,958.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-031-0051	\$0.00	\$775.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-031-0051	\$0.00	\$34.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-031-0051	\$0.00	\$14.00
2014/15 9016 CARRYOVER	01-9016-0-1230-1000-4300-031-0051	\$0.00	\$7,199.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-031-0051	\$0.00	\$597.00
2014/15 9016 CARRYOVER	01-9016-0-1533-1000-4300-031-0051	\$0.00	\$2,770.00
2014/15 9016 CARRYOVER	01-9016-0-1450-1000-4300-031-3110	\$0.00	\$23,671.00

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Note	Account	Decrease	Increase
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3111	\$0.00	\$2,186.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$8,494.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3160	\$0.00	\$11,709.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3161	\$0.00	\$254.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3162	\$0.00	\$269.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3163	\$0.00	\$237.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-031-3164	\$0.00	\$307.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-031-3165	\$0.00	\$33.00
2014/15 9016 CARRYOVER	01-9016-0-1540-1000-4300-031-3166	\$0.00	\$10,707.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-031-0000	\$0.00	\$73,219.00
BE 35080 Total		\$0.00	\$146,438.00
BE 35081	Applied: 09/04/2015	Created: 09/04/2015	
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-2200-424-0000	\$4,805.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-3202-424-0000	\$569.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-3312-424-0000	\$298.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-3332-424-0000	\$70.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-3402-424-0000	\$11,617.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-0000-2495-3602-424-0000	\$94.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-1110-1000-3202-424-0000	\$9.00	\$0.00
BGT-BZ-FIX ASES SALARY	01-6010-0-1110-1000-4300-424-0000	\$0.00	\$17,462.00
BE 35081 Total		\$17,462.00	\$17,462.00
BE 35086	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-0051	\$0.00	\$6.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-032-0051	\$0.00	\$1,461.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-032-0051	\$0.00	\$3,582.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$67.00
2014/15 9016 CARRYOVER	01-9016-0-1230-1000-4300-032-0051	\$0.00	\$920.00
2014/15 9016 CARRYOVER	01-9016-0-1530-1000-4300-032-0051	\$0.00	\$664.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-032-3210	\$0.00	\$88.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3253	\$0.00	\$24.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3254	\$0.00	\$1,430.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3262	\$0.00	\$4.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3263	\$0.00	\$10,599.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3264	\$0.00	\$724.00
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-032-3265	\$0.00	\$260.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$757.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-032-3275	\$0.00	\$106.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-032-0000	\$0.00	\$20,692.00
BE 35086 Total		\$0.00	\$41,384.00
BE 35087	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-033-0051	\$0.00	\$1,179.00
2014/15 9016 CARRYOVER	01-9016-0-0000-3140-4300-033-0051	\$0.00	\$20.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-033-0051	\$0.00	\$221.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-033-0051	\$0.00	\$1,223.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$605.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$1,995.00

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Note	Account	Decrease	Increase
2014/15 9016 CARRYOVER	01-9016-0-1160-1000-4300-033-0051	\$0.00	\$574.00
2014/15 9016 CARRYOVER	01-9016-0-1170-1000-4300-033-0051	\$0.00	\$4.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-033-0051	\$0.00	\$645.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-033-0051	\$0.00	\$2,163.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-033-0051	\$0.00	\$40.00
2014/15 9016 CARRYOVER	01-9016-0-1270-4100-5800-033-0051	\$0.00	\$2,050.00
2014/15 9016 CARRYOVER	01-9016-0-1380-1000-4300-033-0051	\$0.00	\$213.00
2014/15 9016 CARRYOVER	01-9016-0-1400-4200-4300-033-0051	\$0.00	\$79.00
2014/15 9016 CARRYOVER	01-9016-0-1450-1000-4300-033-0051	\$0.00	\$593.00
2014/15 9016 CARRYOVER	01-9016-0-1452-1000-4300-033-0051	\$0.00	\$9.00
2014/15 9016 CARRYOVER	01-9016-0-1532-1000-4300-033-0051	\$0.00	\$100.00
2014/15 9016 CARRYOVER	01-9016-0-5750-1110-4300-033-0051	\$0.00	\$47.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-033-3352	\$0.00	\$2,099.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-033-3354	\$0.00	\$111.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-033-3355	\$0.00	\$554.00
2014/15 9016 CARRYOVER	01-9016-0-1160-1000-4300-033-3356	\$0.00	\$318.00
2014/15 9016 CARRYOVER	01-9016-0-1400-4200-4300-033-3357	\$0.00	\$8,498.00
2014/15 9016 CARRYOVER	01-9016-0-1220-1000-4300-033-3358	\$0.00	\$1,377.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-033-3360	\$0.00	\$84.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-033-3375	\$0.00	\$1,457.00
2014/15 9016 CARRYOVER	01-9016-0-1360-1000-4300-033-3380	\$0.00	\$6,718.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-033-3385	\$0.00	\$194.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-033-3392	\$0.00	\$98.00
2014/15 9016 CARRYOVER	01-9016-0-1450-1000-4300-033-3392	\$0.00	\$2,771.00
2014/15 9016 CARRYOVER	01-9016-0-1230-4100-4300-033-3396	\$0.00	\$1,876.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-033-0000	\$0.00	\$37,915.00
BE 35087 Total		\$0.00	\$75,830.00
BE 35088	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-8200-4300-034-0051	\$0.00	\$373.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-034-0051	\$0.00	\$95.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-034-0051	\$0.00	\$153.00
2014/15 9016 CARRYOVER	01-9016-0-1140-1000-4300-034-0051	\$0.00	\$146.00
2014/15 9016 CARRYOVER	01-9016-0-1141-1000-4300-034-0051	\$0.00	\$31.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-034-0051	\$0.00	\$140.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-0051	\$0.00	\$25.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-034-0051	\$0.00	\$69.00
2014/15 9016 CARRYOVER	01-9016-0-1230-1000-4300-034-0051	\$0.00	\$378.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-034-0051	\$0.00	\$35.00
2014/15 9016 CARRYOVER	01-9016-0-1270-1000-4300-034-0051	\$0.00	\$719.00
2014/15 9016 CARRYOVER	01-9016-0-1360-1000-4300-034-0051	\$0.00	\$200.00
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-034-0051	\$0.00	\$932.00
2014/15 9016 CARRYOVER	01-9016-0-1400-4200-4300-034-0051	\$0.00	\$1,171.00
2014/15 9016 CARRYOVER	01-9016-0-1531-1000-4300-034-0051	\$0.00	\$10,685.00
2014/15 9016 CARRYOVER	01-9016-0-1565-1000-4300-034-0051	\$0.00	\$96.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-034-3415	\$0.00	\$3,911.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-034-3435	\$0.00	\$102,660.00

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Note	Account	Decrease	Increase
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-034-3454	\$0.00	\$300.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-3455	\$0.00	\$159.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-3456	\$0.00	\$100.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-034-3457	\$0.00	\$5,289.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-034-3460	\$0.00	\$495.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-3462	\$0.00	\$223.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-3463	\$0.00	\$75.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-034-3467	\$0.00	\$256.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-034-3468	\$0.00	\$135.00
2014/15 9016 CARRYOVER	01-9016-0-1190-1000-4300-034-3469	\$0.00	\$19.00
2014/15 9016 CARRYOVER	01-9016-0-1530-1000-4300-034-3470	\$0.00	\$642.00
2014/15 9016 CARRYOVER	01-9016-0-1160-1000-4300-034-3471	\$0.00	\$572.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-034-3472	\$0.00	\$179.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-034-3473	\$0.00	\$8,421.00
2014/15 9016 CARRYOVER	01-9016-0-5770-1190-4300-034-3474	\$0.00	\$98.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-034-3480	\$0.00	\$91.00
2014/15 9016 CARRYOVER	01-9016-0-1170-1000-4300-034-3481	\$0.00	\$336.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-034-3482	\$0.00	\$5,722.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-034-3483	\$0.00	\$2,148.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-034-3485	\$0.00	\$70.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-034-3486	\$0.00	\$56.00
2014/15 9016 CARRYOVER	01-9016-0-1180-1000-4300-034-3488	\$0.00	\$183.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-034-3491	\$0.00	\$270.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-034-3492	\$0.00	\$261.00
2014/15 9016 CARRYOVER	01-9016-0-1200-1000-4300-034-3493	\$0.00	\$3.00
2014/15 9016 CARRYOVER	01-9016-0-1270-1000-4300-034-3495	\$0.00	\$221.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-034-3496	\$0.00	\$405.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-034-POOL	\$0.00	\$2,700.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-034-0000	\$0.00	\$151,248.00
BE 35088 Total		\$0.00	\$302,496.00
BE 35090	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-035-0051	\$0.00	\$11.00
2014/15 9016 CARRYOVER	01-9016-0-1110-2420-4300-035-0051	\$0.00	\$14.00
2014/15 9016 CARRYOVER	01-9016-0-1120-1000-4300-035-0051	\$0.00	\$591.00
2014/15 9016 CARRYOVER	01-9016-0-1150-1000-4300-035-0051	\$0.00	\$70.00
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-035-0051	\$0.00	\$802.00
2014/15 9016 CARRYOVER	01-9016-0-1270-1000-4300-035-0051	\$0.00	\$371.00
2014/15 9016 CARRYOVER	01-9016-0-1530-1000-4300-035-0051	\$0.00	\$354.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-035-3555	\$0.00	\$50.00
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-035-3599	\$0.00	\$2,104.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-035-0000	\$0.00	\$4,367.00
BE 35090 Total		\$0.00	\$8,734.00
BE 35091	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-3200-1000-4300-036-0051	\$0.00	\$2,128.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-036-0000	\$0.00	\$2,128.00
BE 35091 Total		\$0.00	\$4,256.00

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Note	Account	Decrease	Increase
BE 35093	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-037-0051	\$0.00	\$815.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-037-0000	\$0.00	\$815.00
	BE 35093 Total	\$0.00	\$1,630.00
BE 35098	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-3100-1000-4300-038-0051	\$0.00	\$8.00
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-038-0051	\$0.00	\$195.00
2014/15 9016 CARRYOVER	01-9016-0-3100-2420-4300-038-0051	\$0.00	\$691.00
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-038-3801	\$0.00	\$253.00
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-038-3802	\$0.00	\$12.00
2014/15 9016 CARRYOVER	01-9016-0-3100-1000-4300-038-3803	\$0.00	\$821.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-038-0000	\$0.00	\$1,980.00
	BE 35098 Total	\$0.00	\$3,960.00
BE 35099	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-2700-4300-039-0051	\$0.00	\$431.00
2014/15 9016 CARRYOVER	01-9016-0-3300-1000-4300-039-3961	\$0.00	\$161.00
2014/15 9016 CARRYOVER	01-9016-0-3300-1000-4300-039-3901	\$0.00	\$10.00
2014/15 9016 CARRYOVER	01-9016-0-3300-2420-4300-039-3903	\$0.00	\$12.00
2014/15 9016 CARRYOVER	01-9016-0-3300-1000-4300-039-3961	\$0.00	\$24.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-039-0000	\$0.00	\$638.00
	BE 35099 Total	\$0.00	\$1,276.00
BE 35100	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-7150-4300-053-0051	\$0.00	\$994.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-053-0000	\$0.00	\$994.00
	BE 35100 Total	\$0.00	\$1,988.00
BE 35102	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-2110-4300-055-0051	\$0.00	\$9.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-055-0000	\$0.00	\$9.00
	BE 35102 Total	\$0.00	\$18.00
BE 35105	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-7600-4300-056-0051	\$0.00	\$59.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-056-0000	\$0.00	\$59.00
	BE 35105 Total	\$0.00	\$118.00
BE 35112	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-7700-4300-057-0051	\$0.00	\$610.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-057-0000	\$0.00	\$610.00
	BE 35112 Total	\$0.00	\$1,220.00
BE 35113	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-500-0051	\$0.00	\$50.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-500-0000	\$0.00	\$50.00
	BE 35113 Total	\$0.00	\$100.00
BE 35116	Applied: 09/01/2015	Created: 09/04/2015	
2014/15 9016 CARRYOVER	01-9016-0-1110-1000-4300-520-0051	\$0.00	\$348.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-520-0000	\$0.00	\$348.00
	BE 35116 Total	\$0.00	\$696.00
BE 35117	Applied: 09/01/2015	Created: 09/04/2015	

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Note	Account	Decrease	Increase
2014/15 9016 CARRYOVER	01-9016-0-1250-1000-4300-530-0072	\$0.00	\$170.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-530-0000	\$0.00	\$170.00
	BE 35117 Total	\$0.00	\$340.00
BE 35157	Applied: 09/08/2015	Created: 09/08/2015	
BGT-CS-DRY ERASE SURFACE ROLLS	01-0000-0-0000-2700-4300-836-0000	\$0.00	\$300.00
BGT-CS-DRY ERASE SURFACE ROLLS	01-0000-0-3200-1000-4300-836-0000	\$300.00	\$0.00
	BE 35157 Total	\$300.00	\$300.00
BE 35193	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-531-0051	\$0.00	\$2,179.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-531-0000	\$0.00	\$2,179.00
	BE 35193 Total	\$0.00	\$4,358.00
BE 35194	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-532-0051	\$0.00	\$82.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-532-0000	\$0.00	\$82.00
	BE 35194 Total	\$0.00	\$164.00
BE 35195	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-533-0051	\$0.00	\$3,141.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-533-0000	\$0.00	\$3,141.00
	BE 35195 Total	\$0.00	\$6,282.00
BE 35196	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-534-0051	\$0.00	\$113.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-534-0000	\$0.00	\$113.00
	BE 35196 Total	\$0.00	\$226.00
BE 35198	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-1370-1000-4300-535-0051	\$0.00	\$1,351.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-535-0000	\$0.00	\$1,351.00
	BE 35198 Total	\$0.00	\$2,702.00
BE 35199	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-3140-4300-600-0051	\$0.00	\$1,921.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-600-0000	\$0.00	\$1,921.00
	BE 35199 Total	\$0.00	\$3,842.00
BE 35200	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-3110-4300-620-0051	\$0.00	\$1,014.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-620-0000	\$0.00	\$1,014.00
	BE 35200 Total	\$0.00	\$2,028.00
BE 35201	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 9016 CARRYOVER	01-9016-0-0000-3110-4300-630-0051	\$0.00	\$126.00
2014/15 9016 CARRYOVER	01-9016-0-0000-0000-8999-630-0000	\$0.00	\$126.00
	BE 35201 Total	\$0.00	\$252.00
BE 35255	Applied: 09/08/2015	Created: 09/08/2015	
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$150.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$150.00
JR-SCIENCE DONATION	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$205.00
JR-SCIENCE DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$205.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$140.00

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Note	Account	Decrease	Increase
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$140.00
JR-ART DONATION	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$1,735.00
JR-ART DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$1,735.00
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-3110-4300-033-0088	\$0.00	\$30.00
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$30.00
BE 35255 Total		\$0.00	\$4,520.00
BE 35326	Applied: 09/01/2015	Created: 09/08/2015	
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-023-0700	\$0.00	\$1,847.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-024-0700	\$0.00	\$1,961.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-025-0700	\$0.00	\$1,432.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-027-0700	\$0.00	\$130.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-020-0700	\$0.00	\$5,370.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1115-1000-4399-405-0700	\$0.00	\$6,888.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-4760-1000-2130-421-0700	\$0.00	\$1,754.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-420-0700	\$0.00	\$8,642.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-031-0700	\$0.00	\$422.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-032-0700	\$0.00	\$8,578.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-033-0700	\$0.00	\$10,088.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-034-0700	\$0.00	\$70.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-035-0700	\$0.00	\$190.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-036-0700	\$0.00	\$4,682.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-037-0700	\$0.00	\$570.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-039-0700	\$0.00	\$204.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-030-0700	\$0.00	\$24,804.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1115-1000-4399-450-0700	\$0.00	\$52,625.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-430-0700	\$0.00	\$52,625.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1370-1000-5800-535-0700	\$0.00	\$10,764.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-530-0700	\$0.00	\$10,764.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-3110-1200-630-0700	\$0.00	\$5,052.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-630-0700	\$0.00	\$5,052.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-1110-1000-4300-058-0700	\$0.00	\$20,526.00
2014/15 CARRYOVER - 1 TIME	01-0700-0-0000-0000-8999-058-0700	\$0.00	\$20,526.00
BE 35326 Total		\$0.00	\$255,566.00
BE 35329	Applied: 09/08/2015	Created: 09/08/2015	
BGT-EWA LIFE LAB	01-9016-0-1540-1000-2130-023-0052	\$0.00	\$1,047.00
BGT-EWA LIFE LAB	01-9016-0-1540-1000-3202-023-0052	\$0.00	\$125.00
BGT-EWA LIFE LAB	01-9016-0-1540-1000-3312-023-0052	\$0.00	\$65.00
BGT-EWA LIFE LAB	01-9016-0-1540-1000-3332-023-0052	\$0.00	\$16.00
BGT-EWA LIFE LAB	01-9016-0-1540-1000-3502-023-0052	\$0.00	\$1.00
BGT-EWA LIFE LAB	01-9016-0-1540-1000-3602-023-0052	\$0.00	\$20.00
BGT-EWA LIFE LAB	01-9016-0-1110-1000-4300-023-0052	\$1,274.00	\$0.00
BE 35329 Total		\$1,274.00	\$1,274.00
BE 35354	Applied: 09/08/2015	Created: 09/08/2015	
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-2230-520-0000	\$0.00	\$300.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-2260-520-0000	\$0.00	\$1,500.00

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Note	Account	Decrease	Increase
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-3202-520-0000	\$0.00	\$214.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-3312-520-0000	\$0.00	\$112.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-3332-520-0000	\$0.00	\$27.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-3502-520-0000	\$0.00	\$1.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-5750-3140-3602-520-0000	\$0.00	\$36.00
BGT-BD-KIM TUSON SCIL PD DAY & STIPEND	01-4035-0-1110-2140-1160-520-0000	\$2,190.00	\$0.00
BE 35354 Total		\$2,190.00	\$2,190.00
BE 35356	Applied: 09/08/2015	Created: 09/08/2015	
BGT-BD-REIMBURSEMENTS	01-4035-0-0000-2700-5200-930-0000	\$0.00	\$1,600.00
BGT-BD-REIMBURSEMENTS	01-4035-0-1110-1000-4399-930-0000	\$1,600.00	\$0.00
BE 35356 Total		\$1,600.00	\$1,600.00
BE 35359	Applied: 09/08/2015	Created: 09/08/2015	
BGT-BD-SVMI MEMBERSHIP	01-4035-0-1110-1000-5300-520-0000	\$0.00	\$5,000.00
BGT-BD-SVMI MEMBERSHIP	01-4035-0-1110-2140-1160-520-0000	\$5,000.00	\$0.00
BE 35359 Total		\$5,000.00	\$5,000.00
BE 35360	Applied: 09/08/2015	Created: 09/08/2015	
BGT-PS-CASTER KIT	01-9010-0-1140-1000-4300-033-0088	\$0.00	\$165.00
BGT-PS-CASTER KIT	01-9010-0-1140-1000-5800-033-0088	\$165.00	\$0.00
BE 35360 Total		\$165.00	\$165.00
BE 35406	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-032-0002	\$0.00	\$36.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0002	\$0.00	\$36.00
BE 35406 Total		\$0.00	\$72.00
BE 35407	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1250-1000-2130-021-0005	\$0.00	\$832.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0005	\$0.00	\$832.00
BE 35407 Total		\$0.00	\$1,664.00
BE 35408	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7400-4300-054-0006	\$0.00	\$372.00
2014/15 9010 CARRYOVER	01-9010-0-0000-2110-4300-055-0006	\$0.00	\$1,500.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7600-5200-056-0006	\$0.00	\$664.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7700-5200-057-0006	\$0.00	\$967.00
2014/15 9010 CARRYOVER	01-9010-0-0000-8110-4300-049-0006	\$0.00	\$72.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0006	\$0.00	\$3,575.00
BE 35408 Total		\$0.00	\$7,150.00
BE 35410	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-033-0009	\$0.00	\$363.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0009	\$0.00	\$363.00
BE 35410 Total		\$0.00	\$726.00
BE 35413	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-021-0011	\$0.00	\$1,940.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0011	\$0.00	\$1,940.00

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Note	Account	Decrease	Increase
	BE 35413 Total	\$0.00	\$3,880.00
BE 35416	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7200-5900-899-0017	\$0.00	\$13,768.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0017	\$0.00	\$13,768.00
	BE 35416 Total	\$0.00	\$27,536.00
BE 35417	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7400-4300-054-0018	\$0.00	\$13,695.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0018	\$0.00	\$13,695.00
	BE 35417 Total	\$0.00	\$27,390.00
BE 35418	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-5800-899-0019	\$0.00	\$3,900.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0019	\$0.00	\$3,900.00
	BE 35418 Total	\$0.00	\$7,800.00
BE 35420	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-021-0040	\$0.00	\$15,022.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0040	\$0.00	\$15,022.00
	BE 35420 Total	\$0.00	\$30,044.00
BE 35424	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-021-0050	\$0.00	\$60.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-027-0050	\$0.00	\$32.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-031-0050	\$0.00	\$12.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-0050	\$0.00	\$425.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-035-0050	\$0.00	\$6.00
2014/15 9010 CARRYOVER	01-9010-0-3100-1000-4300-038-0050	\$0.00	\$10.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7400-4300-047-0050	\$0.00	\$1,593.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7400-4300-054-0050	\$0.00	\$2,553.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7600-4300-056-0050	\$0.00	\$41.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7700-4300-057-0050	\$0.00	\$567.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7300-4300-058-0050	\$0.00	\$9,046.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-530-0050	\$0.00	\$100.00
2014/15 9010 CARRYOVER	01-9010-0-1110-3130-4300-600-0050	\$0.00	\$7.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0050	\$0.00	\$14,452.00
	BE 35424 Total	\$0.00	\$28,904.00
BE 35427	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-500-0057	\$0.00	\$72.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0057	\$0.00	\$72.00
	BE 35427 Total	\$0.00	\$144.00
BE 35428	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1195-3160-4300-420-0059	\$0.00	\$2,555.00
2014/15 9010 CARRYOVER	01-9010-0-1195-3160-4300-430-0059	\$0.00	\$1,484.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0059	\$0.00	\$4,039.00
	BE 35428 Total	\$0.00	\$8,078.00
BE 35429	Applied: 09/09/2015	Created: 09/09/2015	
BGT-BL-P.PERMITS/UPHOLSTRY	01-9016-0-1110-1000-5800-035-3599	\$0.00	\$450.00
BGT-BL-P.PERMITS/UPHOLSTRY	01-9016-0-1110-1000-4300-035-3599	\$450.00	\$0.00
	BE 35429 Total	\$450.00	\$450.00

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Note	Account	Decrease	Increase
BE 35431	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-3160-4300-520-0060	\$0.00	\$5,048.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0060	\$0.00	\$5,048.00
	BE 35431 Total	\$0.00	\$10,096.00
BE 35432	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-3200-1000-4300-036-0061	\$0.00	\$1.00
2014/15 9010 CARRYOVER	01-9010-0-3100-1000-4300-038-0061	\$0.00	\$29,736.00
2014/15 9010 CARRYOVER	01-9010-0-3300-1000-4300-039-0061	\$0.00	\$17.00
2014/15 9010 CARRYOVER	01-9010-0-0000-3140-4300-600-0061	\$0.00	\$65,152.00
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-620-0061	\$0.00	\$3,404.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-631-0061	\$0.00	\$569.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0061	\$0.00	\$98,879.00
	BE 35432 Total	\$0.00	\$197,758.00
BE 35433	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-0066	\$0.00	\$4.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0066	\$0.00	\$4.00
	BE 35433 Total	\$0.00	\$8.00
BE 35434	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-3160-4300-530-0067	\$0.00	\$17,754.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0067	\$0.00	\$17,754.00
	BE 35434 Total	\$0.00	\$35,508.00
BE 35436	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-530-0069	\$0.00	\$9,189.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-535-0069	\$0.00	\$583.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-5200-535-0069	\$0.00	\$6,881.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0069	\$0.00	\$16,653.00
	BE 35436 Total	\$0.00	\$33,306.00
BE 35437	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-855-0070	\$0.00	\$4,587.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0070	\$0.00	\$4,587.00
	BE 35437 Total	\$0.00	\$9,174.00
BE 35439	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-530-0071	\$0.00	\$13,125.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0071	\$0.00	\$13,125.00
	BE 35439 Total	\$0.00	\$26,250.00
BE 35443	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-031-0088	\$0.00	\$1,760.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-032-0088	\$0.00	\$4,107.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-032-0088	\$0.00	\$11,131.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-0088	\$0.00	\$219.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-033-0088	\$0.00	\$1,915.00
2014/15 9010 CARRYOVER	01-9010-0-1230-1000-4300-033-0088	\$0.00	\$200.00
2014/15 9010 CARRYOVER	01-9010-0-1294-3160-4300-033-0088	\$0.00	\$4,511.00
2014/15 9010 CARRYOVER	01-9010-0-1363-1000-4300-033-0088	\$0.00	\$16.00
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-033-0088	\$0.00	\$250.00
2014/15 9010 CARRYOVER	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$5,701.00

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Note	Account	Decrease	Increase
2014/15 9010 CARRYOVER	01-9010-0-0000-2700-5800-034-0088	\$0.00	\$3,146.00
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-034-0088	\$0.00	\$48.00
2014/15 9010 CARRYOVER	01-9010-0-0000-8200-4300-034-0088	\$0.00	\$127.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-034-0088	\$0.00	\$2,830.00
2014/15 9010 CARRYOVER	01-9010-0-1180-1000-4300-034-0088	\$0.00	\$478.00
2014/15 9010 CARRYOVER	01-9010-0-1294-1000-4300-034-0088	\$0.00	\$11,796.00
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-035-0088	\$0.00	\$1,046.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-035-0088	\$0.00	\$6,992.00
2014/15 9010 CARRYOVER	01-9010-0-1294-3160-4300-035-0088	\$0.00	\$34,351.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0088	\$0.00	\$90,624.00
BE 35443 Total		\$0.00	\$181,248.00
BE 35447	Applied: 09/03/2015	Created: 09/09/2015	
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-021-0052	\$14,000.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-021-0052	\$14,000.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-023-0051	\$600.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-023-0051	\$600.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1110-2420-4200-023-0089	\$18.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8689-023-0089	\$18.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-031-3156	\$2,500.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-031-3156	\$2,500.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-031-3156	\$275.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-031-3156	\$275.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-031-3156	\$150.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-031-3156	\$150.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-031-3156	\$300.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-031-3156	\$300.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1110-1000-4300-031-3156	\$300.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-031-3156	\$300.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8110-4300-049-FACU	\$1,125.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-049-FACU	\$1,125.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8110-4300-049-FACU	\$750.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-049-FACU	\$750.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8110-4300-049-FACU	\$650.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-049-FACU	\$650.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1110-1000-4300-032-0088	\$4,410.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-032-0088	\$4,410.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1250-1000-4300-032-3266	\$1,092.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-032-3266	\$1,092.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1140-1000-5800-033-0088	\$1,305.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$1,305.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1110-2420-4200-033-0089	\$10.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8689-033-0089	\$10.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8300-4300-033-0088	\$90.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$90.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8110-4300-049-FACU	\$575.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-049-FACU	\$575.00	\$0.00

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Note	Account	Decrease	Increase
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8110-4300-049-FACU	\$800.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-049-FACU	\$800.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1140-1000-5800-033-0088	\$2,715.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$2,715.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1450-1000-4300-033-0051	\$625.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-033-0051	\$625.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-8300-4300-033-0088	\$180.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$180.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-1120-1000-4300-033-0051	\$25.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9016-0-0000-0000-8699-033-0051	\$25.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1140-1000-5800-033-0088	\$2,110.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$2,110.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-1294-3160-5800-033-0088	\$100.00	\$0.00
JR-WRONG TOTAL, S/B \$4360.00	01-9010-0-0000-0000-8699-033-0088	\$100.00	\$0.00
BE 35447 Total		\$69,410.00	\$0.00
BE 35448	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-023-0089	\$0.00	\$682.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-027-0089	\$0.00	\$327.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-031-0089	\$0.00	\$363.00
2014/15 9010 CARRYOVER	01-9010-0-1120-1000-4300-031-0089	\$0.00	\$197.00
2014/15 9010 CARRYOVER	01-9010-0-1130-1000-4300-031-0089	\$0.00	\$1,284.00
2014/15 9010 CARRYOVER	01-9010-0-1140-2420-4300-031-0089	\$0.00	\$300.00
2014/15 9010 CARRYOVER	01-9010-0-1150-1000-4300-031-0089	\$0.00	\$92.00
2014/15 9010 CARRYOVER	01-9010-0-1190-1000-4300-031-0089	\$0.00	\$121.00
2014/15 9010 CARRYOVER	01-9010-0-1510-1000-4300-031-0089	\$0.00	\$1,608.00
2014/15 9010 CARRYOVER	01-9010-0-1530-1000-4300-031-0089	\$0.00	\$406.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-032-0089	\$0.00	\$943.00
2014/15 9010 CARRYOVER	01-9010-0-1530-1000-4300-032-0089	\$0.00	\$1,083.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-0089	\$0.00	\$260.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-033-0089	\$0.00	\$1,284.00
2014/15 9010 CARRYOVER	01-9010-0-1141-1000-4300-033-0089	\$0.00	\$138.00
2014/15 9010 CARRYOVER	01-9010-0-1150-1000-4300-033-0089	\$0.00	\$426.00
2014/15 9010 CARRYOVER	01-9010-0-1160-1000-4300-033-0089	\$0.00	\$295.00
2014/15 9010 CARRYOVER	01-9010-0-1180-1000-4300-033-0089	\$0.00	\$304.00
2014/15 9010 CARRYOVER	01-9010-0-1190-1000-4300-033-0089	\$0.00	\$2,290.00
2014/15 9010 CARRYOVER	01-9010-0-1200-1000-4300-033-0089	\$0.00	\$125.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4200-034-0089	\$0.00	\$787.00
2014/15 9010 CARRYOVER	01-9010-0-1120-1000-4300-034-0089	\$0.00	\$235.00
2014/15 9010 CARRYOVER	01-9010-0-1141-1000-4300-034-0089	\$0.00	\$300.00
2014/15 9010 CARRYOVER	01-9010-0-1150-1000-4300-034-0089	\$0.00	\$647.00
2014/15 9010 CARRYOVER	01-9010-0-1160-1000-4300-034-0089	\$0.00	\$1,725.00
2014/15 9010 CARRYOVER	01-9010-0-1180-1000-4300-034-0089	\$0.00	\$200.00
2014/15 9010 CARRYOVER	01-9010-0-1190-1000-4300-034-0089	\$0.00	\$1,364.00
2014/15 9010 CARRYOVER	01-9010-0-1200-1000-4300-034-0089	\$0.00	\$2,468.00
2014/15 9010 CARRYOVER	01-9010-0-1250-1000-4300-034-0089	\$0.00	\$214.00
2014/15 9010 CARRYOVER	01-9010-0-1362-1000-4300-034-0089	\$0.00	\$78.00

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Note	Account	Decrease	Increase
2014/15 9010 CARRYOVER	01-9010-0-1530-1000-4300-034-0089	\$0.00	\$12.00
2014/15 9010 CARRYOVER	01-9010-0-1565-1000-4300-034-0089	\$0.00	\$25.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-035-0089	\$0.00	\$200.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-035-0089	\$0.00	\$157.00
2014/15 9010 CARRYOVER	01-9010-0-1150-1000-4300-035-0089	\$0.00	\$245.00
2014/15 9010 CARRYOVER	01-9010-0-1160-1000-4300-035-0089	\$0.00	\$1,569.00
2014/15 9010 CARRYOVER	01-9010-0-1180-1000-4200-035-0089	\$0.00	\$1,301.00
2014/15 9010 CARRYOVER	01-9010-0-1190-1000-4300-035-0089	\$0.00	\$3,588.00
2014/15 9010 CARRYOVER	01-9010-0-1200-1000-4300-035-0089	\$0.00	\$5,696.00
2014/15 9010 CARRYOVER	01-9010-0-1533-1000-4300-035-0089	\$0.00	\$61.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-500-0089	\$0.00	\$42.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0089	\$0.00	\$33,442.00
BE 35448 Total		\$0.00	\$66,884.00
BE 35449	Applied: 09/09/2015	Created: 09/09/2015	
JR-BAY VIEW H&S CLUB - ENRICHMENT	01-9016-0-1110-1000-4300-021-0052	\$0.00	\$14,000.00
JR-BAY VIEW H&S CLUB - ENRICHMENT	01-9016-0-0000-0000-8699-021-0052	\$0.00	\$14,000.00
JR-WELLS FARGO MATCHING	01-9016-0-1110-1000-4300-023-0051	\$0.00	\$600.00
JR-WELLS FARGO MATCHING	01-9016-0-0000-0000-8699-023-0051	\$0.00	\$600.00
JR-LIBRARY LOST BOOK PAYMENT	01-9010-0-1110-2420-4200-023-0089	\$0.00	\$18.00
JR-LIBRARY LOST BOOK PAYMENT	01-9010-0-0000-0000-8689-023-0089	\$0.00	\$18.00
JR-B40 H&S DONATION-15/16 WEB	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$2,500.00
JR-B40 H&S DONATION-15/16 WEB	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$2,500.00
JR-B40 H&S DONATION-GRAD. JANITORIAL	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$275.00
JR-B40 H&S DONATION-GRAD. JANITORIAL	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$275.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$150.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$150.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-1110-1000-4300-031-3156	\$0.00	\$300.00
JR-WELLS FARGO DONATION	01-9016-0-0000-0000-8699-031-3156	\$0.00	\$300.00
JR-B40 SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,125.00
JR-B40 SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,125.00
JR-MISSION HILL SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$750.00
JR-MISSION HILL SWISH GIRLS BASKETBALL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$750.00
JR-MISSION HILL KIRBY SCHOOL - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$650.00
JR-MISSION HILL KIRBY SCHOOL - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$650.00
JR-MISC. DONATIONS	01-9010-0-1110-1000-4300-032-0088	\$0.00	\$4,360.00
JR-MISC. DONATIONS	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$4,360.00
JR-BAND DONATIONS	01-9016-0-1250-1000-4300-032-3266	\$0.00	\$1,092.00
JR-BAND DONATIONS	01-9016-0-0000-0000-8699-032-3266	\$0.00	\$1,092.00

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Note	Account	Decrease	Increase
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$1,305.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$1,305.00
JR-LIBRARY LOST BOOKS	01-9010-0-1110-2420-4200-033-0089	\$0.00	\$10.00
JR-LIBRARY LOST BOOKS	01-9010-0-0000-0000-8689-033-0089	\$0.00	\$10.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$90.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$90.00
JR-HARBOR SC SWIMMING - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$575.00
JR-HARBOR SC SWIMMING - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$575.00
JR-HARBOR SC WATER POLO CLUB - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$800.00
JR-HARBOR SC WATER POLO CLUB - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$800.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$2,715.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$2,715.00
JR-VIDEO PRODUCTION DONATION	01-9016-0-1450-1000-4300-033-0051	\$0.00	\$625.00
JR-VIDEO PRODUCTION DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$625.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$180.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$180.00
JR-ART DONATION	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$25.00
JR-ART DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$25.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$2,110.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$2,110.00
JR-COUNSELING TESTING	01-9010-0-1294-3160-5800-033-0088	\$0.00	\$100.00
JR-COUNSELING TESTING	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$100.00
BE 35449 Total		\$0.00	\$69,310.00
BE 35450	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-8200-5600-049-0999	\$0.00	\$11,333.00
2014/15 9010 CARRYOVER	01-9010-0-0000-7300-4399-899-0999	\$0.00	\$167,561.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-0999	\$0.00	\$178,894.00
BE 35450 Total		\$0.00	\$357,788.00
BE 35451	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-027-2732	\$0.00	\$536.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-2732	\$0.00	\$536.00
BE 35451 Total		\$0.00	\$1,072.00
BE 35452	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-3350	\$0.00	\$9,046.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3350	\$0.00	\$9,046.00
BE 35452 Total		\$0.00	\$18,092.00
BE 35453	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-5750-1000-4300-034-3400	\$0.00	\$555.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3400	\$0.00	\$555.00
BE 35453 Total		\$0.00	\$1,110.00
BE 35454	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-3110-4300-034-3405	\$0.00	\$167.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3405	\$0.00	\$167.00
BE 35454 Total		\$0.00	\$334.00
BE 35455	Applied: 09/01/2015	Created: 09/09/2015	

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Note	Account	Decrease	Increase
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-034-3458	\$0.00	\$278.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3458	\$0.00	\$278.00
	BE 35455 Total	\$0.00	\$556.00
BE 35456	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1530-1000-4400-034-3490	\$0.00	\$1,930.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3490	\$0.00	\$1,930.00
	BE 35456 Total	\$0.00	\$3,860.00
BE 35457	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-5770-1000-4300-035-3500	\$0.00	\$10,571.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3500	\$0.00	\$10,571.00
	BE 35457 Total	\$0.00	\$21,142.00
BE 35458	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1533-1000-4300-035-3554	\$0.00	\$16.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3554	\$0.00	\$16.00
	BE 35458 Total	\$0.00	\$32.00
BE 35459	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1450-1000-4300-035-3560	\$0.00	\$3,868.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3560	\$0.00	\$3,868.00
	BE 35459 Total	\$0.00	\$7,736.00
BE 35460	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-036-3603	\$0.00	\$26.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3603	\$0.00	\$26.00
	BE 35460 Total	\$0.00	\$52.00
BE 35461	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-3200-1000-4300-036-3604	\$0.00	\$4.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3604	\$0.00	\$4.00
	BE 35461 Total	\$0.00	\$8.00
BE 35462	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-3100-1000-4300-038-3804	\$0.00	\$10,516.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-3804	\$0.00	\$10,516.00
	BE 35462 Total	\$0.00	\$21,032.00
BE 35463	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-4760-1000-4300-420-4030	\$0.00	\$4,923.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-4030	\$0.00	\$4,923.00
	BE 35463 Total	\$0.00	\$9,846.00
BE 35464	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-421-4040	\$0.00	\$786.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-424-4040	\$0.00	\$172.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-427-4040	\$0.00	\$648.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-431-4040	\$0.00	\$743.00
2014/15 9010 CARRYOVER	01-9010-0-1110-2420-4300-432-4040	\$0.00	\$718.00
2014/15 9010 CARRYOVER	01-9010-0-3100-2420-4300-438-4040	\$0.00	\$209.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-4040	\$0.00	\$3,276.00
	BE 35464 Total	\$0.00	\$6,552.00
BE 35465	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-021-5110	\$0.00	\$2,888.00

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Note	Account	Decrease	Increase
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-024-5110	\$0.00	\$1,435.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-027-5110	\$0.00	\$9.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-520-5110	\$0.00	\$1,217.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5110	\$0.00	\$5,549.00
BE 35465 Total		\$0.00	\$11,098.00
BE 35466	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-031-5301	\$0.00	\$566.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5301	\$0.00	\$566.00
BE 35466 Total		\$0.00	\$1,132.00
BE 35467	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7150-5200-053-5303	\$0.00	\$1,235.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5303	\$0.00	\$1,235.00
BE 35467 Total		\$0.00	\$2,470.00
BE 35468	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7400-4300-054-5404	\$0.00	\$623.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5404	\$0.00	\$623.00
BE 35468 Total		\$0.00	\$1,246.00
BE 35469	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7150-4300-053-5405	\$0.00	\$393.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5405	\$0.00	\$393.00
BE 35469 Total		\$0.00	\$786.00
BE 35470	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-720-5702	\$0.00	\$59,938.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-730-5702	\$0.00	\$110,672.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5702	\$0.00	\$170,610.00
BE 35470 Total		\$0.00	\$341,220.00
BE 35471	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7700-5800-057-5720	\$0.00	\$11,160.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5720	\$0.00	\$11,160.00
BE 35471 Total		\$0.00	\$22,320.00
BE 35472	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7700-5800-857-5725	\$0.00	\$14,980.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5725	\$0.00	\$14,980.00
BE 35472 Total		\$0.00	\$29,960.00
BE 35473	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-620-6785	\$0.00	\$1,828.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-630-6785	\$0.00	\$315.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-6785	\$0.00	\$2,143.00
BE 35473 Total		\$0.00	\$4,286.00
BE 35474	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-7700-5800-057-CSIS	\$0.00	\$28,863.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-CSIS	\$0.00	\$28,863.00
BE 35474 Total		\$0.00	\$57,726.00
BE 35475	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-021-FACU	\$0.00	\$3,295.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-021-FACU	\$0.00	\$1,862.00

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Note	Account	Decrease	Increase
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-023-FACU	\$0.00	\$2,685.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-024-FACU	\$0.00	\$1,739.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-025-FACU	\$0.00	\$580.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-027-FACU	\$0.00	\$533.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-027-FACU	\$0.00	\$1,270.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-031-FACU	\$0.00	\$53,912.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-032-FACU	\$0.00	\$1,190.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-031-FACU	\$0.00	\$17,668.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-FACU	\$0.00	\$8,734.00
2014/15 9010 CARRYOVER	01-9010-0-1140-1000-4300-033-FACU	\$0.00	\$10,689.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-033-FACU	\$0.00	\$7,024.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-034-FACU	\$0.00	\$18,267.00
2014/15 9010 CARRYOVER	01-9010-0-1363-2700-5800-034-FACU	\$0.00	\$1,849.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-034-FACU	\$0.00	\$6,501.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-035-FACU	\$0.00	\$16,965.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-035-FACU	\$0.00	\$4,777.00
2014/15 9010 CARRYOVER	01-9010-0-3100-1000-4300-038-FACU	\$0.00	\$262.00
2014/15 9010 CARRYOVER	01-9010-0-1400-4200-4300-038-FACU	\$0.00	\$2,355.00
2014/15 9010 CARRYOVER	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$71,377.00
2014/15 9010 CARRYOVER	01-9010-0-0000-8200-4300-899-FACU	\$0.00	\$22,234.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-FACU	\$0.00	\$255,768.00
BE 35475 Total		\$0.00	\$511,536.00
BE 35476	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-021-IN21	\$0.00	\$341.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN21	\$0.00	\$341.00
BE 35476 Total		\$0.00	\$682.00
BE 35477	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-024-IN24	\$0.00	\$5,094.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN24	\$0.00	\$5,094.00
BE 35477 Total		\$0.00	\$10,188.00
BE 35478	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-230-IN30	\$0.00	\$315.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN30	\$0.00	\$315.00
BE 35478 Total		\$0.00	\$630.00
BE 35479	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-031-IN31	\$0.00	\$2,216.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN31	\$0.00	\$2,216.00
BE 35479 Total		\$0.00	\$4,432.00
BE 35480	Applied: 09/09/2015	Created: 09/09/2015	
BGT-LO-FOR CONFERENCE	01-0700-0-1370-1000-5200-031-0000	\$0.00	\$493.00
BGT-LO-FOR CONFERENCE	01-0700-0-1110-1000-4300-031-0000	\$493.00	\$0.00
BE 35480 Total		\$493.00	\$493.00
BE 35481	Applied: 09/09/2015	Created: 09/09/2015	
BGT-ST-FOR UMBRELLAS AND STANDS	01-0000-0-0000-8200-4300-823-0004	\$0.00	\$500.00
BGT-ST-FOR UMBRELLAS AND STANDS	01-0000-0-0000-0000-9790-000-0000	\$500.00	\$0.00

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Note	Account	Decrease	Increase
	BE 35481 Total	\$500.00	\$500.00
BE 35486	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-032-IN32	\$0.00	\$3,846.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN32	\$0.00	\$3,846.00
	BE 35486 Total	\$0.00	\$7,692.00
BE 35487	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-033-IN33	\$0.00	\$1,445.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN33	\$0.00	\$1,445.00
	BE 35487 Total	\$0.00	\$2,890.00
BE 35488	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4300-035-IN35	\$0.00	\$2,253.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN35	\$0.00	\$2,253.00
	BE 35488 Total	\$0.00	\$4,506.00
BE 35489	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-2700-4300-038-IN38	\$0.00	\$57.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN38	\$0.00	\$57.00
	BE 35489 Total	\$0.00	\$114.00
BE 35490	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-3600-4300-048-IN48	\$0.00	\$9,790.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN48	\$0.00	\$9,790.00
	BE 35490 Total	\$0.00	\$19,580.00
BE 35491	Applied: 09/01/2015	Created: 09/09/2015	
2014/15 9010 CARRYOVER	01-9010-0-0000-8110-4300-049-IN49	\$0.00	\$5,163.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-IN49	\$0.00	\$5,163.00
	BE 35491 Total	\$0.00	\$10,326.00
BE 35492	Applied: 08/04/2015	Created: 09/09/2015	
ADVANCE NOT NEEDED PRIOR TO CARRYOVER	01-9010-0-0000-3140-4300-600-0061	\$20,000.00	\$0.00
ADVANCE NOT NEEDED PRIOR TO CARRYOVER	01-9010-0-0000-0000-8999-000-0061	\$20,000.00	\$0.00
	BE 35492 Total	\$40,000.00	\$0.00
BE 35539	Applied: 09/01/2015	Created: 09/10/2015	
ST-TO CORRECT CARRYOVER	01-9010-0-1110-1000-4399-720-5702	\$59,938.00	\$0.00
ST-TO CORRECT CARRYOVER	01-9010-0-1110-1000-4399-730-5702	\$110,672.00	\$0.00
ST-TO CORRECT CARRYOVER	01-9010-0-0000-0000-8999-000-5702	\$170,610.00	\$0.00
	BE 35539 Total	\$341,220.00	\$0.00
BE 35540	Applied: 09/01/2015	Created: 09/10/2015	
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-720-5702	\$0.00	\$59,938.00
2014/15 9010 CARRYOVER	01-9010-0-1110-1000-4399-730-5702	\$0.00	\$110,856.00
2014/15 9010 CARRYOVER	01-9010-0-0000-0000-8999-000-5702	\$0.00	\$170,794.00
	BE 35540 Total	\$0.00	\$341,588.00
BE 35541	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BL-PORTABLE TOILET BASEBALL	01-9010-0-1400-4200-5600-035-FACU	\$0.00	\$1,100.00
BGT-BL-PORTABLE TOILET BASEBALL	01-9010-0-1400-4200-4300-035-FACU	\$1,100.00	\$0.00
	BE 35541 Total	\$1,100.00	\$1,100.00
BE 35542	Applied: 09/10/2015	Created: 09/10/2015	

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Note	Account	Decrease	Increase
BGT-BL-AP EXAMS	01-9010-0-1294-3160-5800-035-0088	\$0.00	\$30,379.00
BGT-BL-AP EXAMS	01-9010-0-1294-3160-4300-035-0088	\$30,379.00	\$0.00
	BE 35542 Total	\$30,379.00	\$30,379.00
BE 35543	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 IS FOR CARRYOVER/4300 FOR NEW	01-3010-0-1110-1000-4399-420-0046	\$32,623.00	\$0.00
BGT-BZ-4399 IS FOR CARRYOVER/4300 FOR NEW	01-3010-0-1110-1000-4300-420-0000	\$0.00	\$32,623.00
	BE 35543 Total	\$32,623.00	\$32,623.00
BE 35544	Applied: 09/10/2015	Created: 09/10/2015	
BGT-CLS-TO CORRECT GOAL	01-0700-0-3100-1000-4300-025-0000	\$0.00	\$8,886.00
BGT-CLS-TO CORRECT GOAL	01-0700-0-1110-1000-4300-025-0000	\$8,886.00	\$0.00
	BE 35544 Total	\$8,886.00	\$8,886.00
BE 35545	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-3010-0-1110-1000-4399-430-0046	\$36,740.00	\$0.00
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-3010-0-1110-1000-4300-430-0000	\$0.00	\$36,740.00
	BE 35545 Total	\$36,740.00	\$36,740.00
BE 35546	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4201-0-1110-1000-4399-420-0000	\$5,914.00	\$0.00
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4201-0-1110-1000-4300-420-0000	\$0.00	\$5,914.00
	BE 35546 Total	\$5,914.00	\$5,914.00
BE 35547	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4201-0-1110-1000-4399-430-0000	\$176.00	\$0.00
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4201-0-1110-1000-4300-430-0000	\$0.00	\$176.00
	BE 35547 Total	\$176.00	\$176.00
BE 35548	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4203-0-1110-1000-4399-420-0000	\$17,088.00	\$0.00
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4203-0-1110-1000-4300-420-0000	\$0.00	\$17,088.00
	BE 35548 Total	\$17,088.00	\$17,088.00
BE 35549	Applied: 09/10/2015	Created: 09/10/2015	
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4203-0-1110-1000-4399-430-0000	\$39,396.00	\$0.00
BGT-BZ-4399 FOR CARRYOVER/4300 NEW ALLOCATION	01-4203-0-1110-1000-4300-430-0000	\$0.00	\$39,396.00
	BE 35549 Total	\$39,396.00	\$39,396.00
BE 35550	Applied: 09/10/2015	Created: 09/10/2015	
BGT-CLS-TO CORRECT GOAL	01-3010-0-3200-1000-4399-436-0000	\$0.00	\$12,056.00
BGT-CLS-TO CORRECT GOAL	01-3010-0-1110-1000-4399-436-0000	\$12,056.00	\$0.00
	BE 35550 Total	\$12,056.00	\$12,056.00
BE 35551	Applied: 09/10/2015	Created: 09/10/2015	
BGT-CLS-TO CORRECT GOAL	01-0700-0-3300-1000-4300-037-0000	\$0.00	\$3,257.00
BGT-CLS-TO CORRECT GOAL	01-0700-0-3200-1000-4300-037-0000	\$3,257.00	\$0.00
	BE 35551 Total	\$3,257.00	\$3,257.00

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Note	Account	Decrease	Increase
BE 35552	Applied: 09/10/2015	Created: 09/10/2015	
BGT-CLS-TO CORRECT GOAL	01-0700-0-3300-1000-4300-039-0000	\$0.00	\$2,197.00
BGT-CLS-TO CORRECT GOAL	01-0700-0-3200-1000-4300-039-0000	\$2,197.00	\$0.00
	BE 35552 Total	\$2,197.00	\$2,197.00
BE 35564	Applied: 09/10/2015	Created: 09/10/2015	
BGT-ST-SUPPLIES TO PIPS @ 4 ELEM SCHOOLS	01-0700-0-0000-3110-4300-620-0000	\$0.00	\$400.00
BGT-ST-SUPPLIES TO PIPS @ 4 ELEM SCHOOLS	01-0700-0-1110-1000-4399-058-0000	\$400.00	\$0.00
	BE 35564 Total	\$400.00	\$400.00
BE 35565	Applied: 09/10/2015	Created: 09/10/2015	
BGT-JKB-AP REIMB	01-9010-0-1110-1000-4300-530-0069	\$9,189.00	\$0.00
BGT-JKB-AP REIMB	01-9010-0-1110-1000-4300-533-0069	\$0.00	\$4,428.00
BGT-JKB-AP REIMB	01-9010-0-1110-1000-4300-534-0069	\$0.00	\$738.00
BGT-JKB-AP REIMB	01-9010-0-1110-1000-4300-535-0069	\$0.00	\$4,023.00
	BE 35565 Total	\$9,189.00	\$9,189.00
BE 35566	Applied: 09/10/2015	Created: 09/10/2015	
BGT-JKB-SQHS READ 180 BOOKS	01-0700-0-1110-1000-4300-530-0000	\$785.00	\$0.00
BGT-JKB-SQHS READ 180 BOOKS	01-0700-0-1110-1000-4100-530-0000	\$0.00	\$785.00
	BE 35566 Total	\$785.00	\$785.00
BE 35612	Applied: 09/10/2015	Created: 09/10/2015	
JL-ADD BUDGET FOR CLEARY AND CRW FOR HHS BASEBALL FIELD	21-9730-0-0000-8500-6270-033-3391	\$0.00	\$189,388.00
JL-ADD BUDGET FOR CLEARY AND CRW FOR HHS BASEBALL FIELD	21-9730-0-0000-0000-9790-000-0000	\$189,388.00	\$0.00
	BE 35612 Total	\$189,388.00	\$189,388.00
BE 35636	Applied: 09/11/2015	Created: 09/11/2015	
BGT-BL-QUICK PERMIT	01-0000-0-1110-1000-5800-035-0000	\$0.00	\$305.00
BGT-BL-QUICK PERMIT	01-0000-0-1110-1000-4300-035-0000	\$305.00	\$0.00
	BE 35636 Total	\$305.00	\$305.00
BE 35637	Applied: 09/11/2015	Created: 09/11/2015	
BGT-BL-ICE MACHINE	01-9010-0-1400-4200-4400-035-FACU	\$0.00	\$3,500.00
BGT-BL-ICE MACHINE	01-9010-0-1400-4200-4300-035-FACU	\$3,500.00	\$0.00
	BE 35637 Total	\$3,500.00	\$3,500.00
BE 35638	Applied: 09/11/2015	Created: 09/11/2015	
BGT-PS-MOVING OF STORAGE CONTAINER	01-0000-0-0000-2700-5800-033-0000	\$0.00	\$172.00
BGT-PS-MOVING OF STORAGE CONTAINER	01-0000-0-1110-1000-4300-033-0000	\$172.00	\$0.00
	BE 35638 Total	\$172.00	\$172.00
BE 35639	Applied: 09/11/2015	Created: 09/11/2015	
BGT-PS-TABLET REPAIRS	01-0000-0-1110-1000-5600-033-0000	\$0.00	\$88.00
BGT-PS-TABLET REPAIRS	01-0000-0-1110-1000-4300-033-0000	\$88.00	\$0.00
	BE 35639 Total	\$88.00	\$88.00
BE 35640	Applied: 09/11/2015	Created: 09/11/2015	
BGT-BZ-REIMBURSEMENTS	01-4203-0-0000-2110-5200-420-0000	\$0.00	\$600.00
BGT-BZ-REIMBURSEMENTS	01-4203-0-1110-1000-4300-420-0000	\$600.00	\$0.00
	BE 35640 Total	\$600.00	\$600.00

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Note	Account	Decrease	Increase
BE 35641	Applied: 09/11/2015	Created: 09/11/2015	
BGT-CLS-ELD WORKSHOPS	01-3010-0-3100-1000-5200-425-0000	\$0.00	\$500.00
BGT-CLS-ELD WORKSHOPS	01-3010-0-3100-1000-4399-425-0000	\$500.00	\$0.00
	BE 35641 Total	\$500.00	\$500.00
BE 35642	Applied: 09/11/2015	Created: 09/11/2015	
BGT-MB-MOVE TO FUNC 3140	01-0000-0-1110-3140-4300-027-0000	\$0.00	\$300.00
BGT-MB-MOVE TO FUNC 3140	01-0000-0-1110-1000-4300-027-0000	\$300.00	\$0.00
	BE 35642 Total	\$300.00	\$300.00
BE 35653	Applied: 09/11/2015	Created: 09/11/2015	
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1260-1000-2130-027-2729	\$0.00	\$5,940.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1260-1000-3312-027-2729	\$0.00	\$369.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1260-1000-3332-027-2729	\$0.00	\$87.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1260-1000-3502-027-2729	\$0.00	\$3.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1260-1000-3602-027-2729	\$0.00	\$113.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1250-1000-2130-027-2729	\$0.00	\$6,300.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1250-1000-3312-027-2729	\$0.00	\$391.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1250-1000-3332-027-2729	\$0.00	\$92.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1250-1000-3502-027-2729	\$0.00	\$4.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1250-1000-3602-027-2729	\$0.00	\$120.00
BGT-EWAS ENRICHMENT PROVIDERS	01-9016-0-1110-1000-4300-027-2729	\$13,419.00	\$0.00
	BE 35653 Total	\$13,419.00	\$13,419.00
BE 35656	Applied: 09/11/2015	Created: 09/11/2015	
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-1130-023-0052	\$0.00	\$297.00
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-3101-023-0052	\$0.00	\$32.00
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-3331-023-0052	\$0.00	\$5.00
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-3501-023-0052	\$0.00	\$1.00
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-3601-023-0052	\$0.00	\$6.00
BGT-EWA K.HECKO LISTOS	01-9016-0-1110-1000-4300-023-0052	\$341.00	\$0.00
	BE 35656 Total	\$341.00	\$341.00
BE 35664	Applied: 09/11/2015	Created: 09/11/2015	
BGT-EWAS CHILD CARE	01-0700-0-0000-2495-2930-023-0000	\$0.00	\$642.00
BGT-EWAS CHILD CARE	01-0700-0-0000-2495-3312-023-0000	\$0.00	\$40.00
BGT-EWAS CHILD CARE	01-0700-0-0000-2495-3332-023-0000	\$0.00	\$10.00
BGT-EWAS CHILD CARE	01-0700-0-0000-2495-3502-023-0000	\$0.00	\$1.00
BGT-EWAS CHILD CARE	01-0700-0-0000-2495-3602-023-0000	\$0.00	\$13.00
BGT-EWAS CHILD CARE	01-0700-0-1110-1000-4300-023-0000	\$706.00	\$0.00
	BE 35664 Total	\$706.00	\$706.00
BE 35666	Applied: 09/11/2015	Created: 09/11/2015	
JR-PARKING PERMITS	01-9016-0-1110-1000-4300-035-3599	\$0.00	\$476.00
JR-PARKING PERMITS	01-9016-0-0000-0000-8699-035-3599	\$0.00	\$476.00

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Note	Account	Decrease	Increase
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-035-0088	\$0.00	\$4,906.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-035-0088	\$0.00	\$4,906.00
JR-METAL SHOP FEES	01-9010-0-1533-1000-4300-035-0089	\$0.00	\$1,040.00
JR-METAL SHOP FEES	01-9010-0-0000-0000-8689-035-0089	\$0.00	\$1,040.00
JR-SOCIAL STUDIES BOOK FEE	01-9010-0-1200-1000-4300-035-0089	\$0.00	\$9.00
JR--SOCIAL STUDIES BOOK FEE	01-9010-0-0000-0000-8689-035-0089	\$0.00	\$9.00
JR-PERF ARTS - DRAMA BOOK FEE	01-9010-0-1270-1000-4300-035-0089	\$0.00	\$35.00
JR-PERF ARTS - DRAMA BOOK FEE	01-9010-0-0000-0000-8689-035-0089	\$0.00	\$35.00
BE 35666 Total		\$0.00	\$12,932.00
BE 35840	Applied: 09/11/2015	Created: 09/11/2015	
BGT-GYM MAINTENANCE INVOICE HARBOR	01-9010-0-0000-8200-5800-833-FACU	\$0.00	\$3,500.00
BGT-GYM MAINTENANCE INVOICE HARBOR	01-9010-0-0000-8110-4300-049-FACU	\$3,500.00	\$0.00
BE 35840 Total		\$3,500.00	\$3,500.00
BE 35846	Applied: 09/11/2015	Created: 09/11/2015	
BGT-PS-LAB MANUALS	01-6300-0-1110-1000-4200-533-0000	\$0.00	\$115.00
BGT-PS-LAB MANUALS	01-6300-0-1110-1000-4300-533-0000	\$115.00	\$0.00
BE 35846 Total		\$115.00	\$115.00
BE 35849	Applied: 09/11/2015	Created: 09/11/2015	
BGT-PS-AP TESTS	01-9010-0-1110-1000-5800-533-0069	\$0.00	\$1,707.00
BGT-PS-AP TESTS	01-9010-0-1110-1000-4300-533-0069	\$1,707.00	\$0.00
BE 35849 Total		\$1,707.00	\$1,707.00
BE 35851	Applied: 09/11/2015	Created: 09/11/2015	
BGT-BZ-TITLE I PD ALLOCATION TO MONARCH	01-3010-0-3100-1000-5200-425-0044	\$0.00	\$1,601.00
BGT-BZ-TITLE I PD ALLOCATION TO MONARCH	01-3010-0-1110-1000-4300-420-0000	\$1,601.00	\$0.00
BE 35851 Total		\$1,601.00	\$1,601.00
BE 35852	Applied: 09/11/2015	Created: 09/11/2015	
BGT-PS-BOOK PURCHASE	01-9016-0-1110-2420-4200-033-0051	\$0.00	\$1,098.00
BGT-PS-BOOK PURCHASE	01-9016-0-1110-2420-4300-033-0051	\$1,098.00	\$0.00
BE 35852 Total		\$1,098.00	\$1,098.00
BE 35899	Applied: 09/14/2015	Created: 09/14/2015	
JL-TURF REPLACEMENT	21-9730-0-0000-8500-6500-035-9144	\$0.00	\$416,000.00
JL-TURF REPLACEMENT	21-9730-0-0000-0000-9790-000-0000	\$416,000.00	\$0.00
BE 35899 Total		\$416,000.00	\$416,000.00
BE 35900	Applied: 09/14/2015	Created: 09/14/2015	
JL-MOVE TO SCHS FOR CRW	21-9730-0-0000-8500-6270-034-9127	\$0.00	\$6,502.00
JL-MOVE TO SCHS FOR CRW	21-9730-0-0000-8500-6270-033-3391	\$6,502.00	\$0.00
BE 35900 Total		\$6,502.00	\$6,502.00
BE 35901	Applied: 09/14/2015	Created: 09/14/2015	
JL-RAMP REPLACEMENT ON PORTABLE AT WL	21-9722-0-0000-8500-6274-027-9121	\$0.00	\$13,203.00
JL-RAMP REPLACEMENT ON PORTABLE AT WL	21-9722-0-0000-0000-9790-000-0000	\$13,203.00	\$0.00
BE 35901 Total		\$13,203.00	\$13,203.00
BE 35908	Applied: 09/14/2015	Created: 09/14/2015	

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Note	Account	Decrease	Increase
JL-BOILER REPLACEMENT FOR BAYVIEW	21-9722-0-0000-8500-6500-021-9143	\$0.00	\$20,000.00
JL-BOILER REPLACEMENT FOR BAYVIEW	21-9722-0-0000-0000-9790-000-0000	\$20,000.00	\$0.00
BE 35908 Total		\$20,000.00	\$20,000.00
BE 35909	Applied: 09/14/2015	Created: 09/14/2015	
BGT-BZ-COVER REQ #10834 ALPHA GRAPHICS	11-0831-0-0000-2700-5800-040-0000	\$0.00	\$252.00
BGT-BZ-COVER REQ #10834 ALPHA GRAPHICS	11-0831-0-4110-1000-4300-040-0000	\$252.00	\$0.00
BE 35909 Total		\$252.00	\$252.00
BE 35915	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 3010 CARRYOVER	01-3010-0-1110-1000-4399-420-0046	\$0.00	\$35,842.00
2014/15 3010 CARRYOVER	01-3010-0-0000-7210-7310-420-0000	\$0.00	\$1,767.00
2014/15 3010 CARRYOVER	01-3010-0-0000-0000-8290-420-0000	\$0.00	\$37,609.00
2014/15 3010 CARRYOVER	01-3010-0-1110-1000-4399-430-0046	\$0.00	\$48,149.00
2014/15 3010 CARRYOVER	01-3010-0-0000-7210-7310-430-0000	\$0.00	\$2,374.00
2014/15 3010 CARRYOVER	01-3010-0-0000-0000-8290-430-0000	\$0.00	\$50,523.00
BE 35915 Total		\$0.00	\$176,264.00
BE 35916	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 3312 CARRYOVER	01-3312-0-1110-1000-4300-230-0000	\$0.00	\$52,185.00
2014/15 3312 CARRYOVER	01-3312-0-5001-0000-8990-030-0000	\$0.00	\$52,185.00
BE 35916 Total		\$0.00	\$104,370.00
BE 35918	Applied: 09/14/2015	Created: 09/14/2015	
2014/15 3060 CARRYOVER	01-3060-5-7110-1000-4399-420-0000	\$0.00	\$11,229.00
2014/15 3060 CARRYOVER	01-3060-5-0000-7210-7310-420-0000	\$0.00	\$554.00
2014/15 3060 CARRYOVER	01-3060-5-0000-0000-8290-420-0000	\$0.00	\$11,783.00
BE 35918 Total		\$0.00	\$23,566.00
BE 35919	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 3061 CARRYOVER	01-3061-6-7110-1000-4399-420-0000	\$0.00	\$45,671.00
2014/15 3061 CARRYOVER	01-3061-6-0000-7210-7310-420-0000	\$0.00	\$2,252.00
2014/15 3061 CARRYOVER	01-3061-6-0000-0000-8290-420-0000	\$0.00	\$47,923.00
BE 35919 Total		\$0.00	\$95,846.00
BE 35920	Applied: 09/14/2015	Created: 09/14/2015	
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-1160-520-0000	\$3,000.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-1130-520-0000	\$8,991.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-3101-520-0000	\$3,206.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-3331-520-0000	\$364.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-3501-520-0000	\$14.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-3601-520-0000	\$568.00	\$0.00
BGT-BD-TO CORRECT BUDGET	01-4035-0-1110-1000-4399-520-0000	\$0.00	\$16,143.00
BE 35920 Total		\$16,143.00	\$16,143.00
BE 35921	Applied: 09/14/2015	Created: 09/14/2015	
BGT-JB-MATH DOCUMENT CAMERA	01-9016-0-1160-1000-4300-034-3415	\$0.00	\$220.00
BGT-JB-MATH DOCUMENT CAMERA	01-9016-0-1110-1000-4300-034-3415	\$220.00	\$0.00
BE 35921 Total		\$220.00	\$220.00
BE 35923	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 4035 CARRYOVER	01-4035-0-1110-1000-4399-920-0000	\$0.00	\$44,480.00

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Note	Account	Decrease	Increase
2014/15 4035 CARRYOVER	01-4035-0-0000-7210-7310-920-0000	\$0.00	\$2,193.00
2014/15 4035 CARRYOVER	01-4035-0-0000-0000-8290-920-0000	\$0.00	\$46,673.00
2014/15 4035 CARRYOVER	01-4035-0-1110-1000-4399-930-0000	\$0.00	\$7,998.00
2014/15 4035 CARRYOVER	01-4035-0-0000-7210-7310-930-0000	\$0.00	\$394.00
2014/15 4035 CARRYOVER	01-4035-0-0000-0000-8290-930-0000	\$0.00	\$8,392.00
BE 35923 Total		\$0.00	\$110,130.00
BE 35924	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 4201 CARRYOVER	01-4201-0-1110-1000-4399-420-0000	\$0.00	\$5,924.00
2014/15 4201 CARRYOVER	01-4201-0-0000-7210-7310-420-0000	\$0.00	\$118.00
2014/15 4201 CARRYOVER	01-4201-0-0000-0000-8290-420-0000	\$0.00	\$6,042.00
2014/15 4201 CARRYOVER	01-4201-0-1110-1000-4399-430-0000	\$0.00	\$709.00
2014/15 4201 CARRYOVER	01-4201-0-0000-7210-7310-430-0000	\$0.00	\$14.00
2014/15 4201 CARRYOVER	01-4201-0-0000-0000-8290-430-0000	\$0.00	\$723.00
BE 35924 Total		\$0.00	\$13,530.00
BE 35926	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 4203 CARRYOVER	01-4203-0-1110-1000-4399-420-0000	\$0.00	\$8,986.00
2014/15 4203 CARRYOVER	01-4203-0-0000-7210-7310-420-0000	\$0.00	\$180.00
2014/15 4203 CARRYOVER	01-4203-0-0000-0000-8290-420-0000	\$0.00	\$9,166.00
2014/15 4203 CARRYOVER	01-4203-0-1110-1000-4399-430-0000	\$0.00	\$7,880.00
2014/15 4203 CARRYOVER	01-4203-0-0000-7210-7310-430-0000	\$0.00	\$158.00
2014/15 4203 CARRYOVER	01-4203-0-0000-0000-8290-430-0000	\$0.00	\$8,038.00
BE 35926 Total		\$0.00	\$34,408.00
BE 35927	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 5640 CARRYOVER	01-5640-0-5001-2110-4399-200-0000	\$0.00	\$584,247.00
2014/15 5640 CARRYOVER	01-5640-0-5001-0000-8999-200-0000	\$0.00	\$584,247.00
BE 35927 Total		\$0.00	\$1,168,494.00
BE 35930	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 5380 CARRYOVER	13-5380-0-0000-3700-4300-046-0000	\$0.00	\$920.00
2014/15 5380 CARRYOVER	13-5380-0-0000-0000-8520-046-0000	\$0.00	\$920.00
BE 35930 Total		\$0.00	\$1,840.00
BE 35931	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 6300 CARRYOVER	01-6300-0-1110-1000-4399-520-0000	\$0.00	\$54,427.00
2014/15 6300 CARRYOVER	01-6300-0-0000-0000-8999-520-0000	\$0.00	\$54,427.00
2014/15 6300 CARRYOVER	01-6300-0-1110-1000-4399-530-0000	\$0.00	\$71,655.00
2014/15 6300 CARRYOVER	01-6300-0-0000-0000-8999-530-0000	\$0.00	\$71,655.00
BE 35931 Total		\$0.00	\$252,164.00
BE 35932	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 6512 CARRYOVER	01-6512-0-5750-3110-5800-220-0000	\$0.00	\$183,220.00
2014/15 6512 CARRYOVER	01-6512-0-5750-7210-7310-220-0000	\$0.00	\$9,062.00
2014/15 6512 CARRYOVER	01-6512-0-5750-0000-8590-020-0000	\$0.00	\$192,282.00
BE 35932 Total		\$0.00	\$384,564.00
BE 35933	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 6512 CARRYOVER	01-6512-0-5750-3110-5800-230-0000	\$0.00	\$37,293.00
2014/15 6512 CARRYOVER	01-6512-0-5750-7210-7310-230-0000	\$0.00	\$1,838.00
2014/15 6512 CARRYOVER	01-6512-0-5750-0000-8590-030-0000	\$0.00	\$39,131.00
BE 35933 Total		\$0.00	\$78,262.00

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Note	Account	Decrease	Increase
BE 35934	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 7010 CARRYOVER	01-7010-0-3800-1000-4300-035-0000	\$0.00	\$8,009.00
2014/15 7010 CARRYOVER	01-7010-0-0000-0000-8590-035-0000	\$0.00	\$8,009.00
	BE 35934 Total	\$0.00	\$16,018.00
BE 35935	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 7220 CARRYOVER	01-7220-0-1451-1000-4399-035-7220	\$0.00	\$9,530.00
2014/15 7220 CARRYOVER	01-7220-0-1451-7210-7310-035-7220	\$0.00	\$470.00
2014/15 7220 CARRYOVER	01-7220-0-0000-0000-8590-035-7220	\$0.00	\$10,000.00
	BE 35935 Total	\$0.00	\$20,000.00
BE 35936	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 7220 CARRYOVER	01-7220-5-1451-1000-4399-035-0000	\$0.00	\$36,964.00
2014/15 7220 CARRYOVER	01-7220-5-1451-7210-7310-035-0000	\$0.00	\$1,822.00
2014/15 7220 CARRYOVER	01-7220-5-0000-0000-8590-035-0000	\$0.00	\$38,786.00
	BE 35936 Total	\$0.00	\$77,572.00
BE 35937	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9011 CARRYOVER	01-9011-0-1150-1000-4399-520-0073	\$0.00	\$6,501.00
2014/15 9011 CARRYOVER	01-9011-0-0000-0000-8999-520-0073	\$0.00	\$6,501.00
	BE 35937 Total	\$0.00	\$13,002.00
BE 35938	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9015 CARRYOVER	01-9015-0-5770-3110-4300-230-0000	\$0.00	\$57.00
2014/15 9015 CARRYOVER	01-9015-0-5770-0000-8999-230-0000	\$0.00	\$57.00
	BE 35938 Total	\$0.00	\$114.00
BE 35939	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9017 CARRYOVER	01-9017-0-5770-1110-5200-220-0000	\$0.00	\$1,169.00
2014/15 9017 CARRYOVER	01-9017-0-5770-0000-8999-220-0000	\$0.00	\$1,169.00
	BE 35939 Total	\$0.00	\$2,338.00
BE 35940	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9051 CARRYOVER	01-9051-0-1270-4100-4399-899-0000	\$0.00	\$3,980.00
2014/15 9051 CARRYOVER	01-9051-0-0000-0000-8999-030-0000	\$0.00	\$3,980.00
	BE 35940 Total	\$0.00	\$7,960.00
BE 35941	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9058 CARRYOVER	01-9058-0-5001-2110-4400-200-0000	\$0.00	\$151.00
2014/15 9058 CARRYOVER	01-9058-0-5001-0000-8999-200-0000	\$0.00	\$151.00
	BE 35941 Total	\$0.00	\$302.00
BE 35942	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9093 CARRYOVER	01-9093-0-7110-1000-4300-038-0000	\$0.00	\$11.00
2014/15 9093 CARRYOVER	01-9093-0-0000-0000-8999-030-0000	\$0.00	\$11.00
	BE 35942 Total	\$0.00	\$22.00
BE 35943	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 9094 CARRYOVER	01-9094-0-7110-6000-1900-854-0000	\$0.00	\$346.00
2014/15 9094 CARRYOVER	01-9094-0-0000-0000-8999-854-0000	\$0.00	\$346.00
	BE 35943 Total	\$0.00	\$692.00
BE 35953	Applied: 09/01/2015	Created: 09/14/2015	
Wrong amount.	01-6512-0-5750-3110-5800-220-0000	\$183,220.00	\$0.00
Wrong amount.	01-6512-0-5750-7210-7310-220-0000	\$9,062.00	\$0.00
Wrong amount.	01-6512-0-5750-0000-8590-020-0000	\$192,282.00	\$0.00

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Note	Account	Decrease	Increase
	BE 35953 Total	\$384,564.00	\$0.00
BE 35954	Applied: 09/01/2015	Created: 09/14/2015	
2014/15 6512 CARRYOVER	01-6512-0-5750-7210-7310-220-0000	\$0.00	\$9,062.00
2014/15 6512 CARRYOVER	01-6512-0-5750-0000-8590-020-0000	\$0.00	\$192,882.00
2014/15 6512 CARRYOVER	01-6512-0-5750-3110-5800-220-0000	\$0.00	\$183,820.00
	BE 35954 Total	\$0.00	\$385,764.00
BE 35975	Applied: 09/14/2015	Created: 09/14/2015	
BGT-PS-LINK CREW SHIRTS	01-9010-0-0000-8300-5800-033-0088	\$0.00	\$1,129.00
BGT-PS-LINK CREW SHIRTS	01-9010-0-0000-8300-4300-033-0088	\$1,129.00	\$0.00
	BE 35975 Total	\$1,129.00	\$1,129.00
BE 35976	Applied: 09/14/2015	Created: 09/14/2015	
BGT-PS-SUBSCRIPTIONS	01-9016-0-1110-2420-4300-033-0051	\$0.00	\$282.00
BGT-PS-SUBSCRIPTIONS	01-9016-0-1110-2420-4200-033-0051	\$282.00	\$0.00
	BE 35976 Total	\$282.00	\$282.00
BE 35977	Applied: 09/14/2015	Created: 09/14/2015	
BGT-BL-CO FAIR FT	01-7220-6-1451-1000-5800-035-0000	\$0.00	\$1,000.00
BGT-BL-CO FAIR FT	01-7220-6-1451-2700-4300-035-0000	\$1,000.00	\$0.00
	BE 35977 Total	\$1,000.00	\$1,000.00
BE 35978	Applied: 09/14/2015	Created: 09/14/2015	
BGT-JKB-EWAS FROM JUNE	01-9010-0-0000-3160-4300-530-0067	\$3,023.00	\$0.00
BGT-JKB-EWAS FROM JUNE	01-9010-0-1110-1000-1130-530-0067	\$0.00	\$3,023.00
	BE 35978 Total	\$3,023.00	\$3,023.00
BE 35979	Applied: 09/14/2015	Created: 09/14/2015	
BGT-AH-OPEN PO SAFEWAY MEETING SNACKS	01-9016-0-1110-1000-4395-032-3254	\$0.00	\$350.00
BGT-AH-OPEN PO SAFEWAY MEETING SNACKS	01-9016-0-1110-1000-4300-032-3254	\$350.00	\$0.00
	BE 35979 Total	\$350.00	\$350.00
BE 36044	Applied: 09/01/2015	Created: 09/15/2015	
ST-2014/15 CARRYOVER - 1 TIME CORRECT TO SITE 530 NOT 535	01-0700-0-1370-1000-5800-530-0700	\$0.00	\$10,764.00
ST-2014/15 CARRYOVER - 1 TIME CORRECT TO SITE 530 NOT 535	01-0700-0-1370-1000-5800-535-0700	\$10,764.00	\$0.00
	BE 36044 Total	\$10,764.00	\$10,764.00
BE 36056	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BD-COSTCO BLANKET PO	01-3060-6-7110-1000-4300-430-0000	\$0.00	\$1,000.00
BGT-BD-COSTCO BLANKET PO	01-3060-6-7110-1000-4399-420-0000	\$1,000.00	\$0.00
	BE 36056 Total	\$1,000.00	\$1,000.00
BE 36058	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BD-SAFEWAY BLANKET PO FOR PAC	01-3060-6-7110-2110-4395-420-0000	\$0.00	\$200.00
BGT-BD-SAFEWAY BLANKET PO FOR PAC	01-3060-6-7110-2110-4395-430-0000	\$0.00	\$200.00
BGT-BD-SAFEWAY BLANKET PO FOR PAC	01-3060-6-7110-1000-4399-420-0000	\$400.00	\$0.00
	BE 36058 Total	\$400.00	\$400.00
BE 36059	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BW-LIGHT BOARD SCHS	01-9010-0-0000-8110-4300-049-FACU	\$1,425.00	\$0.00
BGT-BW-LIGHT BOARD SCHS	01-9010-0-0000-8110-4300-834-FACU	\$0.00	\$1,425.00

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Note	Account	Decrease	Increase
	BE 36059 Total	\$1,425.00	\$1,425.00
BE 36060	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BZ-PRE I.D. LABELS	01-9010-0-1195-3160-5800-420-0059	\$0.00	\$2,555.00
BGT-BZ-PRE I.D. LABELS	01-9010-0-1195-3160-4300-420-0059	\$2,555.00	\$0.00
	BE 36060 Total	\$2,555.00	\$2,555.00
BE 36064	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BZ-PRE I.D.	01-9010-0-1195-3160-5800-430-0059	\$0.00	\$1,484.00
BGT-BZ-PRE I.D.	01-9010-0-1195-3160-4300-430-0059	\$1,484.00	\$0.00
	BE 36064 Total	\$1,484.00	\$1,484.00
BE 36065	Applied: 09/15/2015	Created: 09/15/2015	
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-5200-520-0000	\$0.00	\$675.00
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-5200-530-0000	\$0.00	\$1,575.00
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-1140-520-0000	\$0.00	\$248.00
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-1140-530-0000	\$0.00	\$774.00
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-4399-058-0000	\$923.00	\$0.00
BGT-ST-EMPOWERING LEARNERS	01-0700-0-1110-1000-4300-058-0000	\$2,349.00	\$0.00
	BE 36065 Total	\$3,272.00	\$3,272.00
BE 36069	Applied: 09/15/2015	Created: 09/15/2015	
BGT-ST- PER AM-SQHS WILLIAMS COMPLAINT (APPROVED BY JM)	01-0000-0-1110-1000-4100-535-0004	\$0.00	\$6,500.00
BGT-ST- PER AM-SQHS WILLIAMS COMPLAINT (APPROVED BY JM)	01-0000-0-0000-0000-9790-000-0000	\$6,500.00	\$0.00
	BE 36069 Total	\$6,500.00	\$6,500.00
BE 36073	Applied: 09/01/2015	Created: 09/15/2015	
CORRECT CARRYOVER TO MHMS	01-9010-0-1400-4200-4300-031-FACU	\$17,668.00	\$0.00
CORRECT CARRYOVER TO MHMS	01-9010-0-1400-4200-4300-032-FACU	\$0.00	\$17,668.00
	BE 36073 Total	\$17,668.00	\$17,668.00
BE 36077	Applied: 09/15/2015	Created: 09/15/2015	
BGT-AH-NEW EQUIPMENT	01-9010-0-1110-1000-4300-032-FACU	\$0.00	\$1,500.00
BGT-AH-NEW EQUIPMENT	01-9010-0-1400-4200-4300-032-FACU	\$1,500.00	\$0.00
	BE 36077 Total	\$1,500.00	\$1,500.00
BE 36096	Applied: 09/15/2015	Created: 09/15/2015	
JL-BOILER REPLACEMENT FOR SCHS	14-0826-0-0000-8500-6500-034-9143	\$0.00	\$20,150.00
JL-BOILER REPLACEMENT FOR SCHS	14-0826-0-0000-0000-9790-000-0000	\$20,150.00	\$0.00
	BE 36096 Total	\$20,150.00	\$20,150.00
BE 36102	Applied: 09/15/2015	Created: 09/15/2015	
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-1130-034-0000	\$0.00	\$1,963.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-3101-034-0000	\$0.00	\$211.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-3331-034-0000	\$0.00	\$28.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-3501-034-0000	\$0.00	\$1.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-3601-034-0000	\$0.00	\$39.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-1560-1000-4300-034-0000	\$0.00	\$1,700.00
JL-SAT SCH BUDGET FOR SCHS	01-0000-0-0000-0000-9790-000-0000	\$3,942.00	\$0.00
	BE 36102 Total	\$3,942.00	\$3,942.00
BE 36233	Applied: 09/15/2015	Created: 09/15/2015	
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-1140-521-0000	\$0.00	\$5,000.00

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Note	Account	Decrease	Increase
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-1140-523-0000	\$0.00	\$5,000.00
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-1140-524-0000	\$0.00	\$5,000.00
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-1140-527-0000	\$0.00	\$5,000.00
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-1140-525-0000	\$0.00	\$1,000.00
BGT-BD-15/16 T2 SITE ALLOCATION	01-4035-0-1110-1000-4399-920-0000	\$21,000.00	\$0.00
BE 36233 Total		\$21,000.00	\$21,000.00
BE 36244	Applied: 09/15/2015	Created: 09/15/2015	
BGT-ST-CSA-MARY SCHILLINGER	01-0700-0-1110-1000-5800-430-0000	\$0.00	\$11,000.00
BGT-ST-CSA-MARY SCHILLINGER	01-0700-0-1110-1000-4300-058-0000	\$11,000.00	\$0.00
BE 36244 Total		\$11,000.00	\$11,000.00
BE 36245	Applied: 09/15/2015	Created: 09/15/2015	
BGT-ST-EMPOWERING LEARNERS CONF	01-0700-0-1110-1000-5200-520-0000	\$0.00	\$225.00
BGT-ST-EMPOWERING LEARNERS CONF	01-0700-0-1110-1000-4399-058-0000	\$225.00	\$0.00
BE 36245 Total		\$225.00	\$225.00
BE 36286	Applied: 09/16/2015	Created: 09/16/2015	
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-2130-027-0000	\$0.00	\$881.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-3202-027-0000	\$0.00	\$105.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-3312-027-0000	\$0.00	\$55.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-3332-027-0000	\$0.00	\$13.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-3502-027-0000	\$0.00	\$1.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-3602-027-0000	\$0.00	\$17.00
BGT-EWAS MILLER/MUSCH WALK TO READ	01-0700-0-1110-1000-4300-027-0000	\$1,072.00	\$0.00
BE 36286 Total		\$1,072.00	\$1,072.00
BE 36287	Applied: 09/16/2015	Created: 09/16/2015	
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-0000-2495-2130-032-0000	\$0.00	\$234.00
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-0000-2495-3312-032-0000	\$0.00	\$15.00
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-0000-2495-3332-032-0000	\$0.00	\$4.00
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-0000-2495-3502-032-0000	\$0.00	\$1.00
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-0000-2495-3602-032-0000	\$0.00	\$5.00
BGT-EWA GARCIA DE ESCOBAR ELAC MEETING	01-0700-0-1110-1000-4300-032-0000	\$259.00	\$0.00
BE 36287 Total		\$259.00	\$259.00
BE 36289	Applied: 09/16/2015	Created: 09/16/2015	
BGT-CLS-BUSINESS CARDS	01-0000-0-0000-2700-5800-838-0000	\$0.00	\$200.00
BGT-CLS-BUSINESS CARDS	01-0000-0-0000-2700-4300-838-0000	\$200.00	\$0.00
BE 36289 Total		\$200.00	\$200.00
BE 36290	Applied: 09/16/2015	Created: 09/16/2015	
BGT-AMB-REVERSING 220 NPA/S - \$\$ DS-LE/BT#34566 DATED 8/28/15	01-6500-0-5750-1180-5800-220-0000	\$0.00	\$1,498.00

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Note	Account	Decrease	Increase
BGT-AMB-REVERSING 220 NPA/S - \$\$ DS-LE/BT#34566 DATED 8/28/15	01-6500-0-5750-1180-5800-230-0000	\$0.00	\$1,498.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-2430-200-0000	\$2,464.00	\$0.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-3202-200-0000	\$292.00	\$0.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-3312-200-0000	\$154.00	\$0.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-3332-200-0000	\$36.00	\$0.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-3502-200-0000	\$2.00	\$0.00
BGT-AMB-LESLIE/PROF EXP CONTACT TB COVERED FOR GEN ED \$\$\$	01-6500-0-5001-2110-3602-200-0000	\$48.00	\$0.00
BE 36290 Total		\$2,996.00	\$2,996.00
BE 36291	Applied: 09/16/2015	Created: 09/16/2015	
BGT-AMB-REVERSING 220 NPA/SS DS LE/BT#34612 DATED 8/31/15	01-6500-0-5750-1180-5800-220-0000	\$0.00	\$1,162.00
BGT-AMB-REVERSING 220 NPA/SS DS LE/BT#34612 DATED 8/31/15	01-6500-0-5750-1180-5800-230-0000	\$0.00	\$1,162.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-2430-200-0000	\$1,914.00	\$0.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-3202-200-0000	\$226.00	\$0.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-3312-200-0000	\$118.00	\$0.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-3332-200-0000	\$28.00	\$0.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-3502-200-0000	\$2.00	\$0.00
BGT-AMB-MBL/PROF EXP CONTRACT DIFF TB COV FROM GEN ED \$\$\$	01-6500-0-5001-2110-3502-200-0000	\$36.00	\$0.00
BE 36291 Total		\$2,324.00	\$2,324.00
BE 36292	Applied: 09/16/2015	Created: 09/16/2015	
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-2430-200-0000	\$0.00	\$6,294.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-3202-200-0000	\$0.00	\$746.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-3312-200-0000	\$0.00	\$392.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-3332-200-0000	\$0.00	\$92.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-3502-200-0000	\$0.00	\$6.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5001-2110-3602-200-0000	\$0.00	\$122.00
BGT-AMB-COVER LESLIE/P.EXP EWAS	01-0000-0-5770-1180-5800-200-0000	\$7,652.00	\$0.00
BE 36292 Total		\$7,652.00	\$7,652.00
BE 36318	Applied: 09/16/2015	Created: 09/16/2015	
BGT-ST-PER JB ADD'L	01-0700-0-1110-1000-5800-520-0000	\$0.00	\$3,900.00

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Note	Account	Decrease	Increase
INTERVENTION MATERIALS 4 ELEM BGT-ST-PER JB ADD'L	01-0700-0-1110-1000-4399-058-0000	\$3,900.00	\$0.00
INTERVENTION MATERIALS 4 ELEM BGT-ST-PER JB-ADD; INTERVENTION READ 180 BOOKS & LICENSES	01-0700-0-1110-1000-5800-530-0000	\$0.00	\$4,300.00
BGT-ST-PER JB-ADD; INTERVENTION READ 180 BOOKS & LICENSES	01-0700-0-1110-1000-4100-530-0000	\$0.00	\$20,539.00
BGT-ST-PER JB-ADD; INTERVENTION READ 180 BOOKS & LICENSES	01-0700-0-1110-1000-4300-058-0000	\$24,839.00	\$0.00
BE 36318 Total		\$28,739.00	\$28,739.00
BE 36323	Applied: 09/16/2015	Created: 09/16/2015	
BGT-SQHS ATHLETIC TRAINER SUPPLIES	01-9010-0-0000-8110-4300-049-FACU	\$2,600.00	\$0.00
BGT-SQHS ATHLETIC TRAINER SUPPLIES	01-9010-0-1400-4200-4300-833-FACU	\$0.00	\$2,600.00
BE 36323 Total		\$2,600.00	\$2,600.00
BE 36330	Applied: 09/16/2015	Created: 09/16/2015	
BGT-BZ-SOQUEL HIGH TITLE I ALLOCATION	01-3010-0-1110-1000-4300-435-0000	\$0.00	\$9,000.00
BGT-BZ-SOQUEL HIGH TITLE I ALLOCATION	01-3010-0-1110-1000-4300-430-0000	\$9,000.00	\$0.00
BE 36330 Total		\$9,000.00	\$9,000.00
BE 36331	Applied: 09/16/2015	Created: 09/16/2015	
BGT-MB-PD	01-4035-0-1110-1000-5200-527-0000	\$0.00	\$500.00
BGT-MB-PD	01-4035-0-1110-1000-1140-527-0000	\$500.00	\$0.00
BE 36331 Total		\$500.00	\$500.00
BE 36332	Applied: 09/16/2015	Created: 09/16/2015	
BGT-BZ-MOVE FROM 4399 TO 4300	01-3010-0-3100-1000-4399-425-0000	\$7,186.00	\$0.00
BGT-BZ-MOVE FROM 4399 TO 4300	01-3010-0-3100-1000-4300-425-0000	\$0.00	\$7,186.00
BE 36332 Total		\$7,186.00	\$7,186.00
BE 36333	Applied: 09/16/2015	Created: 09/16/2015	
BGT-BZ- TITLE I CARRYOVER TO SITES	01-3010-0-1110-1000-4399-421-0000	\$0.00	\$9,700.00
BGT-BZ- TITLE I CARRYOVER TO SITES	01-3010-0-1110-1000-4399-423-0000	\$0.00	\$9,033.00
BGT-BZ- TITLE I CARRYOVER TO SITES	01-3010-0-1110-1000-4399-424-0000	\$0.00	\$10,266.00
BGT-BZ- TITLE I CARRYOVER TO SITES	01-3010-0-3100-1000-4399-425-0000	\$0.00	\$1,467.00
BGT-BZ- TITLE I CARRYOVER TO SITES	01-3010-0-1110-1000-4399-420-0046	\$30,466.00	\$0.00
BE 36333 Total		\$30,466.00	\$30,466.00
BE 36334	Applied: 09/16/2015	Created: 09/16/2015	
BGT-BZ-MOVE FROM 4399 TO 4300	01-3010-0-1110-1000-4300-431-0000	\$0.00	\$14,690.00
BGT-BZ-MOVE FROM 4399 TO 4300	01-3010-0-1110-1000-4399-431-0000	\$14,690.00	\$0.00
BE 36334 Total		\$14,690.00	\$14,690.00
BE 36335	Applied: 09/16/2015	Created: 09/16/2015	
BGT-CLS-HEALTH CLERK SUPPLIES	01-0000-0-3100-3140-4300-825-0000	\$0.00	\$51.00
BGT-CLS-HEALTH CLERK SUPPLIES	01-0000-0-3100-1000-4300-825-0000	\$51.00	\$0.00
BE 36335 Total		\$51.00	\$51.00
BE 36376	Applied: 09/16/2015	Created: 09/16/2015	
JR-BAYVIEW WESTSIDE CHURCH	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$352.00

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Note	Account	Decrease	Increase
4WK - FACU			
JR-BAYVIEW WESTSIDE CHURCH	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$352.00
4WK - FACU			
JR-BAYVIEW WESTSIDE CHURCH	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,150.00
4WK - FACU			
JR-BAYVIEW WESTSIDE CHURCH	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,150.00
4WK - FACU			
JR-DELAWEAGA SPECIAL OLYMPICS OF N.CA - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$270.00
JR-DELAWEAGA SPECIAL OLYMPICS OF N.CA - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$270.00
JR-GAULT - SC BIBLE CHURCH - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,407.00
JR-GAULT - SC BIBLE CHURCH - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,407.00
JR-SCIENCE CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$1,015.00
JR-SCIENCE CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$1,015.00
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$710.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$710.00
JR-WOODSHOP DONATIONS	01-9016-0-1530-1000-4300-032-0089	\$0.00	\$1,075.00
JR-WOODSHOP DONATIONS	01-9016-0-0000-0000-8689-032-0089	\$0.00	\$1,075.00
JR-PE DONATIONS	01-9016-0-1140-1000-4300-032-0088	\$0.00	\$3,442.00
JR-PE DONATIONS	01-9016-0-0000-0000-8699-032-0088	\$0.00	\$3,442.00
JR-PE DONATIONS	01-9016-0-1140-1000-4300-032-0088	\$0.00	\$283.00
JR-PE DONATIONS	01-9016-0-0000-0000-8699-032-0088	\$0.00	\$283.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$125.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$125.00
JR-SCIENCE DONATION	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$524.00
JR-SCIENCE DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$524.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$170.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$170.00
JR-WORLD LANGUAGE DONATION	01-9016-0-1180-1000-4300-033-0051	\$0.00	\$185.00
JR-WORLD LANGUAGE DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$185.00
JR-AFE CLAY/THEATER/VB	01-9016-0-3300-1000-4300-039-3961	\$0.00	\$5,000.00
JR-AFE CLAY/THEATER/VB	01-9016-0-0000-0000-8699-039-3961	\$0.00	\$5,000.00
JR-BSSC TRANSCRIPTS	01-9016-0-0000-2700-4300-038-0051	\$0.00	\$10.00
JR-BSSC TRANSCRIPTS	01-9016-0-0000-0000-8699-038-0051	\$0.00	\$10.00
BE 36376 Total		\$0.00	\$31,436.00
BE 36401	Applied: 09/17/2015	Created: 09/17/2015	
BGT-SCHOLARSHIPS	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0971-0-8100-5900-5800-000-0000	\$0.00	\$2,400.00
BGT-SCHOLARSHIPS	73-0979-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIPS	73-0999-0-8100-5900-5800-000-0000	\$0.00	\$3,000.00
BGT-SCHOLARSHIPS	73-0990-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0986-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0977-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0987-0-8100-5900-5800-000-0000	\$0.00	\$1,000.00
BGT-SCHOLARSHIPS	73-0992-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BGT-SCHOLARSHIPS	73-0971-0-0000-0000-9790-000-0000	\$2,400.00	\$0.00

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Note	Account	Decrease	Increase
BGT-SCHOLARSHIPS	73-0979-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BGT-SCHOLARSHIPS	73-0999-0-0000-0000-9790-000-0000	\$3,000.00	\$0.00
BGT-SCHOLARSHIPS	73-0990-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BGT-SCHOLARSHIPS	73-0986-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BGT-SCHOLARSHIPS	73-0977-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BGT-SCHOLARSHIPS	73-0987-0-0000-0000-9790-000-0000	\$1,000.00	\$0.00
BE 36401 Total		\$10,900.00	\$10,900.00
BE 36402	Applied: 09/17/2015	Created: 09/17/2015	
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-1130-035-0000	\$0.00	\$4,191.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-3101-035-0000	\$0.00	\$450.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-3331-035-0000	\$0.00	\$61.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-3501-035-0000	\$0.00	\$2.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-3601-035-0000	\$0.00	\$80.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-3110-1230-035-0000	\$0.00	\$2,096.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-3110-3101-035-0000	\$0.00	\$225.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-3110-3331-035-0000	\$0.00	\$31.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-3110-3501-035-0000	\$0.00	\$1.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-3110-3601-035-0000	\$0.00	\$40.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-1560-1000-4300-035-0000	\$0.00	\$775.00
BGT-SATURDAY SCHOOL FOR SQHS	01-0000-0-0000-0000-9790-000-0000	\$7,952.00	\$0.00
BE 36402 Total		\$7,952.00	\$7,952.00
BE 36405	Applied: 09/17/2015	Created: 09/17/2015	
BGT-BD-TO COVER REQ#11795	01-3060-6-7110-2110-4400-430-0000	\$0.00	\$526.00
BGT-BD-TO COVER REQ#11795	01-3060-6-7110-1000-4399-420-0000	\$526.00	\$0.00
BE 36405 Total		\$526.00	\$526.00
BE 36406	Applied: 09/17/2015	Created: 09/17/2015	
BGT-HC-COVER CSA/REQ#11371 FOR WILLIE STOKES	11-0831-0-4620-1000-5800-040-0936	\$0.00	\$24,360.00
BGT-HC-COVER CSA/REQ#11371 FOR WILLIE STOKES	11-0831-0-0000-0000-9790-000-0000	\$24,360.00	\$0.00
BE 36406 Total		\$24,360.00	\$24,360.00
BE 36408	Applied: 09/17/2015	Created: 09/17/2015	
BGT-LO-SCHOOL PLANNERS, CORRECTED OBJECT CODE	01-9016-0-1110-1000-5800-031-3156	\$0.00	\$2,516.00
BGT-LO-SCHOOL PLANNERS, CORRECTED OBJECT CODE	01-9016-0-1110-1000-4300-031-3156	\$2,516.00	\$0.00
BE 36408 Total		\$2,516.00	\$2,516.00
BE 36580	Applied: 09/17/2015	Created: 09/17/2015	
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$905.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$905.00
JR-ART DONATIONS	01-9016-0-1120-1000-4300-032-0051	\$0.00	\$2,950.00
JR-ART DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$2,950.00
BE 36580 Total		\$0.00	\$7,710.00
BE 36592	Applied: 09/17/2015	Created: 09/17/2015	
JL-INCR BUDGET FOR HR TO ATTEND DS CONFERENCE	01-0000-0-0000-7400-5200-054-0000	\$0.00	\$2,000.00
JL-INCR BUDGET FOR HR TO ATTEND DS CONFERENCE	01-0000-0-0000-0000-9790-000-0000	\$2,000.00	\$0.00

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Note	Account	Decrease	Increase
	BE 36592 Total	\$2,000.00	\$2,000.00
BE 36593	Applied: 09/17/2015	Created: 09/17/2015	
BGT-COVER NEG IN PALACE PO	01-0000-0-0000-2700-4300-027-0000	\$0.00	\$705.00
BGT-COVER NEG IN PALACE PO	01-0000-0-1110-1000-4300-027-0000	\$705.00	\$0.00
	BE 36593 Total	\$705.00	\$705.00
BE 36600	Applied: 09/17/2015	Created: 09/17/2015	
BGT-JB-LICENSES S/B OBJ 5800 FOR READ180	01-0700-0-1110-1000-4100-530-0000	\$19,290.00	\$0.00
BGT-JB-LICENSES S/B OBJ 5800 FOR READ180	01-0700-0-1110-1000-5800-530-0000	\$0.00	\$19,290.00
	BE 36600 Total	\$19,290.00	\$19,290.00
BE 36603	Applied: 09/17/2015	Created: 09/17/2015	
BGT-BL-PE UNIFORMS	01-9010-0-1140-1000-5800-035-0088	\$0.00	\$4,865.00
BGT-BL-PE UNIFORMS	01-9010-0-1140-1000-4300-035-0088	\$4,865.00	\$0.00
	BE 36603 Total	\$4,865.00	\$4,865.00
BE 36604	Applied: 09/17/2015	Created: 09/17/2015	
BGT-CLS-HEALTH CLERK SUPPLIES	01-0000-0-0000-3140-4300-836-0000	\$0.00	\$51.00
BGT-CLS-HEALTH CLERK SUPPLIES	01-0000-0-3200-1000-4300-836-0000	\$51.00	\$0.00
	BE 36604 Total	\$51.00	\$51.00
BE 36608	Applied: 09/17/2015	Created: 09/17/2015	
BGT-BD-15-16 SCIL STIPENDS	01-4035-0-1110-1000-1160-530-0000	\$0.00	\$3,550.00
BGT-BD-15-16 SCIL STIPENDS	01-4035-0-1110-1000-4399-930-0000	\$3,550.00	\$0.00
	BE 36608 Total	\$3,550.00	\$3,550.00
BE 36641	Applied: 09/17/2015	Created: 09/17/2015	
JL-SAFETY FENCE PROJ TREE REMOVAL	14-0826-0-0000-8110-5800-033-9113	\$0.00	\$10,670.00
JL-SAFETY FENCE PROJ TREE REMOVAL	14-0826-0-0000-0000-9790-000-0000	\$10,670.00	\$0.00
	BE 36641 Total	\$10,670.00	\$10,670.00
BE 36642	Applied: 09/17/2015	Created: 09/17/2015	
JL-DOUBLE DOORS @SCHS	21-9723-0-0000-8100-5800-034-9128	\$0.00	\$3,000.00
JL-DOUBLE DOORS @SCHS	14-0826-0-0000-8100-5800-034-9128	\$0.00	\$5,798.00
JL-DOUBLE DOORS @SCHS	21-9723-0-0000-0000-9790-000-0000	\$3,000.00	\$0.00
JL-DOUBLE DOORS @SCHS	14-0826-0-0000-0000-9790-000-0000	\$5,798.00	\$0.00
	BE 36642 Total	\$8,798.00	\$8,798.00
BE 36643	Applied: 09/18/2015	Created: 09/18/2015	
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	14-0826-0-0000-8100-5800-032-9127	\$0.00	\$3,388.00
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	21-9722-0-0000-8100-5800-032-9127	\$0.00	\$1,452.00
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	14-0826-0-0000-8100-5800-031-9127	\$0.00	\$2,450.00
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	21-9722-0-0000-8100-5800-031-9127	\$0.00	\$1,050.00
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	14-0826-0-0000-0000-9790-000-0000	\$5,838.00	\$0.00
JL-VP GRADING FOR TURF FIELDS AT MHMS & BMS	21-9722-0-0000-0000-9790-000-0000	\$2,502.00	\$0.00
	BE 36643 Total	\$8,340.00	\$8,340.00
BE 36644	Applied: 09/18/2015	Created: 09/18/2015	

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Note	Account	Decrease	Increase
BGT-AMB-PER SO: TO COV ADOPTED RSP ASSESS MATRLS	01-6500-0-5770-1120-4300-220-0000	\$0.00	\$1,851.00
BGT-AMB-PER SO: TO COV ADOPTED RSP ASSESS MATRLS	01-6500-0-5730-1110-4300-220-0000	\$185.00	\$0.00
BGT-AMB-PER SO: TO COV ADOPTED RSP ASSESS MATRLS	01-6500-0-5750-1110-4300-220-0000	\$1,552.00	\$0.00
BGT-AMB-PER SO: TO COV ADOPTED RSP ASSESS MATRLS	01-6500-0-5750-3140-4300-220-0000	\$114.00	\$0.00
BE 36644 Total		\$1,851.00	\$1,851.00
BE 36645	Applied: 09/18/2015	Created: 09/18/2015	
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5770-1120-4300-230-0000	\$0.00	\$18,282.00
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5750-1110-4200-230-0000	\$447.00	\$0.00
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5001-3120-4300-230-0000	\$7,024.00	\$0.00
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5750-1110-4300-230-0000	\$719.00	\$0.00
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5770-1110-4300-230-0000	\$101.00	\$0.00
BGT-AMB-PER SO: TO COVER ADOPTED RESP ASSESS MATRLS	01-6500-0-5770-1190-4300-230-0000	\$9,991.00	\$0.00
BE 36645 Total		\$18,282.00	\$18,282.00
BE 36646	Applied: 09/18/2015	Created: 09/18/2015	
BGT-JKB-G.RAUGI CUE FALL CONF	01-0700-0-1110-1000-4100-530-0000	\$170.00	\$0.00
BGT-JKB-G.RAUGI CUE FALL CONF	01-0700-0-1110-1000-5200-530-0000	\$0.00	\$170.00
BE 36646 Total		\$170.00	\$170.00
BE 36647	Applied: 09/18/2015	Created: 09/18/2015	
BGT-AMB-PER SO: COV ADMIN FUTURE PURCHASES	01-6500-0-5001-2110-4300-200-0000	\$0.00	\$782.00
BGT-AMB-PER SO: COV ADMIN FUTURE PURCHASES	01-6500-0-5001-2110-4400-200-0000	\$782.00	\$0.00
BE 36647 Total		\$782.00	\$782.00
BE 36648	Applied: 09/18/2015	Created: 09/18/2015	
BGT-AMB-PER SO: COV IXL STUDENT LICENSES FOR B40MS & SHS	01-6500-0-5770-1110-5800-230-0000	\$0.00	\$3,000.00
BGT-AMB-PER SO: COV IXL STUDENT LICENSES FOR B40MS & SHS	01-6500-0-5750-1180-5800-230-0000	\$3,000.00	\$0.00
BE 36648 Total		\$3,000.00	\$3,000.00
BE 36649	Applied: 09/18/2015	Created: 09/18/2015	
BGT-AMB-PER SO: COV LRP RESOURCE/BOOK MATRL PURCHASE	01-6500-0-5001-2110-4200-200-0000	\$0.00	\$450.00
BGT-AMB-PER SO: COV LRP RESOURCE/BOOK MATRL PURCHASE	01-6500-0-5001-2110-4300-200-0000	\$450.00	\$0.00
BE 36649 Total		\$450.00	\$450.00
BE 36660	Applied: 09/18/2015	Created: 09/18/2015	
BGT-SCHOLARSHIPS	73-0974-0-8100-5900-5800-000-0000	\$0.00	\$2,400.00
BGT-SCHOLARSHIPS	73-0974-0-0000-0000-9790-000-0000	\$2,400.00	\$0.00
BE 36660 Total		\$2,400.00	\$2,400.00
BE 36667	Applied: 09/18/2015	Created: 09/18/2015	
BGT-COVER PALACE PO	01-0000-0-0000-2700-4300-027-0000	\$0.00	\$54.00

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Note	Account	Decrease	Increase
BGT-COVER PALACE PO	01-0000-0-1110-1000-4300-027-0000	\$54.00	\$0.00
	BE 36667 Total	\$54.00	\$54.00
BE 36788	Applied: 09/18/2015	Created: 09/18/2015	
BGT-AH-COVER INVOICE FOR PE UNIFORMS	01-9010-0-1140-1000-5200-032-0088	\$0.00	\$1,000.00
BGT-AH-COVER INVOICE FOR PE UNIFORMS	01-9010-0-1110-1000-4300-032-0088	\$1,000.00	\$0.00
	BE 36788 Total	\$1,000.00	\$1,000.00
BE 36789	Applied: 09/18/2015	Created: 09/18/2015	
BGT-PS-TEACHER LUNCHEON	01-0000-0-0000-2700-5800-033-0000	\$0.00	\$280.00
BGT-PS-TEACHER LUNCHEON	01-0000-0-1110-1000-5800-033-0000	\$280.00	\$0.00
	BE 36789 Total	\$280.00	\$280.00
BE 36828	Applied: 09/21/2015	Created: 09/21/2015	
ST-COVER VAN PURCHASE FROM 2014/15	13-5310-0-0000-3700-6400-046-0000	\$0.00	\$30,000.00
ST-COVER VAN PURCHASE FROM 2014/15	13-5310-0-0000-0000-9790-000-0000	\$30,000.00	\$0.00
	BE 36828 Total	\$30,000.00	\$30,000.00
BE 36836	Applied: 09/21/2015	Created: 09/21/2015	
BGT-COVER K.HUMANN REIMB	01-9016-0-1530-1000-4300-033-0051	\$0.00	\$51.00
BGT-COVER K.HUMANN REIMB	01-9016-0-1110-1000-4300-033-0051	\$51.00	\$0.00
	BE 36836 Total	\$51.00	\$51.00
BE 36839	Applied: 09/17/2015	Created: 09/21/2015	
JL-OBJECT CODE SHOULD BE 6270	21-9723-0-0000-8100-5800-034-9128	\$3,000.00	\$0.00
JL-OBJECT CODE SHOULD BE 6270	14-0826-0-0000-8100-5800-034-9128	\$5,798.00	\$0.00
JL-OBJECT CODE SHOULD BE 6270	21-9723-0-0000-0000-9790-000-0000	\$0.00	\$3,000.00
JL-OBJECT CODE SHOULD BE 6270	14-0826-0-0000-0000-9790-000-0000	\$0.00	\$5,798.00
	BE 36839 Total	\$8,798.00	\$8,798.00
BE 36841	Applied: 09/17/2015	Created: 09/21/2015	
JL-DOUBLE DOORS @SCHS	14-0826-0-0000-8500-6270-034-9128	\$0.00	\$5,798.00
JL-DOUBLE DOORS @SCHS	21-9723-0-0000-8500-6270-034-9128	\$0.00	\$3,000.00
JL-DOUBLE DOORS @SCHS	14-0826-0-0000-0000-9790-000-0000	\$5,798.00	\$0.00
JL-DOUBLE DOORS @SCHS	21-9723-0-0000-0000-9790-000-0000	\$3,000.00	\$0.00
	BE 36841 Total	\$8,798.00	\$8,798.00
BE 36893	Applied: 09/21/2015	Created: 09/21/2015	
JR-CHESS INSTRUCTOR	01-9016-0-1110-1000-4300-027-0051	\$0.00	\$2,370.00
JR-CHESS INSTRUCTOR	01-9016-0-0000-0000-8699-027-0051	\$0.00	\$2,370.00
JR-PE UNIFORMS	01-9010-0-1140-1000-5800-033-0088	\$0.00	\$15.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$15.00
JR-SCIENCE DONATION	01-9016-0-1150-1000-4300-033-0051	\$0.00	\$195.00
JR-SCIENCE DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$195.00
JR-PARKING PERMITS	01-9010-0-0000-8300-4300-033-0088	\$0.00	\$40.00
JR-PARKING PERMITS	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$40.00
JR-ART DONATION	01-9016-0-1120-1000-4300-033-0051	\$0.00	\$295.00
JR-ART DONATION	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$295.00
JR-PSAT TESTING	01-9010-0-1294-3160-5800-033-0088	\$0.00	\$40.00
JR-PSAT TESTING	01-9010-0-0000-0000-8699-033-0088	\$0.00	\$40.00
JR-WOODSHOP DONATIONS	01-9016-0-1530-1000-4300-033-0051	\$0.00	\$150.00

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Note	Account	Decrease	Increase
JR-WOODSHOP DONATIONS	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$150.00
JR-VIDEO PRODUCTION DONATIONS	01-9016-0-1450-1000-4300-033-0051	\$0.00	\$170.00
JR-VIDEO PRODUCTION DONATIONS	01-9016-0-0000-0000-8699-033-0051	\$0.00	\$170.00
JR-CERAMICS DONATIONS	01-9016-0-1120-1000-4300-034-3482	\$0.00	\$2,065.00
JR-CERAMICS DONATIONS	01-9016-0-0000-0000-8699-034-3482	\$0.00	\$2,065.00
JR-CERAMICS DONATIONS	01-9016-0-1120-1000-4300-034-3480	\$0.00	\$1,335.00
JR-CERAMICS DONATIONS	01-9016-0-0000-0000-8699-034-3480	\$0.00	\$1,335.00
JR-PHOTO DONATIONS	01-9016-0-1170-1000-4300-034-3481	\$0.00	\$340.00
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-3110-4300-034-3405	\$0.00	\$25.00
JR-COUNSELING TRANSCRIPTS	01-9010-0-0000-0000-8699-034-3405	\$0.00	\$25.00
JR-PE UNIFORMS	01-9010-0-1140-1000-4300-034-0088	\$0.00	\$1,380.00
JR-PE UNIFORMS	01-9010-0-0000-0000-8699-034-0088	\$0.00	\$1,380.00
JR-PHOTO DONATION	01-9016-0-0000-0000-8699-034-3481	\$0.00	\$340.00
BE 36893 Total		\$0.00	\$16,840.00
BE 36903	Applied: 09/21/2015	Created: 09/21/2015	
BGT-BL-SCCOE KINSELLA'S WORKSHOP	01-0700-0-1110-1000-5200-035-0000	\$0.00	\$135.00
BGT-BL-SCCOE KINSELLA'S WORKSHOP	01-0700-0-1110-1000-4300-035-0000	\$135.00	\$0.00
BE 36903 Total		\$135.00	\$135.00
BE 36904	Applied: 09/21/2015	Created: 09/21/2015	
BGT-ST-CONFERENCE FOR BRAD & STACI	01-4035-0-5001-2110-5200-200-0000	\$0.00	\$1,000.00
BGT-ST-CONFERENCE FOR BRAD & STACI	01-4035-0-1110-1000-4399-920-0000	\$350.00	\$0.00
BGT-ST-CONFERENCE FOR BRAD & STACI	01-4035-0-1110-1000-4399-930-0000	\$650.00	\$0.00
BE 36904 Total		\$1,000.00	\$1,000.00
BE 36908	Applied: 09/21/2015	Created: 09/21/2015	
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-1900-520-0050	\$77,078.00	\$0.00
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-3101-520-0050	\$8,270.00	\$0.00
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-3331-520-0050	\$1,118.00	\$0.00
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-3401-520-0050	\$20,815.00	\$0.00
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-3501-520-0050	\$39.00	\$0.00
BGT-ST-CERT MATH COACH BUDGET REVISED	01-0000-0-1110-2140-3601-520-0050	\$1,515.00	\$0.00
BGT-ST-PER JB ADD'L INTERVENTION MATERIALS 4 ELEM	01-0000-0-1110-1000-5800-520-0050	\$0.00	\$3,900.00
BGT-ST-PER JB ADD'L INTERVENTION MATERIALS READ 180 & LICENSES	01-0000-0-1110-1000-5800-530-0050	\$0.00	\$4,300.00
BGT-ST-PER JB ADD'L INTERVENTION MATERIALS READ 180 & LICENSES	01-0000-0-1110-1000-4100-530-0050	\$0.00	\$20,539.00
BGT-ST HOLDING FOR CURR	01-0000-0-1110-1000-4399-500-0050	\$0.00	\$51,000.00
BGT-ST SECONDARY MUSIC STIPENDS	01-0000-0-1250-1000-1160-530-0050	\$0.00	\$25,494.00
BGT-ST SECONDARY MUSIC	01-0000-0-1250-1000-3101-530-0050	\$0.00	\$2,735.00

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Note	Account	Decrease	Increase
STIPENDS			
BGT-ST SECONDARY MUSIC	01-0000-0-1250-1000-3331-530-0050	\$0.00	\$370.00
STIPENDS			
BGT-ST SECONDARY MUSIC	01-0000-0-1250-1000-3501-530-0050	\$0.00	\$13.00
STIPENDS			
BGT-ST SECONDARY MUSIC	01-0000-0-1250-1000-3601-530-0050	\$0.00	\$484.00
STIPENDS			
BE 36908 Total		\$108,835.00	\$108,835.00
BE 36911	Applied: 09/21/2015	Created: 09/21/2015	
BGT-BL-SAN LORENZO LUMBER - SHOP	01-7220-6-1451-1000-4300-035-0000	\$0.00	\$1,000.00
BGT-BL-SAN LORENZO LUMBER - SHOP	01-7220-6-1451-2700-4300-035-0000	\$1,000.00	\$0.00
BE 36911 Total		\$1,000.00	\$1,000.00
BE 36913	Applied: 09/21/2015	Created: 09/21/2015	
BGT-HC-JAIL JOB SKILL CLASSROOM SUPPLIES	11-0831-0-4620-1000-4300-040-0923	\$0.00	\$200.00
BGT-HC-JAIL JOB SKILL CLASSROOM SUPPLIES	11-0831-0-4620-2700-4300-040-0923	\$200.00	\$0.00
BE 36913 Total		\$200.00	\$200.00
BE 36914	Applied: 09/21/2015	Created: 09/21/2015	
BGT-HC-TROXELL LCD PROJECTOR	11-3905-0-4136-1000-4400-040-0000	\$0.00	\$1,150.00
BGT-HC-TROXELL LCD PROJECTOR	11-3905-0-4136-1000-4300-040-0000	\$1,150.00	\$0.00
BE 36914 Total		\$1,150.00	\$1,150.00
BE 36916	Applied: 09/21/2015	Created: 09/21/2015	
BGT-HC-COVER MILEAGE FOR ASE/GED PROGRAM	11-3913-0-4110-2700-5200-040-0000	\$0.00	\$500.00
BGT-HC-COVER MILEAGE FOR ASE/GED PROGRAM	11-3913-0-4110-1000-4300-040-0000	\$500.00	\$0.00
BE 36916 Total		\$500.00	\$500.00
BE 36918	Applied: 09/21/2015	Created: 09/21/2015	
BGT-ML-RESOURCE BOOK	01-9010-0-0000-3140-4300-600-0061	\$50.00	\$0.00
BGT-ML-RESOURCE BOOK	01-9010-0-0000-3140-4200-600-0061	\$0.00	\$50.00
BE 36918 Total		\$50.00	\$50.00
BE 36921	Applied: 09/21/2015	Created: 09/21/2015	
BGT-AMB-NPS/NPA BUDG REV TO COV CONTRACT W/ E. SEALS	01-6500-0-5750-1180-5800-220-0000	\$0.00	\$40,000.00
BGT-AMB-NPS/NPA BUDG REV TO COV CONTRACT W/ E. SEALS	01-6500-0-5770-1180-5100-220-0000	\$40,000.00	\$0.00
BE 36921 Total		\$40,000.00	\$40,000.00
BE 36923	Applied: 09/21/2015	Created: 09/21/2015	
BGT-JB-PE UNIFORMS	01-9010-0-1140-1000-5800-034-0088	\$0.00	\$4,210.00
BGT-JB-PE UNIFORMS	01-9010-0-1140-1000-4300-034-0088	\$4,210.00	\$0.00
BE 36923 Total		\$4,210.00	\$4,210.00
BE 37026	Applied: 09/22/2015	Created: 09/22/2015	
BGT-SCHOLARSHIPS	73-0977-0-8100-5900-5800-000-0000	\$0.00	\$2,500.00
BGT-SCHOLARSHIPS	73-0971-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIPS	73-0992-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIPS	73-0977-0-0000-0000-9790-000-0000	\$2,500.00	\$0.00
BGT-SCHOLARSHIPS	73-0971-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BGT-SCHOLARSHIPS	73-0992-0-0000-0000-9790-000-0000	\$500.00	\$0.00

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Note	Account	Decrease	Increase
	BE 37026 Total	\$3,500.00	\$3,500.00
BE 37030	Applied: 09/22/2015	Created: 09/22/2015	
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-2100-021-0052	\$0.00	\$6,805.00
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-3312-021-0052	\$0.00	\$422.00
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-3332-021-0052	\$0.00	\$99.00
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-3502-021-0052	\$0.00	\$4.00
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-3602-021-0052	\$0.00	\$130.00
BGT-NEW POSITION G.MARIZETTE L.A.	01-9016-0-1110-1000-4300-021-0052	\$7,460.00	\$0.00
	BE 37030 Total	\$7,460.00	\$7,460.00
BE 37032	Applied: 09/22/2015	Created: 09/22/2015	
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-2100-021-0052	\$6,805.00	\$0.00
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-3312-021-0052	\$422.00	\$0.00
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-3332-021-0052	\$99.00	\$0.00
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-3502-021-0052	\$4.00	\$0.00
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-3602-021-0052	\$130.00	\$0.00
REVERSED - WRONG NUMBERS USED	01-9016-0-1110-1000-4300-021-0052	\$0.00	\$7,460.00
	BE 37032 Total	\$7,460.00	\$7,460.00
BE 37033	Applied: 09/22/2015	Created: 09/22/2015	
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-2100-021-0052	\$0.00	\$2,400.00
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-3312-021-0052	\$0.00	\$149.00
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-3332-021-0052	\$0.00	\$35.00
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-3502-021-0052	\$0.00	\$2.00
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-3602-021-0052	\$0.00	\$46.00
BGT-CORRECTION OF BT#37030	01-9016-0-1110-1000-4300-021-0052	\$2,632.00	\$0.00
	BE 37033 Total	\$2,632.00	\$2,632.00
BE 37035	Applied: 09/22/2015	Created: 09/22/2015	
BGT-JB-WASC	01-0000-0-0000-2700-5800-034-0000	\$0.00	\$870.00
BGT-JB-WASC	01-0000-0-1110-1000-4300-034-0000	\$870.00	\$0.00
	BE 37035 Total	\$870.00	\$870.00
BE 37036	Applied: 09/22/2015	Created: 09/22/2015	
BGT-JB-CHOIR	01-6300-0-1120-1000-4200-534-0000	\$0.00	\$300.00
BGT-JB-CHOIR	01-6300-0-1110-1000-4300-534-0000	\$300.00	\$0.00
	BE 37036 Total	\$300.00	\$300.00
BE 37037	Applied: 09/22/2015	Created: 09/22/2015	
BGT-JB-WOODSHOP SUPPLIES	01-9010-0-1530-1000-4300-034-3490	\$0.00	\$150.00
BGT-JB-WOODSHOP SUPPLIES	01-9010-0-1530-1000-4400-034-3490	\$150.00	\$0.00
	BE 37037 Total	\$150.00	\$150.00
BE 37038	Applied: 09/22/2015	Created: 09/22/2015	
BGT-JB-RADIOS	01-0000-0-0000-8300-4300-034-0000	\$0.00	\$685.00

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Note	Account	Decrease	Increase
BGT-JB-RADIOS	01-0000-0-1110-1000-4300-034-0000	\$685.00	\$0.00
	BE 37038 Total	\$685.00	\$685.00
BE 37041	Applied: 09/22/2015	Created: 09/22/2015	
BGT-BL-CORRECT FUNCTION	01-9010-0-5770-1110-4300-035-3500	\$0.00	\$10,571.00
BGT-BL-CORRECT FUNCTION	01-9010-0-5770-1000-4300-035-3500	\$10,571.00	\$0.00
	BE 37041 Total	\$10,571.00	\$10,571.00
BE 37042	Applied: 09/22/2015	Created: 09/22/2015	
BGT-BL-MATH WORKSHOP	01-0000-0-1110-1000-5200-035-0000	\$0.00	\$1,500.00
BGT-BL-MATH WORKSHOP	01-0000-0-1110-1000-4300-035-0000	\$1,500.00	\$0.00
	BE 37042 Total	\$1,500.00	\$1,500.00
BE 37044	Applied: 09/22/2015	Created: 09/22/2015	
BGT-BZ-HARBOR TITLE 1 PD ALLOCATION	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$24,666.00
BGT-BZ-HARBOR TITLE 1 PD ALLOCATION	01-3010-0-1110-1000-5200-433-0044	\$24,666.00	\$0.00
	BE 37044 Total	\$24,666.00	\$24,666.00
BE 37179	Applied: 09/22/2015	Created: 09/22/2015	
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-1160-899-0000	\$1,460.00	\$0.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-2160-899-0000	\$0.00	\$1,200.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-3202-899-0000	\$0.00	\$143.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-3312-899-0000	\$0.00	\$75.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-3332-899-0000	\$0.00	\$18.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-3502-899-0000	\$0.00	\$1.00
BGT-JKB-TECH COACH STIPEND FOR CLASS EMP	01-0000-0-1110-1000-3602-899-0000	\$0.00	\$23.00
	BE 37179 Total	\$1,460.00	\$1,460.00
BE 37184	Applied: 09/22/2015	Created: 09/22/2015	
BGT-ED-KINDERGARTEN BOOKS	01-0700-0-1110-1000-4200-024-0000	\$0.00	\$142.00
BGT-ED-KINDERGARTEN BOOKS	01-0700-0-1110-1000-4300-024-0000	\$142.00	\$0.00
	BE 37184 Total	\$142.00	\$142.00
BE 37200	Applied: 09/22/2015	Created: 09/22/2015	
BGT-AH-PE UNIFORMS	01-9010-0-1140-1000-5200-032-0088	\$0.00	\$11,000.00
BGT-AH-PE UNIFORMS	01-9010-0-1140-1000-4300-032-0088	\$11,000.00	\$0.00
	BE 37200 Total	\$11,000.00	\$11,000.00
BE 37202	Applied: 09/22/2015	Created: 09/22/2015	
BGT-BZ-TITLE I PD TO MHMS	01-3010-0-1110-1000-5200-432-0044	\$0.00	\$9,881.00
BGT-BZ-TITLE I PD TO MHMS	01-3010-0-1110-1000-4300-430-0000	\$9,881.00	\$0.00
	BE 37202 Total	\$9,881.00	\$9,881.00
BE 37210	Applied: 09/22/2015	Created: 09/22/2015	
REVERSED TO CORRECT ACCOUNT NUMBER	01-3010-0-1110-1000-5200-433-0044	\$24,666.00	\$0.00
REVERSED TO CORRECT ACCOUNT NUMBER	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$24,666.00
	BE 37210 Total	\$24,666.00	\$24,666.00
BE 37211	Applied: 09/22/2015	Created: 09/22/2015	

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Note	Account	Decrease	Increase
BGT-CORRECT BE#37044	01-3010-0-1110-1000-5200-433-0044	\$24,666.00	\$0.00
BGT-CORRECT BE#37044	01-3010-0-1110-1000-4300-430-0000	\$0.00	\$24,666.00
BE 37211 Total		\$24,666.00	\$24,666.00
BE 37212	Applied: 09/22/2015	Created: 09/22/2015	
REVERSED - DONE BACKWARDS	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$24,666.00
REVERSED - DONE BACKWARDS	01-3010-0-1110-1000-4300-430-0000	\$24,666.00	\$0.00
BE 37212 Total		\$24,666.00	\$24,666.00
BE 37213	Applied: 09/22/2015	Created: 09/22/2015	
BGT-CORRECT BE#37211	01-3010-0-1110-1000-5200-433-0044	\$0.00	\$24,666.00
BGT-CORRECT BE#37211	01-3010-0-1110-1000-4300-430-0000	\$24,666.00	\$0.00
BE 37213 Total		\$24,666.00	\$24,666.00
BE 37214	Applied: 09/22/2015	Created: 09/22/2015	
BGT-RB-ORGANIZED BINDER CSA MITCH WEATHERS	01-3010-0-1110-1000-5800-433-0044	\$0.00	\$4,000.00
BGT-RB-ORGANIZED BINDER CSA MITCH WEATHERS	01-3010-0-1110-1000-5200-433-0044	\$4,000.00	\$0.00
BE 37214 Total		\$4,000.00	\$4,000.00
BE 37216	Applied: 09/01/2015	Created: 09/22/2015	
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-6-7110-1000-4399-420-0000	\$45,671.00	\$0.00
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-6-0000-7210-7310-420-0000	\$2,252.00	\$0.00
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-6-0000-0000-8290-420-0000	\$47,923.00	\$0.00
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-5-7110-1000-4399-420-0000	\$0.00	\$45,671.00
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-5-7110-7210-7310-420-0000	\$0.00	\$2,252.00
ST-REVERSE BT 35919 MOVE TO YEAR 5 FOR CARRYOVER	01-3061-5-0000-0000-8290-420-0000	\$0.00	\$47,923.00
ST-CORRECT GOAL	01-3060-5-7110-7210-7310-420-0000	\$0.00	\$554.00
ST-CORRECT GOAL	01-3060-5-0000-7210-7310-420-0000	\$554.00	\$0.00
BE 37216 Total		\$96,400.00	\$96,400.00
BE 37231	Applied: 09/23/2015	Created: 09/23/2015	
BGT-SCHOLARSHIP	73-0963-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIP	73-0963-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BE 37231 Total		\$500.00	\$500.00
BE 37234	Applied: 09/23/2015	Created: 09/23/2015	
BGT-ML-REIMB FOR FOOD PURCHASED	01-9010-0-0000-3140-4300-600-0061	\$26.00	\$0.00
BGT-ML-REIMB FOR FOOD PURCHASED	01-9010-0-0000-3140-4395-600-0061	\$0.00	\$26.00
BE 37234 Total		\$26.00	\$26.00
BE 37235	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JB-TATTLE TAPE	01-9010-0-1110-2420-4300-034-0089	\$0.00	\$300.00
BGT-JB-TATTLE TAPE	01-9010-0-1110-2420-4200-034-0089	\$300.00	\$0.00
BE 37235 Total		\$300.00	\$300.00
BE 37237	Applied: 09/23/2015	Created: 09/23/2015	
BGT-ST-3 PEOPLE (STACY, STACI, BRAD) FOR PD	01-4035-0-5001-2110-5200-200-0000	\$0.00	\$500.00
BGT-ST-3 PEOPLE (STACY, STACI,	01-4035-0-1110-1000-4399-920-0000	\$175.00	\$0.00

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Note	Account	Decrease	Increase
BRAD) FOR PD			
BGT-ST-3 PEOPLE (STACY, STACI, BRAD) FOR PD	01-4035-0-1110-1000-4399-930-0000	\$325.00	\$0.00
	BE 37237 Total	\$500.00	\$500.00
BE 37239	Applied: 09/23/2015	Created: 09/23/2015	
BGT-BZ-COVER NEG	01-3010-0-1110-1000-4300-430-0000	\$0.00	\$6,807.00
BGT-BZ-TO COSTANOA	01-3010-0-3200-1000-5200-436-0044	\$0.00	\$3,390.00
BGT-BZ-TO COSTANOA	01-3010-0-3200-1000-4399-436-0000	\$0.00	\$6,796.00
BGT-BZ-TO COSTANOA	01-3010-0-1110-1000-4399-430-0046	\$16,993.00	\$0.00
	BE 37239 Total	\$16,993.00	\$16,993.00
BE 37240	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JKB-CORRECT OBJ CODE	01-0000-0-1110-1000-2160-899-0000	\$1,200.00	\$0.00
BGT-JKB-CORRECT OBJ CODE	01-0000-0-1110-1000-2960-899-0000	\$0.00	\$1,200.00
	BE 37240 Total	\$1,200.00	\$1,200.00
BE 37241	Applied: 09/23/2015	Created: 09/23/2015	
BGT-PS-FIELD TRIP	01-9016-0-1370-1000-5800-533-0051	\$0.00	\$2,438.00
BGT-PS-FIELD TRIP	01-9016-0-1370-1000-4300-533-0051	\$2,438.00	\$0.00
	BE 37241 Total	\$2,438.00	\$2,438.00
BE 37253	Applied: 09/23/2015	Created: 09/23/2015	
JR-ASB SPRING 14/15 - HARBOR	01-9010-0-1140-1000-4300-033-FACU	\$10,689.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9010-0-0000-0000-8699-033-FACU	\$10,689.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-1400-4200-2160-833-0000	\$0.00	\$10,689.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$10,689.00
JR-ASB SPRING 14/15 - HARBOR	01-9010-0-1400-4200-4300-033-FACU	\$6,816.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9010-0-0000-0000-8699-033-FACU	\$6,816.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-1400-4200-2160-833-0000	\$0.00	\$6,816.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$6,816.00
JR-ASB SPRING 14/15 - HARBOR	01-9016-0-1270-4100-5800-033-0051	\$2,000.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9016-0-0000-0000-8699-033-0051	\$2,000.00	\$0.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-1270-4100-5800-033-0000	\$0.00	\$2,000.00
JR-ASB SPRING 14/15 - HARBOR	01-9051-0-0000-0000-8699-033-0000	\$0.00	\$2,000.00
	BE 37253 Total	\$39,010.00	\$39,010.00
BE 37271	Applied: 09/23/2015	Created: 09/23/2015	
JR-HARBOR ASB - SPRING	01-9051-0-1270-4100-5800-033-0000	\$0.00	\$300.00
JR-HARBOR ASB - SPRING	01-9051-0-0000-0000-8699-033-0000	\$0.00	\$300.00
JR-HARBOR ASB - SPRING - OBRIEN	01-9051-0-0000-8300-2290-033-0000	\$0.00	\$117.00
JR-HARBOR ASB - SPRING - OBRIEN	01-9051-0-0000-0000-8699-033-0000	\$0.00	\$117.00
JR-HARBOR ASB - SPRING	01-9051-0-1380-4200-2160-833-0000	\$0.00	\$823.00
JR-HARBOR ASB - SPRING	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$823.00
JR-HARBOR ASB - SPRING	01-9051-0-1380-4100-1160-833-0000	\$0.00	\$3,337.00
JR-HARBOR ASB - SPRING	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$3,337.00
JR-HARBOR ASB - SPRING	01-9051-0-1400-4200-2160-833-0000	\$0.00	\$8,334.00
JR-HARBOR ASB - SPRING	01-9051-0-0000-0000-8699-833-0000	\$0.00	\$8,334.00
	BE 37271 Total	\$0.00	\$25,822.00
BE 37280	Applied: 09/23/2015	Created: 09/23/2015	
JR-NASCO - A/P REFUND	01-9016-0-1110-1000-4300-530-0051	\$0.00	\$170.00
JR-NASCO - A/P REFUND	01-9016-0-0000-0000-8699-530-0051	\$0.00	\$170.00

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Note	Account	Decrease	Increase
	BE 37280 Total	\$0.00	\$340.00
BE 37282	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JKB-CONFERENCE & TRAINING FOR COACHES	01-9010-0-1110-1000-4399-530-0071	\$599.00	\$0.00
BGT-JKB-CONFERENCE & TRAINING FOR COACHES	01-9010-0-1110-1000-5200-530-0071	\$0.00	\$599.00
	BE 37282 Total	\$599.00	\$599.00
BE 37283	Applied: 09/23/2015	Created: 09/23/2015	
BGT-LO-CORE COLLAB. EVENT	01-0700-0-1370-1000-5200-031-0000	\$0.00	\$225.00
BGT-LO-CORE COLLAB. EVENT	01-0700-0-1110-1000-4300-031-0000	\$225.00	\$0.00
	BE 37283 Total	\$225.00	\$225.00
BE 37284	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JB-LIBRARY COPIER	01-0000-0-1110-2420-4300-034-0000	\$0.00	\$150.00
BGT-JB-LIBRARY COPIER	01-0000-0-1110-1000-4300-034-0000	\$150.00	\$0.00
	BE 37284 Total	\$150.00	\$150.00
BE 37285	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JB-LIBRARY COPIER	01-9010-0-1110-2420-4300-034-0089	\$0.00	\$70.00
BGT-JB-LIBRARY COPIER	01-9010-0-1110-2420-4200-034-0089	\$70.00	\$0.00
	BE 37285 Total	\$70.00	\$70.00
BE 37287	Applied: 09/23/2015	Created: 09/23/2015	
BGT-BL-KINSELLA'S WORKSHOP-KLINE	01-0700-0-1110-1000-5200-035-0000	\$0.00	\$235.00
BGT-BL-KINSELLA'S WORKSHOP-KLINE	01-0700-0-1110-1000-4300-035-0000	\$235.00	\$0.00
	BE 37287 Total	\$235.00	\$235.00
BE 37289	Applied: 09/23/2015	Created: 09/23/2015	
BGT-BL-LIBRARY PRINTER	01-9010-0-1110-1000-4400-035-FACU	\$0.00	\$1,120.00
BGT-BL-LIBRARY PRINTER	01-9010-0-1110-1000-4300-035-FACU	\$1,120.00	\$0.00
	BE 37289 Total	\$1,120.00	\$1,120.00
BE 37291	Applied: 09/23/2015	Created: 09/23/2015	
BGT-FL-1ST GRADE READING BOOKS	01-6300-0-1110-1000-4300-521-0000	\$250.00	\$0.00
BGT-FL-1ST GRADE READING BOOKS	01-6300-0-1110-1000-4100-521-0000	\$0.00	\$250.00
	BE 37291 Total	\$250.00	\$250.00
BE 37292	Applied: 09/23/2015	Created: 09/23/2015	
BGT-BW-HHS GOLF CART REPAIR	01-9010-0-0000-8110-4300-049-FACU	\$578.00	\$0.00
BGT-BW-HHS GOLF CART REPAIR	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$578.00
	BE 37292 Total	\$578.00	\$578.00
BE 37293	Applied: 09/23/2015	Created: 09/23/2015	
BGT-ST-MOVE TO SCHOLARSHIP ACCT 73.0964	01-9016-0-1250-1000-4300-034-3435	\$10,000.00	\$0.00
BGT-ST-MOVE TO SCHOLARSHIP ACCT 73.0964	01-9016-0-0000-0000-8699-034-3435	\$10,000.00	\$0.00
	BE 37293 Total	\$20,000.00	\$0.00
BE 37294	Applied: 09/23/2015	Created: 09/23/2015	
BGT-JB-OFFICE SUPPLIES	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$160.00
BGT-JB-OFFICE SUPPLIES	01-0000-0-1110-1000-4300-034-0000	\$160.00	\$0.00
	BE 37294 Total	\$160.00	\$160.00

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Note	Account	Decrease	Increase
BE 37295	Applied: 09/23/2015	Created: 09/23/2015	
JR-DELAVEAGA SCCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$3,240.00
JR-DELAVEAGA SCCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$3,240.00
JR-WESTLAKE SCCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$4,320.00
JR-WESTLAKE SCCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$4,320.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$58.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$58.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$240.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$240.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,950.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,950.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$88.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$88.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$240.00
JR-SOQUEL MCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$240.00
JR-PACIFIC COLLEGIATE SCCYSC - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$2,160.00
JR-PACIFIC COLLEGIATE SCCYSC - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$2,160.00
BE 37295 Total		\$0.00	\$24,592.00
BE 37306	Applied: 09/23/2015	Created: 09/23/2015	
JL-TRANSFER TO 5600	01-0723-0-0000-3600-2240-848-0000	\$1,700.00	\$0.00
JL-TRANSFER TO 5600	01-0723-0-0000-3600-5600-048-0000	\$0.00	\$1,700.00
BE 37306 Total		\$1,700.00	\$1,700.00
BE 37350	Applied: 09/24/2015	Created: 09/24/2015	
JR-JKB-WATERSHED WATER METER REPAIR	01-9011-0-1150-1000-4399-520-0073	\$502.00	\$0.00
JR-JKB-WATERSHED WATER METER REPAIR	01-9011-0-1150-1000-5600-520-0073	\$0.00	\$502.00
JR-LO-FAMILYID FOR SPORTS PACKET ONLINE	01-9010-0-1110-1000-5800-031-FACU	\$0.00	\$716.00
JR-LO-FAMILYID FOR SPORTS PACKET ONLINE	01-9010-0-1400-4200-4300-031-FACU	\$716.00	\$0.00
JR-LIBRARY	01-9016-0-1110-2420-4200-027-2727	\$0.00	\$3,000.00
JR-LIBRARY	01-9016-0-1110-2420-4300-027-2727	\$3,000.00	\$0.00
BE 37350 Total		\$4,218.00	\$4,218.00
BE 37375	Applied: 09/24/2015	Created: 09/24/2015	
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-4300-033-0000	\$0.00	\$1,982.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-1130-033-0000	\$0.00	\$2,225.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-3101-033-0000	\$0.00	\$239.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-3331-033-0000	\$0.00	\$32.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-3501-033-0000	\$0.00	\$1.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-1000-3601-033-0000	\$0.00	\$44.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-2230-033-0000	\$0.00	\$2,017.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-3202-033-0000	\$0.00	\$239.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-3312-033-0000	\$0.00	\$125.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-3332-033-0000	\$0.00	\$29.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-3502-033-0000	\$0.00	\$1.00

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Note	Account	Decrease	Increase
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-2420-3602-033-0000	\$0.00	\$40.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-3110-1230-033-0000	\$0.00	\$2,147.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-3110-3101-033-0000	\$0.00	\$230.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-3110-3331-033-0000	\$0.00	\$31.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-3110-3501-033-0000	\$0.00	\$1.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-1560-3110-3601-033-0000	\$0.00	\$42.00
JL-ADD SAT SCH BUDGET FOR HHS	01-0000-0-0000-0000-9790-000-0000	\$9,425.00	\$0.00
BE 37375 Total		\$9,425.00	\$9,425.00
BE 37466	Applied: 09/24/2015	Created: 09/24/2015	
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-1110-1000-4300-720-5702	\$0.00	\$59,938.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-1110-1000-4300-730-5702	\$0.00	\$110,687.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-0000-2700-4300-720-5702	\$650.00	\$0.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-0000-2700-4300-730-5702	\$1,150.00	\$0.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-1110-1000-4399-720-5702	\$59,288.00	\$0.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-1110-1000-4300-730-5702	\$109,706.00	\$0.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLU	01-9010-0-0000-0000-9790-000-0000	\$0.00	\$169.00
BE 37466 Total		\$170,794.00	\$170,794.00
BE 37469	Applied: 09/24/2015	Created: 09/24/2015	
ST-MOVE BUDGET TO PAY SCH TECH SUPPLY	01-9010-0-1110-1000-4399-730-5702	\$109,706.00	\$0.00
ST-MOVE BUDGET TO PAY SCH TECH SUPPLY	01-9010-0-1110-1000-4300-730-5702	\$0.00	\$109,706.00
BE 37469 Total		\$109,706.00	\$109,706.00
BE 37496	Applied: 09/24/2015	Created: 09/24/2015	
ST-UMBRELLAS FOR B40SS	01-0000-0-0000-8200-4300-838-0004	\$0.00	\$500.00
ST-UMBRELLAS FOR B40SS	01-0000-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BE 37496 Total		\$500.00	\$500.00
BE 37513	Applied: 09/25/2015	Created: 09/25/2015	
BGT-BW-ADD \$ FOR LIGHT BOARD	01-9010-0-0000-8110-4300-049-FACU	\$135.00	\$0.00
BGT-BW-ADD \$ FOR LIGHT BOARD	01-9010-0-0000-8110-4300-834-FACU	\$0.00	\$135.00
BE 37513 Total		\$135.00	\$135.00
BE 37517	Applied: 09/25/2015	Created: 09/25/2015	
BGT-SCHOLARSHIP	73-0964-0-8100-5900-5800-000-0000	\$0.00	\$500.00
BGT-SCHOLARSHIP	73-0964-0-0000-0000-9790-000-0000	\$500.00	\$0.00
BE 37517 Total		\$500.00	\$500.00
BE 37518	Applied: 09/25/2015	Created: 09/25/2015	
JL-FOR BELLI PROJ#14014 SCHS ACCESS CONTROL	21-9730-0-0000-8500-6210-034-9113	\$0.00	\$936.00
JL-FOR BELLI PROJ#14014 SCHS ACCESS CONTROL	21-9730-0-0000-0000-9790-000-0000	\$936.00	\$0.00
BE 37518 Total		\$936.00	\$936.00
BE 37519	Applied: 09/25/2015	Created: 09/25/2015	
JL-FOR BELLI PROJ#12056 SCCS DSA CLOSEOUT ASSIST	14-0825-0-0000-8500-6210-020-9117	\$0.00	\$875.00

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Note	Account	Decrease	Increase
JL-FOR BELLI PROJ#12056 SCCS DSA 14-0826-0-0000-8500-6210-030-9117 CLOSEOUT ASSIST		\$0.00	\$1,625.00
JL-FOR BELLI PROJ#12056 SCCS DSA 14-0825-0-0000-0000-9790-000-0000 CLOSEOUT ASSIST		\$875.00	\$0.00
JL-FOR BELLI PROJ#12056 SCCS DSA 14-0826-0-0000-0000-9790-000-0000 CLOSEOUT ASSIST		\$1,625.00	\$0.00
	BE 37519 Total	\$2,500.00	\$2,500.00
BE 37525	Applied: 09/25/2015	Created: 09/25/2015	
BGT-COVER D.FENNELL GARAY REIMB	11-3913-0-4110-1000-5200-040-0000	\$0.00	\$32.00
BGT-COVER D.FENNELL GARAY REIMB	11-3913-0-4110-1000-4300-040-0000	\$32.00	\$0.00
	BE 37525 Total	\$32.00	\$32.00
BE 37551	Applied: 09/25/2015	Created: 09/25/2015	
JL-TO COVER M.POIRIER ACSA PO	01-4035-0-0000-2700-5200-930-0000	\$0.00	\$385.00
JL-TO COVER M.POIRIER ACSA PO	01-4035-0-1110-1000-4399-930-0000	\$385.00	\$0.00
	BE 37551 Total	\$385.00	\$385.00
BE 37648	Applied: 09/25/2015	Created: 09/25/2015	
BGT-BW-MOVE TO REPAIRS 5600	01-9010-0-0000-8110-4300-049-FACU	\$5,000.00	\$0.00
BGT-BW-MOVE TO REPAIRS 5600	01-9010-0-0000-8110-5600-049-FACU	\$0.00	\$5,000.00
	BE 37648 Total	\$5,000.00	\$5,000.00
BE 37649	Applied: 09/25/2015	Created: 09/25/2015	
BGT-FL-LIBRARY SUPPLIES	01-9016-0-1110-1000-4300-021-2101	\$100.00	\$0.00
BGT-FL-LIBRARY SUPPLIES	01-9016-0-1110-2420-4300-021-2101	\$0.00	\$100.00
	BE 37649 Total	\$100.00	\$100.00
BE 37650	Applied: 09/25/2015	Created: 09/25/2015	
BGT-NL-TRANSFER TO FOOD FOR WORKSHOPS	01-0000-0-0000-7150-5800-053-0000	\$500.00	\$0.00
BGT-NL-TRANSFER TO FOOD FOR WORKSHOPS	01-0000-0-0000-7150-4395-053-0000	\$0.00	\$500.00
	BE 37650 Total	\$500.00	\$500.00
BE 37651	Applied: 09/25/2015	Created: 09/25/2015	
BGT-CLS-TO CORRECT GOAL	01-4035-0-3100-1000-1140-525-0000	\$0.00	\$1,000.00
BGT-CLS-TO CORRECT GOAL	01-4035-0-1110-1000-1140-525-0000	\$1,000.00	\$0.00
	BE 37651 Total	\$1,000.00	\$1,000.00
BE 37687	Applied: 09/25/2015	Created: 09/25/2015	
BGT-DIGITAL SCHOOLS CONFERENCE	01-0000-0-0000-7300-5200-058-0000	\$0.00	\$300.00
BGT-DIGITAL SCHOOLS CONFERENCE	01-0000-0-0000-7300-4300-058-0000	\$300.00	\$0.00
	BE 37687 Total	\$300.00	\$300.00
BE 37735	Applied: 09/28/2015	Created: 09/28/2015	
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-2130-424-0000	\$0.00	\$1,183.00
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-3312-424-0000	\$0.00	\$74.00
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-3332-424-0000	\$0.00	\$18.00
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-3502-424-0000	\$0.00	\$1.00
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-3602-424-0000	\$0.00	\$23.00
BGT-M.SHANNON EWA IT ASES	01-6010-0-1110-1000-4300-424-0000	\$1,299.00	\$0.00
	BE 37735 Total	\$1,299.00	\$1,299.00
BE 37740	Applied: 09/28/2015	Created: 09/28/2015	

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Note	Account	Decrease	Increase
JL-FOR GOLDEN BAY FENCE @ SCHS	21-9730-0-0000-8500-6270-034-9113	\$0.00	\$10,562.00
JL-FOR GOLDEN BAY FENCE @ SCHS	21-9730-0-0000-0000-9790-000-0000	\$10,562.00	\$0.00
BE 37740 Total		\$10,562.00	\$10,562.00
BE 37819	Applied: 08/31/2015	Created: 09/28/2015	
ST-COVER NEGATIVES	01-3061-5-7110-1000-1130-420-0000	\$0.00	\$10,164.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-2130-420-0000	\$0.00	\$3,379.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3101-420-0000	\$0.00	\$642.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3202-420-0000	\$0.00	\$250.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3311-420-0000	\$0.00	\$226.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3312-420-0000	\$0.00	\$210.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3331-420-0000	\$0.00	\$148.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3332-420-0000	\$0.00	\$49.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3501-420-0000	\$0.00	\$6.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3502-420-0000	\$0.00	\$2.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3601-420-0000	\$0.00	\$194.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3602-420-0000	\$0.00	\$65.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-4300-420-0000	\$0.00	\$41.00
ST-COVER NEGATIVES	01-3061-5-7110-2110-4395-420-0000	\$0.00	\$251.00
ST-COVER NEGATIVES	01-3061-5-7110-2495-5200-420-0000	\$0.00	\$263.00
ST-COVER NEGATIVES	01-3061-5-7110-2495-5710-420-0000	\$0.00	\$691.00
ST-COVER NEGATIVES	01-3061-5-7110-3140-5800-420-0000	\$0.00	\$207.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-1130-430-0000	\$0.00	\$3,960.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-2130-430-0000	\$0.00	\$934.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3101-430-0000	\$0.00	\$213.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3201-430-0000	\$0.00	\$235.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3202-430-0000	\$0.00	\$111.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3311-430-0000	\$0.00	\$123.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3312-430-0000	\$0.00	\$58.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3331-430-0000	\$0.00	\$58.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3332-430-0000	\$0.00	\$14.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3501-430-0000	\$0.00	\$2.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3502-430-0000	\$0.00	\$1.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3601-430-0000	\$0.00	\$76.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-3602-430-0000	\$0.00	\$18.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-4300-430-0000	\$0.00	\$1,700.00
ST-COVER NEGATIVES	01-3061-5-7110-2110-4300-430-0000	\$0.00	\$14,066.00
ST-COVER NEGATIVES	01-3061-5-7110-2495-5200-430-0000	\$0.00	\$217.00
ST-COVER NEGATIVES	01-3061-5-7110-3140-5800-430-0000	\$0.00	\$207.00
ST-COVER NEGATIVES	01-3061-5-7110-1000-4399-420-0000	\$38,781.00	\$0.00
BE 37819 Total		\$38,781.00	\$38,781.00
BE 37832	Applied: 08/31/2015	Created: 09/28/2015	
ST-OFFSETS FOR FIELD TRIP	01-0723-0-0000-3600-5710-048-0000	\$691.00	\$0.00
ST-OFFSETS FOR FIELD TRIP	01-0723-0-0000-0000-8980-030-0000	\$691.00	\$0.00
ST-OFFSETS FOR FIELD TRIP	01-0000-0-0000-0000-8980-000-0000	\$0.00	\$691.00
ST-OFFSETS FOR FIELD TRIP	01-0000-0-0000-0000-9790-000-0000	\$0.00	\$691.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
	BE 37832 Total	\$1,382.00	\$1,382.00
BE 37834	Applied: 09/28/2015	Created: 09/28/2015	
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-1130-034-3415	\$0.00	\$2,640.00
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-3101-034-3415	\$0.00	\$284.00
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-3331-034-3415	\$0.00	\$39.00
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-3501-034-3415	\$0.00	\$2.00
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-3601-034-3415	\$0.00	\$51.00
BGT-SCHMIDT/ELWARD EWA MATH PREP	01-9016-0-1110-1000-4300-034-3415	\$3,016.00	\$0.00
	BE 37834 Total	\$3,016.00	\$3,016.00
BE 37850	Applied: 09/28/2015	Created: 09/28/2015	
BGT-FL-NEED TO ADD 4 MORE 1ST GRADE READING BOOKS TO ORDER	01-6300-0-1110-1000-4300-521-0000	\$175.00	\$0.00
BGT-FL-NEED TO ADD 4 MORE 1ST GRADE READING BOOKS TO ORDER	01-6300-0-1110-1000-4100-521-0000	\$0.00	\$175.00
	BE 37850 Total	\$175.00	\$175.00
BE 37851	Applied: 09/28/2015	Created: 09/28/2015	
BGT-BD-NEW TEACHER CENTER INVOICE #25376	01-4035-0-0000-2700-5200-920-0000	\$0.00	\$9,000.00
BGT-BD-NEW TEACHER CENTER INVOICE #25376	01-4035-0-0000-2700-5200-930-0000	\$0.00	\$29,250.00
BGT-BD-NEW TEACHER CENTER INVOICE #25376	01-4035-0-1110-1000-4399-920-0000	\$9,000.00	\$0.00
BGT-BD-NEW TEACHER CENTER INVOICE #25376	01-4035-0-1110-1000-4399-930-0000	\$29,250.00	\$0.00
	BE 37851 Total	\$38,250.00	\$38,250.00
BE 37916	Applied: 09/29/2015	Created: 09/29/2015	
BGT-LO-ADDING MORE MONEY FOR STUDENT PLANNERS	01-9016-0-1110-1000-5800-031-3156	\$0.00	\$1.00
BGT-LO-ADDING MORE MONEY FOR STUDENT PLANNERS	01-9016-0-1110-1000-4300-031-3156	\$1.00	\$0.00
	BE 37916 Total	\$1.00	\$1.00
BE 37917	Applied: 09/29/2015	Created: 09/29/2015	
BGT-JB-OFFICE SUPPLIES	01-0000-0-0000-2700-4300-034-0000	\$0.00	\$140.00
BGT-JB-OFFICE SUPPLIES	01-0000-0-1110-1000-4300-034-0000	\$140.00	\$0.00
	BE 37917 Total	\$140.00	\$140.00
BE 37918	Applied: 09/29/2015	Created: 09/29/2015	
BGT-AH-PE UNIFORMS INVOICE	01-9010-0-1140-1000-5800-032-0088	\$0.00	\$11,301.00
BGT-AH-PE UNIFORMS INVOICE	01-9010-0-1140-1000-5200-032-0088	\$11,301.00	\$0.00
	BE 37918 Total	\$11,301.00	\$11,301.00
BE 38007	Applied: 09/29/2015	Created: 09/29/2015	
BGT-BW-LIGHT BOARD TO ACCT 4400	01-9010-0-0000-8110-4300-834-FACU	\$1,550.00	\$0.00
BGT-BW-LIGHT BOARD TO ACCT 4400	01-9010-0-0000-8110-4400-834-FACU	\$0.00	\$1,550.00
	BE 38007 Total	\$1,550.00	\$1,550.00
BE 38008	Applied: 09/29/2015	Created: 09/29/2015	
BGT-JB-BOOKS	01-9010-0-1160-1000-4200-034-0089	\$0.00	\$120.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
BGT-JB-BOOKS	01-9010-0-1160-1000-4300-034-0089	\$120.00	\$0.00
	BE 38008 Total	\$120.00	\$120.00
BE 38011	Applied: 09/29/2015	Created: 09/29/2015	
BGT-JB-ALGEBRA BOOKS	01-9010-0-1160-1000-4200-034-0089	\$0.00	\$1,400.00
BGT-JB-ALGEBRA BOOKS	01-9010-0-1160-1000-4300-034-0089	\$1,400.00	\$0.00
	BE 38011 Total	\$1,400.00	\$1,400.00
BE 38012	Applied: 09/29/2015	Created: 09/29/2015	
BGT-JB-ALGEBRA BOOKS	01-6300-0-1110-1000-4300-534-0000	\$0.00	\$545.00
BGT-JB-ALGEBRA BOOKS	01-6300-0-1110-1000-4200-534-0000	\$545.00	\$0.00
	BE 38012 Total	\$545.00	\$545.00
BE 38026	Applied: 09/29/2015	Created: 09/29/2015	
BGT-HC-COVER CHANGE ORDER #12345	11-0831-0-0000-2700-5800-040-0000	\$0.00	\$100.00
BGT-HC-COVER CHANGE ORDER #12345	11-0831-0-0000-2700-5600-040-0000	\$100.00	\$0.00
	BE 38026 Total	\$100.00	\$100.00
BE 38106	Applied: 09/30/2015	Created: 09/30/2015	
BGT-JKB-JUNNUE WKSHP SAN PABLO	01-9010-0-0000-3160-4300-520-0060	\$104.00	\$0.00
BGT-JKB-JUNNUE WKSHP SAN PABLO	01-9010-0-0000-3160-5200-520-0060	\$0.00	\$104.00
	BE 38106 Total	\$104.00	\$104.00
BE 38151	Applied: 09/30/2015	Created: 09/30/2015	
JL-TO COVER RELIANCE COMMUNICATIONS	01-0000-0-0000-7700-5800-057-0000	\$0.00	\$150.00
JL-TO COVER RELIANCE COMMUNICATIONS	01-0000-0-0000-7700-4300-057-0000	\$150.00	\$0.00
	BE 38151 Total	\$150.00	\$150.00
BE 38155	Applied: 09/30/2015	Created: 09/30/2015	
BGT-BL-PRINTER	01-9010-0-1110-1000-4400-035-FACU	\$0.00	\$100.00
BGT-BL-PRINTER	01-9010-0-1110-1000-4300-035-FACU	\$100.00	\$0.00
	BE 38155 Total	\$100.00	\$100.00
BE 38181	Applied: 09/30/2015	Created: 09/30/2015	
JL-Marketing Budget for Supt	01-0000-0-0000-7150-4300-053-0000	\$0.00	\$25,000.00
JL-Marketing Budget for Supt	01-0000-0-0000-0000-9790-000-0000	\$25,000.00	\$0.00
	BE 38181 Total	\$25,000.00	\$25,000.00
BE 38202	Applied: 09/30/2015	Created: 09/30/2015	
JR-TK/K COMBO SUPPORT DONATION	01-9016-0-1110-1000-4300-021-0052	\$0.00	\$2,000.00
JR-TK/K COMBO SUPPORT DONATION	01-9016-0-0000-0000-8699-021-0052	\$0.00	\$2,000.00
JR-KOCH DONATION	01-9016-0-1110-1000-4300-021-0051	\$0.00	\$100.00
JR-KOCH DONATION	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$100.00
JR-VALLES DONATION	01-9016-0-1110-1000-4300-021-0051	\$0.00	\$40.00
JR-VALLES DONATION	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$40.00
JR-H&S CLUB DONATION	01-9016-0-1110-1000-4300-021-2110	\$0.00	\$5,300.00
JR-H&S CLUB DONATION	01-9016-0-0000-0000-8699-021-2110	\$0.00	\$5,300.00
JR-KOCH DONATION	01-9016-0-1110-1000-4300-021-0051	\$0.00	\$40.00
JR-KOCH DONATION	01-9016-0-0000-0000-8699-021-0051	\$0.00	\$40.00

Budget Entry Report

Budget Entry Management

SCCS

Note	Account	Decrease	Increase
JR-SCIENCE CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$270.00
JR-SCIENCE CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$270.00
JR-SCIENCE CAMP	01-9016-0-1150-1000-4300-024-0201	\$0.00	\$50.00
JR-SCIENCE CAMP	01-9016-0-0000-0000-8699-024-0201	\$0.00	\$50.00
JR-B40 SCCYSC FACU - CUSTODIAN	01-9010-0-0000-8200-2290-899-FACU	\$0.00	\$352.00
JR-B40 SCCYSC FACU - CUSTODIAN	01-9010-0-0000-0000-8699-899-FACU	\$0.00	\$352.00
JR-B40 SCCYSC FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$1,200.00
JR-B40 SCCYSC FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$1,200.00
JR-COOKING CLASS	01-9010-0-1120-1000-4300-031-0089	\$0.00	\$60.00
JR-COOKING CLASS	01-9010-0-0000-0000-8689-031-0089	\$0.00	\$60.00
JR-COOKING CLASS	01-9010-0-1120-1000-4300-031-0089	\$0.00	\$640.00
JR-COOKING CLASS	01-9010-0-0000-0000-8689-031-0089	\$0.00	\$640.00
JR-ART DONATION	01-9010-0-1510-1000-4300-031-0089	\$0.00	\$1,099.00
JR-ART DONATION	01-9010-0-0000-0000-8689-031-0089	\$0.00	\$1,099.00
JR-SCIENCE DONATION	01-9010-0-1130-1000-4300-031-0089	\$0.00	\$725.00
JR-SCIENCE DONATION	01-9010-0-0000-0000-8689-031-0089	\$0.00	\$725.00
JR-8TH GRADE SCIENCE DONATION	01-9016-0-1110-1000-4300-031-3167	\$0.00	\$755.00
JR-8TH GRADE SCIENCE DONATION	01-9016-0-0000-0000-8699-031-3167	\$0.00	\$755.00
JR-DONATION	01-9016-0-1200-1000-4300-031-0051	\$0.00	\$110.00
JR-DONATION	01-9016-0-0000-0000-8699-031-0051	\$0.00	\$110.00
JR-MISSION HILL - ORCA SPORTS - FACU	01-9010-0-0000-8110-4300-049-FACU	\$0.00	\$840.00
JR-MISSION HILL - ORCA SPORTS - FACU	01-9010-0-0000-0000-8699-049-FACU	\$0.00	\$840.00
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$1,075.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$1,075.00
JR-MISC DONATIONS	01-9010-0-1110-1000-4300-032-0088	\$0.00	\$10.00
JR-MISC DONATIONS	01-9010-0-0000-0000-8699-032-0088	\$0.00	\$10.00
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$810.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$810.00
JR-SCIENCE DONATIONS	01-9016-0-1150-1000-4300-032-0051	\$0.00	\$740.00
JR-SCIENCE DONATIONS	01-9016-0-0000-0000-8699-032-0051	\$0.00	\$740.00
JR-WOODSHOP DONATIONS	01-9016-0-1530-1000-4300-032-0089	\$0.00	\$100.00
JR-WOODSHOP DONATIONS	01-9016-0-0000-0000-8689-032-0089	\$0.00	\$100.00
BE 38202 Total		\$0.00	\$32,632.00
Grand Total :		\$5,927,620.00	\$11,207,096.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Gifts

MEETING DATE: October 28, 2015

FROM: Kris Munro, Superintendent

RECOMMENDATION:

Acceptance of the following gifts donated to the Santa Cruz City School District.

Branciforte Small Schools Campus

- Louis A. Billings donated Type A Machines 2012/2013 Series 1 3-D printer and plastic spool to the Alternative Family Education Program.

BACKGROUND:

Pursuant to Board Policy/Regulation 3290, the Governing Board may accept on behalf of and for the District, any bequest, gift of money or gift of property, valued at \$100 or more, that is presented to the District. A letter of appreciation will be sent to the donors.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approval of Variable Term Waiver

DATE: October 28, 2015

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

To approve the variable term waiver request as submitted.

BACKGROUND:

California Education Code 44252(b) stipulates that all candidates for a California teaching credential pass the California Basic Educational Skills Test (CBEST). All credential candidates who complete their credential programs in California fulfill this requirement as a precursor to entering a college teacher preparation program. The District requests approval of a Variable Term Waiver for a part-time Math Teacher who has passed two of three sections of the California Basic Educational Skills Test (CBEST). Once the third and final section is passed, the teacher will enroll in the single subject credentialing program at CSU Monterey Bay. We expect the teacher to pass CBEST by June 2016, to enroll in a credential program by August 2016 and to complete the credential program by June 2017. While enrolled in the credential program, the teacher will hold an Intern Single Subject Teaching Credential for Mathematics and an English Learners Authorization, which satisfies both State credentialing and Federal No Child Left Behind requirements.

AGENDA ITEM: 8.1.7

Santa Cruz City Schools
Request for Approval of Variable Term Waiver

Pursuant to Education Code 44252(b), an employee who has yet to pass the California Basic Educational Skills Test (CBEST) may be granted a waiver. Board authorization is requested for the following certificated individual to be employed on a Variable Term Waiver while awaiting passage of the CBEST during the 2015-16 school year.

Mohamed Amine Bouchti, .83 Math Teacher at Santa Cruz High. Mohamed Amine's educational background includes BA in Electrical Engineering from UC Berkeley and an MA in Electrical Engineering from UC Santa Cruz. He possesses eighteen (18) semester units in Mathematics and has passed two of three sections of the CBEST.

Approval of this waiver application request is granted this 28th day of October, 2015.

_____ Ayes
_____ Noes
_____ Absent

Board President

Date

AGENDA ITEM: 8.1.7



Commission on Teacher Credentialing
 Certification Division
 ATTN: Waiver Unit
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: waivers@ctc.ca.gov
 Website: www.ctc.ca.gov

CTC Use Only

CTC Use Only	
W	Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent** waivers only.

1. EMPLOYING AGENCY (include mailing address) Santa Cruz City Schools 405 Old San Jose Road Soquel, CA 95073 NPS/NPA (list county code _____)	County/District CDS Code 44/69825	Contact Person: Desiree Dominguez Telephone #: 831-429-3410 x231 EMail: ddominguez@sccs.net
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2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number: _____

All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.

Full Legal Name Bouchti Mohamed Amine
Last First Middle

Former Name(s) _____ Birth Date _____

Applicant's Mailing Address _____

Phone# _____ Email _____

Waiver Title CBEST Waiver for Mathematics

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment Math Teacher, grades 9-12

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: _____
- Is this a full time position? ☐ Yes ☒ No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) 5 out of 6
- Is this a subsequent waiver? (see #9 for additional information) ☐ Yes ☒ No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVEDSpecific section(s) covering the assignment: 44252(b)**4. EFFECTIVE DATES**

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): 10 / 14 / 2015 to 06 / 30 / 2016Ending date of school term, track, or year: 06 / 30 / 2016**5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:****a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT**

- | | |
|--|--|
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Driver Education and Training |
| <input type="checkbox"/> Clinical or Rehabilitative Services | <input type="checkbox"/> 30-Day Substitute |
| <input type="checkbox"/> Speech-Language Pathology Services | |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

No copies are necessary if this is a recognized high incidence area.

- | | |
|--|---|
| <input type="checkbox"/> Advertised in local/national newspapers | <input checked="" type="checkbox"/> Contacted IHE placement centers |
| <input type="checkbox"/> Advertised in professional journals | <input checked="" type="checkbox"/> Distributed job announcements |
| <input checked="" type="checkbox"/> Attended job fairs in California | <input checked="" type="checkbox"/> Internet |
| Attended recruitment out-of-state | |

Other _____

c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

Mohamed Amine's educational background includes a BA in Electrical Engineering from UC Berkeley and an MA in Electrical Engineering from UC Santa Cruz. He possesses eighteen (18) semester units of Math. He has also taught Math and Physics at UC Santa Cruz and tutored Math students at Cabrillo College. Because he is a former Santa Cruz High student and has volunteered at the school, Mohamed Amine is familiar with the student population and their needs.

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:**a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT**

- | | |
|---|--|
| <input type="checkbox"/> Administrative Services | <input type="checkbox"/> Multiple Subject Teaching |
| <input checked="" type="checkbox"/> Single Subject Teaching (all subject areas) | <input type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate |
| <input type="checkbox"/> Teacher Librarian Services | <input type="checkbox"/> Teacher of English Learner Students |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- ☒ Distributed job announcements
- ☒ Contacted IHE placement centers
- ☒ Internet (i.e. www.edjoin.org)

Optional recruitment methods:

- ☐ Advertised in local/national newspaper
- ☒ Attended job fairs in California
- ☒ Attended recruitment out-of-state
- ☐ Advertised in professional journals

Other _____

c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:

How many individuals credentialed in the authorization of the waiver request applied for the position?

5

How many individuals credentialed in the authorization of the waiver request were interviewed?

2

What were the results of those interviews? (Please indicate answers in numbers)

_____ Applicant(s) withdrew

_____ Candidate(s) declined job offer

1 _____ Candidate(s) found unsuitable for the assignment

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

Mohamed Amine's educational background includes a BA in Electrical Engineering from UC Berkeley and an MA in Electrical Engineering from UC Santa Cruz. He possesses eighteen (18) semester units of Math. He has also taught Math and Physics at UC Santa Cruz and tutored Math students at Cabrillo College. Because he is a former Santa Cruz High student and has volunteered at the school, Mohamed Amine is familiar with the student population and their needs.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
CBEST (Writing)	June 2016
CSU Monterey Bay Credential Program	June 2017

8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name Michelle Poirier Position Assistant Principal

9. SUBSEQUENT WAIVER REQUESTS

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

☐ Yes ☒ No ☐ Not applicable (program completion is not a requirement)

11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. **If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.**

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



Warning: Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your document.

Do you understand:

- these instructions and;
- that you will later declare under penalty of perjury that the information you give is true and correct and;
- the Commission may reject your application if it is incomplete and;
- the Commission may deny your application or take disciplinary action against your document if you do not disclose misconduct?



Yes



No

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

☐

Yes

☒

No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?
You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

☐

Yes

☒

No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

☐

Yes

☒

No

d. Are any criminal charges currently pending against you?

☐

Yes

☒

No

- e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprovod, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐

Yes

☒

No

- f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐

Yes

☒

No

12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

☒

I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

Public School District: Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months



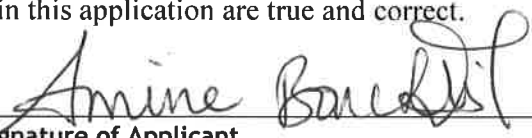
County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency: Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #14 below, the person signing verifies that there were no objections to this waiver request.

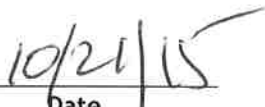
14. APPLICANT'S CERTIFICATION

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.


Signature of Applicant
(Sign full legal name as listed in #2)



Date

15. EMPLOYING AGENCY CERTIFICATION *(To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)*

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

Signature:



Title:

Human Resources Manager

Date:

October 21, 2015

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Contracts and Consultant Services Agreement

MEETING DATE: October 28, 2015

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 contracts are presented for ratification:

1. Agreements - Business Services
 1. Agreement & Addendum: Valley Precision Grading– Soquel High football field project.
 2. Agreement: Santa Cruz County Sheriff's Dept. & SCCS Adult School – classes for inmates at Main Jail & Blaine St. facility
2. Agreements - Educational Services/Academic Equity and Categorical Programs
 1. Kara Willett: ELD training for Monarch School teachers.
3. Consultant Services Agreement & Revised Non-Public Agency Contract - Educational Services/Special Education
 1. Edward Fergus: Training for administrators and teacher leaders to address over-identification of students in special education.
 2. ABRITE: revised contract to provide 1-1 aide / SCIA services plus behavior intervention/supervision, consultation & assessment services for an elementary Special Ed student, as mandated by IEP.
4. Agreement - Educational Services/Student Services
 1. A & AC, LLC: services to include access to a "Text-A-Tip" system, a voice and text message enabled phone number for up to 6000 text messages/yr, plus color posters.

AGREEMENT

THIS AGREEMENT IS MADE AND ENTERED INTO THIS 3rd DAY OF AUGUST, 2015, by and between the Santa Cruz City School District ("District") and Valley Precision Grading Inc.. ("Contractor").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **Soquel High School Football Field Improvements**

("Project" or "Contract" or "Work")

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

2. **The Contract Documents:** The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
3. **Interpretation of Contract Documents:** Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 18 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.
4. **Time for Completion:** ~~It is hereby understood and agreed that the work under this contract shall be completed 35 days from notice of award.~~ KO
5. **Completion-Extension of Time:** Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due

- 13. Payment of Prevailing Wages:** The Contractor and all Subcontractors shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
- 14.** This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and Title 8 of the California Code of Regulations. Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate electronic certified payroll records as required by the Contract Documents, or the District may not issue payment.
- 15. Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Eight hundred and ninty one thousand two hundred and forty nine dollars **(\$891,249.00)**,

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

- 16. Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

Valley Precision Grading, Inc.

Authorized Distributor



**SOQUEL HIGH SCHOOL FOOTBALL FIELD IMPROVEMENTS AGREEMENT
DOCUMENT 00 52 13
ADDENDUM #1**

This Addendum #1 to the Agreement dated on the 3rd day of August 2015 between Santa Cruz Unified School District ("District") and Valley Precision Grading, Inc. ("Contractor") do hereby both agree to amend this agreement with the following additions and/or deletions;

Paragraph 2. The Contract Documents:

Add this addendum to the Contract Documents and change the first sentence to now read:

"The complete Contract consists of all Contract Documents as defined in the General Conditions including this Addendum #1 and be incorporated herein by this reference."

Paragraph 4. Time for Completion:

Delete the current sentence and replace with:

It is hereby understood and agreed that the work under this contract shall be completed on or before September 30, 2015.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

CONTRACTOR

VALLEY PRECISION GRADING, INC.

DISTRICT

SANTA CRUZ CITY SCHOOL DISTRICT

By: 

KRISTOFER OLSON, PRESIDENT

By: 

TITLE: Asst. Supt., Business

INDEPENDENT CONTRACTOR AGREEMENT

Sheriff's Office - Inmate Welfare Trust Fund

(NON-PROFIT)

This Contract, which is effective on the date it is fully executed, is between the SANTA CRUZ SHERIFF'S OFFICE, INMATE WELFARE FUND, hereinafter called Sheriff, and, Santa Cruz City Schools, operating the Santa Cruz Adult School hereinafter called CONTRACTOR. The parties agree as follows:

1. DUTIES.

A. CONTRACTOR agrees to exercise special skill to accomplish the following results: Inmate education services ("Instruction") for inmates housed at the Main Street Jail and the Blaine Street Jail facilities (Jail Facilities") in accordance with the terms and conditions described in the Scope of Work attached hereto as Attachment A and incorporated by reference herein (hereinafter "the Project"). In addition, each of CONTRACTOR's employees providing Instruction under this Contract shall read and sign a copy of the Inmate Program Providers General Facilities Guidelines attached hereto as Attachment B and incorporated by reference herein.

B. Sheriff will comply with terms and conditions set forth in Section 7 of Attachment A.

2. COMPENSATION. In consideration for CONTRACTOR accomplishing said result, Sheriff agrees to pay CONTRACTOR as follows: Payment not to exceed \$151,300, processed for payment in full after receipt and Project Manager approval of monthly invoices based on actual services rendered on the Project during the preceding month. Payment to CONTRACTOR shall be made within thirty (30) days of invoicing. All invoices shall be sent to:

Santa Cruz Sheriff's Office
Attn: Michelle Rodriguez
259 Water Street
Santa Cruz, CA 95060

3. TERM. The term of this Contract shall be: July 1, 2015 through June 30, 2016. If this Contract is placed on the County's Continuing Agreement List before the Contract term expires, the parties may agree to extend the terms and conditions of the Contract as set forth herein, and as reflected in any executed amendment hereto, until the Contract is thereafter terminated.

4. EARLY TERMINATION. Either party hereto may terminate this Contract at any time by giving thirty (30) days' written notice to the other party. Upon such written notice of termination, Sheriff shall pay CONTRACTOR in full for all services provided under this Contract up to and including the date of termination.

5. INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS. CONTRACTOR shall exonerate, indemnify, defend, and hold harmless Sheriff(which for the purpose of paragraphs 5 and 6 shall include, without limitation, its officers, agents, employees and volunteers) from and against:

A. Any and all claims, demands, losses, damages, defense costs, or liability of any kind or nature which Sheriff may sustain or incur or which may be imposed upon it for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the CONTRACTOR'S performance under the terms of this Contract, excepting any liability arising out of the sole negligence of the Sheriff. Such indemnification includes any damage to the person(s), or property(ies) of CONTRACTOR and third persons.

B. Any and all Federal, State, and Local taxes, charges, fees, or contributions required to be paid with respect to CONTRACTOR and CONTRACTOR'S officers, employees and agents engaged in the performance of this Contract (including, without limitation, unemployment insurance, social security and payroll tax withholding).

6. **INSURANCE.** CONTRACTOR, at its sole cost and expense, for the full term of this Contract (and any extensions thereof), shall obtain and maintain, at minimum, compliance with all of the following insurance coverage(s) and requirements. Such insurance coverage shall be primary coverage as respects Sheriff and any insurance or self-insurance maintained by Sheriff shall be considered in excess of CONTRACTOR'S insurance coverage and shall not contribute to it. If CONTRACTOR normally carries insurance in an amount greater than the minimum amount required by the Sheriff for this Contract, that greater amount shall become the minimum required amount of insurance for purposes of this Contract. Therefore, CONTRACTOR hereby acknowledges and agrees that any and all insurances carried by it shall be deemed liability coverage for any and all actions it performs in connection with this Contract.

If CONTRACTOR utilizes one or more subcontractors in the performance of this Contract, CONTRACTOR shall obtain and maintain Contractor's Protective Liability insurance as to each subcontractor or otherwise provide evidence of insurance coverage from each subcontractor equivalent to that required of CONTRACTOR in this Contract, unless CONTRACTOR and Sheriff both initial here / ____.

A. Types of Insurance and Minimum Limits

(1) Workers' Compensation Insurance in the minimum statutorily required coverage amounts. This insurance coverage shall be required unless the CONTRACTOR has no employees and certifies to this fact by initialing here ____.

(2) Automobile Liability Insurance for each of CONTRACTOR'S vehicles used in the performance of this Contract, including owned, non-owned (e.g. owned by CONTRACTOR'S employees), leased or hired vehicles, in the minimum amount of \$500,000 combined single limit per occurrence for bodily injury and property damage. This insurance coverage is required unless the CONTRACTOR does not drive a vehicle in conjunction with any part of the performance of this Contract and CONTRACTOR and Sheriff both certify to this fact by initialing here ____ / ____.

(3) Comprehensive or Commercial General Liability Insurance coverage at least as broad as the most recent ISO Form CG 00 01 with a minimum limit of \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, including coverage for: (a) products and completed operations, (b) bodily and personal injury, (c) broad form property damage, (d) contractual liability, and (e) cross-liability.

(4) Professional Liability Insurance in the minimum amount of \$____ combined single limit, if, and only if, this Subparagraph is initialed by CONTRACTOR and Sheriff ____ / ____.

B. Other Insurance Provisions

(1) If any insurance coverage required in this Contract is provided on a "Claims Made" rather than "Occurrence" form, CONTRACTOR agrees that the retroactive date thereof shall be no later than the date first written above (in the first paragraph on page 1), and that it shall maintain the required coverage for a period of three (3) years after the expiration of this Contract (hereinafter "post Contract coverage") and any extensions thereof. CONTRACTOR may maintain the required post Contract coverage by renewal or purchase of prior acts or tail coverage. This provision is contingent upon post Contract coverage being both available and reasonably affordable in relation to the coverage provided during the term of this Contract. For purposes of interpreting this requirement, a cost not exceeding 100% of the last annual policy premium during the term of this Contract in order to purchase prior acts or tail coverage for post Contract coverage shall be deemed to be reasonable.

(2) All policies of Comprehensive or Commercial General Liability Insurance shall be endorsed to cover the County of Santa Cruz, its officials, employees, agents and volunteers as additional insureds with respect to liability arising out of the work or operations and activities performed by or on behalf of CONTRACTOR, including materials, parts or equipment furnished in connection with such work or operations. Endorsements shall be at least as broad as ISO Form CG 20 10 11 85, or both CG 20 10 10 01 and CG 20 37 10 01, covering both ongoing operations and products and completed operations.

(3) All required insurance policies shall be endorsed to contain the following clause: "This insurance shall not be canceled until after thirty (30) days' prior written notice (10 days for nonpayment of premium) has been given to:

**Santa Cruz County Sheriff Corrections
Inmate Welfare Fund
Attn: Michelle Rodriguez
259 Water St.
Santa Cruz, CA 95060**

Should CONTRACTOR fail to obtain such an endorsement to any policy required hereunder, CONTRACTOR shall be responsible to provide at least thirty (30) days' notice (10 days for nonpayment of premium) of cancellation of such policy to the COUNTY as a material term of this Contract.

(4) CONTRACTOR agrees to provide its insurance broker(s) with a full copy of these insurance provisions and provide COUNTY on or before the effective date of this Contract with Certificates of Insurance and endorsements for all required coverages. However, failure to obtain the required documents prior to the work beginning shall not waive the CONTRACTOR's obligation to provide them. All Certificates of Insurance and endorsements shall be delivered or sent to:

**Santa Cruz County Sheriff Corrections
Inmate Welfare Fund
Attn: Michelle Rodriguez
259 Water St.
Santa Cruz, CA 95060**

7. **EQUAL EMPLOYMENT OPPORTUNITY.**
performance of this Contract, CONTRACTOR agrees as follows:

During and in relation to the

A. The CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, national origin, ancestry, physical or mental disability, medical condition (including cancer-related and genetic characteristics), marital status, sexual orientation, age (over 18), veteran status, gender, pregnancy, or any other non-merit factor unrelated to job duties. Such action shall include, but not be limited to, the following: recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, selection for training (including apprenticeship), employment, upgrading, demotion, or transfer. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of this non-discrimination clause.

B. If this Contract provides compensation in excess of \$50,000 to CONTRACTOR and if CONTRACTOR employs fifteen (15) or more employees, the following requirements shall apply:

(1) The CONTRACTOR shall, in all solicitations or advertisements for employees to provide services under this Contract, placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, national origin, ancestry, physical or mental disability, medical condition (including cancer-related and genetic characteristics), marital status, sexual orientation, age (over 18), veteran status, gender, pregnancy, or any other non-merit factor unrelated to job duties. Such action shall include, but not be limited to, the following: recruitment; advertising, layoff or termination, rates of pay or other forms of compensation, selection for training (including apprenticeship), employment, upgrading, demotion, or transfer. In addition, the CONTRACTOR shall make a good faith effort to consider Minority/Women/Disabled Owned Business Enterprises in CONTRACTOR'S solicitation of goods and services. Definitions for Minority/Women/Disabled Owned Business Enterprises are available from the COUNTY General Services Purchasing Division.

(2) In the event of the CONTRACTOR'S non-compliance with the non-discrimination clauses of this Contract or with any of the said rules, regulations, or orders said CONTRACTOR may be declared ineligible for further contracts with the COUNTY.

(3) The CONTRACTOR shall cause the foregoing provisions of subparagraphs 7B(1) and 7B(2) to be inserted in all subcontracts for any work covered under this Contract by a subcontractor compensated more than \$50,000 and employing more than fifteen (15) employees, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

8. INDEPENDENT CONTRACTOR STATUS. CONTRACTOR and Sheriff have reviewed and considered the principal test and secondary factors below and agree that CONTRACTOR is an independent contractor and not an employee of Sheriff. CONTRACTOR is responsible for all insurance (workers' compensation, unemployment, etc.) and all payroll related taxes. CONTRACTOR is not entitled to any employee benefits. Sheriff agrees that CONTRACTOR shall have the right to control the manner and means of accomplishing the result contracted for herein.

PRINCIPAL TEST: The CONTRACTOR rather than Sheriff has the right to control the manner and means of accomplishing the result contracted for.

SECONDARY FACTORS: (a) The extent of control which, by agreement, Sheriff may exercise over the details of the work is slight rather than substantial; (b) CONTRACTOR is engaged in a distinct occupation or business; (c) In the locality, the work to be done by CONTRACTOR is usually done by a specialist without supervision, rather than under the direction of an employer; (d) The skill required in the particular occupation is substantial rather than slight; (e) The CONTRACTOR rather than the Sheriff supplies the instrumentalities, tools and work place; (f) The length of time for which CONTRACTOR is engaged is of limited duration rather than indefinite; (g) The method of payment of CONTRACTOR is by the job rather than by the time; (h) The work is part of a special or permissive

activity, program, or project, rather than part of the regular business of Sheriff; (i) CONTRACTOR and Sheriff believe they are creating an independent contractor relationship rather than an employer-employee relationship; and (j) The Sheriff conducts public business.

It is recognized that it is not necessary that all secondary factors support creation of an independent contractor relationship, but rather that overall there are significant secondary factors that indicate that CONTRACTOR is an independent contractor.

By their signatures on this Contract, each of the undersigned certifies that it is his or her considered judgment that the CONTRACTOR engaged under this Contract is in fact an independent contractor.

9. **NONASSIGNMENT.** CONTRACTOR shall not assign the Contract without the prior written consent of the COUNTY.

10. **ACKNOWLEDGMENT.** CONTRACTOR shall acknowledge in all reports and literature related to this Contract that the Santa Cruz County Board of Supervisors has provided funding to the CONTRACTOR.

11. **RETENTION AND AUDIT OF RECORDS.** CONTRACTOR shall retain records pertinent to this Contract for a period of not less than five (5) years after final payment under this Contract or until a final audit report is accepted by Sheriff, whichever occurs first. CONTRACTOR hereby agrees to be subject to the examination and audit by the Santa Cruz County Auditor-Controller-Treasurer-Tax Collector, the Auditor General of the State of California, or the designee of either for a period of five (5) years after final payment under this Contract.

12. **PRESENTATION OF CLAIMS.** Presentation and processing of any or all claims arising out of or related to this Contract shall be made in accordance with the provisions contained in Chapter 1.05 of the Santa Cruz County Code, which by this reference is incorporated herein.

13. **ATTACHMENTS.** Should a conflict arise between the language in the body of this Contract and any attachment to this Contract, the language in the body of this Contract controls. This Contract includes the following attachments:

Attachment A – Scope of Work and Budget, Fiscal Year 2015-2016
Attachment B - General Facilities Guidelines

14. **MISCELLANEOUS.** This written Contract, along with any attachments, is the full and complete integration of the parties' agreement forming the basis for this Contract. The parties agree that this written Contract supersedes any previous written or oral agreements between the parties, and any modifications to this Contract must be made in a written document signed by all parties. The unenforceability, invalidity or illegality of any provision(s) of this Contract shall not render the other provisions unenforceable, invalid or illegal. Waiver by any party of any portion of this Contract shall not constitute a waiver of any other portion thereof. Any arbitration, mediation, or litigation arising out of this Contract shall occur only in the County of Santa Cruz, notwithstanding the fact that one of the contracting parties may reside outside of the County of Santa Cruz. This Contract shall be governed by, and interpreted in accordance with, California law.

SIGNATURE PAGE

INDEPENDENT CONTRACTOR AGREEMENT

Sheriff's Office - Inmate Welfare Trust Fund

(NON-PROFIT)

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

SANTA CRUZ CITY SCHOOLS

By: _____

SIGNED

Jim Monreal, Assistant Superintendent – Business
Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

COUNTY OF SANTA CRUZ

By: _____

SIGNED

Jim Hart
Santa Cruz County Sheriff

APPROVED AS TO INSURANCE:

Risk Management

APPROVED AS TO FORM:

Asst. County Counsel

DISTRIBUTION:

- County Counsel
- Risk Management
- Contractor
- Sheriff Corrections

INDEPENDENT CONTRACTOR AGREEMENT
Agreement between [Name] and [Name]
[Date]

1. WHEREAS, [Name] desires to engage [Name] as an independent contractor to perform the services described herein, and [Name] agrees to perform such services, it is hereby agreed that the following terms and conditions shall govern the relationship between the parties:

ARTICLE I - SCOPE OF SERVICES

ARTICLE II - TERM OF AGREEMENT

The term of this agreement shall be for a period of [Duration] beginning on [Start Date] and ending on [End Date].

The independent contractor shall perform the services described in the attached Statement of Work (SOW) and shall be responsible for all costs incurred in the performance of such services.

ARTICLE III - PAYMENT

ARTICLE IV - INDEMNIFICATION

The independent contractor shall be paid a fee of [Amount] per [Unit] for the services described in the SOW. Payment shall be made within [Timeframe] of the completion of the services.

The independent contractor shall defend, indemnify and hold the client harmless from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, arising out of or from the performance of the services.

- ARTICLE V - MISCELLANEOUS**
- This agreement shall be governed by the laws of the State of [State].
 - Risk Management
 - Confidentiality
 - Assignment

Attachment A
Scope of Work

SANTA CRUZ CITY SCHOOLS (OPERATING SANTA CRUZ ADULT SCHOOL)

1. **Service Overview:** To provide education to inmates housed in Santa Cruz County Correctional facilities.
2. **Service Location:** Sheriff's Detention facilities: Main Jail and Blaine Street Facility. NOTE: Services to be provided by Santa Cruz Adult School at the Rountree Facility are set forth in a separate Contract between the parties.
3. **Service Hours:** Approximately 94 hours per week of direct client services
4. **Project Representatives:**
 - The Project representatives during the term of this Contract will be:
Sheriff: M'Liss Keesling and Kristie Clemens
SCAS: Lysa Tbachnick
5. **Service Delivery:**
 - **Objectives:** During the term of this Contract, Santa Cruz City Schools(Contractor), which operates Santa Cruz Adult School ("SCAS") shall provide education and counseling services to incarcerated individuals, to help reduce educational barriers which hamper successful reentry, and to provide counseling to address and reduce the criminogenic risk factors which drive reincarceration. Contractor agrees to exercise special skill to accomplish the following:
 - **Specific Activities:**
 - Direct Services:** Provide adult education classes including:
 - *Adult Basic Education*
 - *Substance Use Disorder: Seeking Safety, Seven Challenges, Recovery Building Behavior*
 - *Co-occurring Disorders: Wellness Recovery Action Planning, Mental Health*
 - *Cognitive Behavioral Therapy: Acceptance and Commitment Therapy*
 - *Life and Job Skills*
 - *English as a Second Language*
 - Other:**
 - Record attendance of students and provide registration and attendance information.
 - Provide certificates to inmates who achieve class objectives.
 - Provide substitute teachers when regular staff is out.
 - Accommodate the variety of jail schedules.
6. **Measurable outcomes:** Santa Cruz Adult School will:
 - Instructors will be in class 90% of the scheduled hours.
 - Report the students that completed class objectives and received certificates.
7. **The Sheriff's Office agrees to:**
 - Provide adequate and suitable classroom facilities at the Main Jail and Blaine Street Facilities for use by Santa Cruz Adult School for the purpose of providing instruction to inmates in the custody of Sheriff. Contractor, in

EXHIBIT A
Scope of Work

its sole discretion, shall make a determination as to whether classroom facilities provided by Sheriff are suitable for instructional purposes.

- Ensure that inmates are under the supervision and control of Sheriff at all times while Contractor's employees are providing instruction to inmates and ensure that additional correctional officers shall be provided on an immediate basis as requested by Contractor's employees. Contractor's employees shall not be responsible for the security or safety of inmates or any persons on the premises of the Main Jail or Blaine Street Facilities, including assigned classroom facilities, at any time.
- Provide all of Contractor's employees providing instruction under this Contract with appropriate safety and security training, including but not limited to, training in summoning assistance from correctional officers in emergencies and notification to correctional officers as to other inmate behavior that occurs during instruction.
- Contractor's employees shall provide primary instruction and supervision during instructional time and Sheriff's representatives shall abide by reasonable rules and regulations for classroom decorum during instruction. However, the parties agree that all inmates shall remain under the discipline and authority of Sheriff at all times during instruction.
- Schedule teachers and inform the Adult School Principal of the scheduled days, dates and times of instruction at least two weeks prior to the start of instruction.
- If possible notify Santa Cruz Adult School instructors in the event of a lock down or other issues which prohibit jail entry.
- Reduce or eliminate the wait time in the lobby for instructors.

8. Required Reports:

A. A monthly report will accompany all invoices and will include.

- Unduplicated number of students served per class
- Number of classes attended by participants
- Names of individuals
- Number of students that completed individual classes
- Hours of service

B. Invoices shall be submitted monthly.

9. Allowable Informal Scope of Work (SOW) Changes:

- A. The Contractor or the Sheriff's Office may propose informal changes or revisions to the activities, tasks, deliverables and/or performance time frames specified in the Scope of Work, provided such changes do not alter the overall goals and basic purpose of the agreement.
- B. Informal SOW changes may include the substitution of specified activities or tasks; the alteration or substitution of agreement deliverables.

EXHIBIT A
Scope of Work

- C. Any SOW changes processed here under shall require a formal agreement amendment.

10. Cost:

- A. A. The reimbursement rate is for actual classroom hours. The cost per hour for instruction, by credentialed teachers or counselors is \$46.00. Total Contract Amount FY 15/16, \$151,300. In the event the salaries of SCAS teachers increase through negotiations, to the parties agree to meet and renegotiate the instructional hours in order to ensure the net effect of the total cost is neutral. For example: Reduce the instructional hours so the net effect of the total cost is neutral.
- B. See attached cost matrix

EXHIBIT A
Scope of Work

Main Jail – Santa Cruz Adult School

Class	Hours per week	Number of weeks	Total Hours	Supplies	Capacity	Units	Cost
Adult Basic GED/Education/ESL	16	48	768	\$1,000	600	GP	\$36,000
Life/Job skills	4	20	80	\$300	100	PC Units	\$3,800
Substance Use Disorder Parenting for Recovering	20	48	960	\$1000	1500	GP/Program Unit	\$45,000
Wellness Recovery Action Planning	8	48	192	\$500	500	Program Unit/GP	\$17,000
Mental Health	4	48	192	\$200	300	MH Units	\$9,000
Seniors Class	2	48	96	\$200	100	All Units	\$4,500
Seeking Safety	4	48	192	\$200	400	G/Programs unit	\$9,000
Total	58		2480	\$3,400	3,500		\$124,300

BLAINE STREET or FEMALE PROGRAMS UNIT EDUCATION - SCAS

Class	Hours per week	Number of weeks	Total Hours	Supplies	Capacity	Cost
Substance Use Disorder	4	48	192	\$200	300	\$9,000
WRAP	2	48	96	\$200	300	\$4,500
Seeking Safety	2	48	96	\$200	300	\$4,500
7 Challenges	2	48	96	\$200	300	\$4,500
Mental Health	2	48	96	\$200	300	\$4,500
Total	18		864	\$1,200	1500	\$27,000

**SANTA CRUZ COUNTY SHERIFF'S OFFICE
INMATE PROGRAM PROVIDERS
GENERAL FACILITIES GUIDELINES
ATTACHMENT B
JULY 2015**

The following are general facilities guidelines designed to provide information for civilian staff (contractors - instructors) on the rules of detention facilities in order to maintain the safety and security of all staff and students.

Security Levels at Corrections Facilities:

- Main Jail: Highly controlled access.
- Rountree Medium: Highly controlled access.
- Blaine Street: Controlled access.

Prior to Jail Entry:

- All new instructors must attend Orientation – The last Wednesday of the month at 6pm in the Main Jail conference room.
- All instructors must submit a clearance application and pass a background check.

While in Corrections Facilities:

- Follow all instructions given by Correctional Officers.
- Do not give anything to or take anything from an inmate without staff permission.
- Do not communicate with inmates you do not have approved business with.
- Sign in and out of the facility, every time.
- Wear your visitor pass at all times.
- Go only where your regular business requires you to go.
- Instructors are not allowed in inmates living areas.
- Do not pass messages, verbal, written or electronic between inmates or others outside of the facility.
- Do not enter facilities while under the influence of illegal drugs, alcohol, or medication that impairs your judgment.
- Instructors are allowed on property during scheduled class time only. Facilities Commander may give permission for additional time on a case-by-case basis.
- Violation of these rules shall result in your access being terminated. Our primary concern is for your safety and the safety of the persons living and working at the facility.

Prohibited Items:

Bringing certain contraband items into a jail facility is unlawful and may result in arrest and prosecution. All persons are subject to a security-screening search before entering a jail facility. The following items are not permitted inside jail facilities:

- Weapons of any kind, including firearms, ammunition, knives (including replicas), or chemical sprays.
- Tools, explosives, flammables, or chemicals.
- Illegal drugs, alcohol, tobacco, matches or lighters.
- Cell phones, cameras, pagers, audio or video recorders, or any electronic devices.
- Keys, purses, backpacks, bags, or any bulky item.

Dress Code:

Instructors must be appropriately dressed to enter facilities. Shoes and shirts are required. Correctional Officers will determine the appropriateness of clothing and accessories. The following is not permitted:

- Clothing or accessories that display images, words, or symbols that are offensive, obscene, gang related, hate related, distracting, or disruptive.
- Clothing that is transparent or revealing.
- Shorts or sandals.
- Spaghetti strap, strapless, halter tops, midriff tops, tube tops, tank tops, slingshot shirts, short dresses or skirts.
- Any clothing or accessories with spikes, razor blades, or other sharp objects.
- Display of tattoos or other body art that is offensive, gang related, or hate related.

In Case of Emergency:

- Unless a Correctional Officer directs you to do otherwise, make your way to the nearest exit and wait in a safe place to be accounted for.
- If the power fails, and there is insufficient light to see, stay where you are and remain quiet.

Discipline:

- Instructors are not responsible for inmate discipline. If an inmate is disruptive or not willing to participate appropriately, refer the inmate to Corrections staff.
- If an inmate is aggressive toward you, use any available panic alarm or immediately get the attention of someone else. Do not argue with the inmate. Your goal is to get away and report the incident to a Correctional Officer.
- If there is a fight between inmates do not attempt to intervene physically. Use any available panic alarm or immediately get the attention of someone else.
- If an inmate asks you for contraband (anything not provided by the facilities) decline without further discussion and report the incident to a Correctional Officer.
- Advise Corrections staff if you believe an inmate is under the influence of drugs or alcohol.
- If you receive any information that jeopardizes the personal safety of any person or the security of the institution, report the incident to Corrections Staff.

In the Classroom:

- Instructors will contact Corrections staff as soon as roll is taken to report student absence.
- Never leave inmates alone in the classroom.
- After each class complete an Inmate Program Report.
- Remember these are adult learners – honor their skills and abilities.
- Strive for a safe learning environment for all participants.
- If you are teaching or counseling on a sensitive subject please try to ensure you have sufficient class time to “close or rebuild” the individuals before you “open them up”. It is also helpful to advise Corrections staff that there may be residual feelings.
- Advise Corrections staff if an inmate appears to be in crisis.

Other:

- Instructors will contact the facility directly to report illness or other non-scheduled time off.
- No unauthorized persons or vehicles will be allowed on property.
- All guest speakers must be cleared through Inmate Programs.
- Never use your instructor status to bend the rules. For example: If you have an existing relationship with an inmate, have your name put on their visitor list, do not abuse your professional clearance to visit them.
- Do not develop relationships with inmates that extend beyond that of the instructor and student, either inside or outside the facilities. If you become involved with an inmate your clearance will be terminated.
- If you are charged with a crime or violation your clearance will be suspended or terminated.
- Do not argue with program direction given by a Correctional Officer. If you do not agree, comply with the request then inform Inmate Programs Coordinator and copy your administrator.

Information on the Prison Rape Elimination Act

- The Santa Cruz County Sheriff's Office and the Correctional Division holds a zero-tolerance policy for sexual abuse and sexual harassment of inmates; and support an environment which honors the Inmates' right to be free from sexual abuse and sexual harassment; including inappropriate relationships with inmates and volunteers.

My signature below indicates that I have read and understand the rules and regulations of the Santa Cruz County Sheriff's Correctional facilities. Non-compliance shall be cause for clearance revocation.

Name

Date

Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

REQUISITION #: 12597

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy 3600 – Consultant Services. Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and prior to the Consultant beginning work.

Site: Monarch Community School Principal/Director: Lysa Tabachnick
Describe Work to be Performed and District and Site Goals Supported:

Kara Willett will act as an independent consultant to support PD with Monarch Teachers in ELD with focus on writing.
See attached for details.

Qualifications of Consultant: PhD in Education (Language & Literacy focus), MA in Education, Multiple Subject

Name of Consultant: Kara Willett Tax I.D.# or SSN: [REDACTED]
(Vendor Data form to Purchasing)
Address: [REDACTED] Telephone #: [REDACTED]
City/State/Zip: [REDACTED] Email: [REDACTED]
Date(s) of Service: 9/23/15 - 6/1/16 Time: _____
Number of Hours: 5 hours per day X 10 days = 50 total hours.
Hourly/Daily Rate (specify): \$50.00 Meals: n/a
Lodging: n/a Transportation: n/a

TOTAL FEE TO BE PAID: \$2,500.00 Account #: 01-3010-0-3100-1000-5800-425-0044 = \$1,101.00

Write out meaning of account number: 01-3010-0-3100-1000-5800-425-0000 = \$1,399.00 (Title 1 PD & Title I, goal 2, p. 20)

Authorized Signature of Consultant: Kara Willett Date: 10/6/15
(NOTE: Consultant must submit invoice for payment upon completion of work)

Lysa Tabachnick
Signature of Administrator Requesting Service Approval of Assistant Superintendent

Date: 10/6/15 Date: _____

PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

Signature of Administrator Requesting Payment

Date

Approval of Assistant Superintendent

Date

Board of Education Approval: 10/28/15 gpn
(Required if over \$2500)

CSA#: _____
(Assigned by Accounting)

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).
Monarch's ELL student population has increased by 25%. Teachers need support teaching their ELL's; and support in aligning the new ELD standards with the CCSS, specifically in writing. Goals include a focus on writing development across K-5 equity. Dr. Willett's role as a consultant will help Monarch teachers to develop and provide high quality curriculum, instruction and assessment that supports language development for ELL's in the context of content. This is in alignment with Monarch Site plan goals #1 and #2, on page 18 of the site plan as well as District goals #1 and #4.
2. State efforts made to identify qualified staff available within the district to carry out the requested services.
Dr. Willett's PhD in language and literacy, her familiarity with the Lucy Calkins Writing Units, her experience teaching ELD methods to UCSC MA Credential students and her experience providing PD in writing through her work with the CCWP make her uniquely qualified for this position as consultant. We plan to utilize her expertise in tandem with support from Elizabeth Lindsley, SCCS ELD coach. In addition Kara has extensive experience with the Monarch program and conducted her masters thesis research at Monarch.
3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.
This support is designed to enable teachers to work independently and collaboratively with each other to attend to the language needs of their ELL's and once they have acquired an effective level of expertise with working with ELL's, Ms. Willett's support will not be needed. Teacher's development will be evaluated through student progress on writing rubrics, observational interviews throughout the experience and teacher case studies.
4. Statement of expected outcomes (Include specific student outcomes desired, benefits to district students and/or staff).
 - * Teachers' understanding of the teaching of ELL's in areas of speaking, listening, reading and writing will increase, enabling them to better plan and implement language-rich literacy activities
 - * ELL's oral and written language will continue to develop on course with the identified rubrics and other district and school formative assessment tools such as the ELPP.(See site plan outcomes for goals 1 and 2 pages 18-20.)
5. Evaluation Process - How will you know the goal/outcomes have been met?
 - * Ongoing tracking of student progress using student writing samples, the Monarch rubrics in writing, the English Language Proficiency Profile (ELPP) and the CELDT
 - * Teachers engagement in the proposed ongoing PD in ELD with Dr. Willett with pre and post interview and parent survey.
 - * Teacher case study results

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy and A.R. 3600 – Consultant Services Agreements. Agreements are to be submitted to the responsible Assistant Superintendent at least two weeks before the Board meeting (for over \$2500) and/or prior to the Consultant beginning work. **Must attach Page Two**

Site: Special Education / District Office Principal/Director: Stacy O'Farrell

Describe Work to be Performed and District and/or Site Goals Supported: Dr. Edward Fergus of NYU's Steinhardt School of Culture, Education, and Human Development will provide technical assistance and training for district office administrators, site leadership, and teacher leaders to address over-identification of students in special education.

Qualifications of Consultant: National expert on Significant Disproportionality. Dr. Fergus co-authored the state guidelines for responding to Significant Disproportionality in California.

Name of Consultant: Edward Fergus, PhD SSN: [REDACTED]

Address: [REDACTED] Telephone #: [REDACTED] (Vendor Data form to Purchasing)

City/State/Zip: [REDACTED] Email: [REDACTED]

Date(s) of Service: December 2, 2015 - June 30, 2016 Time: To be determined

Scope of Work: Eight collaborative work sessions with district administrators per the District's Board approved SD-CEIS plan

Lodging: N/A Meals: N/A Transportation: Included

TOTAL FEE TO BE PAID: \$12,572.00 (8 Sessions) Account # 01-3312-0-1110-1000-5800-230-0000

Write out meaning of account number: Secondary Significant Disproportionality SD-CEIS Fund

Authorized Signature of Consultant: _____ Date: 10/28/15

(NOTE: Consultant must submit invoice for payment upon completion of work)

[Signature]
Signature of Administrator Requesting Service

[Signature]
Approval of Assistant Superintendent

Date: 10/5/15

Date: 10/14/15

PAYMENT AUTHORIZATION

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

Signature of Administrator Requesting Payment

Date

Approval of Assistant Superintendent

Date

Board of Education Approval: _____
(Required if over \$2500)

CSA#: _____
(Assigned by Accounting)

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy and A.R. 3600 - Consultant Services Agreements.

Site: Special Education / District Office

Principal/Director: Stacy O'Farrell

1. Statement of specific need (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Our district has set goals both to increase the percentage of students prepared for post secondary college and career and to close the achievement gap for underrepresented students. Dr. Fergus works with districts to evaluate the systems that contribute to these gaps and help develop culturally responsive strategies to support all students.

Our 2014-15 metrics show an ongoing gap between the performance of White and Hispanic/Latino students on academic measures. In addition, we continue to see a disproportionate number of underrepresented students who receive referrals and/or are suspended from school. These data points represent the need to address the systems and strategies that contribute to inequitable outcomes.

2. State efforts made to identify qualified staff available within the district to carry out the requested services.

Dr. Fergus is an expert in data analysis and restructuring systems to support more equitable outcomes. We first worked with Dr. Fergus when our district was identified as Significantly Disproportionate in our identification of African American students as having specific learning disabilities. We learned from the state that we are no longer disproportionate in this area, however we are concerned that we might be found disproportionate in the percentages of Latino/Hispanic students suspended from school.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

This agreement is for one-time services to develop a districtwide equity plan aligned with our Local Control Accountability Plan. This plan will serve as the framework for our professional learning and data analysis for subsequent years. We would like to continue to work with Dr. Fergus as we refine this plan but expect that we will be able to reduce the number of days he works directly with the district.

4. Statement of expected outcomes (Can include specific student outcomes desired, benefits to district students and/or staff, etc.).

We will increase the number of underrepresented students who successfully access A-G curriculum while reducing the number who are suspended or who receive a failing grade.

5. Evaluation Process (survey evaluation, specific student outcomes such as increased skills, product such as a publication, documentation of benefits to students and/or staff).

Staff will complete a survey after meeting with Dr. Fergus in December and again after the work on our district equity plan in February. We will examine student data at the end of the first quarter and again in April to determine the impact of changes to our systems and practices.

6. Background of consultant

Dr. Fergus is a national expert on Significant Disproportionality. He co-authored the state guidelines for responding to Significant Disproportionality in California.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Special Education Contract – Nonpublic Agency

MEETING DATE: October 28, 2015

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 Final Settlement Agreement negotiated through the process of mediation. (Third increase to existing contract by: \$76,500.00) October 20, 2015 through June 30, 2016.

Total: \$76,500.00

Prepared by Stacy O'Farrell, Director of Special Education

SERVICE AGREEMENT

This Service Agreement is made effective as of October 6, 2015, by and between Santa Cruz City Schools ("Client") of 405 Old San Jose Rd. Soquel, CA 95073, and A&AC, LLC ("Service Provider") of 1350 E. Orange Grove Ave, #6, Glendale, California 91205.

1. DESCRIPTION OF SERVICES. Beginning on October 26, 2015, Service Provider will provide to Client the following services (collectively, the "Services"):

A&AC, LLC will provide access to a "Text-A-Tip" system, including the use of a voice and text message enabled telephone number, up to a total of 6000 text messages for the year (whether incoming or outgoing), and up to 6000 incoming voice minutes for the year. Furthermore, Service Provider will provide 25 color posters displaying the dedicated phone number.

2. PAYMENT. Payment shall be made to A&AC, LLC, Glendale, California 91205, in the amount of \$5,000.00 upon executing this Contract.

In addition to any other right or remedy provided by law, if Client fails to pay for the Services when due, Service Provider has the option to treat such failure to pay as a material breach of this Contract, and may cancel this Contract and/or seek legal remedies.

If the Client uses all 6,000 text messages before the end of the duration of this contract, then the Service Provider will offer the Client the option of purchasing additional text messages at the cost of \$25 per 500 text messages. If the Client uses all 6,000 voice minutes before the end of the duration of this contract, then the Service Provider will offer the Client the option of purchasing additional voice minutes at the cost of \$25 for 500 minutes.

3. TERM. This Contract will terminate automatically on October 26, 2016.

4. CONFIDENTIALITY. Service Provider, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Service Provider, or divulge, disclose, or communicate in any manner, any information that is proprietary to Client. Service Provider and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by Client of these confidentiality obligations which allows Service Provider to disclose Client's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

5. WARRANTY. Service Provider shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in Service Provider's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to Service Provider on similar projects.

6. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
- d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

7. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have ten days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

8. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

9. ARBITRATION. Any controversies or disputes arising out of or relating to this Contract shall be resolved by binding arbitration in accordance with the then-current Commercial Arbitration Rules of the American Arbitration Association. The parties shall select a mutually acceptable arbitrator knowledgeable about issues relating to the subject matter of this Contract. In the event the parties are unable to agree to such a selection, each party will select an arbitrator and the two arbitrators in turn shall select a third arbitrator, all three of whom shall preside jointly over the matter. The arbitration shall take place at a location that is reasonably centrally located between the parties, or otherwise mutually agreed upon by the parties. All documents, materials, and information in the possession of each party that are in any way relevant to the dispute shall be made available to the other party for review and copying no later than 30 days after the notice of arbitration is served. The arbitrator(s) shall not have the authority to modify any provision of this Contract or to award punitive damages. The arbitrator(s) shall have the power to issue mandatory orders and restraint orders in connection with the arbitration. The decision rendered by the arbitrator(s) shall be final and binding on the parties, and judgment may be entered in conformity with the decision in any California court having jurisdiction. The agreement to arbitration shall be specifically enforceable under the prevailing arbitration law. During the continuance of any arbitration proceeding, the parties shall continue to perform their respective obligations under this Contract.

10. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

11. SEVERABILITY. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

12. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.

13. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of California.

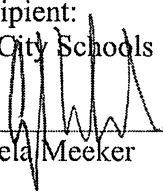
14. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

15. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's

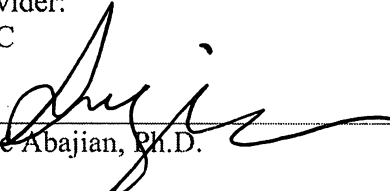
right to subsequently enforce and compel strict compliance with every provision of this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written. Angela Meeker, Assistant Superintendent of Educational Services for Client, and Suzie Abajian, Ph.D., President for Service Provider, effective as of the date first above written.

Service Recipient:
Santa Cruz City Schools

By:  _____
Angela Meeker

Service Provider:
A&AC, LLC

By:  _____
Suzie Abajian, Ph.D.

SANTA CRUZ CITY SCHOOLS

AGENDA ITEM: Disposition of Surplus Property

MEETING DATE: October 28, 2015

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.

SCCS BOARD OF EDUCATION

MEETING OF OCTOBER 28, 2015

SURPLUS PROPERTY LIST

SITE: HARBOR HIGH SCHOOL

	<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1.	Dell GX240 p111 computer	10011	2000	Power issues	0
2.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
3.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
4.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
5.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
6.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
7.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
8.	Dell GX240 p111 computer	None	Not Available	Slow, Non-functional	0
9.	Dell Dimension 1100 Celeron	13683	2004	Slow	0
10.	Dell GX240 P4	11399	12 yrs old	Obsolete	0
11.	Dell GX240 P4	11407	12 yrs old	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:** _____

SCCS BOARD OF EDUCATION

MEETING OF OCTOBER 28, 2015

SURPLUS PROPERTY LIST

SITE: BRANCIFORTE MIDDLE SCHOOL

	<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1.	Bell & Howell tape recorder	10790	1978	Obsolete	0
2.	Sharp tape recorder	27272	1988	Obsolete	0
3.	Dell Gx520, Pentium 4	13654	2001	Bad battery	0
4.	Dell GX520 P4	13620	~10 yrs old	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:** _____

SCCS BOARD OF EDUCATION

MEETING OF OCTOBER 28, 2015

SURPLUS PROPERTY LIST

SITE: WESTLAKE ELEMENTARY SCHOOL

<u>Property Description</u>	<u>Asset #</u>	<u>Year/Age</u>	<u>Condition</u>	<u>Value</u>
1. Apple iBook	13516	2005-06	Obsolete	0
2. Apple iBook	13707	2005-06	Obsolete	0
3. Apple iBook	13798	2005-06	Obsolete	0
4. Apple iBook	13655	2005-06	Obsolete	0
5. Apple iBook	13583	2005-06	Obsolete	0
6. Apple iBook	13813	2005-06	Obsolete	0
7. Apple eMac	13601	2006-07	Obsolete	0
8. Apple eMac	13604	2006-07	Obsolete	0
9. Apple eMac	13598	2006-07	Obsolete	0
10. Apple eMac	13143	2006-07	Obsolete	0
11. Apple eMac	13603	2006-07	Obsolete	0
12. Apple eMac	030523	2006-07	Obsolete	0
13. Apple eMac	13602	2006-07	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: Regional Occupation Programs / Career Technical Education in Santa Cruz City Schools

MEETING DATE: October 28, 2015

FROM: Kris Munro, Superintendent

BACKGROUND:

Staff will present a report on Regional Occupational Programs (ROP) / Career Technical Education (CTE) in Santa Cruz City Schools. ROP / CTE programs are an essential component of our comprehensive educational offerings for high school students, providing students with pathways to college and career.

This is the first year of a four year transition of ROP from county to district responsibility. We are grateful to the County Office of Education for creating these outstanding programs and supporting our district at this time of transition.

This work is in direct support of the following District goals and their corresponding metrics.

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Fiscal Impact for 2015-16:
\$350,000

Career Technical Education / ROP



Wednesday, October 28, 2015

Engaging Students' Hearts and
Minds – Every Student, Every Day



SCCS Strategic Goals



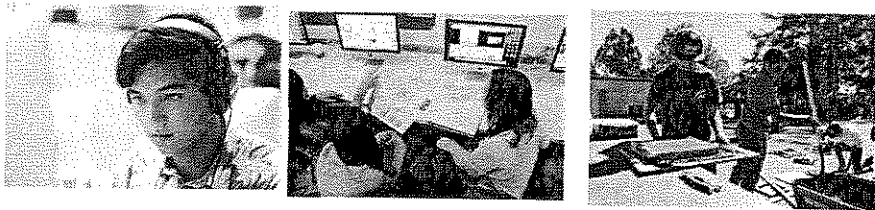
- Goal #1: All Santa Cruz City Schools students will be **prepared** to successfully access **post-secondary college and career opportunities**.
- Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all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

Our Collective Mission

- Ensure **ALL** students are prepared for college and career when they complete high school
- Ensure that we are focused on closing the achievement gap and creating equitable outcomes for **ALL** students

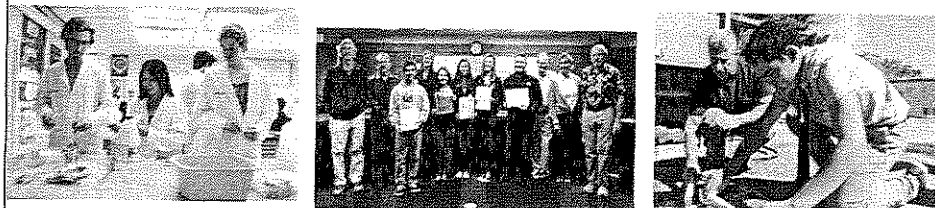
Career Technical Education / Transitioning ROP to SCCS

- County Office supporting 4 year plan
- Commitment to maintaining rich CTE offerings
- 1,017 students
- 40 ROP courses + SCCS CTE courses



Career Technical Education / Transitioning ROP to SCCS

- SCCS transitioned 3.76 FTE this year (6 teachers)
- Program costs: approx. \$1.4 million annually
 - Staff
 - Supplies and Equipment
 - Administration



CTE / ROP Offerings

Magnet Programs

Sports Medicine
Automotive Service Technician
Culinary
Fire Technology
Health Careers
Medical Technologies
Information Technology

UC/CSU A-G Courses /Community College Articulated Courses

Agriculture Production (A)
Biotechnology (UC)
Graphic Design 1 & 2 (UC & A)
Medical Technology (UC)
Digital Photography (UC)
Sports Medicine (UC & A)
Video Production (UC & A)
Criminal Justice (UC & A)
Fire Technology (UC & A)
Environmental Horticulture (UC & A)
Welding (A)
Culinary (A)

Benefits of CTE / ROP

- 80% percent of students taking a college prep academic curriculum with rigorous CTE met college and career readiness goals, compared to only 63 percent of students taking the same academic core who did not experience rigorous CTE. (Southern Regional Education Board, High Schools That Work 2012 Assessment)

Benefits of CTE / ROP

- A ratio of one CTE class for every two academic classes minimizes the risk of students dropping out of high school. (Plank et al., Dropping Out of High School and the Place of Career and Technical Education, National Research Center for CTE, 2005)

Benefits of CTE / ROP

- Contextualized instruction
- Relevance
- Community based learning opportunities
- Opportunities to apply academic instruction in an area of interest
- Opportunities to explore career pathways

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Students Achieving Independence and Life success (SAIL)

MEETING DATE: October 28, 2015

FROM: Angela Meeker, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

On 6/15/2011, the Santa Cruz City Schools (SCCS) Board of Education received a report regarding recommendations from the School Innovations—a firm that was hired to provide suggested cost-saving actions for Santa Cruz City Schools. One of the recommendations was for SCCS to take over administrative responsibility for 2-3 special education classes that were run by the County Office of Education.

During the 2011-2012 school year, the SCCS departments of Business and Educational Services collaborated to research the cost-effectiveness of taking over the three classes from the COE in further detail. This proposal was then brought forward to the SCCS Board of Education. On 9/19/2012, the Santa Cruz City Schools (SCCS) Board of Education voted to approve the transition of administrative oversight of the regional secondary programs for students with Emotional Disturbance from the County Office of Education (COE) to Santa Cruz City Schools. On 9/27/2012, the Special Education Coordinating Agency (SECA) approved the aforementioned transition, thus providing final approval for implementation. Throughout the 2012-2013 school year, collaboration and planning took place between the COE and SCCS staff in order to prepare for and implement a smooth transition for students in the program.

On August 28, 2013, the Therapeutic Special Day Class at Harbor High School was opened. Since that time it has been renamed Students Achieving Independence and Life success (SAIL) with student input. It remains in operation today and has been extremely successful because of the dedication and hard work of all staff involved and the students enrolled.

FISCAL IMPACT:

Current cost of a COE placement:	\$58,216.00
Current average cost per SAIL placement:	\$30,000.00

Prepared by Stacy O'Farrell, Director of Special Education

AGENDA ITEM: 8.3.2.

Students Achieving Independence and Life success (SAIL)

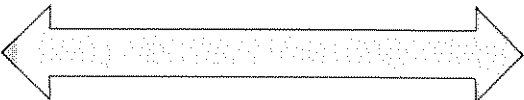
Harbor High School
Special Education Department

Presentation to the SCCS Board of Education
October 28, 2015

Special Education Continuum of Service Options

All students with disabilities must be served in the *least restrictive environment*

"Least restrictive" is defined relative to access to typical peers

Less Restrictive  More Restrictive

General Education
with related
services (e.g.,
counseling)

Specialized Academic
Instruction for less than 50% of
the day with related services

Therapeutic
Special Day Class
on a school
campus

Residential
Treatment Facility
and Nonpublic
Agencies

2013-2014 Year 1

- Continued staffing model aligned with the COE from 12-14 to support students with minimal adjustments

Monitored student progress and program efficiency throughout the year

- Behavior data
- Grade/credit completion data
- Attendance data

Researched effective programs

- Attended presentation by Diana Browning Wright regarding RTI in Restrictive Settings
- Visited San Joaquin, Manteca, San Gabriel with a core team

Renamed program-Students Achieving Independence and Life success (SAIL)-based on student input

2014-2015 Year 2

— Restructured roles and responsibilities based on program visits

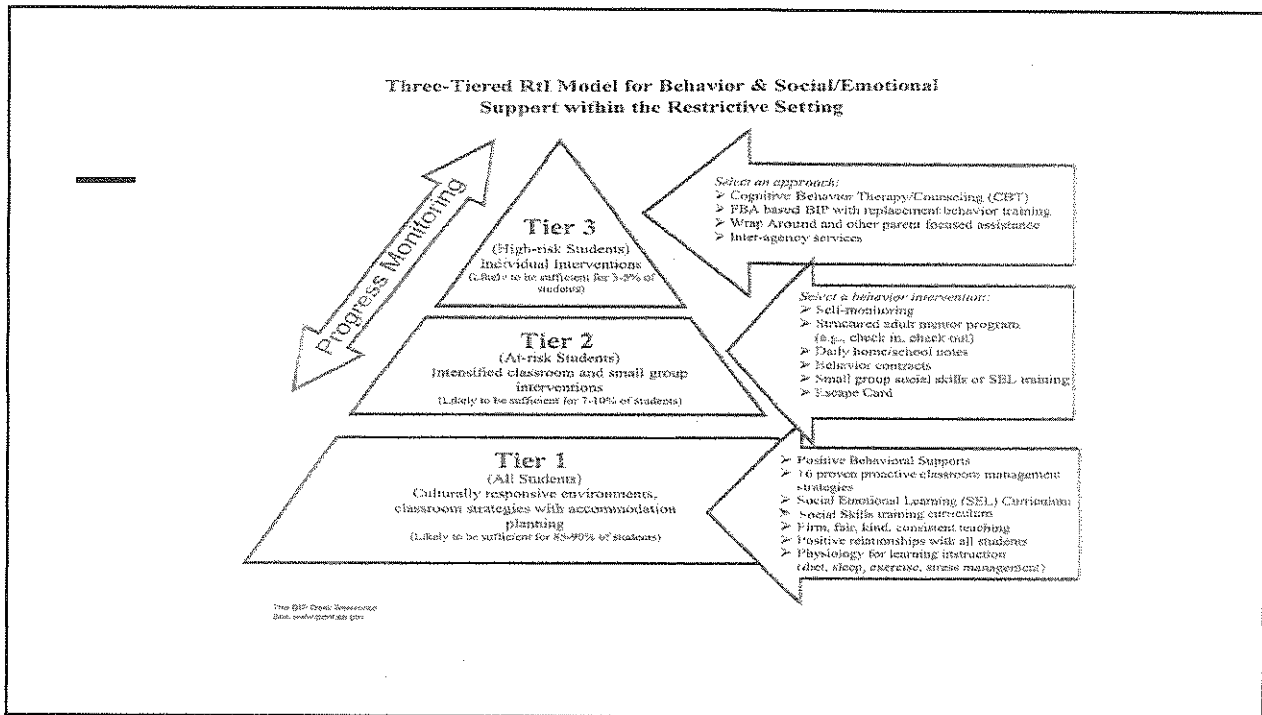
- Increased responsibility of Instructional Technicians to intervene in the classroom
- School psychologist and one MFT assigned to the program
- Implemented weekly collaboration meetings among certificated team
- Implemented monthly training/feedback for Instructional Technicians

Facilities support

- Modified classrooms as needed to support program components
- Purchased furniture as needed to support program components

Fully Implemented TIERS Model

- Point/Level System
- Honors & Opportunity Room



Level System

-
- **Independent:** Provides students with the greatest access to privileges, responsibilities, and independence. Students on this level are granted all the privileges from the previous levels as well as privileges unique to this stage.
 - **Supervised:** An intermediate step for students who are demonstrating improvements in behavior and positive response to interventions.
 - **Restricted:** The lowest level in the system, so it is associated with access to the least amount of preferred privileges and the most amount of supervision.

Honors Room

Points based on following the expectations are delivered throughout the week and accumulate to earn access to the Honors Room every Friday for one period.

The Honors Room consists of highly motivating items such as access to appropriate video games, to personal electronic devices, computers, snacks, sports on the field, and social opportunities with peers.

Opportunity Room

Opportunity room is for students to be given a chance to return to the program by complying with the program expectations, thinking about problem behavior and considering better alternatives for next time.

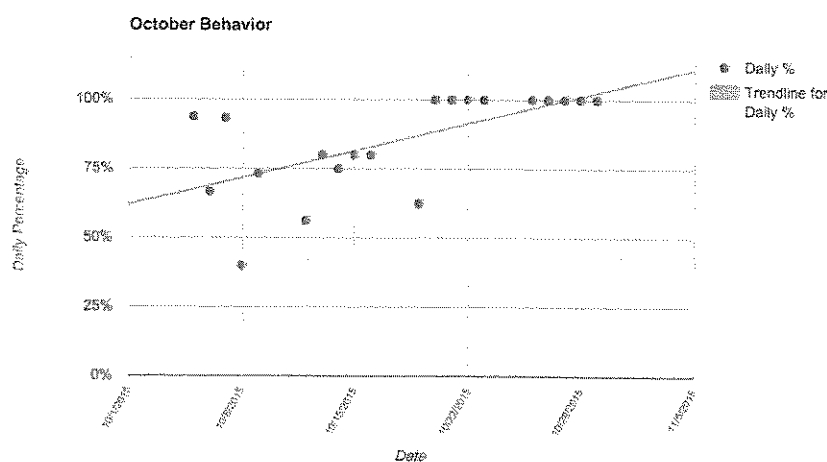
Behaviors that earn the opportunity room include: aggression, elopement on or off campus; property destruction and sustained noncompliance.

In the opportunity room, students complete task folders at their independent academic level and a student "think sheet," which support students finding better behavior options.

Motivation System with Points

The SAIL program uses a token economy system in order for students to learn to exhibit the desired behavior and obtain access to privileges and preferred items and avoid behaviors that do not result in payoff. Students earn points that can be used to purchase items in the student store each week.

Behavior Data Tracking Sheet



Sample Student Schedule in SAIL

C-Day	A-Day	B-Day
ROP-Criminal Justice	ROP-Criminal Justice	ROP-Criminal Justice
Physical Science -TC	Physical Science -TC	
English -TC	English -TC	
Econ/Gov -TC	Econ/Gov -TC	
English-TC		English-TC
Algebra -TC		Algebra -TC
Therapeutic Tutorial		Therapeutic Tutorial

2015-2016 Year 3

- Weekly team collaboration meetings
- Implementing fidelity checks to ensure all program components are in place consistently
- All teachers are VPSS certificated, covering Science, Math, English, Social Studies
- Three students served through MOU's with other districts
- Maintaining successful program implementation
- Five students moved to less restrictive placements

Thank you for your support!

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Preliminary CBEDS Report

MEETING DATE: October 28, 2015

FROM: Jim Monreal, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:

The California Basic Educational Data System (CBEDS) is an annual data collection administered the first Wednesday in October. This year CBEDS day was October 7th. The purpose of CBEDS is to collect demographic information on students, faculty and district employees. Below are the highlights of the enrollment component of the CBEDS report, reported by grade level clusters.

The district as a whole has decreased enrollment from 2014-15 to 2015-16. We had a district-wide decrease of 134 students. The elementary district (grades Pre-K – 6) decreased enrollment by 51 students from last year, and the secondary district (grades 7-12) decreased by 83 students.

Elementary K-5

Elementary decreased by 48 students from last year's enrollment. Actual CBEDS was 20 students lower than projected. Gault and Bay View each had an increase of 31 and 9 respectively. Delaveaga and Westlake both saw decreases of 33 and 27 respectively.

Middle School 6-8

Middle School enrollment increased by 23 students from last year. Actual CBEDS was 11 students higher than projected. Enrollment at Branciforte increased by 30 and was 20 students more than projected. Enrollment at Mission Hill decreased by 7 students and was 9 students less than projected.

High School 9-12

Enrollment levels at the three comprehensive high schools decreased by 84 students from last year. The overall CBEDS was 10 students more than projected. Enrollment at SCHS increased by 8 students. Harbor decreased by 42 students from last year. Soquel High School grew by 44 students.

Small Schools K-12

Small Schools enrollment decreased by 25 students from last year. Costanoa lost 18 students, Ark lost 4 students, AFE lost 4 students and Monarch gained 1.

Santa Cruz City Schools
2015-16 Enrollment Report
Preliminary Enrollment Count
CBEDS Information Day - 10/7/15

Elementary										Secondary							2015-16	2014-15		
	PK	TK	K	1	2	3	4	5	6	Students	7	8	9	10	11	12	Students	TOTALS	CBEDS	
Bay View	15	11	85	100	81	78	110	90		570								570	566	
DeLaveaga		20	101	115	92	92	108	107		635								635	649	
Gault		15	80	53	66	70	66	62		412								412	414	
Westlake		19	75	99	95	113	97	96		594								594	630	
Elementary total	15	65	341	367	334	353	381	355		2,211								2,211	2,259	(48)
Branciforte Middle								180		180	177	161					338	518	488	
Mission Hill Middle								221		221	194	219					413	634	641	
Middle School total								401		401	371	380					751	1,152	1,129	23
Harbor High													223	251	218	266	958	958	1,032	
Santa Cruz High													273	274	237	224	1,008	1,008	1,031	
Soquel High													348	264	256	220	1,088	1,088	1,075	
High School Total													844	789	711	710	3,054	3,054	3,138	(84)
Costanoa														2	31	53	86	86	104	
Ark IS													1	7	16	32	56	56	60	
AFE			2	10	3	7	8	10	12	52	16	21	17	15	20	21	110	162	166	
Monarch		-	14	19	21	19	17	10	-	100								100	99	
Small Schools Total			16	29	24	26	25	20	12	152	16	21	18	24	67	106	252	404	429	(25)
District total	15		357	396	358	379	406	375	413	2,764	387	401	862	813	778	816	4,057	6,821	6,955	(134)
Delta Charter													0	30	45	59	134	134	129	5

SANTA CRUZ CITY SCHOOLS
2015-16 CBEDS Enrollment
Wednesday, October 7, 2015

	14-15 CBEDS Enroll.	15-16 CBEDS Enroll.	Diff. from 14-15 CBEDS	15-16 Dist. Proj.	Diff. from Dist. Proj. Enroll.
Bay View	566	570	4	561	9
Delaveaga	649	635	-14	668	-33
Gault	414	412	-2	381	31
Westlake	630	594	-36	621	-27
Subtotal	2,259	2,211	-48	2,231	-20
Branciforte Middle	488	518	30	498	20
Mission Hill Middle	641	634	-7	643	-9
Subtotal	1,129	1,152	23	1,141	11
Harbor High	1,032	958	-74	1,000	-42
Santa Cruz High	1,031	1,008	-23	1,000	8
Soquel High	1,075	1,088	13	1,044	44
Subtotal	3,138	3,054	-84	3,044	10
Costanoa	104	86	-18	120	-34
ARK	60	56	-4	78	-22
AFE	166	162	-4	165	-3
Monarch	99	100	1	100	0
Subtotal	429	404	-25	463	-59
Total	6,955	6,821	-134	6,879	-58



CBEDS Enrollment

Board Meeting Presentation
Wednesday, October 28, 2015

Santa Cruz City Schools
2015-16 Enrollment Report
Preliminary Enrollment Count
CBEDS Information Day - 10/7/15

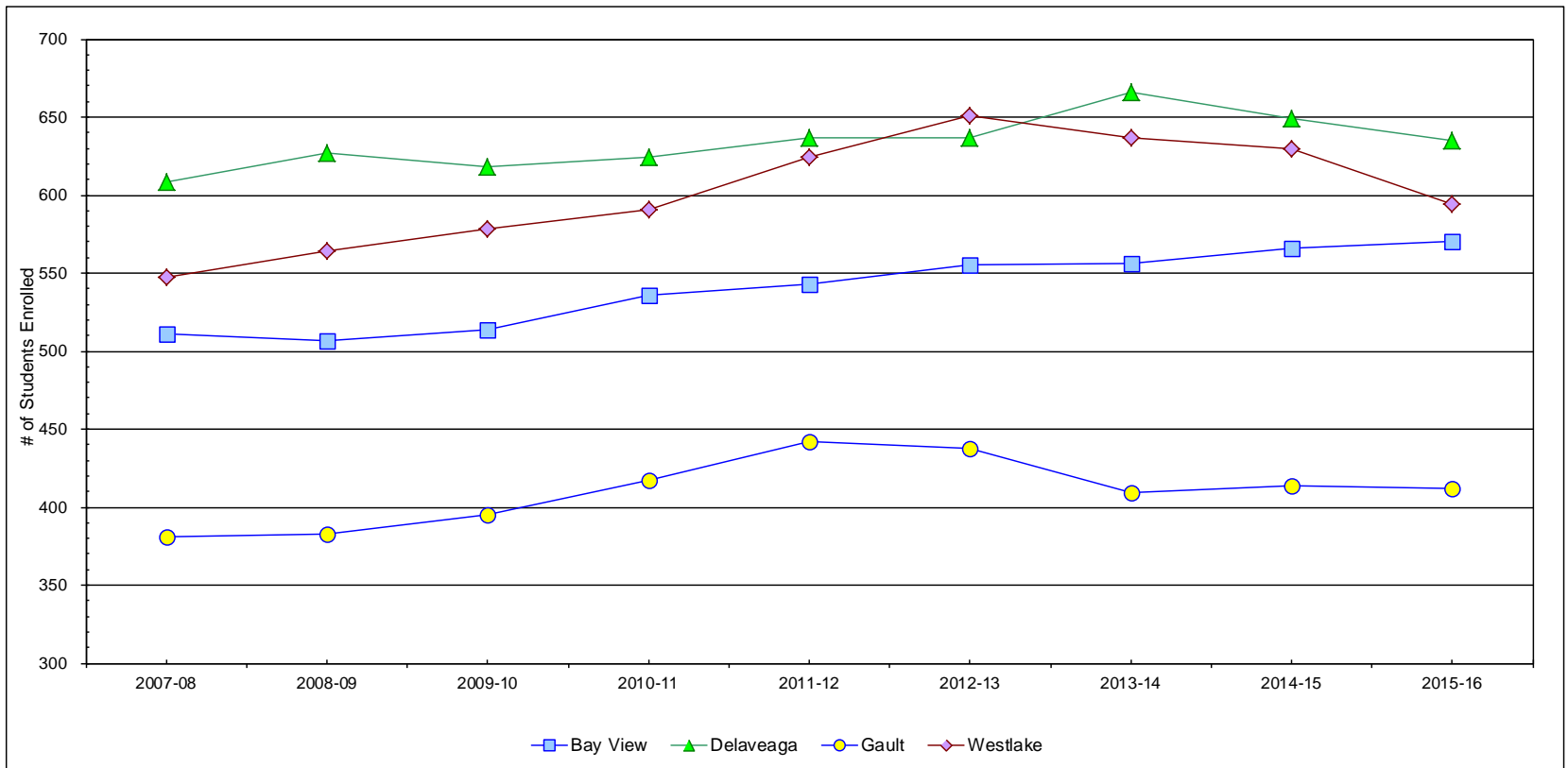
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Westlake		19	75	99	95	113	97	96		594								594	630	
Elementary total	15	65	341	✓ 367	✓ 334	✓ 353	✓ 381	355		2,211								2,211	2,259	(48)
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AFE			2	10	3	7	8	10	12	52	16	21	17	15	20	21	110	162	166	
Monarch		-	14	19	21	19	17	10	-	100								100	99	
Small Schools Total			16	29	24	26	25	20	12	152	16	21	18	24	67	106	252	✓ 404	429	(25)
District total	15		357	396	358	379	406	375	413	2,764	387	401	862	813	778	816	4,057	✓ 6,821	6,955	(134)
Delta Charter												✓ 0	30	45	59		134	134	129	5

SANTA CRUZ CITY SCHOOLS
2015-16 CBEDS Enrollment
Wednesday, October 7, 2015

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Total	6,955	6,821	-134	6,879	-58

SANTA CRUZ CITY SCHOOLS CBEDS Enrollment Elementary Schools

	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	Prelim. <u>2015-16</u>
Bay View	511	507	514	536	543	555	556	566	570
Delaveaga	608	627	618	624	637	637	666	649	635
Gault	381	383	395	417	442	438	409	414	412
Westlake	<u>547</u>	<u>564</u>	<u>578</u>	<u>591</u>	<u>624</u>	<u>651</u>	<u>637</u>	<u>630</u>	<u>594</u>
	2,047	2,081	2,105	2,168	2,246	2,281	2,268	2,259	2,211

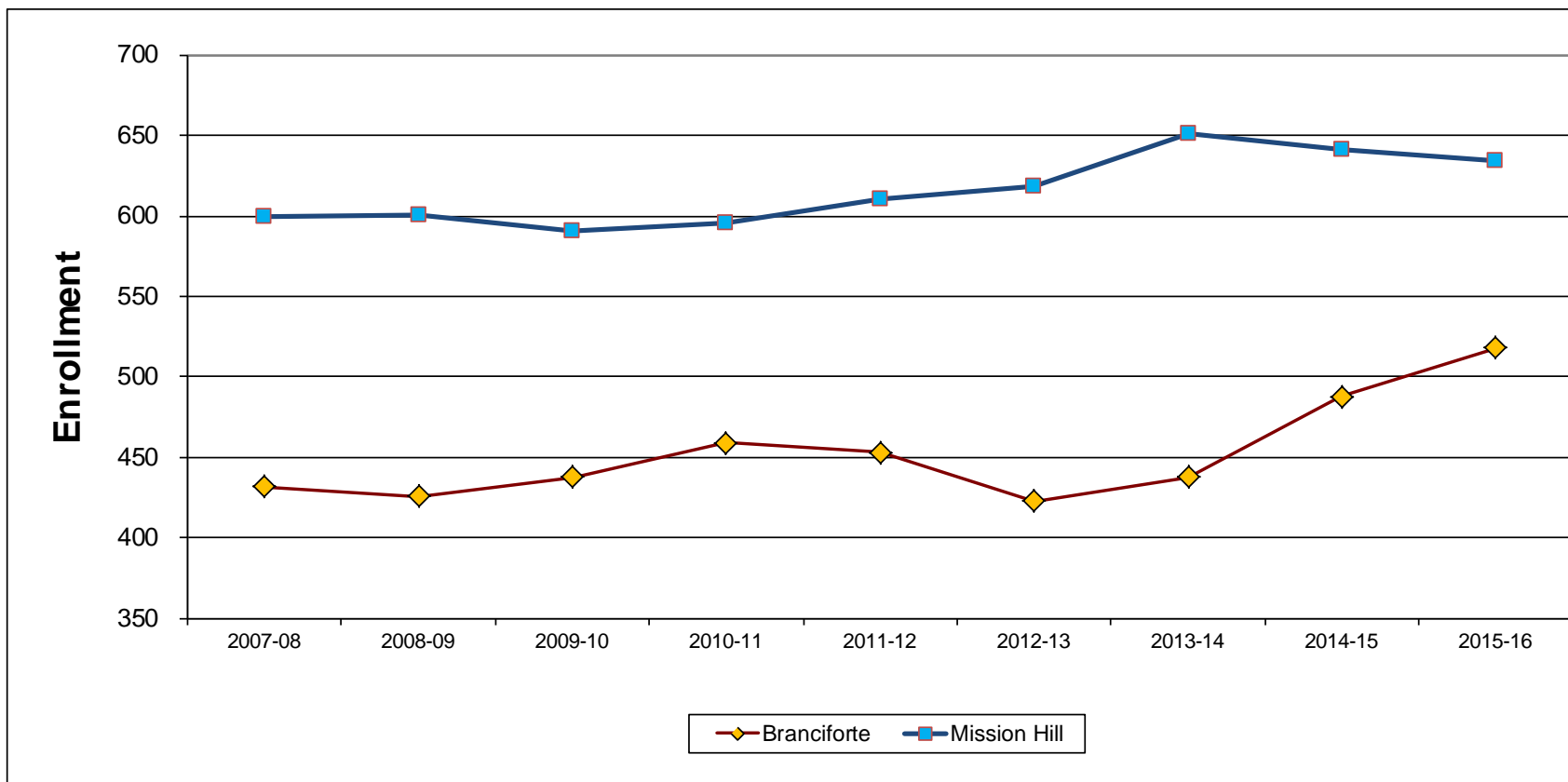


SANTA CRUZ CITY SCHOOLS

CBEDS Enrollment

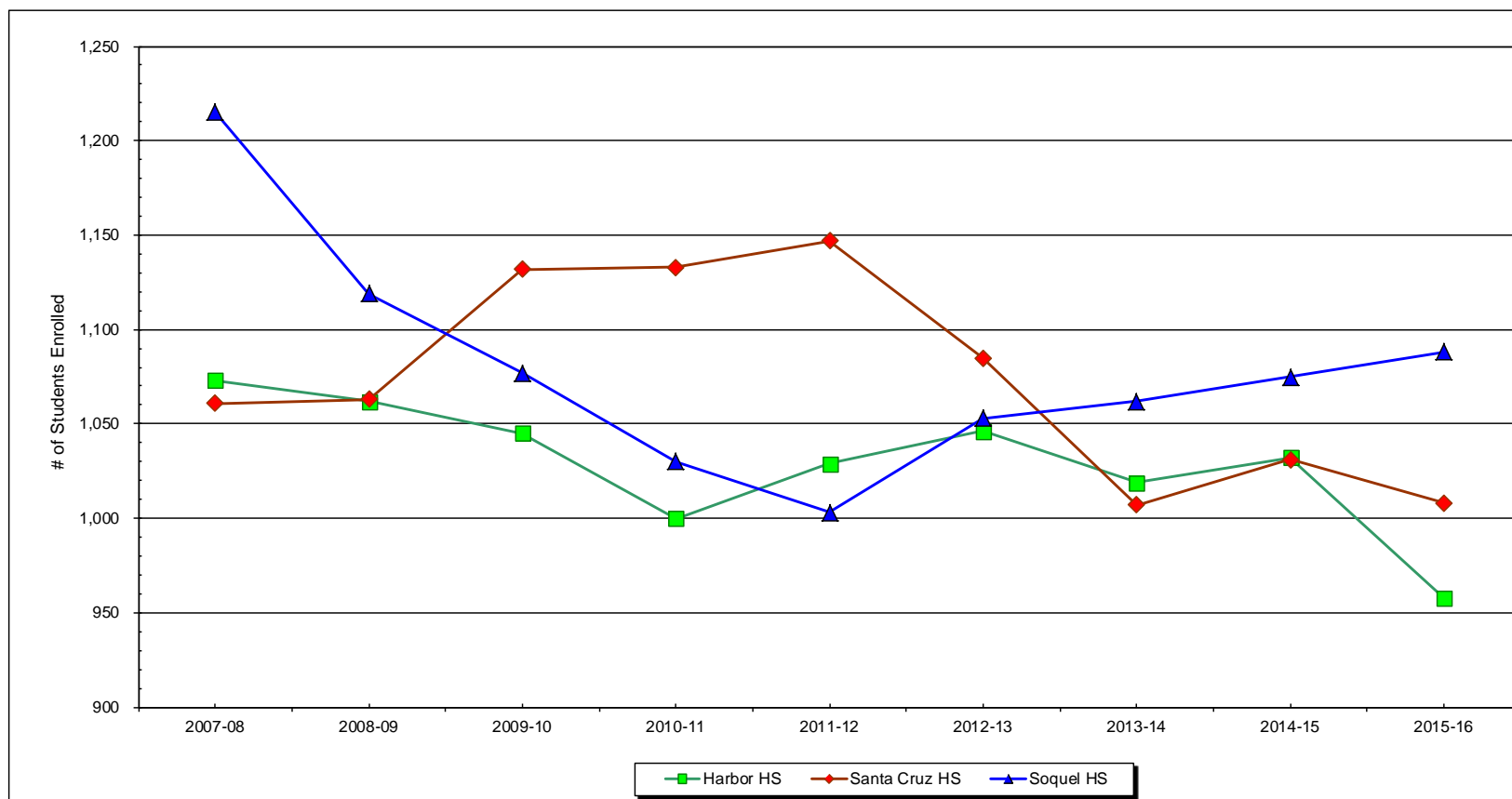
Middle Schools

	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>Prelim.</u> <u>2015-16</u>
Branciforte	432	426	438	459	453	423	438	488	518
Mission Hill	<u>600</u>	<u>601</u>	<u>591</u>	<u>596</u>	<u>610</u>	<u>618</u>	<u>651</u>	<u>641</u>	<u>634</u>
	1,032	1,027	1,029	1,055	1,063	1,041	1,089	1,129	1,152



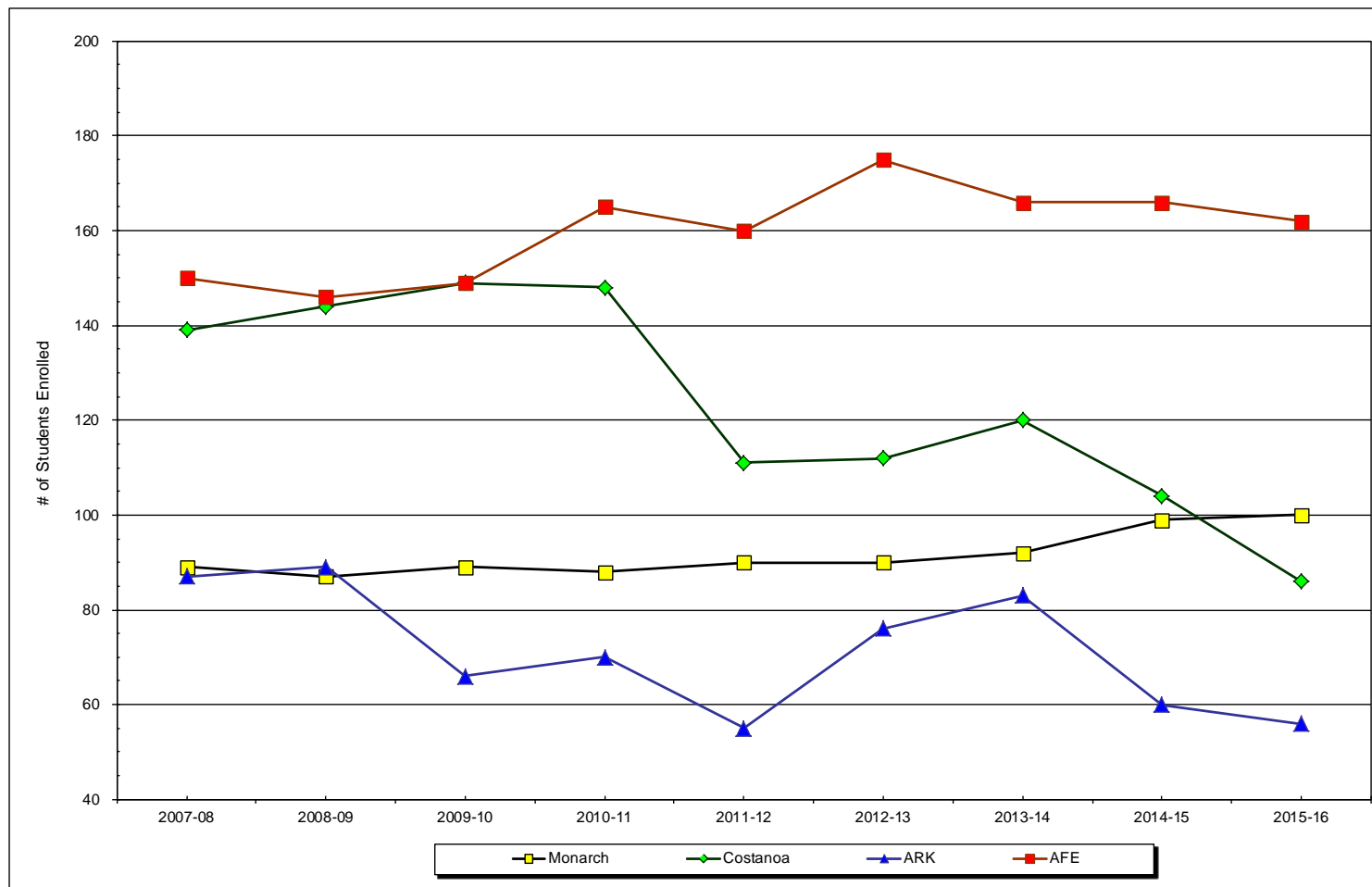
SANTA CRUZ CITY SCHOOLS CBEDS Enrollment High Schools

	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>Prelim. 2015-16</u>
Harbor HS	1,073	1,062	1,045	1,000	1,029	1,046	1,019	1,032	958
Santa Cruz HS	1,061	1,063	1,132	1,133	1,147	1,085	1,007	1,031	1,008
Soquel HS	1,215	1,119	1,077	1,030	1,003	1,053	1,062	1,075	1,088
	3,349	3,244	3,254	3,163	3,179	3,184	3,088	3,138	3,054



SANTA CRUZ CITY SCHOOLS
CBEDS Enrollment
Small Schools

	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>Prelim. 2015-16</u>
Monarch	89	87	89	88	90	90	92	99	100
Costanoa	139	144	149	148	111	112	120	104	86
ARK	87	89	66	70	55	76	83	60	56
AFE	<u>150</u>	<u>146</u>	<u>149</u>	<u>165</u>	<u>160</u>	<u>175</u>	<u>166</u>	<u>166</u>	<u>162</u>
Total	465	466	453	471	416	453	461	429	404



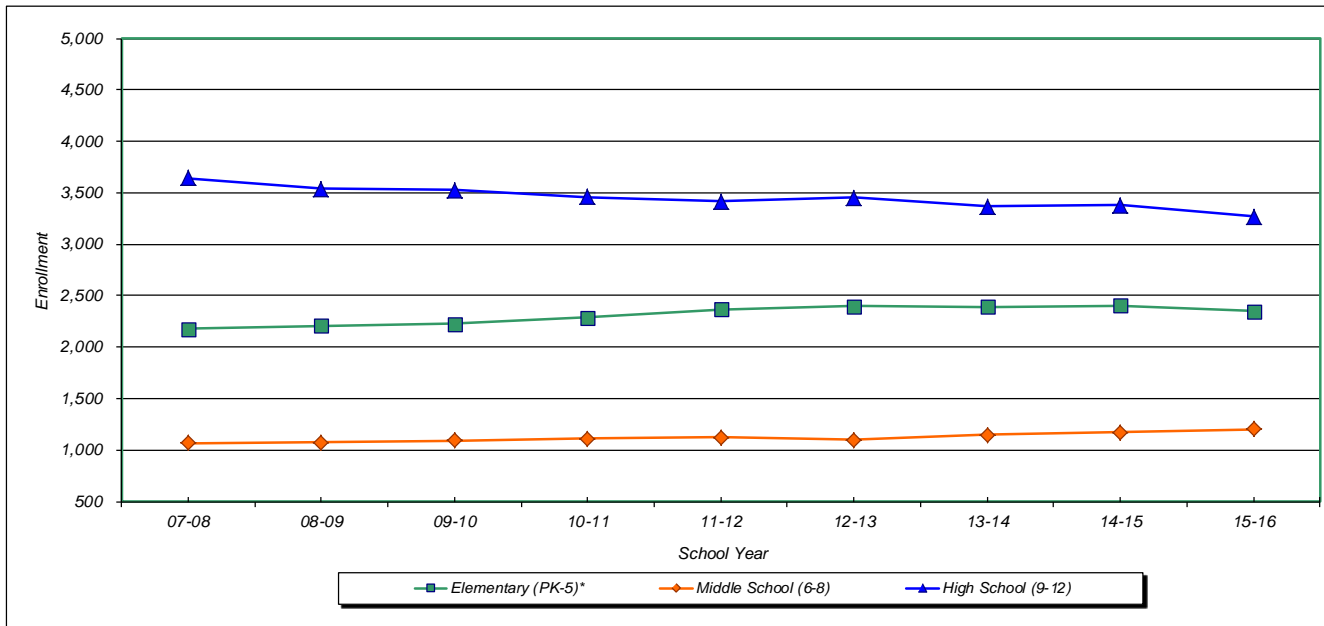
SANTA CRUZ CITY SCHOOLS
CBEDS Enrollment
By Grade Group

	<u>07-08</u>	<u>08-09</u>	<u>09-10</u>	<u>10-11</u>	<u>11-12</u>	<u>12-13</u>	<u>13-14</u>	<u>14-15</u>	<u>15-16</u>
Elementary (PK-5)*	2,178	2,205	2,227	2,288	2,369	2,400	2,392	2,402	2,351
Middle School (6-8)	1,070	1,075	1,089	1,113	1,124	1,099	1,144	1,174	1,201
High School (9-12)	3,645	3,535	3,525	3,456	3,414	3,454	3,369	3,379	3,269
Total	6,893	6,815	6,841	6,857	6,907	6,953	6,905	6,955	6,821

Prelim.

Incl K-5 Monarch AFE
Incl 6th Monarch 6-8AFE

* PK added in 12-13 to Elementary



SANTA CRUZ CITY SCHOOLS DISTRICT

AGENDA ITEM: Resolution #23-15-16: Designating Week of the Classified Employee & Week of the Teacher

MEETING DATE: October 28, 2015

FROM: Molly Parks, Asst. Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

To approve Resolution #23-15-16 to acknowledge April 25-29 as Week of the Classified Employee and May 2-6, 2015 as Week of the Teacher.

BACKGROUND:

Santa Cruz City Schools would like to acknowledge the hard work of our staff in service to students by recognizing these dates.

SANTA CRUZ CITY SCHOOLS

RESOLUTION #23-15-16

Designating Week of the Classified Employee & Week of the Teacher

WHEREAS, Santa Cruz City School's greatest asset is its staff and;

WHEREAS, Santa Cruz City Schools 4th Strategic Goal is to develop a highly collaborative and professional culture focused on supporting effective teaching and;

WHEREAS, All classified employees and teachers work together as a team to serve our students and their community;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of Santa Cruz City Schools declares the week of April 25-29, 2015 to be the Week of the Classified Employee and May 2-6, 2015 as Week of the Teacher.

PASSED AND ADOPTED at a regular meeting of the Santa Cruz City Schools Governing Board held on October 28, 2015.

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

Claudia Vestal, President
Santa Cruz City Schools Governing Board

Date

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Board Policy Updates

MEETING DATE: October 28, 2015

FROM: Kris Munro, Superintendent

RECOMMENDATION:

Approve the revised policies and bylaw as submitted for final reading.

BACKGROUND:

These policies were brought to the Board for first reading on October 14, 2015. Following discussion, revisions were made to: BP 4131 Staff Development Certificated; BP 4231 Staff Development Classified; BB 9100 Organization.

POLICY GUIDE SHEET

July 2015

Page 1 of 1

BP - School Plans/Site Councils

(BP revised)

Policy updated to reflect requirements to align the district's local control and accountability plan with the strategies in each school's single plan for student achievement (SPSA) and the repeal of certain categorical programs that had been included in the state's consolidated application. Policy clarifies the continuing need for schools participating in specified state or federal categorical programs to develop the SPSA.

BP 1312.3 - Uniform Complaint Procedures

(BP revised)

Policy updated to reflect California Department of Education (CDE) compliance requirements for 2015-16 school year.

BP 4131

(BP revised)

Policy updated to reflect **NEW LAW** (SB 1060, 2014) which requires any district that offers a program of professional growth for certificated employees to evaluate professional learning opportunities offered by the district based on specified criteria.

BP 4231 - Staff Development

(BP revised)

Policy updated to reflect **NEW LAW** (SB 1060, 2014) which requires any district that offers a program of professional growth for classified employees involved in the direct instruction of students to evaluate professional learning based on specified criteria.

BP 5131.2 – Bullying

(BP revised)

Policy updated to clarify the appropriate use of the uniform complaint procedures (UCP) in cases of nondiscriminatory bullying. As revised, the policy provides that the UCP be used to investigate all instances of bullying, but that conduct determined to be nondiscriminatory bullying then be resolved in accordance with the district's student discipline policies and procedures.

BP 5148.2 - Before/After School Programs

(BP new to SCCS)

Policy and regulation updated to reflect **NEW LAW** (SB 1221, 2014) which requires before/after school programs to submit program attendance reports on a semi-annual basis and to use a program quality improvement process that is based on standards developed by the CDE. Policy also adds material on qualifications of staff and volunteers, the preferred placement of students ages 11-12 in a before/after school program rather than subsidized child care services, and timelines for review and maintenance of the program plan. Regulation also revised to clarify applicable grade levels for the 21st Century Community Learning Center program, reflect funding priorities used by the CDE, add material on summer programs, and reflect law authorizing a full meal to be served in after-school programs.

BP 6163.4 - Student Use of Technology

(BP revised)

Policy updated to clarify circumstances under which districts may lawfully search students' personally owned devices, delete outdated prohibition against use of district technology to access social networking sites, and include material formerly in AR re: appropriate student conduct when using the Internet or other electronic communications. Regulation deleted and replaced by new Exhibit presenting a sample Acceptable Use Agreement.

BB 9100 – Organization

(BB revised)

Bylaw updated to clarify the time periods during which the annual organizational meeting must be held pursuant to law and to expand items to be addressed during the meeting to include a review of resources on board governance and leadership roles and responsibilities.

Santa Cruz City Schools

Board Bylaw

Organization

BB 9100

Board Bylaws

The Santa Cruz City Schools consist of the Santa Cruz City Elementary School District and the Santa Cruz City High School District. Each district has a separate budget and taxing authority and is a separate legal school district for the general purposes of the Education Code. The minutes of meetings are kept in one Official Minutes Book.

1. Government of Both Districts by the Santa Cruz City Schools Board of Education

Under the Santa Cruz City Charter provision #1603, both the high school and the elementary districts shall be governed by a single Board of Education, called the Santa Cruz City Schools Board of Education.

2. Membership of Board

The Board shall consist of seven members, of which three members shall be qualified Electors and residents of the City of Santa Cruz, three members shall be qualified electors and residents of the territory governed by the Board which lies outside the boundaries of Santa Cruz, and one member who resides anywhere within the territory governed by the Board. This last member cannot be simultaneously a candidate for this position and any other position on the Board, and must state in his/her declaration of candidacy or nomination papers that he/she seeks nomination to this position.

3. Student Board Members

The Board believes it is important to seek out and consider students' ideas, viewpoints and reactions to the education program. In order to provide student input and involvement, the Board shall include at least one Student Board Member selected in accordance with procedures approved by the Board and detailed in California Education Code section 35012. The Student Board Member(s) shall be a preferential voting member of the Santa Cruz City Schools Board of Education and will be asked before each Board vote for his/her preferential vote on all matters except those discussed in closed session. The term of the Student Board Member shall be one year commencing on July 1 of each year. The Student Board Member shall have the right to attend all Board meetings, committee meetings, and workshops except closed sessions. The Student Board Member shall also be eligible for training provided by state and regional organizations at the expense of the District. The Student Board Member shall be seated with the regular Board members and may participate in questions and discussions pertaining to issues and shall receive all materials given to Board Members, with the exception of matters for closed sessions. In addition to support from the administration, the Student Board Member may have a

mentor assigned to him/her. The student representative's mentor shall be a current SCCS Board Trustee.

4. Term of Office

The governing board shall consist of seven members whose terms shall be staggered so that as nearly as practicable one half of the members shall be elected every two years. The term of office for members elected in regular elections or appointed in lieu of an election (i.e., running for position unopposed) shall be four years commencing on the first Friday in December next succeeding their election. A Board member's term expires four years after his/her initial election on the first Friday in December following the election of new members. A member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office.

5. Filling of Vacancies

If a vacancy occurs less than four months before the end of a Board member's term, the Board shall take no action. If a vacancy occurs four or more months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filling of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated. If a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The elected member shall serve only until the end of the term that he/she was elected to fill. When a special election, as noted, is not required, the Board may make a provisional appointment. If a provisional appointment is made, the Board shall, within ten days of said appointment, post notices stating the fact of the vacancy or resignation, the date of the occurrence, the effective date of the resignation, the full name of the provisional appointee to the Board, the date of this appointment, and a statement that unless a petition calling for a special election, containing a sufficient number of signatures, is filed in the office of the County Superintendent of Schools within 30 days of the date of the provisional appointment, it shall become an effective appointment until the next general election for school board members.

6. Organization of Board

The Board shall hold meetings twice each month on the second and fourth Wednesday of the month at a location duly noted on the Agenda for each meeting. The annual organizational meeting of this board is to be held at the first regular meeting in December. The Board, at its organizational meeting, shall elect a President and a Vice President from among its members.

Annual Organizational Meeting

The Governing Board shall hold an annual organizational meeting within the time limits prescribed by law. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a vice president from its members
2. Appoint a secretary/clerk to the Board
3. Authorize signatures
4. Develop a schedule of regular meetings of the Board for the year
5. Develop a Board calendar for the year
6. Designate Board representatives to elect members to the County Committee, a school district organization

(cf. 9140 - Board Representatives)

(cf. 9320 - Meetings and Notices)

Legal Reference

EDUCATION CODE

5017 Term of Office

35143 Annual organizational meeting date, and notice

35145 Public meetings

GOVERNMENT CODE

54953 Meetings to be open and public; attendance

ATTORNEY GENERAL OPINIONS

68 Ops.Cal.Atty.Gen. 65 (1985)

59 Ops.Cal.Atty.Gen. 619, 621-622 (1976)

Bylaw SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

Santa Cruz City Schools

Board Bylaw

Filling Vacancies

BB 9223

Board Bylaws

Events Causing a Vacancy

A vacancy on the Governing Board may occur for any of the following events:

1. The death of an incumbent (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of his/her office for the remainder of his/her term (Government Code 1770)
3. A Board member's resignation (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. A Board member may not defer the effective date of his/her resignation for more than 60 days after he/she files the resignation with the County Superintendent. Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090, 5091)

4. A Board member's removal from office, including by recall (Elections Code 11384; Government Code 1770)
5. A Board member's ceasing to be a resident of the district (Government Code 1770)

A vacancy on the Board also occurs when a Board member ceases to inhabit the trustee area which he/she represents on the Board. (58 Ops.Cal.Atty.Gen. 888 (1975))

6. A Board member's absence from the state for more than 60 days, except in the following situations: (Government Code 1064, 1770)
 - a. Upon district business with the approval of the Board
 - b. With the consent of the Board for an additional period not to exceed a total absence of 90 days

In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board.

c. For federal military deployment, not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve in his/her absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member appointed in these circumstances shall not extend beyond the return of the absent Board member or beyond the next regularly scheduled election for that office, whichever occurs first.

7. A Board member's ceasing to discharge the duties of his/her office for the period of three consecutive months, except when prevented by illness or when absent from the state with the permission required by law (Government Code 1770)

8. A Board member's conviction of a felony or any offense involving a violation of his/her official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)

9. A Board member's refusal or neglect to file his/her required oath within the time prescribed (Government Code 1770)

(cf. 9224 - Oath or Affirmation)

10. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)

11. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)

12. A "failure to elect" in which no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs within four months of the end of a Board member's term, the Board shall take no action. (Education Code 5093)

2. When a vacancy occurs longer than four months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated as described in item #3 below. (Education Code 5091, 5093)

3. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which he/she was elected to fill. (Education Code 5093)

Eligibility

In order to be appointed or elected to fill a vacancy on the Board, a person must meet the eligibility requirements specified in Education Code 35107.

(cf. 9220 - Governing Board Elections)

Provisional Appointments

When authorized by law to make a provisional appointment to fill a vacancy on the Board, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by a majority vote.

(cf. 9130 - Board Committees)

(cf. 9323.2 - Actions by the Board)

Within 10 days after the appointment is made, the Board shall post notices of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
2. The full name of the appointee
3. The date of appointment
4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the

provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated (i.e., a failure to elect) and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

(cf. 9100 - Organization)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

The procedure for selecting and interviewing candidates shall be the same as the procedures for "Provisional Appointments," as specified above.

Legal Reference:

EDUCATION CODE

5000-5033 Elections
5090-5095 Vacancies
5200-5208 Districts governed by boards of education
5300-5304 Elections
5320-5329 Order and call of election
5340-5345 Consolidation of elections
5360-5363 Election notice
5420-5426 Cost of elections
5440-5442 Miscellaneous provisions, elections
35107 Eligibility of board members
35178 Resignation with deferred effective date

ELECTIONS CODE

10600-10604 School district elections
11381-11386 Candidates for recall

GOVERNMENT CODE

1064 Absence from state
1770 Vacancies: definition

3000-3003 Forfeiture of office
3060-3075 Removal other than by impeachment
6061 One time notice
54950-54963 The Ralph M. Brown Act
PENAL CODE
88 Bribery, forfeiture from office
UNITED STATES CODE, TITLE 18
704 Military medals or decorations
ATTORNEY GENERAL OPINIONS
58 Ops.Cal.Atty.Gen. 888 (1975)

Management Resources:

CSBA PUBLICATIONS

Filling a Board Vacancy, rev. December 2010

WEB SITES

CSBA: <http://www.csba.org>

California State Attorney General's Office, Quo Warranto Applications:

http://ag.ca.gov/opinions/quo_warranto.php

Bylaw SANTA CRUZ CITY SCHOOLS

adopted: March 14, 2014

revised: November 12, 2014

revised: October 14, 2015

Santa Cruz City Schools

Board Bylaw

Filling Vacancies

BB 9223

Board Bylaws

Events Causing a Vacancy

A vacancy on the Governing Board may occur for any of the following events:

1. The death of an incumbent (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of his/her office for the remainder of his/her term (Government Code 1770)
3. A Board member's resignation (Government Code 1770)

A vacancy resulting from resignation occurs when the written resignation is filed with the County Superintendent of Schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become operative on that date. A Board member may not defer the effective date of his/her resignation for more than 60 days after he/she files the resignation with the County Superintendent. Upon being filed with the County Superintendent, a written resignation, whether specifying a deferred effective date or otherwise, shall be irrevocable. (Education Code 5090, 5091)

4. A Board member's removal from office, including by recall (Elections Code 11384; Government Code 1770)
5. A Board member's ceasing to be a resident of the district (Government Code 1770)

A vacancy on the Board also occurs when a Board member ceases to inhabit the trustee area which he/she represents on the Board. (58 Ops.Cal.Atty.Gen. 888 (1975))

6. A Board member's absence from the state for more than 60 days, except in the following situations: (Government Code 1064, 1770)
 - a. Upon district business with the approval of the Board
 - b. With the consent of the Board for an additional period not to exceed a total absence of 90 days

In the case of illness or other urgent necessity, and upon a proper showing thereof, the time limited for absence from the state may be extended by the Board.

c. For federal military deployment, not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve in his/her absence. If two or more members of the Board are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member appointed in these circumstances shall not extend beyond the return of the absent Board member or beyond the next regularly scheduled election for that office, whichever occurs first.

7. A Board member's ceasing to discharge the duties of his/her office for the period of three consecutive months, except when prevented by illness or when absent from the state with the permission required by law (Government Code 1770)

8. A Board member's conviction of a felony or any offense involving a violation of his/her official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)

9. A Board member's refusal or neglect to file his/her required oath within the time prescribed (Government Code 1770)

(cf. 9224 - Oath or Affirmation)

10. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)

11. The making of an order vacating a Board member's office or declaring the office vacant when the Board member fails to furnish an additional or supplemental bond (Government Code 1770)

12. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)

13. A "failure to elect" in which no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs within four months of the end of a Board member's term, the Board shall take no action. (Education Code 5093)

2. When a vacancy occurs longer than four months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated as described in item #3 below. (Education Code 5091, 5093)

3. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which he/she was elected to fill. (Education Code 5093)

Eligibility

In order to be appointed or elected to fill a vacancy on the Board, a person must meet the eligibility requirements specified in Education Code 35107.

(cf. 9220 - Governing Board Elections)

Provisional Appointments

When authorized by law to make a provisional appointment to fill a vacancy on the Board, the Board shall advertise in the local media to solicit candidate applications or nominations. A committee consisting of less than a quorum of the Board shall ensure that applicants are eligible for Board membership and announce the names of the eligible candidates. The Board shall interview the candidates at a public meeting, accept oral or written public input, and select the provisional appointee by a majority vote.

(cf. 9130 - Board Committees)

(cf. 9323.2 - Actions by the Board)

Within 10 days after the appointment is made, the Board shall post notices of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The notice shall be published in the local newspaper pursuant to Government Code 6061 and posted in at least three public places within the district. (Education Code 5092)

The notice shall contain: (Education Code 5092)

1. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation

2. The full name of the appointee

3. The date of appointment

4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent within 30 days of the provisional appointment, it shall become an effective appointment

The person appointed shall hold office until the next regularly scheduled election for district Board members and shall be afforded all the powers and duties of a Board member upon appointment. (Education Code 5091)

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated (i.e., a failure to elect) and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

(cf. 9100 - Organization)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

The procedure for selecting and interviewing candidates shall be the same as the procedures for "Provisional Appointments," as specified above.

Legal Reference:

EDUCATION CODE

5000-5033 Elections

5090-5095 Vacancies

5200-5208 Districts governed by boards of education

5300-5304 Elections

5320-5329 Order and call of election

5340-5345 Consolidation of elections

5360-5363 Election notice

5420-5426 Cost of elections

5440-5442 Miscellaneous provisions, elections

35107 Eligibility of board members

35178 Resignation with deferred effective date

ELECTIONS CODE

10600-10604 School district elections

11381-11386 Candidates for recall
GOVERNMENT CODE
1064 Absence from state
1770 Vacancies: definition
3000-3003 Forfeiture of office
3060-3075 Removal other than by impeachment
6061 One time notice
54950-54963 The Ralph M. Brown Act
PENAL CODE
88 Bribery, forfeiture from office
UNITED STATES CODE, TITLE 18
704 Military medals or decorations
ATTORNEY GENERAL OPINIONS
58 Ops.Cal.Atty.Gen. 888 (1975)

Management Resources:

CSBA PUBLICATIONS

Filling a Board Vacancy, rev. December 2010

WEB SITES

CSBA: <http://www.csba.org>

California State Attorney General's Office, Quo Warranto Applications:

http://ag.ca.gov/opinions/quo_warranto.php

Bylaw SANTA CRUZ CITY SCHOOLS

adopted: March 14, 2012 Soquel, California

revised: November 12, 2014

SCHOOL PLANS/SITE COUNCILS

The Governing Board believes that comprehensive planning that is aligned with the district's local control and accountability plan (LCAP) is necessary at each school, in order to focus school improvement efforts on student academic achievement and facilitate the effective use of available resources. The Superintendent or designee shall ensure that school plans provide clear direction and identify cohesive strategies aligned with school and district goals.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0400 - Comprehensive Plans)

(cf. 0460 - Local Control and Accountability Plan)

Each district school shall establish a school site council in accordance with Education Code 52852 and the accompanying administrative regulation to develop, review, and approve school plans.

For any school that participates in specified state and/or federal categorical programs, the school site council or other schoolwide advisory committee shall consolidate the plans required for those categorical programs into a single plan for student achievement (SPSA). (Education Code 64001)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1431 - Waivers)

(cf. 6020 - Parent Involvement)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Language Learners)

(cf. 6190 - Evaluation of the Instructional Program)

As appropriate, a school may incorporate any other school program into the SPSA. (Education Code 64001)

The Superintendent or designee shall review each school's SPSA to ensure that it meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and its students. He/she shall also ensure that specific actions included in the district's LCAP are consistent with the strategies identified in each school's SPSA.

The Board shall, at a regularly scheduled Board meeting, review and approve each school's SPSA and any subsequent material revisions affecting the academic programs for students participating in the categorical programs addressed in the SPSA. The Board shall certify that, to the extent allowable under federal law, the SPSA is consistent with district local improvement plans required as a condition of receiving federal funding. (Education Code 64001)

SCHOOL PLANS/SITE COUNCILS (continued)

Whenever the Board does not approve a school's SPSA, it shall communicate its specific reasons for disapproval of the plan to the school site council or committee. The school site council or committee shall then revise and resubmit the SPSA to the Board for its approval. (Education Code 52855)

The Superintendent or designee shall ensure that school administrators and school site council members receive training on the roles and responsibilities of the site council.

*Legal Reference:***EDUCATION CODE**52-53 *Designation of schools*33133 *Information guide for school site councils*35147 *Open meeting laws exceptions*41540-41544 *Targeted instructional improvement block grants*52060-52077 *Local control and accountability plan*52176 *Advisory committees*52852 *School site councils*54000-54028 *Educationally Disadvantaged Youth Programs*54425 *Advisory committees (compensatory education)*56000-56867 *Special education*64000 *Categorical programs included in consolidated application*64001 *Single school plan for student achievement, consolidated application programs***CODE OF REGULATIONS, TITLE 5**3930-3937 *Compliance plans***UNITED STATES CODE, TITLE 20**6311 *Accountability, adequate yearly progress*6312-6319 *Title I programs; plans*6421-6472 *Programs for neglected, delinquent, and at-risk children and youth*6601-6651 *Teacher and Principal Training and Recruitment program*6801-7014 *Limited English proficient and immigrant students*7101-7165 *Safe and Drug-Free Schools and Communities*7341-7355c *Rural Education Initiative**Management Resources:***CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS***A Guide for Developing the Single Plan for Student Achievement: A Resource for the School Site Council, February 2014***WEST ED PUBLICATIONS***California Healthy Kids Survey**California School Climate Survey***WEB SITES***California Department of Education, Single Plan for Student Achievement:**<http://www.cde.ca.gov/nclb/sr/le/singleplan.asp>**U.S. Department of Education: <http://www.ed.gov>**WestEd: <http://www.wested.org>*

Policy
adopted:
revised:
revised:

Santa Cruz City Schools
February 11, 2011
September 25, 2013
October 14, 2015

Santa Cruz City Schools

Board Policy

School Plans/Site Councils

BP 0420

Philosophy, Goals, Objectives and Comprehensive Plans

The Governing Board believes that comprehensive planning at each district school is necessary in order to focus school improvement efforts on student academic achievement and facilitate the effective use of district resources. The Superintendent or designee shall ensure that school plans provide clear direction and identify cohesive strategies aligned with school and district goals.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0400 - Comprehensive Plans)

For any school that participates in specified state and/or federal categorical programs, the school site council or other schoolwide advisory committee shall consolidate the plans required for those categorical programs into a single plan for student achievement (SPSA). (Education Code 52055.755, 64001)

(cf. 0420.1 - School-Based Program Coordination)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.4 - Quality Education Investment Schools)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1431 - Waivers)

(cf. 3513.3 - Tobacco-Free Schools)

(cf. 4131 - Staff Development)

(cf. 5147 - Dropout Prevention)

(cf. 6020 - Parent Involvement)

(cf. 6142.91 - Reading/Language Arts Instruction)

(cf. 6151 - Class Size)

(cf. 6164.2 - Counseling/Guidance Services)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Language Learners)

(cf. 6190 - Evaluation of the Instructional Program)

As appropriate, a school may incorporate any other school plan into the SPSA. (Education Code 64001)

The Superintendent or designee shall review each school's SPSA to ensure that it meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the

school and students. He/she shall submit to the Board his/her recommendations for plan approval or revision.

The Board shall review and approve each school's SPSA and any subsequent material revisions affecting the academic programs for students participating in the categorical programs addressed in the SPSA. The Board shall certify that, to the extent allowable under federal law, the SPSA is consistent with district local improvement plans required as a condition of receiving federal funding. Any such review and approval shall be at a regularly scheduled Board meeting. (Education Code 64001)

Whenever the Board does not approve a school's SPSA, it shall communicate its specific reasons for disapproval of the plan to the school site council or committee. The school site council or committee shall then revise and resubmit the SPSA to the Board for its approval.

The Superintendent or designee shall ensure that school administrators and school site council members receive training on the roles and responsibilities of the site council.

Legal Reference:

EDUCATION CODE

52-53 Designation of schools

33133 Information guide for school site councils

35147 Open meeting laws exceptions

41500-41573 Categorical education block grants

52055.700-52055.770 Quality Education Investment Act

52176 Advisory committees

52500-52617 Adult education

52800-52887 School-Based Program Coordination Act

52890 Qualifications and duties of outreach consultants

54000-54028 Educationally Disadvantaged Youth Programs

54100-54145 Miller-Unruh Basic Reading Act

54425 Advisory committees (compensatory education)

54650-54659 Education Improvement Incentive Program

56000-56867 Special education

64000 Categorical programs included in consolidated application

64001 Single school plan for student achievement, consolidated application programs

HEALTH AND SAFETY CODE

104420 Tobacco use prevention

CODE OF REGULATIONS, TITLE 5

3930-3937 Compliance plans

UNITED STATES CODE, TITLE 20

6311 Accountability, adequate yearly progress

6312-6319 Title I programs; plans

6421-6472 Programs for neglected, delinquent, and at-risk children and youth

6601-6651 Teacher and Principal Training and Recruitment program

6801-7014 Limited English proficient and immigrant students
7101-7165 Safe and Drug-Free Schools and Communities
7341-7355c Rural Education Initiative

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

A Guide for Developing the Single Plan for Student Achievement: A Resource for the School Site Council, February 2013

WEST ED PUBLICATIONS

California Healthy Kids Survey

California School Climate Survey

WEB SITES

California Department of Education, Single Plan for Student Achievement:

<http://www.cde.ca.gov/nclb/sr/le/singleplan.asp>

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

WestEd: <http://www.wested.org>

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 11, 2011

Soquel, California

revised: September 25, 2013

UNIFORM COMPLAINT PROCEDURES

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. To resolve complaints which cannot be resolved through such informal process, the Board shall adopt the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs (5 CCR 4610)

(cf. 3553 - Free and Reduced Price Meals)
(cf. 3555 - Nutrition Program Compliance)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6178.1 - Work-Based Learning)
(cf. 6178.2 - Regional Occupational Center/Program)
(cf. 6200 - Adult Education)

2. Any complaint alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) against any person, based on his/her actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics, in district programs and activities, including, but not limited to, those funded directly by or that receive or benefit from any state financial assistance (5 CCR 4610)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4031 - Complaints Concerning Discrimination in Employment)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

UNIFORM COMPLAINT PROCEDURES (continued)

3. Any complaint alleging district violation of the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities (5 CCR 4610)

(cf. 3260 - Fees and Charges)

(cf. 3320 - Claims and Actions Against the District)

4. Any complaint alleging that the district has not complied with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)

(cf. 0460 - Local Control and Accountability Plan)

5. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy

6. Any other complaint as specified in a district policy

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is agreeable to all parties. One type of ADR is mediation, which shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. As appropriate for any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep confidential the identity of the complainant and/or the subject of the complaint, if he/she is different from the complainant, as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

UNIFORM COMPLAINT PROCEDURES (continued)

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and related requirements, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints. All such records shall be destroyed in accordance with applicable state law and district policy.

(cf. 3580 - District Records)

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency.
2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.
3. Any complaint alleging employment discrimination shall be sent to the California Department of Fair Employment and Housing and the compliance officer shall notify the complainant by first class mail of the transfer.
4. Any complaint alleging fraud shall be referred to the California Department of Education.

In addition, the district's Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and misassignments. (Education Code 35186)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference: (see next page)

UNIFORM COMPLAINT PROCEDURES (continued)*Legal Reference:***EDUCATION CODE**

200-262.4 Prohibition of discrimination
 8200-8498 Child care and development programs
 8500-8538 Adult basic education
 18100-18203 School libraries
 32289 School safety plan, uniform complaint procedures
 35186 Williams uniform complaint procedures
 48985 Notices in language other than English
 49010-49013 Student fees
 49060-49079 Student records
 49490-49590 Child nutrition programs
 52060-52077 Local control and accountability plan, especially
 52075 Complaint for lack of compliance with local control and accountability plan requirements
 52160-52178 Bilingual education programs
 52300-52490 Career technical education
 52500-52616.24 Adult schools
 52800-52870 School-based program coordination
 54400-54425 Compensatory education programs
 54440-54445 Migrant education
 54460-54529 Compensatory education programs
 56000-56867 Special education programs
 59000-59300 Special schools and centers
 64000-64001 Consolidated application process

GOVERNMENT CODE

11135 Nondiscrimination in programs or activities funded by state
 12900-12996 Fair Employment and Housing Act

PENAL CODE

422.55 Hate crime; definition
 422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 5

3080 Application of section
 4600-4687 Uniform complaint procedures
 4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1221 Application of laws
 1232g Family Educational Rights and Privacy Act
 1681-1688 Title IX of the Education Amendments of 1972
 6301-6577 Title I basic programs
 6801-6871 Title III language instruction for limited English proficient and immigrant students
 7101-7184 Safe and Drug-Free Schools and Communities Act
 7201-7283g Title V promoting informed parental choice and innovative programs
 7301-7372 Title V rural and low-income school programs
 12101-12213 Title II equal opportunity for individuals with disabilities

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
 2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
 6101-6107 Age Discrimination Act of 1975

Legal Reference continued: (see next page)

UNIFORM COMPLAINT PROCEDURES (continued)

Legal Reference: (continued)

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

Management Resources:

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

Dear Colleague Letter: Title IX Coordinators, April 2015

Questions and Answers on Title IX and Sexual Violence, April 2014

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002

WEB SITES

CSBA: <http://www.csba.org>

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

Family Policy Compliance Office: <http://familypolicy.ed.gov>

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

U.S. Department of Justice: <http://www.justice.gov>

Policy
adopted:
revised:
revised:
revised:

Santa Cruz City Schools
April 17, 2013
November 12, 2014
January 21, 2015
October 14, 2015

Santa Cruz City Schools

Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

This document contains rules and instructions about the filing, investigation and resolution of a Uniform Complaint Procedures (UCP) complaint regarding an alleged violation by a local educational agency of federal or state laws or regulations governing educational programs, including allegations of unlawful discrimination, harassment, intimidation, bullying and noncompliance with laws relating to student fees.

This document presents information about how the Santa Cruz City Schools processes UCP complaints concerning particular programs or activities in which we receive state or federal funding. A complaint is a written and signed statement by a complainant alleging a violation of federal or state laws or regulations, which may include an allegation of unlawful discrimination, harassment, intimidation, bullying and charging student fees for participation in an educational activity. A complainant is any individual, including a person's duly authorized representative or an interested third party, public agency, or organization who files a written complaint alleging violation of federal or state laws or regulations, including allegations of unlawful discrimination, harassment, intimidation, bullying and noncompliance with laws relating to student fees. If the complainant is unable to put the complaint in writing, due to a disability or illiteracy, Santa Cruz City Schools shall assist the complainant in the filing of the complaint.

Programs or activities in which Santa Cruz City Schools receives state or federal funding are that are subject to the UCP:

1. Adult Education
2. Consolidated Categorical Aid Programs
3. Migrant Education
4. Career Technical and Technical Education and Training Programs
5. Child Care and Developmental Programs
6. Child Nutrition Programs
7. Special Education Programs
8. Safety Planning Requirements

A student fee is a fee, deposit, or other charge imposed on students, or a student's parents/guardians, in violation of state codes and constitutional provisions which require educational activities to be provided free of charge to all students without regard to their families' ability or willingness to pay fees or request special waivers. Educational activities are those offered by a school, school district, charter school, or county office of education that constitute a fundamental part of education, including, but not limited to, curricular and extracurricular activities.

A student fee includes, but is not limited to, all of the following:

1. A fee charged to a student as a condition for registering for school or classes, or as a condition for participation in a class or an extracurricular activity, regardless of whether the class or activity is elective or compulsory, or is for credit.
2. A security deposit, or other payment, that a student is required to make to obtain a lock, locker, book, class apparatus, musical instrument, clothes, or other materials or equipment.
3. A purchase that a student is required to make to obtain materials, supplies, equipment, or clothes associated with an educational activity.

This document also applies to the filing of complaints which allege unlawful discrimination, harassment, intimidation, and bullying against any protected group as identified under Education Code 200 and 220 and Government Code 11135, including those with actual or perceived characteristics as set forth in Penal Code 422.55 or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any program or activity conducted by the LEA, which is funded directly by, or that receives or benefits from any state financial assistance.

The following complaints shall be referred to other agencies for appropriate resolution and are not subject to our UCP process set forth in this document unless these procedures are made applicable by separate interagency agreements:

1. Allegations of child abuse shall be referred to County Department of Social Services (DSS), Protective Services Division or appropriate law enforcement agency.
2. Health and safety complaints regarding a Child Development Program shall be referred to Department of Social Services for licensed facilities, and to the appropriate Child Development regional administrator for licensing-exempt facilities.
3. Employment discrimination, harassment, intimidation or bullying complaints shall be sent to the State Department of Fair Employment and Housing (DFEH).
4. Allegations of fraud shall be referred to the Legal, Audits and Compliance Branch in the California Department of Education (CDE).

The Responsibilities of the Santa Cruz City Schools

Santa Cruz City Schools has the primary responsibility to insure compliance with applicable state and federal laws and regulations. We shall investigate complaints alleging failure to

comply with applicable state and federal laws and regulations and/or alleging discrimination, harassment, intimidation, bullying and charging student fees for participation in an educational activity and seek to resolve those complaints in accordance with our UCP procedures.

In regards to complaints of noncompliance with laws relating to student fees, if Santa Cruz City Schools finds merit in a student fees complaint a remedy shall be provided to affected students, parents/guardians that, where applicable, will include reasonable efforts by Santa Cruz City Schools to ensure full reimbursement to all affected students, parents/guardians.

Our UCP policies shall ensure that we will attempt in good faith by engaging in reasonable efforts to identify and fully reimburse all students, parents/guardians who paid a student fee within one year prior to the filing of the complaint.

Our UCP policies shall ensure that complainants are protected from retaliation and that the identity of a complainant alleging discrimination, harassment, intimidation, and bullying remains confidential as appropriate. We submitted our UCP policies and procedures to our local governing board for approval and adoption (see the top of this document for final adoption date).

The person responsible for receiving and investigating complaints and ensuring our compliance with state and federal laws and regulations is:

Assistant Superintendent of Human Resources Assistant Superintendent of Educational Services
Human Resources or Education Services
405 Old San Jose Road
Soquel, CA 95073
(831) 429-3439

We ensure that the person above, who is responsible for compliance and/or investigations, is knowledgeable about the laws/programs that he/she is assigned to investigate. Complaints of noncompliance with laws relating to student fees are filed with a principal of a school.

We shall ensure annual dissemination of a written notice of our complaint procedures to students, employees, parents/guardians of its students, school and district advisory committees, appropriate private school officials or representatives, and other interested parties that includes information regarding unlawful student fees. The UCP Annual Notice will be provided in writing to all of the six required groups each year and will include information on how to appeal to the CDE. An appeal is a request made in writing to a level higher than the original reviewing level by an aggrieved party requesting reconsideration or a reinvestigation of the lower adjudicating body's decision.

The notice shall also include information regarding the requirements of Education Code 49010 through 49013 relating to student fees. This notice shall be in English, and when necessary, in the

primary language, pursuant to Education Code 48985, or mode of communication of the recipient of the notice.

A copy of this UCP complaint policies and procedures document shall be available free of charge.

Complainants are advised that civil law remedies, including, injunctions, restraining orders, or other remedies or orders may also be available at any time. Complainants have the right to pursue civil law remedies under state or federal discrimination, harassment, intimidation or bullying laws. We shall make this information available in informational materials.

Filing a complaint with the Santa Cruz City Schools

Except for Williams Complaints regarding instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, and teacher vacancies or misassignments, and complaints that allege discrimination, harassment, intimidation, and bullying, any individual, public agency or organization may file a written complaint with our district superintendent or his or her designee alleging a matter which, if true, would constitute a violation by our LEA of federal or state law or regulation governing a program. A complaint of noncompliance with laws relating to student fees may be filed with the principal of a school under the Uniform Complaint Procedures and may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance with laws relating to student fees.

A student fee complaint shall be filed no later than one year from the date the alleged violation occurred.

An unlawful discrimination, harassment, intimidation or bullying complaint shall be filed no later than six months from the date the alleged discrimination, harassment, intimidation or bullying occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation or bullying.

The time for filing a discrimination, harassment, intimidation or bullying complaint may be extended in writing by our district superintendent or his or her designee, upon written request by the complainant setting forth the reasons for the extension. The period for filing a discrimination, harassment, intimidation or bullying complaint may be extended by our superintendent or his or her designee for good cause for a period not to exceed 90 calendar days following the expiration of the six month time period. Our superintendent shall respond immediately upon a receipt of a request for extension.

The complaint shall be filed by one who alleges that he or she has personally suffered unlawful discrimination, harassment, intimidation, and bullying or by one who believes an individual or any specific class of individuals has been subjected to discrimination, harassment, intimidation, and bullying prohibited by this part.

An investigation of a discrimination, harassment, intimidation, and bullying complaint shall be conducted in a manner that protects confidentiality of the parties and maintains the integrity of the process.

Except for Williams Complaints and Student Fees complaints, within 60 calendar days from the date of the receipt of the complaint, we shall conduct and complete an investigation of the complaint in accordance with our UCP policies and procedures and prepare a written decision; also known as a final report. This time period may be extended by written agreement of the complainant.

The investigation shall include an opportunity for the complainant, or the complainant's representative, or both, to present the complaint(s) and evidence or information leading to evidence to support the allegations of non-compliance with state and federal laws and/or regulations.

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by Santa Cruz City Schools to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

We shall issue a decision based on the evidence. The decision shall be in writing and sent to the complainant within 60 calendar days from receipt of the complaint by the local educational agency. The decision should contain:

1. The findings of fact based on the evidence gathered
2. Conclusion of law
3. Disposition of the complaint
4. The rationale for such disposition
5. Corrective actions, if any are warranted
6. Notice of the complainant's right to appeal our LEA Decision to the CDE, and
7. Procedures to be followed for initiating an appeal to the CDE.

Nothing in this document shall prohibit anyone involved in the complaint from utilizing alternative methods to resolve the allegations, such as mediation. Nor are we prohibited from resolving complaints prior to the formal filing of a written complaint. Mediation is a problem solving activity whereby a third party assists the parties to the dispute in resolving the complaint.

Federal and State Laws cited:

1. 34 Code of Federal Regulations CFR 300.510-511
2. California Code of Regulations 5 CCR 4600-4687
3. California Code of Regulations 5 CCR 4610(b)
4. California Code of Regulations 5 CCR 4622
5. California Code of Regulations 5 CCR4630-4631
6. California Education Code 200, 220, 262.3
7. California Education Code 234 - 234.5
8. California Education Code 35186
9. California Education Code 48985
10. California Education Code 49010 - 49013
11. California Government Code 11135, 11138
12. California Penal Code 422.55

Policy SANTA CRUZ CITY SCHOOLS

adopted: April 17, 2013 Soquel, California

revised: November 12, 2014

revised: January 21, 2015

Santa Cruz City Schools

Board Policy

Staff Development

BP 4131

Personnel

The Governing Board believes that, in order to maximize student learning and achievement, certificated staff members must be continuously learning and improving their skills. The Superintendent or designee shall develop a program of ongoing professional development which includes opportunities for teachers to enhance their instructional and classroom management skills and become informed about changes in pedagogy and subject matter.

(cf. 6111 - School Calendar)

The Superintendent or designee shall involve teachers, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district priorities for student achievement, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0420.1 - School-Based Program Coordination)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.3 - Title I Program Improvement Districts)

(cf. 0520.4 - Quality Education Investment Schools)

The district's staff development program shall assist certificated staff in developing knowledge and skills, including, but not limited to:

1. Mastery of subject-matter knowledge, including current state and district academic standards

(cf. 6011 - Academic Standards)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

(cf. 6142.3 - Civic Education)

(cf. 6142.5 - Environmental Education)

(cf. 6142.6 - Visual and Performing Arts Education)

(cf. 6142.7 - Physical Education and Activity)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6142.91 - Reading/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)
(cf. 6142.93 - Science Instruction)

2. Use of effective, subject-specific teaching methods, strategies, and skills
3. Use of technologies to enhance instruction

(cf. 0440 - District Technology Plan)

4. Sensitivity to and ability to meet the needs of diverse student populations, including, but not limited to, students of various racial and ethnic groups, students with disabilities, English language learners, economically disadvantaged students, foster youth, gifted and talented students, and at-risk students

(cf. 4112.22 - Staff Teaching English Language Learners)
(cf. 4112.23 - Special Education Staff)
(cf. 5147 - Dropout Prevention)
(cf. 5149 - At-Risk Students)
(cf. 6141.5 - Advanced Placement)
(cf. 6171 - Title I Programs)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)

5. Understanding of how academic and career technical instruction can be integrated and implemented to increase student learning

(cf. 6178 - Career Technical Education)

6. Knowledge of strategies that encourage parents/guardians to participate fully and effectively in their children's education

(cf. 1240 - Volunteer Assistance)
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 6020 - Parent Involvement)

7. Effective classroom management skills and strategies for establishing a climate that promotes respect, fairness, tolerance, and discipline, including conflict resolution and hatred prevention

(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5145.9 - Hate-Motivated Behavior)

8. Ability to relate to students, understand their various stages of growth and development, and motivate them to learn

9. Ability to interpret and use data and assessment results to guide instruction

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

10. Knowledge of topics related to student health, safety, and welfare

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515.5 - Sex Offender Notification)

(cf. 5030 - Student Wellness)

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5131.63 - Steroids)

(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cf. 5141.52 - Suicide Prevention)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

11. Knowledge of topics related to employee health, safety, and security

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

(cf. 4119.42/4219.42/4319.42- Exposure Control Plan for Bloodborne Pathogens)

(cf. 4119.43/4219.43/4319.43 - Universal Precautions)

(cf. 4157/4257/4357 - Employee Safety)

(cf. 4158/4258/4358 - Employee Security)

The Superintendent or designee may, in conjunction with individual teachers and interns, develop an individualized program of professional growth to increase competence, performance, and effectiveness in teaching and classroom management and, as necessary, to assist them in meeting state or federal requirements to be fully qualified for their positions.

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

(cf. 4131.1 - Beginning Teacher Support/Induction)

(cf. 4138 - Mentor Teachers)

The district's staff evaluation process may be used to recommend additional staff development for individual employees.

(cf. 4115 - Evaluation/Supervision)

The Board may budget funds for actual and reasonable expenses incurred by staff who participate in staff development activities.

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to both staff and students and shall regularly report to the

Board regarding the effectiveness of the staff development program. Based on the Superintendent's report, the Board may revise the program as necessary to ensure that the staff development program supports the district's priorities for student achievement.

(cf. 0500 - Accountability)

Legal Reference:

EDUCATION CODE

41530-41533 Professional Development Block Grant

44032 Travel expense payment

44259.5 Standards for teacher preparation

44277 Professional growth programs for individual teachers

44325-44328 District interns

44450-44468 University internship program

44570-44578 Inservice training, secondary education

44580-44591 Inservice training, elementary teachers

44630-44643 Professional Development and Program Improvement Act of 1968

44700-44705 Classroom teacher instructional improvement program

45028 Salary schedule and exceptions

48980 Notification of parents/guardians: schedule of minimum days

56240-56245 Staff development; service to persons with disabilities

99200-99206 Subject matter projects

GOVERNMENT CODE

3543.2 Scope of representation of employee organization

CODE OF REGULATIONS, TITLE 5

13025-13044 Professional development and program improvement

UNITED STATES CODE, TITLE 20

6319 Highly qualified teachers

6601-6702 Preparing, Training and Recruiting High Quality Teachers and Principals

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085

Management Resources:

CSBA PUBLICATIONS

Governing to the Core: Professional Development for Common Core, Governance Brief, May 2013

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

State Board of Education Guidelines and Criteria for Approval of Training Providers, March 2008

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

California Standards for the Teaching Profession, 2009

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Professional Development: <http://www.cde.ca.gov/pd>

California Subject Matter Projects: <http://csmpp.ucop.edu>

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011

Soquel, California

revised: March 12, 2014

Santa Cruz City Schools

Board Policy

Staff Development

BP 4231

Personnel

The Governing Board recognizes that classified staff does essential work that supports a healthy school environment and the educational program. Classified staff shall have opportunities to participate in staff development activities in order to improve job skills, learn best practices, retrain as appropriate in order to meet changing conditions in the district, and/or enhance personal growth.

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

(cf. 4200 - Classified Personnel)

(cf. 4261.3 - Professional Leaves)

The Superintendent or designee shall involve classified staff, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district goals, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0420.1 - School-Based Program Coordination)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.3 - Title I Program Improvement Districts)

Staff development may address general workplace skills and/or skills and knowledge specific to the duties of each classified position, including, but not limited to, the following topics: (Education Code 45391)

1. Student learning and achievement
 - a. How paraprofessionals can assist teachers and administrators to improve the academic achievement of students
 - b. Alignment of curriculum and instructional materials with Common Core State Standards
 - c. The management and use of state and local student data to improve student learning
 - d. Best practices in appropriate interventions and assistance to at-risk students

(cf. 4222 - Teacher Aides/Paraprofessionals)
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 5123 - Promotion/Acceleration/Retention)
(cf. 5149 - At-Risk Students)
(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)
(cf. 6143 - Courses of Study)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)
(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)

2. Student and campus safety

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3515.3 - District Police/Security Department)
(cf. 3515.5 - Sex Offender Notification)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4119.43/4219.43/4319.43 - Universal Precautions)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4158/4258/4358 - Employee Security)
(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 5145.9 - Hate-Motivated Behavior)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

3. Education technology, including management strategies and best practices regarding the use of education technology to improve student performance

(cf. 0440 - District Technology Plan)
(cf. 1114 - District-Sponsored Social Media)
(cf. 4040 - Employee Use of Technology)
(cf. 6163.4 - Student Use of Technology)

4. School facility maintenance and operations, including new research and best practices in the operation and maintenance of school facilities, such as green technology and energy efficiency, that help reduce the use and cost of energy at school sites

(cf. 3510 - Green School Operations)
(cf. 3511- Energy and Water Management)

5. Special education, including best practices to meet the needs of special education students and to comply with any new state and federal mandates

(cf. 6159 - Individualized Education Program)
(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

6. School transportation and bus safety

(cf. 3540 - Transportation)
(cf. 3541- Transportation for School-Related Trips)
(cf. 3541.2 - Transportation for Students with Disabilities)
(cf. 3542 - Bus Drivers)
(cf. 3543 - Transportation Safety and Emergencies)

7. Parent involvement, including ways to increase parent involvement at school sites

(cf. 1240 - Volunteer Assistance)
(cf. 6020 - Parent Involvement)

8. Food service, including new research on food preparation to provide nutritional meals and food management

(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 3551 - Food Service Operations/Cafeteria Fund)
(cf. 3555 - Nutrition Program Compliance)

9. Health, counseling, and nursing services

(cf. 5141 - Health Care and Emergencies)
(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.23 - Asthma Management)
(cf. 5141.24 - Specialized Health Care Services)
(cf. 5141.26 - Tuberculosis Testing)
(cf. 5141.27 - Food Allergies/Special Dietary Needs)
(cf. 5141.3 - Health Examinations)
(cf. 5141.52 - Suicide Prevention)
(cf. 5141.6 - School Health Services)
(cf. 6164.2 - Guidance/Counseling Services)

10. Environmental safety, including pesticides and other possibly toxic substances so that they may be safely used at school sites

(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)
(cf. 3514.2 - Integrated Pest Management)
(cf. 6161.3 - Toxic Art Supplies)

For classroom instructional aides, staff development activities may also include academic content of the core curriculum, teaching strategies, classroom management, or other training designed to improve student performance, conflict resolution, and relationships among students.

(cf. 4131 - Staff Development)

The district's staff evaluation process may be used to recommend additional individualized staff development for individual employees.

(cf. 4215 - Evaluation/Supervision)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program.

(cf. 0500 - Accountability)

Legal Reference:

EDUCATION CODE

41530-41533 Professional Development Block Grant

44032 Travel expense payment

45380-45387 Retraining and study leave (classified employees)

45390-45392 Professional development for classified school employees

52060-52077 Local control and accountability plan

56240-56245 Staff development; service to persons with disabilities

GOVERNMENT CODE

3543.2 Scope of representation of employee organization

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085

Management Resources:

WEB SITES

California Association of School Business Officials: <http://www.casbo.org>

California School Employees Association: <http://www.csea.com>

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

revised: March 12, 2014

BULLYING

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel.

(cf. 5131 - Conduct)

(cf. 5136 - Gangs)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

(cf. 5145.2 - Freedom of Speech/Expression)

Strategies for addressing bullying in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable district and school plans.

(cf. 0420 - School Plans/Site Councils)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 6020 - Parent Involvement)

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

(cf. 1020 - Youth Services)

Bullying Prevention

To the extent possible, district schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a

BULLYING (continued)

positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying.

(cf. 5137 - Positive School Climate)

As appropriate, the district shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

(cf. 6142.8 - Comprehensive Health Education)
(cf. 6142.94 - History-Social Science Instruction)
(cf. 6163.4 - Student Use of Technology)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response.

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

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school

BULLYING (continued)

support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

(cf. 6164.2 - Guidance/Counseling Services)

Reporting and Filing of Complaints

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a district compliance officer, whether or not the alleged victim files a complaint.

Within two business days of receiving a report of bullying, the principal shall notify the district compliance officer identified in AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a district compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Investigation and Resolution of Complaints

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the district's uniform complaint procedures specified in AR 1312.3.

BULLYING (continued)

If, during the investigation, it is determined that a complaint is about nondiscriminatory bullying, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

Discipline

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with district policies and regulations.

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6159.4 - Behavioral Interventions for Special Education Students)

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

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

(cf. 4119.21/4219.21/4319.21 - Professional Standards)

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

*Legal Reference:***EDUCATION CODE**

200-262.4 Prohibition of discrimination

32282 Comprehensive safety plan

32283.5 Bullying; online training

35181 Governing board policy on responsibilities of students

35291-35291.5 Rules

48900-48925 Suspension or expulsion

48985 Translation of notices

52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime

647 Use of camera or other instrument to invade person's privacy; misdemeanor

647.7 Use of camera or other instrument to invade person's privacy; punishment

653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX
110.25 Notification of nondiscrimination on the basis of age

BP 5131.2(e)

BULLYING (continued)

COURT DECISIONS

Wynar v. Douglas County School District, (2013) 728 F.3d 1062
J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094
Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014
Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014
Addressing the Conditions of Children: Focus on Bullying, Governance Brief, December 2012
Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011
Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009
Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade Twelve, 2008
Bullying at School, 2003

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

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013
Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

CSBA: <http://www.csba.org>
California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/ss>
Common Sense Media: <http://www.common sense media.org>
National School Safety Center: <http://www.schoolsafety.us>
ON[the]LINE, digital citizenship resources: <http://www.onthelineca.org>
U.S. Department of Education: <http://www.ed.gov>

Policy
adopted:
revised:

Santa Cruz City Schools
November 12, 2014
October 14, 2015

Santa Cruz City Schools

Board Policy

Bullying

BP 5131.2

Students

The Governing Board recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No individual or group shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any student or school personnel.

(cf. 5131 - Conduct)

(cf. 5136 - Gangs)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

Cyberbullying includes the creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

(cf. 5145.2 - Freedom of Speech/Expression)

Strategies for addressing bullying in district schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable district and school plans.

(cf. 0420 - School Plans/Site Councils)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 6020 - Parent Involvement)

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the

development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

(cf. 1020 - Youth Services)

Bullying Prevention

To the extent possible, district schools shall focus on the prevention of bullying by establishing clear rules for student conduct and implementing strategies to promote a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of district and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging in bullying.

(cf. 5137 - Positive School Climate)

As appropriate, the district shall provide students with instruction, in the classroom or other educational settings, that promotes effective communication and conflict resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6142.94 - History-Social Science Instruction)

(cf. 6163.4 - Student Use of Technology)

Staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective response.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness an act of bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law

enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

(cf. 6164.2 - Guidance/Counseling Services)

Complaints and Investigation

Any complaint of bullying, whether it is discriminatory or nondiscriminatory, shall be investigated and resolved in accordance with law and the district's uniform complaint procedures specified in AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal, a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. Within two business days of receiving a report of bullying, the principal shall notify a district compliance officer identified in AR 1312.3. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a district compliance officer, whether or not the alleged victim files a complaint.

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or a district compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Discipline

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with district

policies and regulations.

(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 6159.4 - Behavioral Interventions for Special Education Students)

Any employee who permits or engages in bullying or retaliation related to bullying shall be subject to disciplinary action, up to and including dismissal.

(cf. 4117.3 - Dismissal)
(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4119.21/4219.21/4319.21 - Professional Standards)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
32282 Comprehensive safety plan
32283.5 Bullying; online training
35181 Governing board policy on responsibilities of students
35291-35291.5 Rules
48900-48925 Suspension or expulsion
48985 Translation of notices
52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime
647 Use of camera or other instrument to invade person's privacy; misdemeanor
647.7 Use of camera or other instrument to invade person's privacy; punishment
653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

110.25 Notification of nondiscrimination on the basis of age

COURT DECISIONS

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J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094

Lavine v. Blaine School District, (2002) 279 F.3d 719

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs, Activities & Facilities, Legal Guidance, March 2014

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Addressing the Conditions of Children: Focus on Bullying, Governance Brief, December 2012

Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

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

Bullying at School, 2003

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

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/lr/ss>

Common Sense Media: <http://www.commonsensemedia.org>

National School Safety Center: <http://www.schoolsafety.us>

ON[the]LINE, digital citizenship resources: <http://www.onthelineca.org>

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

Policy SANTA CRUZ CITY SCHOOLS

adopted: November 12, 2014 Soquel, California

BEFORE/AFTER SCHOOL PROGRAMS

The Governing Board desires to provide before-school and/or after-school enrichment programs that support the regular education program and provide safe alternatives for students. In order to increase academic achievement of participating students, the content of such programs shall be coordinated with the district's vision and goals for student learning, its curriculum, and district and state academic standards.

(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)
(cf. 5147 - Dropout Prevention)
(cf. 5148 - Child Care and Development)
(cf. 6011 - Academic Standards)
(cf. 6176 - Weekend/Saturday Classes)
(cf. 6177 - Summer Learning Programs)
(cf. 6179 - Supplemental Instruction)

The district's program shall be planned through a collaborative process that includes parents/guardians, students, and representatives of participating schools, governmental agencies including city and county parks and recreation departments, local law enforcement, community organizations, and, if appropriate, the private sector. (Education Code 8422, 8482.5)

(cf. 1020 - Youth Services)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 1700 - Relations Between Private Industry and the Schools)
(cf. 6020 - Parent Involvement)

The establishment of any program shall be approved by the Board and the principal of each participating school. (Education Code 8421, 8482.3)

The Superintendent or designee shall ensure that all staff who directly supervise students in the district's before-school and/or after-school program possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities. (Education Code 8483.4)

(cf. 1240 - Volunteer Assistance)
(cf. 4131 - Staff Development)
(cf. 4222 - Teacher Aides/Paraprofessionals)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The program shall include academic and enrichment elements in accordance with law and administrative regulation. In addition, the program may include support services that reinforce the educational component and promote student health and well-being.

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 5030 - Student Wellness)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 6142.7 - Physical Education and Activity)

BEFORE/AFTER SCHOOL PROGRAMS (continued)

No fee shall be charged for participation in the program.

(cf. 3260 - Fees and Charges)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to evaluate program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities.

(cf. 0500 - Accountability)

Every three years, the program shall review its after-school program plan, including program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years. (Education Code 8482.3)

(cf. 3580 - District Records)

Legal Reference:

EDUCATION CODE

8263 Eligibility and priorities for subsidized child development services

8263.4 Enrollment of students ages 11-12 years

8273.1 Family fees, exemptions

8350-8359.1 Programs for CalWORKS recipients

8360-8370 Personnel qualifications

8420-8428 21st Century After-School Program for Teens

8482-8484.65 After School Education and Safety Program

8484.7-8484.9 21st Century Community Learning Centers

8490-8490.7 Distinguished After School Health Recognition Program

17264 New construction; accommodation of before- and after-school programs

35021.3 After-school physical recreation instructors

45125 Criminal record check

45330 Paraprofessionals; instructional aides

35340-45349 Paraprofessionals; instructional aides

49024 Criminal background check; Activity Supervisor Clearance Certificate

49430-49434 Nutrition standards

49553 Free or reduced-price meals

69530-69547.9 Cal Grant program

UNITED STATES CODE, TITLE 20

6314 Title I schoolwide programs

6319 Program improvement

7171-7176 21st Century Community Learning Centers

UNITED STATES CODE, TITLE 42

1766-1766a Child and Adult Care Food Program

CODE OF FEDERAL REGULATIONS, TITLE 7

226.17 Nutrition standards

BEFORE/AFTER SCHOOL PROGRAMS (continued)*Management Resources:*CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS*A Crosswalk Between the Quality Standards for Expanded Learning and Program Quality Assessment Tools*, 2014*Quality Standards for Expanded Learning in California: Creating and Implementing a Shared Vision of Quality*, 2014*California After School Physical Activity Guidelines*, 2009U.S. DEPARTMENT OF EDUCATION PUBLICATIONS*21st Century Community Learning Centers, Nonregulatory Guidance*, February 2003WEB SITESCSBA: <http://www.csba.org>California Department of Education, Before and After School: <http://www.cde.ca.gov/ls/ba>California Healthy Kids Survey: <https://chks.wested.org>California School-Age Consortium: <http://calsac.org>Commission on Teacher Credentialing: <http://www.ctc.ca.gov>Partnership for Children and Youth: <http://partnerforchildren.org>U.S. Department of Agriculture: <http://www.fns.usda.gov/cnd/care/afterschool.htm>U.S. Department of Education: <http://www.ed.gov>Policy
adopted:Santa Cruz City Schools
October 14, 2015

STUDENT USE OF TECHNOLOGY

The Governing Board intends that technological resources provided by the district be used in a safe and responsible manner in support of the instructional program and for the advancement of student learning. All students using these resources shall receive instruction in their proper and appropriate use.

(cf. 0440 - District Technology Plan)
(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)
(cf. 4040 - Employee Use of Technology)
(cf. 6163.1 - Library Media Centers)

Teachers, administrators, and/or library media specialists are expected to review the technological resources and online sites that will be used in the classroom or assigned to students in order to ensure that they are appropriate for the intended purpose and the age of the students.

The Superintendent or designee shall notify students and parents/guardians about authorized uses of district technology, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with this Board policy and the district's Acceptable Use Agreement.

District technology includes, but is not limited to, computers, the district's computer network including servers and wireless computer networking technology (wi-fi), the Internet, email, USB drives, wireless access points (routers), tablet computers, smartphones and smart devices, telephones, cellular telephones, personal digital assistants, pagers, MP3 players, wearable technology, any wireless communication device including emergency radios, and/or future technological innovations, whether accessed on or off site or through district-owned or personally owned equipment or devices.

Before a student is authorized to use district technology, the student and his/her parent/guardian shall sign and return the Acceptable Use Agreement. In that agreement, the parent/guardian shall agree not to hold the district or any district staff responsible for the failure of any technology protection measures or user mistakes or negligence and shall agree to indemnify and hold harmless the district and district staff for any damages or costs incurred.

(cf. 6162.6 - Use of Copyrighted Materials)

The district reserves the right to monitor student use of technology within the jurisdiction of the district without advance notice or consent. Students shall be informed that their use of district technology, including, but not limited to, computer files, email, text messages, instant messaging, and other electronic communications, is not private and may be accessed by the district for the purpose of ensuring proper use. Students have no reasonable expectation of

STUDENT USE OF TECHNOLOGY (continued)

privacy in use of the district technology. Students' personally owned devices shall not be searched except in cases where there is a reasonable suspicion, based on specific and objective facts, that the search will uncover evidence of a violation of law, district policy, or school rules.

(cf. 5145.12 - Search and Seizure)

The Superintendent or designee may gather and maintain information pertaining directly to school safety or student safety from the social media activity of any district student in accordance with Education Code 49073.6 and BP/AR 5125 - Student Records.

(cf. 5125 - Student Records)

Whenever a student is found to have violated Board policy or the district's Acceptable Use Agreement, the principal or designee may cancel or limit a student's user privileges or increase supervision of the student's use of the district's equipment and other technological resources, as appropriate. Inappropriate use also may result in disciplinary action and/or legal action in accordance with law and Board policy.

(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

The Superintendent or designee, with input from students and appropriate staff, shall regularly review and update procedures to enhance the safety and security of students using district technology and to help ensure that the district adapts to changing technologies and circumstances.

Internet Safety

The Superintendent or designee shall ensure that all district computers with Internet access have a technology protection measure that protects against access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. (20 USC 6777; 47 USC 254; 47 CFR 54.520)

To reinforce these measures, the Superintendent or designee shall implement rules and procedures designed to restrict students' access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities.

Harmful matter includes matter, taken as a whole, which to the average person, applying contemporary statewide standards, appeals to the prurient interest and is matter which depicts

or describes, in a patently offensive way, sexual conduct and which lacks serious literary, artistic, political, or scientific value for minors. (Penal Code 313)

BP 6163.4(c)

STUDENT USE OF TECHNOLOGY (continued)

The district's Acceptable Use Agreement shall establish expectations for appropriate student conduct when using the Internet or other forms of electronic communication, including, but not limited to, prohibitions against:

1. Accessing, posting, submitting, publishing, or displaying harmful or inappropriate matter that is threatening, obscene, disruptive, or sexually explicit, or that could be construed as harassment or disparagement of others based on their race/ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

2. Intentionally uploading, downloading, or creating computer viruses and/or maliciously attempting to harm or destroy district equipment or materials or manipulate the data of any other user, including so-called "hacking"
3. Distributing personal identification information, including the name, address, telephone number, Social Security number, or other personally identifiable information, of another student, staff member, or other person with the intent to threaten, intimidate, harass, or ridicule that person

The Superintendent or designee shall provide age-appropriate instruction regarding safe and appropriate behavior on social networking sites, chat rooms, and other Internet services. Such instruction shall include, but not be limited to, the dangers of posting one's own personal identification information online, misrepresentation by online predators, how to report inappropriate or offensive content or threats, behaviors that constitute cyberbullying, and how to respond when subjected to cyberbullying.

Legal Reference: (see next page)

STUDENT USE OF TECHNOLOGY (continued)

Legal Reference:

EDUCATION CODE

49073.6 *Student records; social media*

51006 *Computer education and resources*

51007 *Programs to strengthen technological skills*

60044 *Prohibited instructional materials*

PENAL CODE

313 *Harmful matter*

502 *Computer crimes, remedies*

632 *Eavesdropping on or recording confidential communications*

653.2 *Electronic communication devices, threats to safety*

UNITED STATES CODE, TITLE 15

6501-6506 *Children's Online Privacy Protection Act*

UNITED STATES CODE, TITLE 20

6751-6777 *Enhancing Education Through Technology Act, Title II, Part D, especially:*

6777 *Internet safety*

UNITED STATES CODE, TITLE 47

254 *Universal service discounts (E-rate)*

CODE OF FEDERAL REGULATIONS, TITLE 16

312.1-312.12 *Children's Online Privacy Protection Act*

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 *Internet safety policy and technology protection measures, E-rate discounts*

COURT DECISIONS

New Jersey v. T.L.O., (1985) 469 U.S. 325

Management Resources:

CSBA PUBLICATIONS

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

FEDERAL TRADE COMMISSION PUBLICATIONS

How to Protect Kids' Privacy Online: A Guide for Teachers, December 2000

WEB SITES

CSBA: <http://www.csba.org>

American Library Association: <http://www.ala.org>

California Coalition for Children's Internet Safety: <http://www.cybersafety.ca.gov>

Center for Safe and Responsible Internet Use: <http://csriu.org>

Federal Communications Commission: <http://www.fcc.gov>

Federal Trade Commission, Children's Online Privacy Protection:

<http://www.ftc.gov/privacy/privacyinitiatives/childrens.html>

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

Policy
adopted:

Santa Cruz City Schools
February 23, 2011

revised:

October 14, 2015

Proposed Revised

Santa Cruz City Schools

Board Policy

Student Use Of Technology

BP 6163.4

Instruction

The Governing Board intends that technological resources provided by the district be used in a safe, responsible, and proper manner in support of the instructional program and for the advancement of student learning.

(cf. 0440 - District Technology Plan)
(cf. 1113 - District and School Web Sites)
(cf. 4040 - Employee Use of Technology)
(cf. 5131 - Conduct)
(cf. 6163.1 - Library Media Centers)

The Superintendent or designee shall notify students and parents/guardians about authorized uses of district computers, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with district regulations and the district's Acceptable Use Agreement.

(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
(cf. 5145.12 - Search and Seizure)

Before a student is authorized to use the district's technological resources, the student and his/her parent/guardian shall sign and return the Acceptable Use Agreement specifying user obligations and responsibilities. In that agreement, the student and his/her parent/guardian shall agree not to hold the district or any district staff responsible for the failure of any technology protection measures, violations of copyright restrictions, or user mistakes or negligence. They shall also agree to indemnify and hold harmless the district and district personnel for any damages or costs incurred.

(cf. 6162.6 - Use of Copyrighted Materials)

The Superintendent or designee, with input from students and appropriate staff, shall regularly review and update this policy, the accompanying administrative regulation, and other relevant procedures to enhance the safety and security of students using the district's technological resources and to help ensure that the district adapts to changing technologies and circumstances.

Use of District Computers for Online Services/Internet Access

The Superintendent or designee shall ensure that all district computers with Internet access have a technology protection measure that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. (20 USC 6777, 47 USC 254)

To reinforce these measures, the Superintendent or designee shall implement rules and procedures designed to restrict students' access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities. Staff shall supervise students while they are using online services and may have teacher aides, student aides, and volunteers assist in this supervision.

The Superintendent or designee also shall establish regulations to address the safety and security of students and student information when using email, chat rooms, and other forms of direct electronic communication.

The Superintendent or designee shall provide age-appropriate instruction regarding safe and appropriate behavior on social networking sites, chat rooms, and other Internet services. Such instruction shall include, but not be limited to, the dangers of posting personal information online, misrepresentation by online predators, how to report inappropriate or offensive content or threats, behaviors that constitute cyberbullying, and how to respond when subjected to cyberbullying.

Legal Reference:

EDUCATION CODE

51006 Computer education and resources

51007 Programs to strengthen technological skills

51870-51874 Education technology

60044 Prohibited instructional materials

PENAL CODE

313 Harmful matter

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

653.2 Electronic communication devices, threats to safety

UNITED STATES CODE, TITLE 15

6501-6506 Children's Online Privacy Protection Act

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 16

312.1-312.12 Children's Online Privacy Protection Act

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

Management Resources:

CSBA PUBLICATIONS

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

FEDERAL TRADE COMMISSION PUBLICATIONS

How to Protect Kids' Privacy Online: A Guide for Teachers, December 2000

MY SPACE.COM PUBLICATIONS

The Official School Administrator's Guide to Understanding MySpace and Resolving Social Networking Issues

WEB SITES

CSBA: <http://www.csba.org>

American Library Association: <http://www.ala.org>

California Coalition for Children's Internet Safety: <http://www.cybersafety.ca.gov>

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

Center for Safe and Responsible Internet Use: <http://csriu.org>

Federal Communications Commission: <http://www.fcc.gov>

Federal Trade Commission, Children's Online Privacy Protection:

<http://www.ftc.gov/privacy/privacyinitiatives/childrens.html>

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

Web Wise Kids: <http://www.webwisekids.org>

Policy SANTA CRUZ CITY SCHOOLS

adopted: February 23, 2011 Soquel, California

ORGANIZATION

The Santa Cruz City Schools consist of the Santa Cruz City Elementary School District and the Santa Cruz City High School District. Each district has a separate budget and taxing authority and is a separate legal school district for the general purposes of the Education Code. The minutes of meetings are kept in one Official Minutes Book.

1. Government of Both Districts by the Santa Cruz City Schools Board of Education

Under the Santa Cruz City Charter provision #1603, both the high school and the elementary districts shall be

2. Membership of Board

The Board shall consist of seven members, of which three members shall be qualified Electors and residents of the territory governed by the Board. This last member cannot be simultaneously a candidate for this position and any other position on the Board, and must state in his/her declaration of candidacy or nomination papers that he/she seeks nomination to this position.

3. Student Board Members

The Board believes it is important to seek out and consider students' ideas, viewpoints and reactions to the Education Code section 35012. The Student Board Member(s) shall be make recommendations on matters before the Board and will be asked before each Board vote for his/her recommendation on all matters except those discussed in closed session. The term of the Student Board Member(s) shall be one year commencing on July 1 of each year. The Student Board Member(s) shall have the right to attend all Board meetings, committee meetings, and workshops except closed sessions. The Student Board Member(s) shall also be eligible for training provided by state and regional organizations at the expense of the District. The Student Board Member(s) shall be seated with the regular Board members and may participate in questions and discussions pertaining to issues and shall receive all materials given to Board Members, with the exception of matters for closed sessions. In addition to support from the administration, the Student Board Member(s) may have a mentor assigned to him/her. The student representative's mentor shall be a current SCCS Board Trustee.

4. Term of Office

The governing board shall consist of seven members whose terms shall be staggered so that as

BB 9100(b)

ORGANIZATION (continued)

nearly as practicable one half of the members shall be elected every two years. The term of office for members elected in regular elections or appointed in lieu of an election (i.e.,

running for position unopposed) shall be four years commencing on the first Friday in December next succeeding their election. A Board member's term expires four years after his/her initial election on the first Friday in December following the election of new members. A member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office.

6. Annual Organizational Meeting

Each year, the Governing Board shall hold an annual organizational meeting. In any year in which a regular election of district Board members is conducted, the organizational meeting shall be held within a 15-day period beginning from the date upon which a Board member elected at that election takes office. During non-election years, the meeting shall be held within the same 15-day period on the calendar. (Education Code 35143)

The day and time of the annual meeting shall be selected by the Board at its regular meeting held immediately prior to the first day of the 15-day period. On behalf of the Board, the Superintendent shall notify the County Superintendent of Schools of the day and time selected. Within 15 days prior to the date of the annual meeting, the clerk of the Board, with the assistance of the Superintendent, shall notify in writing all Board members and members-elect of the date and time selected for the meeting. (Education Code 35143)

At this meeting the Board shall:

- a. Elect a president and a clerk and/or vice president from its members
- b. Appoint the Superintendent as secretary to the Board
- c. Authorize signatures
- d. Review the Board governance calendar stating the time when the Board will address important government matters in May or June
- e. Designate Board representatives to serve on committees or commissions of the district
- f. Review and/or consider resources that define and clarify the Board's governance and policies

BB 9100(c)

ORGANIZATION (continued)

(cf. 9000 - Role of the Board)
(cf. 9005 - Governance Standards)
(cf. 9230 - Orientation)
(cf. 9240 - Board Development)
(cf. 9320 - Meetings and Notices)
(cf. 9323 - Meeting Conduct)

7. Election of Officers

The Board shall each year elect its entire slate of officers.

No Board member shall serve more than one consecutive year in the same office.

(cf. 9224 - Oath or Affirmation)

The election of Board officers shall be conducted during an open session of the annual organizational meeting.

Legal Reference:

EDUCATION CODE

5017 *Term of office*

35143 *Annual organizational meeting date, and notice*

35145 *Public meetings*

GOVERNMENT CODE

54953 *Meetings to be open and public; attendance*

ATTORNEY GENERAL OPINIONS

68 *Ops.Cal.Atty.Gen. 65 (1985)*

59 *Ops.Cal.Atty.Gen. 619, 621-622 (1976)*

Bylaw
adopted:
revised:

Santa Cruz City Schools
February 23, 2011
October 14, 2015

STAFF DEVELOPMENT

The Governing Board recognizes that classified staff does essential work that supports a healthy school environment and the educational program. Classified staff shall have opportunities to participate in staff development activities in order to improve job skills, learn best practices, retrain as appropriate in order to meet changing conditions in the district, and/or enhance personal growth.

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

(cf. 4200 - Classified Personnel)

(cf. 4261.3 - Professional Leaves)

The Superintendent or designee shall involve classified staff, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district goals, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.3 - Title I Program Improvement Districts)

Staff development may address general workplace skills and/or skills and knowledge specific to the duties of each classified position, including, but not limited to, the following topics: (Education Code 45391)

1. Student learning and achievement
 - a. How paraprofessionals can assist teachers and administrators to improve the academic achievement of students
 - b. Alignment of curriculum and instructional materials with Common Core State Standards
 - c. The management and use of state and local student data to improve student learning
 - d. Best practices in appropriate interventions and assistance to at-risk students

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)

STAFF DEVELOPMENT (continued)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)
(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)

2. Student and campus safety

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3515.3 - District Police/Security Department)
(cf. 3515.5 - Sex Offender Notification)
(cf. 4030.1 Workplace Bullying)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4158/4258/4358 - Employee Security)
(cf. 5131 - Conduct)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5138 - Conflict Resolution/Peer Mediation)
(cf. 5145.9 - Hate-Motivated Behavior)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

3. Education technology, including management strategies and best practices regarding the use of education technology to improve student performance

(cf. 0440 - District Technology Plan)
(cf. 4040 - Employee Use of Technology)
(cf. 6163.4 - Student Use of Technology)

4. School facility maintenance and operations, including best practices in the operation and maintenance of school facilities, such as green technology and energy efficiency, that help reduce the use and cost of energy at school sites

(cf. 3510 - Green School Operations)
(cf. 3511- Energy and Water Management)

5. Special education, including best practices to meet the needs of special education students and to comply with any new state and federal mandates

(cf. 6159 - Individualized Education Program)
(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

6. School transportation and bus safety

(cf. 3540 - Transportation)
(cf. 3541- Transportation for School-Related Trips)
(cf. 3541.2 - Transportation for Students with Disabilities)
(cf. 3542 - Bus Drivers)
(cf. 3543 - Transportation Safety and Emergencies)

STAFF DEVELOPMENT (continued)

7. Parent involvement, including ways to increase parent involvement at school sites

(cf. 1240 - Volunteer Assistance)
(cf. 6020 - Parent Involvement)

8. Food service, including food preparation to provide nutritional meals, food safety, and food management

(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 3551 - Food Service Operations/Cafeteria Fund)
(cf. 3555 - Nutrition Program Compliance)
(cf. 5030 - Student Wellness)

9. Health, counseling, and nursing services

(cf. 5141 - Health Care and Emergencies)
(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.23 - Asthma Management)
(cf. 5141.24 - Specialized Health Care Services)
(cf. 5141.26 - Tuberculosis Testing)
(cf. 5141.27 - Food Allergies/Special Dietary Needs)
(cf. 5141.3 - Health Examinations)
(cf. 5141.52 - Suicide Prevention)
(cf. 5141.6 - School Health Services)
(cf. 6164.2 - Guidance/Counseling Services)

10. Environmental safety, including pesticides and other possibly toxic substances so that they may be safely used at school sites

(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)
(cf. 3514.2 - Integrated Pest Management)
(cf. 6161.3 - Toxic Art Supplies)

For classroom instructional aides or other classified staff involved in direct instruction of students, staff development activities may also include academic content of the core curriculum, teaching strategies, classroom management, or other training designed to improve student performance, conflict resolution, and relationships among students. Such professional learning opportunities shall be evaluated based on criteria specified in Education Code 44277 and BP 4131 - Staff Development.

The district's staff evaluation process may be used to recommend additional individualized staff development for individual employees.

(cf. 4215 - Evaluation/Supervision)

STAFF DEVELOPMENT (continued)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program.

(cf. 0500 - Accountability)

Legal Reference:

EDUCATION CODE

44277 Professional growth programs for individual teachers

44032 Travel expense payment

45380-45387 Retraining and study leave (classified employees)

45390-45392 Professional development for classified school employees

52060-52077 Local control and accountability plan

56240-56245 Staff development; service to persons with disabilities

GOVERNMENT CODE

3543.2 Scope of representation of employee organization

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085

Management Resources:

WEB SITES

California Association of School Business Officials: <http://www.casbo.org>

California School Employees Association: <http://www.csea.com>

Policy
adopted:
revised:
revised:

Santa Cruz City Schools
February 23, 2011
March 12, 2014
October 14, 2015

STAFF DEVELOPMENT

The Governing Board believes that, in order to maximize student learning and achievement, certificated staff members must be continuously learning and improving their skills. The Superintendent or designee shall develop a program of ongoing professional development which includes opportunities for teachers to enhance their instructional and classroom management skills and become informed about changes in pedagogy and subject matter.

(cf. 6111 - School Calendar)

The Superintendent or designee shall involve teachers, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district priorities for student achievement, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.3 - Title I Program Improvement Districts)

The district's staff development program shall assist certificated staff in developing knowledge and skills, including, but not limited to:

1. Mastery of subject-matter knowledge, including current state and district academic standards

(cf. 6011 - Academic Standards)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

(cf. 6142.2 - World/Foreign Language Instruction)

(cf. 6142.3 - Civic Education)

(cf. 6142.5 - Environmental Education)

(cf. 6142.6 - Visual and Performing Arts Education)

(cf. 6142.7 - Physical Education and Activity)

(cf. 6142.8 - Comprehensive Health Education)

(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. Use of effective, subject-specific teaching methods, strategies, and skills

3. Use of technologies to enhance instruction

(cf. 0440 - District Technology Plan)

(cf. 4040 - Employee Use of Technology)

(cf. 6163.4 - Student Use of Technology)

STAFF DEVELOPMENT (continued)

4. Sensitivity to and ability to meet the needs of diverse student populations, including, but not limited to, students of various racial and ethnic groups, students with disabilities, English learners, economically disadvantaged students, foster youth, gifted and talented students, and at-risk students

(cf. 4112.22 - Staff Teaching English Language Learners)

(cf. 4112.23 - Special Education Staff)

(cf. 5147 - Dropout Prevention)

(cf. 6141.5 - Advanced Placement)

(cf. 6171 - Title I Programs)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6174 - Education for English Language Learners)

(cf. 6175 - Migrant Education Program)

5. Understanding of how academic and career technical instruction can be integrated and implemented to increase student learning

(cf. 6178 - Career Technical Education)

6. Knowledge of strategies that encourage parents/guardians to participate fully and effectively in their children's education

(cf. 1240 - Volunteer Assistance)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 6020 - Parent Involvement)

7. Effective classroom management skills and strategies for establishing a climate that promotes respect, fairness, tolerance, and discipline, including conflict resolution and hatred prevention

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5145.9 - Hate-Motivated Behavior)

8. Ability to relate to students, understand their various stages of growth and development, and motivate them to learn

9. Ability to interpret and use data and assessment results to guide instruction

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

10. Knowledge of topics related to student health, safety, and welfare

STAFF DEVELOPMENT (continued)

(cf. 0450 - Comprehensive Safety Plan)
(cf. 5030 - Student Wellness)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5131.63 - Steroids)
(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5141.52 - Suicide Prevention)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

11. Knowledge of topics related to employee health, safety, and security

(cf. 3514.1 - Hazardous Substances)
(cf. 4030.1 Workplace Bullying)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)
(cf. 4119.42/4219.42/4319.42 - Exposure Control Plan for Bloodborne Pathogens)
(cf. 4119.43/4219.43/4319.43 - Universal Precautions)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4158/4258/4358 - Employee Security)

The Superintendent or designee shall, in conjunction with teachers, interns, and administrators, as appropriate, develop an individualized program of professional growth to increase competence, performance, and effectiveness in teaching and classroom management and, as necessary, to assist them in meeting state or federal requirements to be fully qualified for their positions.

(cf. 4112.2 - Certification)
(cf. 4112.21 - Interns)
(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)
(cf. 4131.1 - Teacher Support and Guidance)

Professional learning opportunities offered by the district shall be evaluated based on the criteria specified in Education Code 44277. Such opportunities may be part of a coherent plan that combines school activities within a school, including lesson study or co-teaching, and external learning opportunities that are related to academic subjects taught, provide time to meet and work with other teachers, and support instruction and student learning. Learning activities may include, but are not limited to, mentoring projects for new teachers, extra support for teachers to improve practice, and collaboration time for teachers to develop new instructional lessons, select or develop common formative assessments, or analyze student data. (Education Code 44277)

The district's staff evaluation process may be used to recommend additional individualized staff development for individual employees.

(cf. 4115 - Evaluation/Supervision)

The Board may budget funds for actual and reasonable expenses incurred by staff who participate in staff development activities.

(cf. 3100 - Budget)
(cf. 3350 - Travel Expenses)

STAFF DEVELOPMENT (continued)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to both staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program. Based on the Superintendent's report, the Board may revise the program as necessary to ensure that the staff development Program supports the district's priorities for student achievement.
(cf. 0500 - Accountability)

*Legal Reference:*EDUCATION CODE

44032 Travel expense payment
 44259.5 Standards for teacher preparation
 44277 Professional growth programs for individual teachers
 44300 Emergency permits
 44325-44328 District interns
 44450-44468 University internship program
 44570-44578 Inservice training, secondary education
 44830.3 District interns
 45028 Salary schedule and exceptions
 48980 Notification of parents/guardians; schedule of minimum days
 52060-52077 Local control and accountability plan
 56240-56245 Staff development; service to persons with disabilities
 99200-99206 Subject matter projects

GOVERNMENT CODE

3543.2 Scope of representation of employee organization
CODE OF REGULATIONS, TITLE 5
 13025-13044 Professional development and program improvement
 80021 Short-term staff permit
 80021.1 Provisional internship permit

80023-80026.6 Emergency permitsUNITED STATES CODE, TITLE 20

6319 Highly qualified teachers
 6601-6702 Preparing, Training and Recruiting High Quality Teachers and Principals

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085

*Management Resources:*CSBA PUBLICATIONS

Governing to the Core: Professional Development for Common Core, Governance Brief, May 2013

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

California Standards for the Teaching Profession, 2009

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Professional Learning: <http://www.cde.ca.gov/pd>

California Subject Matter Projects: <http://csmpp.ucop.edu>

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

Policy
 adopted:
 revised:
 revised:

Santa Cruz City Schools
 February 23, 2011
 March 12, 2014
 October 14, 2015

MINOR REVISIONS

July 2015

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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. Affected samples are attached at the end of this document.

It is recommended that districts review the revisions and incorporate them in district materials as appropriate. **Although the revisions 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.**

These changes are 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 5121 - Grades/Evaluation of Student Achievement

In section "Grade Point Average," revise first paragraph to add "International Baccalaureate," if applicable, as follows:

The Superintendent or designee shall determine the methodology to be used in calculating students' grade point average (GPA), including the courses to be included within the GPA and whether extra grade weighting shall be applied to Advanced Placement, **International Baccalaureate**, honors, and/or concurrent postsecondary courses.

Rationale: Because the rigor of the International Baccalaureate program may be comparable to AP, honors, and postsecondary courses, districts may choose to grant extra grade weighting to such courses.

AR 5125.1 - Release of Directory Information

In section "Parent/Guardian Consent," revise first paragraph of the section as follows:

No directory information of a student identified as a homeless child or youth as defined in 42 USC 11434a shall be released, unless the parent/guardian, or the student if he/she is 18 years old, has provided written consent that directory information may be released. For any other student, directory information shall not be released if his/her parent/guardian notifies the district in writing that such information not be disclosed without the parent/guardian's prior consent. (Education Code 49073; 20 USC 1232g, 7908)

Rationale: To reflect Education Code 49073, as amended by AB 1068 (Ch. 713, Statutes of 2013).

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AR 5145.3 - Nondiscrimination/Harassment

In section "Measures to Prevent Discrimination," revise item #1 as follows:

1. Publicize the district's nondiscrimination policy and related complaint procedures, **including the coordinator/compliance officer's contact information**, to students, parents/guardians, employees, volunteers, and the general public, ~~and post them on the district's web site and other locations that are easily accessible to students. (Education Code 234.1)~~ **posting them on the district's web site and other prominent locations and providing easy access to them through district-supported social media, when available.**

Rationale: To reflect U.S. Department of Education, Office for Civil Rights "Dear Colleague Letter: Title IX Coordinators," April 2015

AR 5145.7 - Sexual Harassment

In section "Notifications," revise item #2 as follows:

2. Be displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted, ~~including school web sites~~ (Education Code 231.5)

A copy of the district's sexual harassment policy and regulation shall be posted on district and school web sites and, when available, on district-supported social media.

Rationale: To reflect U.S. Department of Education, Office for Civil Rights "Dear Colleague Letter: Title IX Coordinators," April 2015

BP 6172.1 - Concurrent Enrollment

In section "Approval of Concurrent Enrollment," revise last paragraph of section as follows:

If the Board denies a request for special part-time or full-time enrollment at a community college for a student who is identified as highly gifted and talented ~~as defined in Education Code 52201~~, the Board shall issue its written recommendation and the reasons for the denial ~~within 60 days. The written recommendation and denial shall be issued at the~~ **at its** next regularly scheduled Board meeting that falls at least 30 days, **but within 60 days**, after the request has been submitted. (Education Code 48800, 48800.5)

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Rationale: Education Code 52201 repealed pursuant to SB 971 (Ch. 923, Statutes of 2013). Revision also clarifies the timeline for issuing a denial of concurrent enrollment for a highly gifted and talented student.

BB 9223 - Filling Vacancies

In section "Events Causing a Vacancy," delete item #11 and renumber the remaining items:

- ~~11. The making of an order vacating a Board member's office or declaring the office vacant when the Board member fails to furnish an additional or supplemental bond (Government Code 1770)~~

Rationale: Although item #11 reflects Government Code 1770, the bond practice is outdated.

Minor Revisions for Santa Cruz City Schools:

Approved: October 28, 2015